


AUDIT REPORT M. PHARM




(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

M/S. C A P & CO.
Chartered Accountants



H.O. : Gulshan Plaza, 2nd Floor, Opp
Khushal Auto, Badnera Road,
Rajapeth, Amravati - 444601
Ph. : 0721-2570138
e mail : ckingle2011@yahoo.com

AUDIT REPORT

Name of the Public Trust : Institute of Pharmaceutical Education And Research
Borgaon Meghe Dist. Wardha . (M.Pharm)
Public Trust Regd. No. : Vidarbha youth welfare society AMRAVATI.
REGD. NO. : MAH / 115 AMRAVATI

Res./Sir,

I have audited the Accounts of the above name trust for the year ended on **31st March, 2022** and submitted herewith the Income and Expenditure Accounts and Balance Sheet along with my report as under :

- | | | |
|-----|---|-----|
| 1) | Whether the accounts are maintained regularly and in accordance with the provision of the Act and the rules. ? | Yes |
| 2) | Whether the Receipts and Disbursement are properly and correctly shown in the A/c. ? | Yes |
| 3) | Whether the Cash Balance and Vouchers in the custody of the manager or trustee on the Date of Audit were in agreement with the accounts ? | Yes |
| 4) | Whether all Books, Deeds, Accounts, Vouchers or other Documents or Records required by me were produced before me | Yes |
| 5) | Whether the manager or trustee or any other person required by me appear before me did so, and furnished the necessary information required by me | Yes |
| 6) | Whether the property or funds of the trust were applied for any object or purpose other than the object or purpose of trust | No |
| 7) | The amount of outstanding for more than one year and the amount written off, if any | No |
| 8) | Whether Tenders were invited for repairs or constructions involving expenditure exceeding Rs. 5000=00 ? | N.A |
| 9) | Whether any money of the public trust has been invested contrary to the provision of the section 35 ? | No |
| 10) | Alienations, if any, of the immovable property contrary to the provision of the section 36 : which of come to notice of the auditor ? | No |
| 11) | Whether the register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time the regional office, the defects and inaccuracies in the previous audit report have been duly completed with ? | Yes |
| 12) | All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belong in to the public trust or of lost or waste of money or other property thereof and whether such expenditure, failure, omission lose or waste of was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust ? | No |
| 13) | Whether the budget has been filed in the form provided by rule 16 (A) ? | No |
| 14) | Whether the maximum and minimum number of the trustee is maintained ? | Yes |
| | Whether the meeting are held regularly as provided in such instrument ? | Yes |



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- | | | | |
|-----|--|---|-----|
| 16) | Whether the minute book of the proceeding of the meeting is maintained ? | : | Yes |
| 17) | Whether any of the trustee has any interest in the investment of the trust ? | : | No |
| 18) | Whether any of the trustee is Debtors or Creditors of the trust? | : | No |
| 19) | Whether the irregularities pointed out by the auditor in the accounts of the previous year has been dully complied with by the trustee during the period of audit. | : | Yes |
| 20) | Any special matter . | : | No. |

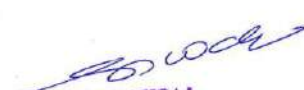
Place : Amravati
Date : 26-07-2022




C.A.P. & CO.,
CHARTERED ACCOUNTANTS
FRN 144475 W


C.A. CHAITANYA INGLE
PARTNER
M. NO. 119992




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SCHEDULE IX - C
[Vide Rule 32]

Statement of Income Liabele to contribution for the yer ending : 31/03/2022

Name of the Institute : Institute of Pharmaceutical Education & Research
 Borgaon (Meghe) Dist.Wardha. (M. Pharm)
 Name of Public Trust : Vidarbha Youth Welfare Society AMRAVATI
 REGD. NO. : MAH / 115 AMRAVATI

PARTICULAR	AMOUNT (RS.)	AMOUNT (RS.)
1. Income as shown in the Income & Expenditure A/c. (Schedule - IX)		
2. Items not chargeble to contribution under section 58 & rule 32		Being an educational institution hence not applicable for contribution
i) Donation Recev. From other public trust & Dharmads/Public	-	
ii) Grants recv. From Govt. & Local authorised	-	
iii) Interest or sinking or depreciation fund	-	
iv) Amount spent for the purpose of secular education	-	
v) Amount spent for the purpose of medical relief	-	
vi) Amount spent for the purpose of veterinary treatment of animals/Vachanalay	-	
vii) Expenditure incurred form donation for relief of distress caused by scarcity, draught, flood, fire or other natural calamity	-	
viii) Deductioin out of income from lands used for agricultural purposes	-	
a) Land Revenue and Local Funds Cess	-	
b) Rent payable to superior Land Lord	-	
c) Cost of Production, if Lands are cultivated by trust	-	
1) Deductioin out of income from lands used for non-agricultural purposes	-	
a) Assessment, cesses and other Govt. of municipal taxes	-	
b) Ground rent payable to the superior landlord	-	
c) Insurance Premia.	-	
d) Repairs at 10 percent of the gross rent of building.	-	
e) Cost of collection at 4 percent of gross rent of building letout	-	
ix) Cost of collection of income or receipts from :-	-	
Securities, Stocks, etc. at 1 percent of such income.	-	
x) Deduction account of repairs in respect of build not rented and yielding no income at 10 percent the estimated gross annual rent	-	
Gross annual income chargeable to contribution. Rs. Nil	-	-

"Certified that while claiming deduction admissible under the above schedule, we have not yet claimed any amt. twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double-deduction"

DATE : 26/07/2022

Place: Amravati

TRUST ADDRESS :

C A P & CO.
Chartered Accountants
FRN 144475 W
CA. CHAITANYA INGLE
PARTNER
M. NO. 119992

Trustee
PRINCIPAL
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e-mail : chingle2011@yahoo.com

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.
 MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI
 BALANCE SHEET AS ON 31 MAR 2022
 M. PHARM. COURSE

FUNDS & LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	PROPERTY & ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
Development Fund		7,626,180.00	Fixed Assets		4,744,024.20
As per last B/s	6,261,310.00		As per shedule		
Add during the year	1,364,870.00				
Caution Money		277,500.00			
As per last B/s	267,500.00				
Add during the year	10,000.00				
Ph. D Fellowship		28,000.00	Loans & Advances		4,308,000.00
As per last B/s	28,000.00		From VYWS.		
			Bal. As per last B/s.	4,308,000.00	
Liabilities		2,294,882.50			
As per last B/s	2,211,991.50				
Unpaid Garden Charges	13,000.00				
Unpaid Office Repairing & Maint. Charges	225,000.00				
Unpaid Supervision Charges	150,000.00				
Unpaid Administrative Charges	300,000.00				
Unpaid Build. & Road Repairing Charges	225,000.00				
Unpaid House Keeping Charges	50,000.00				
	3,174,991.50				
Less : Staff Family Insurance	24,897.00				
Less : Unpaid Salaries	855,212.00				
Scholarship		36,152.00	Income & Expenditure A/c		22,484,578.64
As per last B/s	36,152.00		Balance As per Last B/s.	19,831,911.20	
Add: During the year	-		Add :Deficit During Year	2,652,667.44	
Loans & Advances		15,138,522.90			
IPER (Degree A/c)					
As per last B/s	15,157,512.90				
Less : During the year	18,990.00				
Hostel A/c		4,050,000.00	By, Closing Balance		1,364,634.56
As per last B/s	3,600,000.00		Cash in Hand	3,481.75	
Add: during the year	450,000.00		Cash at Bank WNSA a/c No. 6686	128,543.20	
			Cash at Bank WNSA a/c No. 4923	289,672.55	
			Bank of Maharashtra Wardha A/c	291,965.88	
			Cash At BOI, Wardha (GOIS)	213,547.18	
			F.D.R. with BOI	437,424.00	
Phd.		3,450,000.00			
As per last B/s	2,950,000.00				
Add during the year	500,000.00				
		32,901,237.40			32,901,237.40

DATE : 26/07/2022

PLACE : AMRAVATI

As per our report of even Date



C A P & CO.
Chartered Accountants
FIR 144475-W
CA. CHATANYA INGLE
PARTNER
M. NO. 119992

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INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.
 MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022
M. PHARM. COURSE

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
Salary & Allowance		11,271,742.00	Fees from students Tution fees	10,726,699.50	10,726,699.50
Non-Contingent Expenditure		624,295.00	Other fees from students Misc. Receipt & Fines	1,977.00	1,977.00
Library Expenses		13,570.00	Bank Interest		25,811.00
Contingencies		1,129,868.14	Bank Interest WNSA. 4923	15,117.00	
Other Expenses (CPF)		308,618.00	Bank Interest WNSA. 6686	2,905.00	
RTMNU Pract. Exam Exps.		14,674.00	Bank Interest (GOIS)	7,789.00	
RTMNU Fees		30,724.00	RTMNU Fees		417,676.00
			RTMNU Practical Exam Grant		140,161.00
<u>Depreciation</u> <u>As per Schedule</u>		571,500.80	Deficit Transfer to B/S		2,652,667.44
		13,964,991.94			13,964,991.94

As per our report of even Date

DATE : 26/07/2022

PLACE : AMRAVATI

C A P & CO.

Chartered Accountants
FIRN 144475 W

CA. CHARTANYA INGLE
PARTNER
M. NO. 119992

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MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI
 RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022
 M. PHARM. (P.G.COURSE)

RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
To, Opening Balance		1,144,780.20	By, Salary & Allowances		8,780,000.00
Cash in Hand	3,568.75		Teaching Staff		
Cash at Bank WNSA a/c No. 6686	50,361.70		Basic Pay	2,846,051.00	
Cash at Bank WNSA a/c No. 4923	286,252.35		Grade Pay	635,807.00	
Bank of Maharashtra Wardha A/c	161,357.40		D.A.	4,872,595.00	
Cash At BOI, Wardha (GOIS)	205,816.00		H.R.A.	316,850.00	
F.D.R. with BOI	437,424.00		Trav. Allow.	108,697.00	
To, Fees from Students		10,726,699.50	Non-Teaching Staff		2,491,742.00
Tuition Fees	10,726,699.50		Basic Pay	717,850.00	
To, Development Fees		1,364,870.00	Grade Pay	156,300.00	
To, Other Fees from Students		1,977.00	D.A.	1,321,987.00	
Misc. Receipt & Fines	1,392.00		H.R.A.	86,215.00	
Fine from students	585.00		Trans. Allow.	26,000.00	
To, Caution Money Deposit		10,000.00	Washing Allow	390.00	
To, Bank & FDR Interest		25,811.00	Security Charges	183,000.00	
Bank Interest WNSA. 4923	15,117.00		By, Non-Contingent Expenditure		624,295.00
Bank Interest WNSA. 6686	2,905.00		Usage Charges	387,000.00	
BOI Bank Interest (GOIS)	7,789.00		Building & Road Repairs	225,000.00	
To, Deduction (Receipts)		1,858,972.00	Insurance Expenses	12,295.00	
E.P.F Subscription	277,200.00		By, Contingent Expenditure		1,129,868.14
Profession Tax	42,200.00		Audit fee	25,000.00	
Income Tax	933,000.00		Stationary & Printing	25,608.00	
L.I.C. Premium	215,862.00		Travelling & Conveyance	4,975.00	
WNSA. Staff Loan A/c	292,150.00		Current Laboratory Exp.	149,050.00	
Staff Family Insurance	27,060.00		Administrative Charges	225,000.00	
VYWS Karmachari Sah. Sanstha	71,500.00		Internet & Email Charges	15,258.00	
To, GOI Scholarship & Concession		4,478,162.50	Minor Repair & Maintenance	436.00	
GOI Scholarship	3,936,568.00		Telephone Expenses	565.00	
EBC/STC/PTC (Degree Course)	541,594.50		Consultancy Charges	75,000.00	
To, Loans & Advances		1,090,161.00	Electricity & Lighting Expenses	154,690.00	
RTMNU Practical Exam	140,161.00		Gardening Charges	13,000.00	
IPER (Hostel A/c)	450,000.00		Education Expenses	12,332.00	
IPER Phd.	500,000.00		Housekeeping Charges	50,000.00	
			Supervision Charges	150,000.00	
			Repairs & Maintenance	225,000.00	
			Miscellaneous Expense	3,954.14	
			By, Library Expenses		13,570.00
			Journals & Periodicals	13,570.00	
			By, Other Expenditure (CPF)		308,618.00
			Employers Provident fund	84,700.00	
			Employers F. P. F.	192,500.00	
			Employers EDLI Contributions	11,550.00	
			Administrative Charges A/c. No. 02	19,636.00	
			Administrative Charges A/c. No. 22	232.00	
			Advance to principal, IPER (Degree)		18,990.00
			By, RTMNU Practical Exam. Exp.		14,674.00
Total Rs. c/d		20,701,433.20	Total Rs. c/d		13,381,757.14



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Total Rs. b/d		20,701,433.20	Total Rs. b/d		13,381,757.14
To, Nagpur Univ. Fees from Students		417,676.00	By, Other Deductions		1,883,869.00
University Annual Fees	10,625.00		E.P.F Subscription	277,200.00	
Student Welfare fund	425.00		Profession Tax	42,200.00	
Medical Aid Fund	425.00		Income Tax	933,000.00	
Student Aid fund	425.00		L.I.C. Premium	215,862.00	
University Game fees	2,125.00		WNSA. Staff Loan A/c	292,150.00	
Student Union fees	425.00		Staff Family Insurance	51,957.00	
Ashwamegh Sport fee	2,550.00		VYWS Karmachari Sah Sanstha	71,500.00	
Disaster Management Cell Fees	850.00				
Immigration Fees	4,000.00		By, GOI Scholarship & Concession Paid to Students		4,478,162.50
Enrolment Form Fees	440.00		GOI. Scholarships	3,936,568.00	
Enrolment fees	4,840.00		STC/PTC Concession (Degree Course)	541,594.50	
Examination fees	356,428.00				
Convocation fee	8,200.00		By, University Fees paid to RTMNU		30,724.00
Medical Test Fee	440.00		University Annual Fees	10,750.00	
Dissertation fees	8,528.00		Student Welfare fund	430.00	
E-Service fees	12,750.00		Medical Aid Fund	430.00	
Students NSS Registration Fees	840.00		Student Aid fund	430.00	
Students Univ. Insurance Fees	3,360.00		University Game fees	2,150.00	
			Student Union fees	430.00	
Other Liabilities		963,000.00	Ashwamegh Sport fee	2,064.00	
Unpaid Gardening Charges	13,000.00		Disaster Management Cell Fees	860.00	
Unpaid Office Repairing & Maint. Charges	225,000.00		Immigration Fees	5,000.00	
Unpaid Supervision Charges	150,000.00		Medical Test Fee	440.00	
Unpaid Administrative Charges	300,000.00		E-Service fees	4,300.00	
Unpaid Building & Road Repairs Charges	225,000.00		Student Univ. Insurance Fees	3,440.00	
Unpaid Housekeeping Charges	50,000.00				
			By, Non Recurring Expenditure		87,750.00
			Library Books	87,750.00	
			Unpaid Salary to Teaching Staff		652,313.00
			Unpaid Salary to Non-Teaching Staff		202,899.00
			By, Closing Balance		1,364,634.56
			Cash in Hand	3,481.75	
			Cash at Bank WNSA a/c No. 6686	128,543.20	
			Cash at Bank WNSA a/c No. 4923	289,672.55	
			Bank of Maharashtra Wardha A/c	291,965.88	
			Cash At BOI, Wardha (GOIS)	213,547.18	
			F.D.R. with BOI	437,424.00	
TOTAL RS.		22,082,109.20	TOTAL RS.		22,082,109.20

DATE : 26/07/2022

As per our report of even Date

PLACE : AMRAVATI

CAP & CO.
Chartered Accountants

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CA. CHAITANYA ANGLE

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MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI

M. PHARM. COURSE

Depreciation chart 31/03/2022

S.N	Particulars	Rate	Opening WDV	Add	Total	Dep.	Closing WDV
1	Instrument	10%	3,756,311.92	0.00	3,756,311.92	375,631.19	3,380,680.73
2	Furniture	10%	1,292,891.07	0.00	1,292,891.07	129,289.11	1,163,601.96
3	Computer	25%	15,158.96	0.00	15,158.96	3,789.74	11,369.22
4	Library Books	25%	163,413.05	87750.00	251,163.05	62,790.76	188,372.29
Total			5227775.00	0.00	5315525.00	571500.80	4744024.20

DATE : 26/07/2022

PLACE : AMRAVATI

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FRN 144475 W



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AUDIT REPORT

Name of the Public Trust : Institute of Pharmaceutical Education And Research
Borgaon Meghe Dist. Wardha . (B.Pharm)
Public Trust Regd. No. : Vidarbha youth welfare society AMRAVATI.
REGD. NO. : MAH / 115 AMRAVATI

Res./Sir,

I have audited the Accounts of the above name trust for the year ended on **31st March, 2022** and submitted herewith the Income and Expenditure Accounts and Balance Sheet along with my report as under :

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|-----|---|---|-----|
| 1) | Whether the accounts are maintained regularly and in accordance with the provision of the Act and the rules. ? | : | Yes |
| 2) | Whether the Receipts and Disbursement are properly and correctly shown in the A/c. ? | : | Yes |
| 3) | Whether the Cash Balance and Vouchers in the custody of the manager or trustee on the Date of Audit were in agreement with the accounts ? | : | Yes |
| 4) | Whether all Books, Deeds, Accounts, Vouchers or other Documents or Records required by me were produced before me | : | Yes |
| 5) | Whether the manager or trustee or any other person required by me appear before me did so, and furnished the necessary information required by me | : | Yes |
| 6) | Whether the property or funds of the trust were applied for any object or purpose other than the object or purpose of trust | : | No |
| 7) | The amount of outstanding for more than one year and the amount written off, if any | : | No |
| 8) | Whether Tenders were invited for repairs or constructions involving expenditure exceeding Rs. 5000=00 ? | : | N.A |
| 9) | Whether any money of the public trust has been invested contrary to the provision of the section 35 ? | : | No |
| 10) | Alienations, if any, of the immovable property contrary to the provision of the section 36 : which of come to notice of the auditor ? | : | No |
| 11) | Whether the register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time the regional office, the defects and inaccuracies in the previous audit report have been duly completed with ? | : | Yes |
| 12) | All cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belong in to the public trust or of lost or waste of money or other property thereof and whether such expenditure, failure, omission lose or waste of was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the trust ? | : | No |
| 13) | Whether the budget has been filed in the form provided by rule 16 (A) ? | : | No |
| 14) | Whether the maximum and minimum number of the trustee is maintained ? | : | Yes |



PRINCIPAL

Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



(Dr. R. O. Ganjiwale)

Principal
PRINCIPAL

Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

- | | | | |
|-----|--|---|-----|
| 15) | Whether the meeting are held regularly as provided in such instrument ? | : | Yes |
| 16) | Whether the minute book of the proceeding of the meeting is maintained ? | : | Yes |
| 17) | Whether any of the trustee has any interest in the investment of the trust ? | : | No |
| 18) | Whether any of the trustee is Debtors or Creditors of the trust? | : | No |
| 19) | Whether the irregularities pointed out by the auditor in the accounts of the previous year has been fully complied with by the trustee during the period of audit. | : | Yes |
| 20) | Any special matter . | : | No. |

Place : Amravati
Date : 26-07-2022



C.A.P. & CO.
CHARTERED ACCOUNTANTS
FRN 144475 W

[Signature]
CA. CHAITANYA INGLE
PARTNER
M. NO. 119992



[Signature]
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



[Signature]
(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
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Borgaon (Meghe), Wardha

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Borgaon (Meghe), Wardha 442001 (M. S.)

M/S. C A P & CO.
Chartered Accountants

CA

H.O. : Gulshan Plaza, 2nd Floor, Opp
Khushal Auto, Badnera Road,
Rajapeth, Amravati - 444601
Ph. : 0721-2570138
e mail : cdingle2011@yahoo.com

SCHEDULE IX - C
(Vide Rule 32)

Statement of Income Liabele to contribution for the yer ending : 31/03/2022

Name of the Institute : **Institute of Pharmaceutical Education & Research**
Borgaon (Meghe) Dist.Wardha. (B. Pharm)
Name of Public Trust : **Vidarbha Youth Welfare Society AMRAVATI**
REGD. NO. : **MAH / 115 AMRAVATI**


PARTICULAR	AMOUNT (RS.)	AMOUNT (RS.)
1. Income as shown in the Income & Expenditure A/c. (Schedule - IX)		
2. Items not chargeble to contribution under section 58 & rule 32		Being an educational institution hence not applicable for contribution
i) Donation Recev. From other public trust & Dharmads/Public	-	
ii) Grants recv. From Govt. & Local authorised	-	
iii) Interest or sinking or depreciation fund	-	
iv) Amount spent for the purpose of secular education	-	
v) Amount spent for the purpose of medical relief	-	
vi) Amount spent for the purpose of veterinary treatment of animals/Vachanalay	-	
vii) Expenditure incurred form donation for relief of distress caused by scarcity, draught, flood, fire or other natural calamity	-	
viii) Deduction in out of income from lands used for agricultural purposes	-	
a) Land Revenue and Local Funds Cess	-	
b) Rent payable to superior Land Lord	-	
c) Cost of Production, if Lands are cultivated by trust	-	
1) Deduction in out of income from lands used for non-agricultural purposes	-	
a) Assessment, cesses and other Govt. of municipal taxes	-	
b) Ground rent payable to the superior landlord	-	
c) Insurance Premia.	-	
d) Repairs at 10 percent of the gross rent of building.	-	
e) Cost of collection at 4 percent of gross rent of building letout	-	
ix) Cost of collection of income or receipts from :-	-	
Securities, Stocks, etc. at 1 percent of such income.	-	
x) Deduction account of repairs in respect of build not rented and yielding no income at 10 percent the estimated gross annual rent	-	
Gross annual income chargeble to contribution. Rs. Nil	-	-

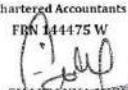
"Certified that while claiming deduction admissible under the above schedule, we have not yet claimed any amt. twice, either wholly or partly, against any of the items mentioned in the schedule which have the effect of double-deduction"

Date : 26/07/2022


Place: Amravati

TRUST ADDRESS :


PRINCIPAL
Trustee
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha.

C A P & CO.
Chartered Accountants
FBN 144475 W

CA. CHAITANYA INGLE
PARTNER
M. NO. 119592




PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha




(Dr. R. O. Ganjiwale)
Principal
PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

M/S. C A P & CO.
Chartered Accountants

CA

H.O. : Gulshan Plaza, 2nd Floor, Opp
Kloushal Auto, Badnera Road,
Rajapeth, Amravati - 444601
Ph. : 0721-2570138
e mail : ckingde2011@yahoo.com

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.
 MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI
 BALANCE SHEET AS ON 31 MAR 2022
 (DEGREE COURSE)

FUNDS & LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	PROPERTY & ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
Corpus Fund		724293.00	Fixed Assets		6691707.20
As per last B/S	405878.00		As per schedule		
Add During the Year	318415.00				
Development Fund		18705483.00	Deposit & Investment		240030.00
As per last B/S	16167101.00		As per last B/S	240,030.00	
Add During the Year	2538302.00				
Grop Gratuity Fund		1100858.00	Loans & Advances		26201149.00
During Year	1100858.00		Vidarbha Youth Welfare Society Amt.	26,201,149.00	
Book Bank Fund		568973.00	As per last B/S		
As Per Last B/S	568973.00		IPER (PG)		8659696.90
AICTE MODRB Fund		3725276.00	As per last B/S	8,678,686.90	
As Per Last B/S	3725276.00		Less : Durring the Year	18990.00	
Caution Money Deposit		827400.00	Dentle College Amravati		500000.00
As Per Last B/S	807900.00		As per last B/S	500,000.00	
Add During Year	19500.00		AICTE MODROB Grand A/c.		7000.00
Liabilities		4099562.50	As per last B/S	7000.00	
Scholarship	1122704.00		Other Debit Balance		65598.00
Scholarship (P.G.)	31858.50		Staff Family Insurance	65,598.00	
AISHE's Remuneration	2000.00		Loans & Advances		40000.00
Unpaid Bills VVWS	1675000.00		N.S.S. A/c	40000.00	
Administrative Charges	300000.00				
Consultancy Charges	100000.00				
Build. Repaire & Maint.	300000.00				
House Keeping Charges	100000.00				
Office Repaire & Maint.	300000.00				
Supervision Charges	100000.00				
Gardning Charges	68000.00				
Loan & Advance		7225500.00	By, Closing Balance		7079480.66
PHD A/c	3000000.00		Cash in Hand	37871.15	
Hostel A/c	3475000.00		Cash at Bank WNSA. a/c 372	569956.81	
Festival Advance P.G.	500.00		Cash at Bank WNSA. a/c 6660	19274.30	
IIPC A/c	750000.00		Cash at Bank of India (GOIS), Wardha	280209.62	
Income & Expenditure A/c		12507316.26	F.D.R. with Bank of India, Wardha	3700744.50	
As per last B/S	14453689.32		F.D.R. with WNS. Adh. (Corpus Fund)	725000.00	
Less: Defisit During the Year	1946373.06		SBI Online A/c Wardha	722611.48	
			WNSA Corpus Fund A/c	23812.80	
			Group Gratuity Fund L.I.C.	1000000.00	
		49484661.76			49484661.76

Date : 16/10/2021

PLACE : AMRAVATI

As per our report of even Date

C A P & CO.
Chartered Accountants
FRN 1444754V

CA. CHATTANYA TINGLE
PARTNER
M. NO. 119992

PRINCIPAL

Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha.

PRINCIPAL

Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



(Dr. R. O. Ganjiwale)

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INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

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e mail : ckingle2011@yahoo.com

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.
MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022
B.Pharm. (DEGREE COURSE)

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
Salary & Allowance	23442219.00	Tuition Fees		29664346.90
Non Contingent Exps.	2223303.00	Bank & FDR Interest		67375.00
Contingent Exps.	4498013.31	Other Receipts		53872.21
Library Expenses	99859.00	RTMNU Fees		1183106.00
CPF Management Contribution	1081856.00	D.T.E.A R.C Remuneration		63360.00
RTMNU fees paid	942485.00	Deductions CPF (PG)		308,618.00
D.T.E.Remuneration	31,680.00	Deficit		
Depreciation	967635.86	Carried Over B/s		1946373.06
	33287051.17			33287051.17

Date : 26/07/2022

PLACE : AMRAVATI

As per our report of even Date

C A P & CO.

Chartered Accountants
FRN 144475 W

CA. CHAITANYA INGLE
PARTNER
M.NO.119992


PRINCIPAL


Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha,




PRINCIPAL

Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha




(Dr. R. O. Ganjiwale)

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Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

M/S. C.A.P & CO.
Chartered Accountants

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 Khushal Auto, Badnera Road,
 Rajpeth, Amravati - 446001
 Ph. : 0721-2576136
 e mail : cdingfe2011@yahoo.com

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.
 MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI

RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022
B. Pharm. (DEGREE COURSE)

RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
To, Opening Balance		5779369.91	By, Salary & Allowances		
Cash in Hand	31184.00		Teaching Staff		
Cash at Bank WNSA. a/c 372	286708.31		Basic Pay	5521739.00	15443919.00
Cash at Bank of India (GOIS), Wardha	1196641.12		Grade Pay	804000.00	
F.D.R. with Bank of India, Wardha	3700744.50		D. A.	7487436.00	
SBI Online A/c Wardha	161270.33		H. R. A.	488144.00	
WNSA Corpus Fund A/c.	417181.80		Travel Allowance	129600.00	
	5793730.06		Remuneration to Visiting Guest	14000.00	
Less: Cash At Bank WNSA. a/c No. 6660	14360.15		Group gratuity	999000.00	
To, Fees from Students		32202728.90	Non-Teaching Staff		7998300.00
Tuition Fees	29664346.90		Basic Pay	2926125.00	
Development Fee	2538382.00		Grade Pay	479867.00	
			D. A.	3916773.00	
Other Receipts		53872.21	H. R. A.	255145.00	
Library fines & dues	3630.00		Travel Allowance	73457.00	
Xerox Charges Receipt	10534.00		Washing Allowance	1075.00	
Miscellaneous Receipts	22208.21		Security Charges	244000.00	
Sale of Animals	17500.00		Group gratuity	101858.00	
To, Bank & FDR Interest		67375.00	By, Non-Contingent Expenditure		2223303.00
Bank Interest A/c no. 372	44113.00		Usage Charges	4332000.00	
Bank Interest A/c no. 6660	10046.00		Building & Road Repairs	525000.00	
Bank Interest WNSB 10192	13216.00		Affiliation Fees	339177.00	
			Insurance Expenses	27126.00	
To, Caution Money Deposit		19500.00			
			By, Contingent Expenditure		4479610.61
To, Deductions (CPF. PG.)		308618.00	Audit Fees	25000.00	
Employers F.P.F.	192500.00		Advertisements Expenses	31920.00	
Employers EPF	84700.00		Postage & Telegram	3328.00	
Employers Edli Contrib.	11550.00		Travelling & Conveyance	76403.00	
Admin. Charges A/c. No. 02	19636.00		Electricity & Lighting Expenses	1083213.00	
Admin. Charges A/c. No. 22	232.00		Garden Expenses	342081.00	
			Telephone Charges	5421.00	
To, Deductions/ Receipts		5196384.00	AICTE/UGC Processing fees	128412.10	
Profession Tax	137425.00		Current Laboratory Expenses	297067.00	
Income Tax	2930000.00		Green Audit Expenses	25000.00	
L.I.C. Premium	496003.00		Meeting & Functions	43772.00	
W.N.S. Adhikosh Staff Loan	594950.00		Minor Repairs & Maintenance	126320.00	
E.P.F. Subscription	903600.00		Miscellaneous Expenses	18256.21	
VYWS Karmachari Pat Sanstha	78000.00		Training & Placement Expenses	23711.00	
Staff Family Insurance	56406.00		Stationary & Printing	246713.00	
			Gymkhana & ECA. Expenses	47923.00	
			Penal Damages and Misc. Expenses (EPFO)	139174.00	
To, GOI Scholarship & Concession		14335658.25	Examination Expenses	10739.00	
GOI Scholarship	8661543.25		Education Expenses	41218.30	
EBC/PTC to students	1705688.50		Internet & E-Mail Expenses	34586.00	
GOI Scholarship (PG)	3968426.50		Website & Software Expenses	17700.00	
			Freight & Conveyance Charges	2630.00	
			Annual Day Expenses	58943.00	
			Administrative Charges	525000.00	
			Consultancy Charges	175000.00	
			Housekeeping Charges	175000.00	
			Office Repairs & Maintenance Charges	525000.00	
			Supervision Charges	250000.00	
			By, Library Expenses		99859.00
			News Paper Expenses	10867.00	
			Journals & Periodicals	88992.00	
Total Rs. c/d		57963506.27	Total Rs. c/d		30244991.61



PRINCIPAL
 Institute of Pharmaceutical Education & Research
 Borgaon (Meghe), Wardha



(Dr. R. O. Ganjiwale)
 Principal
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 Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Total Rs. b/d		57963506.27	Total Rs. b/d		30244991.61
To, Nagpur Univ. Fees from Students		1183106.00	By, Other Expenditure(CPF)		1081856.00
University Annual Fees	36375.00		Employers Provident fund	276100.00	
Medical Aid Fund	1455.00		Employers F. P. F.	691644.00	
Student Aid Fund	1455.00		Employers EDLI Contributions	41326.00	
Student Univ. NSS. Reg. Fee	2910.00		Administrative Charges A/c. No.02	71863.00	
Examination fee	1049346.00		Administrative Charges A/c. No.22	923.00	
Student Welfare Fund	1455.00		By, Deductions/ Payments		5247893.00
E-Service Fee	21600.00		Profession Tax	137425.00	
Enrolment Fees	8800.00		Income Tax	2930000.00	
Student Univ. Insurance Fee	11640.00		L.I.C. Premium	496003.00	
Immigration Fee	3500.00		W.N.S. Adhikosh Staff Loan	594950.00	
Convocation Fee	15000.00		E.P.F. Subscription	903600.00	
Student Union Fee	1455.00		VYWS Karmachari Pat Sanstha	78000.00	
University Game Fees	7275.00		Staff Family Insurance	107915.00	
Ashwamegh Sport Fee	8730.00				
Disaster Management Cell Fees	2910.00		By, GOI Scholarship & Concession paid to Students		14556138.00
Enrolment Form Fees	800.00		GOI Scholarship	8938283.25	
Envoirement Science Exa. Fees	7600.00		GOI Scholarship(P.G.)	3936568.00	
Medical Test Fees	800.00		EBC/PTC to students	1681286.75	
Group Gratuity Fund A/c		1100858.00	By, Fees Paid to RTMNU Nagpur		942485.00
To IPER Corpus Fund A/c		318415.00	University Annual Fee	37125.00	
To, DTE ARC Remuneration		63360.00	Medical Aid Fund	1485.00	
To, Loans & Advance		151990.00	Student Aid Fund	1485.00	
Principal IPER (P G)	18990.00		Student Univ. Insurance Fee	11880.00	
AICTE's Modroh Grant	133000.00		Examination fee	844281.00	
To, Other Liabilities		1268000.00	Student Welfare Fund	1485.00	
Unpaid Administrative Charges	300000.00		E-Service Fee	7350.00	
Unpaid Consultancy Charges	100000.00		Enrolment Fee	7370.00	
Unpaid Building Repair & Maint.	300000.00		Student Union Fee	1485.00	
Unpaid Housekeeping Charges	100000.00		Ashwamegh Sport Fee	7134.00	
Unpaid Office Repair & Maintenance Ch	300000.00		Disaster Management Cell Fee	2970.00	
Unpaid Supervision Charges	100000.00		Envoirement Science Exam. Fee	1540.00	
Unpaid Gardening Expenses	68000.00		Medical Test Fee	800.00	
			Enrolment Form fee	10.00	
			Immigration Fee	4000.00	
			University Game Fee	7425.00	
			Student Univ. NSS. Reg. Fee	3660.00	
			University late fee	1000.00	
			Advance A/c of IPER (NSS. A/c)		40000.00
			DTE ARC Remuneration Paid		31680.00
			Seminar & Workshop		12899.00
			Prizes & Award Expenses		5504.00
			Unpaid Salary to Teaching Staff		1173652.00
			Unpaid Salary to Non-Teaching Staff		557196.00
Total Rs. c/d		62049235.27	Total Rs. c/d		53894294.61





PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha




(Dr. R. O. Ganjiwale)
Principal
INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

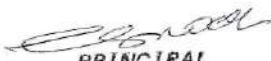
Total Rs. b/d		62049235.27	Total Rs. b/d		53894294.61
			By, Non-Recurring Expenditure		1075460.00
			Library Books	24735.00	
			Computer and Software	677039.00	
			Machine & Equipment	115830.00	
			Furniture & Fixtures	257856.00	
			By, Closing Balance		7079480.66
			Cash in Hand	37871.15	
			Cash at Bank WNSA. a/c 372	569956.81	
			Cash at Bank WNSA. a/c 6660	19274.30	
			Cash at Bank of India (GOIS), Wardha	280209.62	
			F.D.R. with Bank of India, Wardha	3700744.50	
			F.D.R. with WNS. Adh. (Corpus Fund)	725000.00	
			SBI Online A/c Wardha	722611.48	
			WNSA Corpus Fund A/c	23812.80	
			Group Gratuity Fund LIC	1000000.00	
TOTAL RS.		62049235.27	TOTAL RS.		62049235.27

As per our report of even Date


Date: 26/07/2022

PLACE: AMRAVATI


CA P & CO.
Chartered Accountants
ERN 144476 W
CA. CHAITANYA INGLE
PARTNER
M. NO. 119992


PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha.




PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha




(Dr. R. O. Ganjiwale)
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Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

M/S. C A P & CO.
Chartered Accountants



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 Rajapeth, Amravati - 444601
 Ph. : 0721-2570138
 e mail : ckingale2011@yahoo.com

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.
MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI

FOR THE YEAR ENDED 31ST MARCH 2022
(DEGREE COURSE)

S.N.	Particular	Rate	Opening WDV	Add	Total	Writte of	Total	Dep.	Closing WDV
1	Instrument	10.00%	3526214.11	115830.00	3642044.11	0.00	3642044.11	364204.41	3277839.70
2	Furniture	10.00%	2416432.59	257856.00	2674288.59	0.00	2674288.59	267428.86	2406859.73
3	Computer	25.00%	254708.31	677039.00	931747.31	0.00	931747.31	232936.83	698810.48
4	Liabrary Books	25.00%	387528.05	24735.00	412263.05	0.00	412263.05	103065.76	309197.29
			6583883.06	1075460.00	7659343.06	0.00	7659343.06	967635.86	6691707.20

Date : 26/07/2022

PLACE : AMRAVATI

C A P & CO.
Chartered Accountants
FRN 144475 W



CA. CHAITANYA INGLE
PARTNER
M. NO. 119992

PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha,

PRINCIPAL
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Borgaon (Meghe), Wardha,




PRINCIPAL
Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha



(Dr. R. O. Ganjiwale)
Principal
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Institute of Pharmaceutical Education & Research
Borgaon (Meghe), Wardha

BUDGETARY PROVISION




(Dr. R. O. Ganjiwale)
Principal
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Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha 442001 (M. S.)

Vidarbha Youth Welfare Society's
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
Borgaon (Meghe), Wardha (M.S.)
Internal Quality Assurance Cell

Ref. No. EST/536/IQAC/2021-22/24

Date:-25/01/2022

MINUTES OF THIRD IQAC MEETING OF SESSION 2021-22

Third Meeting of the Internal Quality Assurance Cell was held on 24th January 2022 at 2.00 p.m. in the seminar hall of the Institute. Dr. R.O. Ganjiwale, Principal chaired the meeting.

The following members were present in the meeting

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|--|--------------------------|
| 1. Dr. R.O. Ganjiwale | : Chairperson |
| 2. Shri Yuvrajsingh Choudhari | : Member |
| Secretary, VYWS, Amravati | |
| 3. Adv. Ashok Pawade | : Member (Local Society) |
| 4. Dr. S. A. Khan, Professor | : Member |
| 5. Dr. M. P. Puranik, Associate Professor | : Member |
| 6. Dr. L. G. Rathi, Associate Professor | : Member |
| 7. Dr. B. R. Gandhare, Associate Professor | : Member |
| 8. Mr. G. D. Dahikar, Assistant Professor | : Member |
| 9. Mr. S. P. Dewani, Assistant Professor | : Member |
| 10. Mr. A. W. Bhaik, Computer Programmer | : Member |
| 11. President Alumni Association | : Member |
| 12. Mr. Farhan Pathan | : Member (Industry) |
| 13. Dr. D. J. Singhavi | : Member Secretary |

Dr. D.J. Singhavi, member secretary, IQAC welcomed the chairman and all the members of IQAC and with the permission of chair, the committee members discussed the following agenda.

1. To confirm the minutes of last meeting.
2. To confirm the action taken report.
3. To review infrastructure and resources
4. Discussion about finalization of strategic plan for next five years.
5. Budgetary provisions for different activities
6. NAAC Criteria related planning.
7. Review of meeting and activities allotted to different committees and activity incharges as per perspective plan




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8. Review of mentor mentee system activities
9. Any other subject with the permission of chair.

1. Confirmation of the minutes of last meeting held on 24.10.2021

The minutes of the first IQAC meeting of the academic year 2021-22 held on 24.10.2021 were confirmed and approved by the committee.

2. Confirmation of action taken report

A detail action taken report was presented on the particulars discussed in the last meeting. The committee member expressed the satisfaction over the action taken on all issues.

3. Review of infrastructure and resources

The members discussed for proper electrification and installation of computers, LCD and smart board. The chairman discussed status of CCTV and informed that, repairing will be completed within one month. Committee members also discussed about the purchasing OBE based software. The chairman discussed the status of classroom furniture and informed that repairing will be done immediately.

4. Discussion about finalization of strategic plan for next five years

Committee members discussed about strategic plan for next five years. Chairman discussed about roadmap to meet strategic plan in next five years.

5. Budgetary provisions for different activities

Committee members discussed about the budgetary provision for NAAC and different activities. Chairman informed committee members to look up into allocation of budgetary provision for different activities into appropriate heading in the budget.

6. NAAC Criteria related planning.

Chairman informed to faculty members to maintain the momentum of NAAC Accreditation process and evolve positive strategies for achieving better results in all criteria. He also informed to all faculty members to review and submit all criteria wise information to NAAC co-ordinator as soon as possible.




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7. Review of meeting and activities allotted to different committees and activity incharges as per perspective plan

Review of meeting and activities allotted to different committees and activity incharges was taken. Status of all meeting and activities mentioned in schedule was checked by committee members

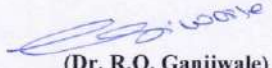
8. Review of mentor mentee system activities

Chairman informed to Mentor-mentee committee incharge for preparation of schedule and agenda of second mentor mentee meeting. Mentors were also informed to conduct the meeting as per schedule and update the mentor mentee files.


9. Any other subject with the permission of chair.

Chairman informed to committee members to conduct one day workshop on soft skill development for outgoing students of UG and PG.

As there was no any business to be transacted, meeting was concluded with thanks to the chair


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I/c Principal and Chairman IQAC
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Action taken report of the decision taken in the IQAC meeting held on 24.01.2022

Sr. No.	Agenda	Details of action taken
1	Confirmation of the minutes of the last meeting held on 24.10.2022	Minutes of the last meeting held on 24.10.2022 was confirmed
2	Confirmation of action taken report	Action taken on the previous meeting was confirmed
3	Review of infrastructure and resources	Computers and LCDs are installed. Quotations and demonstration of Smart board from different suppliers were reviewed by principal sir and faculty members. Budgetary provision for purchase of smart board was made in next financial year. Class room furniture are repaired.
4	Discussion about finalization of strategic plan for next five years	Activity wise road map for strategic plan for next five year is prepared.
5	Budgetary provisions for different activities	Budget provisions are made for NAAC process and different activities in next financial year.
6	NAAC Criteria related planning	Review of criteria related planning is taken. Documents were collected and checked according to criteria.
7	Review of meeting and activities allotted to different committees and activity incharges as per perspective plan	All the members of different committees have planned and conducted their activities according to perspective plan.
8.	Review of mentor mentee system activities	Second mentor mentee meeting is conducted and mentor mentee files are updated by mentors.
9	Any other subject with the permission of chair.	Soft skill workshop is conducted by IQAC and ISTE.


(Dr. D. J. Singhavi)
Member Secretary
IQAC




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