

**6.4.3 (QIM) Institutional strategies for mobilization of funds and the utilization of resources**

**INDEX**

<b>S. N.</b>	<b>CONTENTS</b>	<b>PAGE NO.</b>
1	<b>DETAILS OF FEES FIXATION BY FEES REGULATING AUTHORITY OF MAHARASHTRA (23-24)</b>	2-3
2	<b>AUDITED STATEMENT B. PHARM &amp; M. PHARM SHOWING FEE COLLECTED FROM STUDENTS AS FEES OR THROUGH SCHOLARSHIP AND UTILIZATION OF FUNDS FOR SALARY (23-24)</b>	4-21
3	<b>ELIGIBLE STUDENTS APPLY FOR SCHOLARSHIP THROUGH DBT PORTAL</b>	
	Screenshot of DBT Portal for Application of Scholarship	22
5	<b>LIST OF CONSULTANCY PROJECTS COMPLETED</b>	23
6	<b>DETAILS OF PROJECT SANCTIONED BY DIFFERENT FUNDING AGENCY</b>	24-27
8	<b>PURCHASE COMMITTEE MEETING AND ACTION TAKEN REPORT 23-24</b>	27-32
9	<b>DETAILS OF EMPLOYEE BENEFITS FOR PARTICIPATING IN CONFERENCES AND FDP</b>	
	List of staff benefited by Financial Support (23-24)	33-35
	Representative document for financial support (23-24)	36-37



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

**1. DETAILS OF FEES REGULATING AUTHORITY OF MAHARASHTRA**  
**FEES FIXATION DETAILS**

**Details of Fees Approval By Fees Regulatory Authority (FRA) 2023-24**

10/16/24, 11:51 AM Online Fee Approval Proposal Portal of FEES REGULATING AUTHORITY - 2023-24

HOME NEWS DOWNLOADS CONTACT LOG IN

All Institutions/Colleges to take note that the fees as notified by the Fees Regulating Authority as '**No Upward Revision of fees**' as well as '**Upward Revision of fees**' for the academic year 2023-2024 must be displayed course-wise on the Notice Board as well as the Website of the Institutions/Colleges in Marathi and English and in case of linguistic minority institution the fees shall also be displayed in the language of minority belongs as provided under section 14(4) of the Maharashtra Unaided Private Professional Educational Institutions (Regulation of Admissions and Fees) Act, 2015 which reads as under:

*"(4) Every unaided institution shall display on its notice board, the course-wise fees as approved by the Fees Regulating Authority and on its website in Marathi and English, provided that, in case of linguistic minority institutions, the display shall also be in the language of the minority to which such, institution belongs and shall be binding on the students and the institution."*

The non-compliance above quoted statutory provision by any Institution/College is liable for penal consequences as provided u/s 20 of the Act of 2015.

**Fees Search for Institute**


Select Institute Type	H&T
Select Sub Type	Master of Pharmacy
Select District	Wardha

**Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2023-24**

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	PH4160	INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE), WARDHA	Wardha	MPH	Approved	12-07-2023	147826	22174	170000
2	PH4161	JAY MAHAKALI SHIKSHAN SANSTHA'S AGNIHOTRI COLLEGE OF PHARMACY, SINDI (MEGHE), WARDHA.	Wardha	MPH	No Upward Revision	30-11-2022	144144	15856	160000

[https://ay23-24.mahafraportal.org/ssi\\_prp\\_22/outer.php?q=fee\\_search\\_report](https://ay23-24.mahafraportal.org/ssi_prp_22/outer.php?q=fee_search_report) 1/2



  
**(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.)**

**Fees Search for Institute**

Select Institute Type	H&T
Select Sub Type	B. Pharmacy
Select District	Wardha

Get Report

**Fee Approved by Fees Regulating Authority, Maharashtra for Academic  
Year 2023-24**

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	PH4160	INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE), WARDHA	Wardha	PH	Approved	12-07-2023	104348	15652	120000
2	PH4161	JAY MAHAKALI SHIKSHAN SANSTHA'S AGNIHOTRI COLLEGE OF PHARMACY, SINDI (MEGHE), WARDHA.	Wardha	PH	No Upward Revision	30-11-2022	94594	10406	105000

[https://ay23-24.mahafportal.org/ssi\\_prp\\_22/outer.php?q=fee\\_search\\_report](https://ay23-24.mahafportal.org/ssi_prp_22/outer.php?q=fee_search_report)

1/2

10/16/24, 11:51 AM

Online Fee Approval Proposal Portal of FEES REGULATING AUTHORITY - 2023-24

3	PH4213	DR. R. G. BHOYAR INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, WARDHA	Wardha	PH	Approved	05-07-2023	82577	8423	91000
4	PH4271	AGNIHOTRI INSTITUTE OF PHARMACY, WARDHA	Wardha	PH	Approved	27-09-2023	78732	8268	87000
5	PH4650	P. R. PATIL INSTITUTE OF PHARMACY	Wardha	PH	Approved	05-07-2023	64865	7135	72000
6	PH4654	NEW MONTFORT INSTITUTE OF PHARMACY, ASHTI	Wardha	PH	Approved	05-10-2023	82353	8647	91000

This Fees is subject to change.



*(Signature)*  
**(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.)**

**AUDITED STATEMENT SHOWING FEE COLLECTED FROM STUDENTS  
DIRECTLY OR THROUGH SCHOLARSHIP 2023-24 ( B. Pharm)**

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 hoo.com

**AUDIT REPORT**


Name of the Public Trust      **Institute of Pharmaceutical Education and Research  
Borgaon Meghe Dist. Wardha . (B. Pharm)  
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,2024** 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  |



  
**(Dr. R. O. Ganjwale)**  
**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.)**

---


- |     |  |     |
|-----|--|-----|
| 14) | Whether the maximum and minimum number of the trustee is maintained ?  | Yes |
| 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 dully complied with by the trustee during the period of audit. | Yes |
| 20) | Any special matter .   | No. |

Place : Amravati  
Date : 31/05/2024



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



  
(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

**SCHEDULE IX - C**  
**(Vide Rule 32)**

Statement of Income Libeale to contribution for the yer ending : 31/03/2024

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. (Schedul X		
2 Items not chargeble to contribution under section 58 & rul 32		
i) Donati Recev. From other public trus & Dharmads/Public		Being an educational
ii) Grants recv From Govt. & Local uthorised		institution hence not
iii) Interest or sinking or depriication fund		applicable for
iv Amount spent for the purpose of secular education		contribution
v Amount spent for the purpose of medica relief		
vi) Amoun spent for the purpose of veterinary treatment of animals/Vachanalay		
vii) Expenditure incurred form donation for relief of distress caused by		
scaricity, draught, flood, fire or other natural calamity		
viii) Deduction out of income from lands used for agricultural purposes		
a) Land Revenue and Loca Funds Cess		
b) Rent payable to superior Land Lord		
c) Cost of Production, if Lands are cultivated by trust		
1) D from l on-agricultural purposes		
a) other pal taxes		
b) the su		
c)		
d Repairs at 10 percent of the gross ren of building.		
e) Cost of collection at 4 percent o 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 d yielding		
no ncome at 10 th estimated annual rent		
Gross annual income		ble 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 : 31/05/2024

Place: Amravati

TRUST ADDRESS : Trustee

C A P & CO.

Accountants

W



(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  
Khushal Auto, Badnera Road,  
Rajapeth, Amravati - 444601  
Ph. : 0721-2570138  
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 2024

B.Pharm.

EXPENDITURE	AMOUNT (RS.)	(DEGREE COURSE)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
Salary & Allowance	30603730.00		Tuition Fees		29887769.75
Non Contingent Exps.	2489839.00		Bank & FDR Interest		599133.50
Contingent Exps.	8488237.50		Other Receipts		
Library Expenses	177525.00		RTMNU Fees		388142.00
CPF Management Contribution	915828.00		Group Gratituty Fund From LIC		1312567.00
RTMNU fees paid	1732354.00		Deductions CPF (PG)		947887.00
Prizes & Awards	9250.00				264528.00
Provision Fund Write Off	2,426,175.95		Deficit		14584869.96
Depreciation	1141957.76		Carried Over B/s		
	47984897.21				47984897.21
	As per our report of even				

Date : 31/05/2024

Date

C A P & CO.

PLACE : AMRAVATI

Chartered Accountants

W

FRN 144475



CHATTANYA INGLE  
M. PARTNER  
NO. 119992



*(Signature)*  
**(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

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.  
MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI  
BALANCE SHEET AS ON 31 MAR 2024  
(DEGREE COURSE)

FUNDS & LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	PROPERTY & ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
Corpus Fund per last B/s During the Year	727093.00 0.00	727093.00	<b>Fixed Assets</b> As per shedule		6633434.55
<b>Development Fund</b> per last B/s During the Year	21609763 00 4091906 00	25701669.00	<b>Deposit &amp; Investment</b> As per last B/s	240,030 00	240030.00
<b>Grop Gratuity Fund</b> Per Last B/S	1100858.00	1100858.00	<b>Loans &amp; Advances</b> <b>Vidarbha Youth Welfare Society Amt.</b> As per last B/s Less:	26,201,149.00 3,828,826.00	22372323.00
<b>Book Bank Fund</b> Per Last B/S	568973.00	568973.00	<b>IPER (PG)</b> As per last B/s Add : Durring the Year	8,659,696.90 3,828,826.00	12488522.90
<b>AICTE MODRB Fund</b> As Per Last B/S	3725276.00	3725276.00	<b>Dentle College Amravati</b> As per last B/s	500,000.00	500000.00
<b>Caution Money Deposit</b> As Per Last B/S ADD During Year	835900.00 15500 00	851400.00	<b>AICTE MODROB Grant A/c.</b> As per last B/s	7000.00	7000.00
<b>Liabilities</b>		11106274.00	<b>Other Debit Balance</b> Staff Family Insurance	68,170.00	68170.00
Scholarship	1250449.00		<b>Loans &amp; Advances</b>		297000.00
Scholarship (P G)	102081 00		AICTE Modrob	287000.00	
AISHA's Remuneration	2000 00		Staff Advance ( S. K. Lal)	10000.00	
Unpaid Bills VYWS	6662000.00		<b>Current Assets</b>		106814.00
Unpaid Salary Teaching	1684300 00		EPF	68400.00	
Unpaid Salary Non-Teaching	843800.00		Staff Family Insurance	38414.00	
Tution Fee P HD	65000.00				
Tution Fee P G	496644 00		<b>Income &amp; Expenditure A/c</b>		8707580.90
			Opening Balance last Year B/s	5877289.06	
			Less: Deficit dring the year	14584869.96	
<b>Loan &amp; Advance</b>		14588833.00	<b>By, Closing Balance</b>		6949500.65
PHD A/c	4900000.00		Cash in Hand	2721.15	
Hostel A/c	6088333.00		Cash at Bank WNSA. a/c 372	208611 26	
Festival Advance P.G.	500.00		Cash at Bank WNSA. a/c 6660	117020 30	
HPC A/c	950000 00		Cash at Bank of India (GOIS), Wardha	473142 82	
Prin / IPER PG	2650000.00		F D R. with Bank of India, Wardha	4204073 00	
			F.D.R. with WNS. Adh. Wardha	815313 00	
			SBI Online A/c Wardha	623188.27	
			WNSA Corpus Fund A/c 10192	33481 80	
			FDR in SBI Wardha (RTMNU'S Reserve Fund)	129000 00	
			Group Gratuity Fund LIC	342949.05	
		58,370,376.00			58,370,376.00

As per our report of even Date

Date : 31/05/2024

C A P & CO.  
Accountants  
5

PLACE : AMRAVATI

M.



*(Signature)*  
**(Dr. R. O. Ganjwale)**  
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.)**

<b>M/S. CAP &amp; CO.</b> Chartered Accountants		H O : Gulshan Plaza, 2nd Floor, Opp Khushal Auto, Badnera Road, Rajapeth, Amravati - 444603 Ph : 0721 2570138 e mail : changle2011@yahoo.com			
<b>INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.</b> MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI					
<b>RECEIPT &amp; PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024</b>					
<b>RECEIPTS</b>	<b>AMOUNT (RS )</b>	<b>AMOUNT (RS.)</b>	<b>PAYMENTS</b>		
<b>To, Opening Balance</b>			<b>Salary &amp; Allowances</b>		
Cash in Hand	9317 15		<b>Staff</b>		
Cash at Bank WNSA a/c 372	17		Basic Pay	15962310 00	
Cash at Bank WNSA a/c 6660	329193 35		D A	1780880 00	
Cash at Bank of India (GOIS), Wardha	270686 12		H R A	1109200 00	
F D R with Bank of India, Wardha	3700744 50		Leave Salary	352312 00	
F D R with WNS Adh Wardha	761975 00		Travel Allowance	291600 00	
SBI Online A/c Wardha	416805 17		Remuneration to Visiting Guest	6500 00	
WNSA Corpus Fund A/c	27373 80				
FDR in SBI Wardha (RTMNU'S Reser	129000 00		<b>Non-Teaching Staff</b>		<b>11100848.00</b>
Group Gratuity Fund LIC			Basic Pay	7926081 00	
<b>Fees from Students</b>		<b>33979675.75</b>	D A	903727 00	
Fees	29887769 75		H R A	562887 00	
Fee			Allowance	249049 00	
<b>Animal Handling Reg fees</b>			Allowance	1800 00	
			Charges	267000 00	
			gratuity	1117887 00	
			Charges		
<b>Other Receipts</b>			<b>Unpaid Salaries-2022-23</b>		
Library Fines & Dues			Staff	1507460 00	
TDS Reverse WNSA A/c 10192			Non-Teaching Staff	723050 00	
Xerox Charges Receipt			<b>By, Non Contingent Expendiure</b>		<b>2489839.00</b>
Miscellaneous Receipts	105320 00		Usage Charges to V Y W S	1450000 00	
Sale of Animals	16200 00		Building & Road Repairs	230000 00	
Skill Development Registration Fees	80000 00		Fees	787288 00	
Sale of Old Newspapers/Magazines	2500 00		Insurance Expenses	22551 00	
Seminar & Workshop	73800 00				
Seed Receipts	84444 00		<b>By, Contingent Expenditure</b>		<b>8488237.50</b>
<b>Bank &amp; FDR Interest</b>			Fees	25000 00	
Interest A/c no 372	3062		Expences	55070 00	
Bank Interest A/c no 6660			& Telegram	3319 00	
Bank Interest WNSB 10192			& Conveyance		
FDR Interest from BDI Wardha			Lighting Expenses		
FDR Interest from WNS Adh	53338 00		Expenses		
			Telephone Charges	1	
<b>To, Caution Money Deposit</b>		<b>15500.00</b>	AICTE/UGC Processing fees		
			Current Laboratory Expenses		
<b>Deductions ( CPF, PG )</b>		<b>264528.00</b>	Professional / Technical Services	413000 00	
Employers P P F	165000 00		Meeting & Functions	81663 00	
Employers EPF	72600 00		Repairs & Maintenance	862303 00	
Employers Edli Contribu	9900 00		Miscellaneous Expenses	11442 20	
min Charges A/c No 02			& Placement Expenses	10350 00	
Admun Charges A/c No 22			& Printing	454068 00	
			& ECA Expenses	52785 00	
			Examination Expenses	61380 00	
<b>To, Deductions/ Receipts</b>			Education Expenses	97950 00	
Profession Tax	93525 00	32225 00	& E-Mail Expenses		
Income Tax	2980000 00	1868500 00	& Software Expenses		
L I C Premium	246163 00	188592 00	Freight & Conveyance Charges		
W N S Adhikosh Staff Loan	348850 00	212500 00	Annual Day Expenses		
E P F Subscription	583200 00	237600 00	Administrative Charges		
Karmachari Pat Sanstha	22000 00	44000 00	Consultancy Charges		
Staff Family Insurance	61500 00	52000 00	Housekeeping Charges	270000 00	
			Office Repairs & Maintenance Charges	700000 00	
			Charges	540000 00	
<b>GOI Scholarship &amp; Concession</b>			Maggzines Exps	37980 00	
Scholarship	9588405 75		Bank Commision Charges	6885 30	
to students	1912332 75		Tours Expenses	35000 00	
GOI Scholarship (PG)	4468714 75		& Workshop		
			Development Expenses		
<b>To, Nagpur Univ. Fees from Students</b>		<b>1312567.00</b>	<b>Library Expenses</b>		<b>177525 00</b>
University Annual Fees	51742 00		Paper Expenses	15187 00	
Medical Aid Fund	1930 00		Journals & Periodicals	151638 00	
Aid Fund	1930 00		Book Binding Charges	10700 00	
univ NSS Reg Fee	1261 00		<b>By, Other Expenditure(CPF)</b>		<b>915828.00</b>
fee			Employers Provident fund	251350 00	
Welfare Fund			Employers P P F	571250 00	
<b>E-Service Fee</b>			Employers EDLI Contributions	34275 00	
Enrolment Fees			Charges A/c No 02	58258 00	
Student Univ. Insurance Fee			Charges A/c No 22		
Convocation Fee	151				
Student Union Fee	1935 00		<b>Deductions/ Payments</b>		
University Game Fees	7929 00		Tax	93525 00	32225 00
Sport Fee	8802 00		Premium	2980000 00	1868500 00
Disaster Management Cell Fees	4141 00		W N S Adhikosh Staff Loan	188592 00	43475
Enrolment Form Fees	770 00		E P F Subscription	212500 00	
Envoiment Science Exa Fees	7800 00		VYWS Karmachari Pat Sanstha		
Medical Test Fees	750 00		Staff Family Insurance		
Univ Examination fees(M Pharm)			<b>GOI Scholarship &amp; Concession paid to Students</b>		<b>15766130.25</b>
			Scholarship	9455805 75	
			Scholarship(PG)	4397991	
<b>Total Rs c/d</b>			<b>Rs. c/d</b>		



*(Signature)*  
**(Dr. R. O. Ganjwale)**  
**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.)**

Particulars	Amount	Amount	Amount	Amount	Amount	Amount
<b>Group Gratuity</b>						
To: Advance	50000.00					
By: University Medical Student Aid						
Advances from Principal IPER (P.G) A/c	1850000.00	68961549.35				67646866.75
Advance IPC A/c						
Fund from LIC		947887.00				1732354.00
Unpaid Salary to Teaching Staff A/c						
Loans & Advance from Boys Hostel A/c		4200000.00				
Unpaid from Ph D A/c	13					
To: Unpaid Administrative Building Road Consultancy Gardening Charges Housekeeping Office Repair Non-Teaching Supervision	200000.00	1684300.00	843800.00	2808000.00		
Bills of VYWS Amravati Charges & Repairs	610000.00					
Charges	148000.00					
Charges	480000.00					
Charges	240000.00					
Maint Charges	240000.00					
Charges	610000.00					
OTHER						
Tuition						
By: Non-Recurring Expenditure Library Books Computer and Software Machine & Equipment Furniture & Fixtures Solar Panel Expenses						
By: Closing Balance						
Fees (Ph d)	65000.00	561644.00				
Fees (PGAL RS.)	496644.00					
<b>TOTAL RS.</b>						
As per our report of even Date Date : 31/05/2024 PLACE : AMRAVATI		80007180.35				



473142 82  
 420458 80  
 623105 80  
 623105 80  
 53493 80  
 CHAITANYA JANGLE  
 PARTNER  
 80007180.35  
 & CO.



(Dr. R. O. Ganjwale)  
**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. CAP & 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

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

FOR THE YEAR ENDED 31ST MARCH 2024

S.N	Particular	Rate	Opening WDV	Add	Total	Write of	Total	Dep.	Closing WDV
1.00	Instrument	10.00%	3048397.82	161520.00	3209917.82	0.00	3209917.82	320991.78	2888926.04
2.00	Furniture	10.00%	2374911.66	185696.00	2560607.66	0.00	2560607.66	256060.77	2304546.89
3.00	Computer	25.00%	711228.36	454237.00	1165465.36	0.00	1165465.36	291366.34	874099.02
4.00	Liabrury Books	25.00%	324488.47	90323.00	414811.47	0.00	414811.47	103702.87	311108.60
5.00	Solar Panel	40.00%	120000.00	304590.00	424590.00	0.00	424590.00	169836.00	254754.00
			6579026.31	1196366.00	7775392.31	0.00	7775392.31	1141957.76	6633434.55

Date : 31/05/2024

PLACE : AMRAVATI

CAP & CO.

Chartered Accountants  
 W



FRN 144475  
 CA-  
 CHAITANYA SINGLE  
 MEMBER  
 NO 119992 CA



(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 :

**AUDIT REPORT**

**Name of the Public Trust**      **Institute of Pharmaceutical Education and Research**  
**Borgaon Meghe Dist. Wardha . (M. Pharm)**  
**egd. 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, 2024** 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 ) ?   | : | o   |



**C A P & CO.**  
Chartered Accountants  
FRN 144475 W  
**CA. CHAITANYA INGLE**  
PARTNER  
M.N. 119992



*(Signature)*  
**(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  
 Khushal Auto, Badnera Road,  
 Rajapeth, Amravati - 444601  
 Ph. : 0721-2570138  
 e mail : ckingle2011@yahoo.com

**SCHEDULE I X - C**  
**(Vide Rule 32)**

Statement of Income Libeale to contribution for the yer ending : **31/03/2024**

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 - I X )		
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 veterary treatment of animals/Vachanalay	-	
vii) Expenditure incurred form donation for relief of distress caused by scaricity, 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 precent of such income.		
x) Deduction account of repairs in respect of build not rented and yielding no income the estimated ual rent	-	
<b>annual income</b>		<b>contribution. Ni</b>

"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 : 31/05/2024

Place: Amravati

TRUST ADDRESS : Trustee

**C A P & CO**  
Accountants  
W

M



*(Signature)*  
**(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  
Khushal Auto, Dadnera Road,  
Rajapeth, Amravati - 444601  
Ph. : 0721-2570138  
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 2024**  
**M. PHARM. COURSE**

EXPENDITURE	AMOUNT (RS.)	AMOUNT (RS.)	INCOME	AMOUNT (RS.)	AMOUNT (RS.)
Salary & Allowance		15,806,652.00	<b>Fees from students</b> Tuition fees		15,334,296.25
Non-Contingent Expenditure		581,722.00	<b>Other fees from students</b> Misc. Receipt & Fines		2,960.00
Library Expenses		55,050.00	<b>Bank Interest</b>		29,036.00
Contingencies		1,655,631.26	Bank Interest WNSA. 4923	14,906.00	
Other Expenses (CPF)		264,528.00	Bank Interest WNSA. 6686	5,849.00	
			Bank Interest ( GOIS)	8,281.00	
RTMNU Pract. Exam Exps.		121,467.00	RTMNU Fees		458,774.00
RTMNU Fees		86,345.00	RTMNU Practical Exam Grant		70,000.00
<u>Depreciation</u> As per Schedule		448,596.97	Deficit Transfer to B/S		3,124,925.98
		19,019,992.23			19,019,992.23

DATE : 31/05/2024

PLACE : AMRAVATI

As per our report of even Date

C A P & CO.

Accountants

M A P & CO.

Chartered Accountants

FRN 144475 W



CA. CHAITANYA INGLE

PARTNER

M. NO. 119992



(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  
Khushal Auto, Badnera Road,  
Rajapeth, Amravati - 444601  
Ph. : 0721-2570138  
e mail : ckingle2011@yahoo.com

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.  
 MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI  
 BALANCE SHEET AS ON 31 MAR 2024  
 M. PHARM.

FUNDS & LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	PROPERTY & ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
<b>Fund</b>		<b>10,552,637.00</b>	<b>Fixed Assets</b>		<b>3,812,663.58</b>
As per last B/s	9,142,402.00		As per shedule		
Add during the year	1,410,235.00				
<b>Caution Money</b>					
As per last B/s	294,500.00	305,500.00			
Add during the year	11,000.00				
<b>Ph. D Fellowship</b>			<b>Loans &amp; Advances</b>		<b>4,308,000.00</b>
As per last B/s	28,000.00	28,000.00	From VYWS.		
			Bal. As per last B/s.	4,308,000.00	
<b>Liabilities</b>			<b>Current Assets</b>		
As per last B/s	2,211,991.50	4,710,129.50	Staff Family Insurance	42355.00	53,290.00
Unpaid Salary	513,138.00		Add: During the year	10935.00	
Unpaid Bills VYWS Amravati	1,985,000.00				
per last B/s	36,152.00	36,152.00	<b>Income &amp; Expenditure A/c</b>		
During the year			Balance As per Last B/s.	24,742,964.59	27,867,890.57
			Add :Deficit During Year	3,124,925.98	
<b>&amp; Advances</b>			<b>Closing Balance</b>		
IPER. (B. Pharm. A/c)		12,488,522.90	Cash in Hand	157.75	779097.25
per last B/s	14,338,522.90		Cash at Bank WNSA a/c No. 6686	90991.90	
Less : During the year	1,850,000.00		Cash at Bank WNSA a/c No. 4923	46807.30	
			Bank of Maharashtra Wardha A/c	17142.38	
<b>Hostel A/c</b>		4,450,000.00	Cash At BOI, Wardha (GOIS)	32366.92	
As per last B/s	4,050,000.00		F.D.R. with BOI	591631.00	
Add: During the year	400,000.00				
<b>Phd.</b>		4,250,000.00			
As per last B/s	3,450,000.00				
During the year	800,000.00				
		36,820,941.40			36,820,941.40

As per our report of even Date

DATE : 31/05/2024

C A P & CO.  
Accountants

PLACE : AMRAVATI

CA



(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  
Khushal Auto, Badnera Road,  
Rajapeth, Amravati - 444601  
Ph. : 0721-2570138  
e mail : ckingle2011@yahoo.com

**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.**  
**MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI**  
**BALANCE SHEET AS ON 31 MAR 2024**  
**M. PHARM.**

FUNDS & LIABILITIES	AMOUNT (RS.)	AMOUNT (RS.)	PROPERTY & ASSETS	AMOUNT (RS.)	AMOUNT (RS.)
<b>Fund</b>		<b>10,552,637.00</b>	<b>Fixed Assets</b>		<b>3,812,663.58</b>
As per last B/s	9,142,402.00		As per shedule		
Add during the year	1,410,235.00				
<b>Caution Money</b>		<b>305,500.00</b>	<b>Loans &amp; Advances</b>		<b>4,308,000.00</b>
As per last B/s	294,500.00		From VYWS.		
Add during the year	11,000.00		Bal. As per last B/s.	4,308,000.00	
<b>Ph. D Fellowship</b>		<b>28,000.00</b>	<b>Current Assets</b>		<b>53,290.00</b>
As per last B/s	28,000.00		Staff Family Insurance	42355.00	
<b>Liabilities</b>		<b>4,710,129.50</b>	Add: During the year	10935.00	
As per last B/s	2,211,991.50				
Unpaid Salary	513,138.00				
Unpaid Bills VYWS Amravati	1,985,000.00				
		<b>36,152.00</b>	<b>Income &amp; Expenditure A/c</b>		<b>27,867,890.57</b>
As per last B/s	36,152.00		Balance As per Last B/s.	24,742,964.59	
Add during the year			Add :Deficit During Year	3,124,925.98	
<b>&amp; Advances</b>		<b>12,488,522.90</b>	<b>Closing Balance</b>		<b>779097.25</b>
IPER. (B. Pharm. A/c)			Cash in Hand	157.75	
As per last B/s	14,338,522.90		Cash at Bank WNSA a/c No. 6686	90991.90	
Less : During the year	1,850,000.00		Cash at Bank WNSA a/c No. 4923	46807.30	
<b>Hostel A/c</b>		<b>4,450,000.00</b>	Bank of Maharashtra Wardha A/c	17142.38	
As per last B/s	4,050,000.00		Cash At BOI, Wardha (GOIS)	32366.92	
Add: During the year	400,000.00		F.D.R. with BOI	591631.00	
<b>Phd.</b>		<b>4,250,000.00</b>			
As per last B/s	3,450,000.00				
Add during the year	800,000.00				
		<b>36,820,941.40</b>			<b>36,820,941.40</b>

As per our report of even Date

DATE : 31/05/2024

C A P & CO.  
Accountants

PLACE : AMRAVATI

CA



(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. CAP & CO.  
Chartered Accountants

CA

H.O. : Gulshan Plaza, 2nd Floor, Opp  
Klushat Auto, Badnera Road,  
Rajapeth, Amravati - 444601  
Ph. : 0721-2570138  
e.mail : ckkingic2011@yahoo.com

MANAGE BY:- VIDARBHIA YOUTH WELFARE SOCIETY, AMRAVATI  
 RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024  
 N. PHARM. (P.G. COURSE)

RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
<b>To, Opening Balance</b>		<b>1,790,449.26</b>	<b>By, Salary &amp; Allowances</b>		<b>13,042,460.00</b>
Cash in Hand	11,325.75		<b>Teaching Staff</b>		
Cash at Bank WNSA a/c No. 6686	144,743.05		Basic Pay	10,578,600.00	
Cash at Bank WNSA a/c No. 4923	557,154.90		D.A.	1,358,372.00	
Bank of Maharashtra Wardha A/c	261,493.88		H.R.A.	<del>996,200.00</del>	
Cash At B.O.L Wardha (GOIS)	224,100.68		Trav. Allow.		
F.D.R with BOI	591,631.00		<b>Non-Teaching Staff</b>		
<b>To, Fees from Students</b>		<b>15,334,296.25</b>	Basic Pay	2,128,582.00	<b>2,764,192.00</b>
Tuition Fees	15,334,296.25		D.A.	229,239.00	
<b>To, Development Fees</b>		<b>1,410,235.00</b>	H.R.A.	142,296.00	
<b>To, Other Fees from Students</b>		<b>2,960.00</b>	Washing Allow	65,475.00	
Misc. Receipt & Fines	2,805.00		Security Allow	<b>198,600.00</b>	
Fine from students	155.00		Charges		
<b>To, Caution Money Deposit</b>		<b>11,000.00</b>	<b>Unpaid</b>		
<b>To, Bank &amp; FDR. Interest</b>		<b>29,036.00</b>	Salaries- 2022-23		1,275,673.00
Bank Interest WNSA. 4923	14,906.00		Non- Staff	<del>2,067,600.00</del>	
Bank Interest WNSA. 6686	<del>8,859.00</del>		Teaching Staff		
BOI Bank Interest ( GOIS)			<b>By, Non-Contingent Expenditure</b>		581,722.00
<b>To, Deduction (Receipts)</b>		<b>2,635,417.00</b>	Usage Charges	485,000.00	
E.P.F Subscription	237,600.00		Building & Road Repairs	<b>87,000.00</b>	
Profession Tax	32,225.00		Insurance Expenses		
Income Tax	1,868,500.00		<b>By, Contingent Expenditure</b>	25,000.00	<b>1,655,631.26</b>
L.I.C. Premium	188,592.00		Advertisement	0	
WNSA. Staff Loan A/c	212,500.00		Stationary Charges	15,120.00	
Staff Family Insurance	<del>55,000.00</del>		Travelling & Printing	44,778.00	
VYWS Karmachari Sah Sanstha	0		Current & Conyance	4,315.00	
<b>To, GOI Scholarship &amp; Concession</b>		<b>4,924,660.50</b>	Administrative Exp.	43,292.00	
GOI Scholarship	4,397,991.75		Charges	27,000.00	
EBC/STC/PTC (Degree Course)	526,668.75		<b>Office Repair &amp; Maintenance Charges</b>	27,000.00	
<b>Advance from RTMNU Practical Exam</b>		<b>70,000.00</b>	Consultancy Charges	9,000.00	
			Electricity & Lighting Expenses	10,881.00	
			Gardening Charges	9,157.00	
			Housekeeping Charges	9,000.00	
			Supervision Charges	18,000.00	
			Repairs & Maintenance	4,490.00	
			Miscellaneous Expense	4,900.00	
			Day Expenses	2,000.00	
			Bank Commission and Charges	2,227.26	
			Stamp Duty & ECA	00	
			Printing Journals	55,050.00	<b>55,050.00</b>
			Expenses		
			By, & Periodicals		
			<b>Other Expenditure (CPF. Paid to B. Pharm. Course)</b>		<b>264,528.00</b>
			Employers Provident fund	72,600.00	
			Employers P.F.	165,000.00	
			Employers P.F. Contributions	<b>9,900.00</b>	
			Charges A/c. No. 02	16,824.00	
			Advance		
			Charges A/c. No. 22		
			By, to Principal, IPER (Degree)		1,850,000.00
			RTMNU Practical Exam. Exp.		121,467.00
<b>Total Rs. c/d</b>		<b>26,208,054.01</b>	<b>Total Rs. c/d</b>		<b>21,610,723.26</b>



(Dr. R. O. Ganjwale)  
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.)**

RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
<b>M. PHARM. (P.C. COURSE)</b>					
<b>To, Opening Balance</b>		<b>1,790,449.26</b>	<b>By, Salary &amp; Allowances</b>		<b>13,042,460.00</b>
Cash in Hand	11,325.75		Teaching Staff		
Cash at Bank WNSA a/c No. 6686	144,743.05		Basic Pay	10,578,600.00	
Cash at Bank WNSA a/c No. 4923	557,154.90		D.A.	1,358,372.00	
Bank of Maharashtra Wardha A/c	261,493.88		H.R.A.	846,288.00	
Cash At B.O.I. Wardha (GOIS)	224,100.68		Trav. Allow.		
F.D.R with BOI	591,631.00		<b>Non-Teaching Staff</b>		
<b>To, Fees from Students</b>		<b>15,334,296.25</b>	Basic Pay	2,128,582.00	2,764,192.00
Tuition Fees	15,334,296.25		D.A.	229,239.00	
<b>To, Development Fees</b>		<b>1,410,235.00</b>	H.R.A.	142,296.00	
<b>To, Other Fees from Students</b>		<b>2,960.00</b>	Allow.	65,475.00	
Misc. Receipt & Fines	2,805.00		Trans. Allow	600.00	
Fine from students	155.00		Washing Charges		
<b>To, Caution Money Deposit</b>		<b>11,000.00</b>	Security	198,000.00	
<b>To, Bank &amp; FDR. Interest</b>		<b>29,036.00</b>	<b>Salaries- 2022-23</b>		1,275,673.00
Bank Interest WNSA, 4923	14,906.00		Unpaid Staff	1,067,640.00	
Bank Interest WNSA, 6686	5,849.00		Teaching Staff		
BOI Bank Interest ( GOIS)	8,281.00		<b>By, Non-Contingent Expenditure</b>		581,722.00
<b>To, Deduction (Receipts)</b>		<b>2,635,417.00</b>	Usage Charges	208,033.00	
E.P.F Subscription	237,600.00		Building & Road Repairs	87,000.00	
Profession Tax	32,225.00		Insurance Expenses	9,722.00	
Income Tax	1,868,500.00		<b>By, Contingent Expenditure</b>		1,655,631.26
L.I.C. Premium	188,592.00		fee		
WNSA Staff Loan A/c	212,500.00		Audit Charges	25,000.00	
Staff Family Insurance	52,000.00		Advertising & Printing	44,778.00	
<b>To, GOI Scholarship &amp; Concession</b>		<b>4,924,660.50</b>	Stationary & Conveyance	4,315.00	
GOI Scholarship	4,397,991.75		Travelling Laboratory Exp.	43,292.00	
EBC/STC/PTC (Degree Course)	526,668.75		Current Charges	270,000.00	
<b>Advance from RTMNU Practical Exam</b>		<b>70,000.00</b>	Office Repair & Maintenance Charges	270,000.00	
			Consultancy Charges	9,000.00	
			Electricity & Lighting Expenses	10,881.00	
			Gardening Charges	9,157.00	
			Housekeeping Charges	9,000.00	
			Supervision Charges	18,000.00	
			Repairs & Maintenance	4,490.00	
			Miscellaneous Expense	4,900.00	
			Day Expenses	20,000.00	
			Bank Commission and Charges	2,227.26	
			Gymkhana & ECA	150.00	
			<b>Library Expenses</b>		55,050.00
			Journals & Periodicals	55,050.00	
			<b>By, Other Expenditure (CPF. Paid to B. Pharm. Course)</b>		264,528.00
			Employers Provident fund	72,600.00	
			Employers P. P. F.	1,65,000.00	
			Employers EDLI Contributions	9,900.00	
			Administrative Charges A/c. No. 02	16,824.00	
			Administrative Charges A/c. No. 22	204.00	
			<b>Advance to Principal, IPER (Degree)</b>		1,850,000.00
			<b>By, RTMNU Practical Exam. Exp.</b>		1,21,467.00
<b>Total Rs. c/d</b>		<b>26,208,054.01</b>	<b>Total Rs. c/d</b>		<b>21,610,723.26</b>



(Dr. R. O. Ganjwale)  
**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.)**

Total Rs. b/d	26,208,054.01	Total Rs. b/d	3.26
<b>To, Nagpur Univ. Fees from Students</b>	458774.00	<b>Other Deductions (Paid to B. Pharm.</b>	2646352.00
University Annual Fees	12000.00	Subscription	237600.00
Student Welfare fund	480.00	Tax	32225.00
Medical Aid Fund	480.00	<b>Income Tax</b>	1868500.00
Student Aid fund	480.00	L.I.C. Premium	188592.00
University Game fees	2400.00	WNSA. Staff Loan A/c	212500.00
Student Union fees	480.00	Staff Family Insurance	62935.00
Disaster Management Cell Fees	960.00	VYWS Karmachari Sah Sanstha	
Enrolment fees	5170.00		
Enrolment Form fees	470.00		
	393262.00	<b>By, GOI Scholarship &amp; Concession Paid to Students</b>	4924660.5
	10780.00	GOI. Scholarships	4397991.
	470.00	EBC/STC/PTC Concession	
	10192.00		
	2910.00		
	14400.00		
	3840.00		
		<b>University Fees paid to RTMNU.</b>	86345.00
		Annual Fees	15617.00
<b>Unpaid Salaries- 2023-24</b>	1368350.00	<b>Welfare fund</b>	485.00
Teaching Staff	1133350.00	<b>Aid Fund</b>	485.00
Non-Teaching Staff	235000.00	<b>Aid fund</b>	485.00
		Game fees	3104.00
<b>Other Liabilities</b>		Student Union fees	485.00
Unpaid Bills/ Charges V.Y.W.S. Amravati	812000.00	Ashwamegh Sport fee	2522.00
Administrative Charges	180000.00	Disaster Management Cell Fees	1261.00
Consultancy Charges	60000.00	Student NSS Reg. Fees	1261.00
Office int. Charges	245000.00	E-Service fees	6208.00
Housekeeping Charges	60000.00	Examination fees	
Building Road & Repairs Charges	87000.00		
Supervision Charges	120000.00	<b>By, Closing Balance</b>	779097.25
		Cash in Hand	157
		at Bank WNSA a/c No. 6686	90991.
		at Bank WNSA a/c No. 4923	46807
<b>To, Loans &amp; Advances:</b>	1200000.00	Bank of Maharashtra Wardha A/c	1
Boys Hostel A/c	400000.00	At BOI, Wardha (GOIS)	32366.92
PhD. A/c	800000.00	with BOI	1631.00
<b>TOTAL RS.</b>	<b>30,047,178.01</b>	<b>TOTAL RS.</b>	<b>30,047,178.01</b>
DATE : 31/05/2024	As per our report of even Date		C A P & CO.
PLACE : AMRAVATI			



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



  
**(Dr. R. O. Ganjwale)**  
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

Khushal Auto, Badnera Road,

Rajapeth, Amravati - 444601

Ph. : 0721-2570138

e mail : ckingle2011@yahoo.com

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGH ) WARDHA.

MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI

M. PHARM. COURSE

Depreciation chart 31/03/2024

S.N	Particulars	Rate	Opening WDV	Add	Total	Dep.	Cl	WDV
1	Instrument	10%	3,042,612.66	0.00	3,042,612.66	304,261.27	2,738,351.39	
2	Furniture	10%	1,068,841.76	0.00	1,068,841.76	106,884.18	961,957.58	
3	Computer	25%	8,526.91	0.00	8,526.91	2,131.73	6,395.18	
4	Library Books	25%	141,279.22	0.00	141,279.22	35,319.81	105,959.42	
<b>Total</b>			<b>4261260.55</b>	<b>0.00</b>	<b>4261260.55</b>	<b>448596.97</b>	<b>3812663.58</b>	

DATE : 31/05/2024

PLACE : AMRAVATI

**C A P & CO.**

Chartered Accountants

FRN 144475 W

**C A P & CO.**

Chartered Accountants

FRN 144475 W

M. No. 11992

**CA. CHAITANYA INGLE**

**PARTNER**

**M. NO. 11992**



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

**ELIGIBLE STUDENTS APPLY FOR SCHOLARSHIP THROUGH DBT PORTAL**

**Screenshot of DBT Portal for Application of Scholarship**

The screenshot displays the web interface of the DBT Portal. At the top, the browser address bar shows 'ow.mahaonline.gov.in'. The page header identifies the 'Institute of Pharmaceutical Education and Research, Borgaon (Meghe), Wardha' and includes a user greeting 'Welcome, DT4160\_Clerk' and a 'Home' link. The central banner features the logos of the Government of India and the state of Maharashtra, along with the text 'आपले सरकार महाDBT Scrutiny Portal'. Below this, a dark blue navigation bar reads 'Welcome to Aaple Sarkar Direct Benefit Transfer Scrutiny Portal' and shows the date '10-2024 00:00:00'. A left-hand navigation menu lists various sections: Home, Scrutiny, Reports (with sub-items: DBT Dashboard, Student-Institute Detail Reason Report, Student Disbursement Report, Institute Disbursement Report, Benefit Component Report), Institute (with sub-items: Institute Profile, Update Aadhaar Details, Reset Mobile Number), and Grievance/Support (with sub-items: Grievance/Suggestions, Grievances Dashboard). A 'User Manuals' section is also present, listing documents such as 'Institute Updation Profile Manual', 'Scrutiny-Department Desk 1', 'Scrutiny-Department Desk 2', 'Scrutiny-Insitute Principal', 'Scrutiny-Institute Clerk', 'Scrutiny-Khauti Anudan Yojana', and 'Dr Panjabrao Deshmukh Vastigruh Nirvah Bhatta Yojna'. The footer contains the copyright notice '© 2018 MahaIT. All Rights Reserved.' and the MahaIT logo.



*(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.)**

**LIST OF PROJECTS COMPLETED IN 2023-24**

Sr. No.	Project Title	Organization	Date	Cost of Project	TDS Deducted	Payment received	TOTAL
1	Acute toxicity study of Anxioblue Tablet	Siddhayu Ayurvedic Research Foundation Pvt. Ltd Nagpur	15/04/2023 to 29/04/2023	18000	3600	32400	73,765
2	Acute toxicity study of Respi Bleu	Siddhayu Ayurvedic Research Foundation Pvt. Ltd Nagpur	27/04/2023 to 11/05/ 2023	18000	360		
3	Acute toxicity study of Aribleu Capsule	Siddhayu Ayurvedic Research Foundation Pvt. Ltd Nagpur	25/05/ 2023 to 08/06/ 2023	18000		17640	
4	Acute toxicity study of Sidocount Capsule	Siddhayu Ayurvedic Research Foundation Pvt. Ltd Nagpur	18 /01/2024 to 02/02/2024	18000		20520	
5	Pharmaceutical standerization and drug modification of Laghu Sudarshan churna ith comparative assessment of its antipyretic and analgesic activity	Mahatma Gandhi Ayurvedic College, Wardha	26/04/2023 to 10 May 2023	1200		1200	
6	Use of Imaging System facility	P. R. Pote College of Pharmacy, Amravati	20th Feb 2024	565		565	
			<b>Total</b>	<b>73,765</b>	<b>3,960</b>	<b>72325</b>	



*(Signature)*  
**(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.)**

---

**DETAILS OF PROJECT SANCTIONED BY DIFFERENT FUNDING AGENCY**

<b>S. N.</b>	<b>Year</b>	<b>Name of the research project/ endowment</b>	<b>Amount Sanctioned in Lakhs</b>	<b>Name of the Funding Agency</b>	<b>Type (Government/ non-Government)</b>
1	2023-24	Opuntiol loaded functionalized liposomes for targeted breast cancer delivery	3 Lac	RTMNU	Government
2	2023-24	Neuropharmacological investigation of traditional medicinal plant in different model of depression	3 Lac	RTMNU	Government



  
**(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.)**



**RASHTRASANT TUKADOJI MAHARAJNAGPUR UNIVERSITY**  
(Established by Government of Central Provinces Education Department by Notification No.513 dated the 1<sup>st</sup> of August, 1923 & presently a State University governed by Maharashtra Public Universities Act, 2016) (Mah. Act. No.6 of 2017)  
**(Re-accredited by NAAC "A" Grade)**  
Mahatma Jyotiba Fule Campus, Amravati Road, Nagpur – 440 033

**(RESEARCH AND DEVELOPMENT CELL)**

Email: [rtmnurdc@gmail.com](mailto:rtmnurdc@gmail.com)

RTMNU/RDC/2024/145

Date: - 30/03/2024

To,

Dr. Shilpa Vikas Padhare (Principal Investigator)  
Institute of Pharmaceutical Education & Research, Borgaon [Meghe], Wardha.  
Dr. Shagufta A. Khan (Co-Investigator)

Subject: - Approval and Sanction of Research Project under University Research Project Scheme.

Dear Sir/Madam,

This is to inform you that with reference to your application for financial assistance under University Research Project Scheme, The Research & Development Cell happy to inform you that University has sanctioned an amount of **Rs. 3,00,000/- (Three Lakh only)** for the Research Project entitled **"Opuntiol loaded functionalized liposomes for targeted breast cancer delivery."** for the period of two year as detailed below :-

Sr.No.	Items	Amount Approved	Grant Released	
			1 <sup>st</sup> Installment	2 <sup>nd</sup> Installment
A.	<b>Non-Recurring</b>			
	Equipment	1,50,000/-	1,50,000/-	
	Books & Journals	-	-	
B.	<b>Recurring</b>			
	Chemicals and Consumables	1,50,000/-	50,000/-	1,00,000/-
	Field Work and Travel	-	-	-
	Contingency	-	-	-
	Hiring Services	-	-	-
	<b>TOTAL Rs.</b>	<b>3,00,000</b>	<b>2,00,000</b>	<b>1,00,000</b>

The acceptance certificate in prescribed format attached herewith be sent to the under signed within 10 days from the issue of the award letter failing which the project may be treated as cancelled.



**(Dr. R. O. Ganjwale)**  
**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.)**



**RASHTRASANT TUKADOJI MAHARAJNAGPUR UNIVERSITY**  
(Established by Government of Central Provinces Education Department by Notification No 513 dated the 1<sup>st</sup> of August, 1923 & presently a State University governed by Maharashtra Public Universities Act, 2016) (Mah Act, No.6 of 2017)  
(Re-accredited by NAAC "A" Grade)  
Mahatma Jyotiba Fule Campus, Amravati Road, Nagpur - 440 033

(RESEARCH AND DEVELOPMENT CELL)

Email: [rtmmurdc@gmail.com](mailto:rtmmurdc@gmail.com)

RTMNU/RDC/2024/138

Date: - 30/03/2024

To,

Dr. Rajendra O. Ganjiwale (Principal Investigator)  
Institute of Pharmaceutical Education & Research, Wardha.  
Dr. D. M. Awari (Co-Investigator)

Subject: - Approval and Sanction of Research Project under University Research Project Scheme.

Dear Sir/Madam,

This is to inform you that with reference to your application for financial assistance under University Research Project Scheme. The Research & Development Cell happy to inform you that University has sanctioned an amount of Rs. 3,00,000/- (Three Lakh only) for the Research Project entitled "Neuropharmacological Investigation of Traditional Medical Plant in Different Model of Depression." for the period of two year as detailed below :-

Sr.No.	Items	Amount Approved	Grant Released	
			1 <sup>st</sup> Installment	2 <sup>nd</sup> Installment
A.	<b>Non-Recurring</b>			
	Equipment	1,50,000/-	1,50,000/-	
	Books & Journals	5,000/-	5,000/-	
B.	<b>Recurring</b>			
	Chemicals and Consumables	60,000/-	10,000/-	50,000/-
	Field Work and Travel	5,000/-	3,000/-	2,000/-
	Contingency	10,000/-	7,000/-	3,000/-
	Hiring Services	75,000/-	30,000/-	45,000/-
	<b>TOTAL Rs.</b>	<b>3,00,000</b>	<b>2,00,000</b>	<b>1,00,000</b>

The acceptance certificate in prescribed format attached herewith be sent to the under signed within 10 days from the issue of the award letter failing which the project may be treated as cancelled.

*Dr. R. O. Ganjiwale*  
*Principal*



*(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.)**

-2-

If the terms and conditions are acceptable, as per guidelines of University Research Scheme which are available on University web-site [www.nagpuruniversity.org.in](http://www.nagpuruniversity.org.in) the amount of grant being transferred by RTGS may be retained otherwise the same be returned by DD / Cheque to the Finance & Account Officer of the University within 15 days from the receipt of the amount of 1<sup>st</sup> Installment.

Principal Investigator should ensure that the utilization certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University as early as possible after the close of the current financial year.

The Final Report of the project should be submitted in typed form as well as electronically i.e. in CD/DVD.

1. The grant is subject to the adjustment of the basis of utilization certificate in prescribed Proforma submitted by Principal Investigator.
2. The Principal Investigator shall maintain proper account of the expenditure out of the grants which shall be utilized only on approved Item of Expenditure and shall submit it to university through the concern Principal.
3. A register of assets acquired wholly or substantially out of the grant shall be maintained by the Principal of the concern Institute.
4. Principal Investigator & Other terms and conditions shall be as per guidelines of the University Research Scheme available on the University web-site [www.nagpuruniversity.org.in](http://www.nagpuruniversity.org.in)
5. The purchase as per the sanctioned heads shall be made as per the provision of Common Account Code and the guidelines issued by Finance Department of the University.
6. The expenditure on the purchase of equipment shall be made in the 1<sup>st</sup> year.
7. As per the guideline of this Research Project Scheme the appointment of Project Fellow/ Research Assistance are not allowed.
8. The status of research activity, conducted till the date of presentation, needs to be updated/discussed before the expert committee, which will be held in the month of July 2024. The date of commencement of the project is April 15, 2024.
9. During the presentation, if it is observed that the project is not directly beneficial to the society, then such projects will be reviewed and a decision would be taken whether the project should be conducted under this scheme or not.




**(Dr. Dadasaheb M. Kokare)**  
Director  
Research & Development Cell  
RTM Nagpur University, Nagpur

Copy forwarded for information and necessary action for: -

- 1) The Principal, Institute of Pharmaceutical Education & Research, Borgaon [Meghe], Wardha.
- 2) Finance & Account Officer, Rashtrasant Tukadoji Maharaj Nagpur University, Nagpur.



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

**PURCHASE COMMITTEE MEETING AND ACTION TAKEN REPORT 2023-24**

**INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH**  
**BORGAON (MEGHE) WARDHA**

---

Ref. No. PUR/143/02

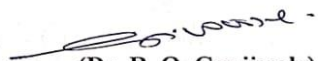
Date: 02/01/2023.

**NOTICE**


Following staff representatives of Purchase Committee of Institute are here by inform to attend meeting of purchase committee on dt. 12<sup>th</sup> January 2024 at 02.00 p.m. in the conference room of Institute.

Staff representatives:

- (1) Dr. R. O. Ganjiwale
- (2) Dr. M. P. Puranik
- (3) Dr. S. A. Khan
- (4) Mr. P. N. Pahade

  
(Dr. R. O. Ganjiwale)  
Principal  
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.)**

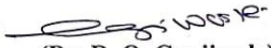
---

**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe) Wardha**


The 20<sup>th</sup> meeting of the Purchase Committee of Institute of Pharmaceutical Education and Research, Borgaon (Meghe), Wardha to be held on dt. 12<sup>th</sup> January 2024 at 02.00 p.m. in the conference room of the Institute to discuss following agenda.

**\*\*\* A G E N D A \*\*\***

- (1) To confirm the minutes of the 19<sup>th</sup> meeting of purchase committee.
- (2) Action taken report on the minutes of 19<sup>th</sup> meeting of purchase committee.
- (3) To approve quotations and to select supplier for the supply of chemicals for Year 2023-24.
- (4) To approve quotations and to select supplier for the supply of apparatus for Year 2023-24.
- (5) To approve quotations and to select supplier for the supply of stationery for Year 2023-24.
- (6) Any other subject with permission of chair.

  
**(Dr. R. O. Ganjiwale)**  
**Principal**  
**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.)**

---

**Minutes of Purchase Committee**

The 20<sup>th</sup> meeting of the Purchase Committee of Institute of Pharmaceutical Education and Research, Borgaon (Meghe), Wardha was held on dt. 12<sup>th</sup> January 2024 at 02.00 p.m. in the conference room of the Institute. Dr. N. R. Dhande President of Purchase Committee was in chair. Following business was transacted in the meeting.

**1) Subject No. 1**

To confirm the minutes of the 19<sup>th</sup> meeting of purchase committee.

The minutes of 19<sup>th</sup> meeting of purchase committee was unanimously confirmed.

**2) Subject No. 2**

Action taken report of the minutes of 19<sup>th</sup> meeting of purchase committee.

Action taken report of the minutes of 19<sup>th</sup> meeting of purchase committee was unanimously confirmed.

**3) Subject. No. 3**

To approve quotations and to select supplier for the supply of chemicals for Year 2023-24.


Total three quotations of authorized suppliers were received for the supply of chemicals to this Institute. M/s The Global Marketing Nagpur, M/s Central Scientific Company Nagpur and M/s Shree Ganesh Scientific Syndicate Amravati. It was unanimously decided to select the supplier giving maximum discount on the standard price list of different required chemicals for the year 2023-24.

**4) Subject No. 4**

To approve quotations and to select supplier for the supply of apparatus for Year 2023-24

Total Four quotations of authorized suppliers were received for the supply of Glass wares and apparatus to this Institute. M/s The Global Marketing Nagpur, M/s Central Scientific Company Nagpur, M/s Alka Scientific Nagpur and M/s Shree Ganesh Scientific Syndicate Amravati. It was unanimously decided to select the supplier for the supply of Glass wares and apparatus giving the lowest rate for the required Glass wares and apparatus for the year 2023-24



  
(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.)**

---

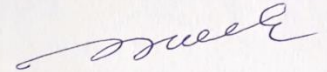
5) **Subject No. 5**

To approve quotations and to select supplier for the supply of stationery for Year 2023-24.


Total Two quotations of authorized suppliers were received for the supply of stationery item required to this Institute. M/s Anand Stationers Nagpur and M/s Maharashtra Stationery Wardha. It was unanimously decided to select the supplier for the supply of Stationery giving the lowest rate for the required Stationery items for the year 2023-24.

As there was no any other business to be transacted meeting was concluded with the vote of thanks to the chair..

(Dr. N. R. Dhande)  
Chairman  
Purchase Committee

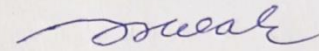
  
(Dr. R. O. Ganjiwale)  
Member Secretary  
Purchase Committee



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

**Action Taken Report**


Item No.	Particulars	Action Taken
1	To approve quotations and to select supplier for the supply of chemicals for Year 2023-24	Chemicals are purchased as per requirement.
2	To approve quotations and to select supplier for the supply of apparatus for Year 2023-24.	Apparatus are purchased as per requirement.
3	To approve quotations and to select supplier for the supply of stationery for Year 2023-24	Stationery are purchased as per requirement.



(Dr. R. O. Ganjiwale)

Principal  
**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.)**

---

**DETAILS OF EMPLOYEE BENEFITS FOR PARTICIPATING IN SEMINARS/  
 CONFERENCES AND FDP**

**Details of Financial Support provided to Staff Members in 2023-24**

Sr. No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
1	Dr. D. J. Singhavi	One week International Faculty Development Programme on Innovation, Learning and Research in Pharmaceutical Sector-A Transforming Era held on April,13-18, 2024 at School of Pharmaceutical Sciences, Vels Institute of Science, Technology and Advanced Studies, Pallavaram, Chennai.		200
2	Ms. S. D. Tiple	International Conference on Advanced Sustainable Futuristic Materials held on April 26-27, 2024 at Kamla Nehru Mahavidyalay, Nagpur		2000
3	Ms. S. D. Tiple	One week National Faculty Development Programme on "Insight of Indian Patents" held on 18 <sup>th</sup> march- 22 <sup>nd</sup> march 2024 at Pimpri Chinchwad College of Engineering and Research, Pune		100
4	Ms. S. D. Tiple	One week National Faculty Development Programme on "Research Methodology" held on 22july-27july 2024 organized by IQAC, Kamla Nehru Mahavidyalay, Nagpur		200
5	Mr. G. D. Dahikar	International conference on Innovation and Technologies in Medicine and Healthcare held on May, 10-11, 2024 at Saveetha Medical college and Hospital, Saveetha Institute of Medical and Technical Sciences.		750





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

6	Mr. A. S. Kediya	One week International Faculty Development Programme on Innovation, Learning and Research in Pharmaceutical Sector-A Transforming Era held on April,13-18, 2024 at School of Pharmaceutical Sciences, Vels Institute of Science, Technology and Advanced Studies, Pallavaram, Chennai.	200
7	Dr. L. G. Rathi	One week International Faculty Development Programme on Innovation, Learning and Research in Pharmaceutical Sector-A Transforming Era held on April,13-18, 2024 at School of Pharmaceutical Sciences, Vels Institute of Science, Technology and Advanced Studies, Pallavaram, Chennai.	200
8	Dr. L.G. Rathi	One week International e-Faculty Development programme entitled Unleashing the Potential Advancements in Pharmaceutical Education and research held on 29 April - 04 May, 2024 at Tagore College of Pharmacy, Chennai.	200
9	Dr. M. P. Puranik	One week International Faculty Development Programme on Innovation, Learning and Research in Pharmaceutical Sector-A Transforming Era held on April,13-18, 2024 at School of Pharmaceutical Sciences, Vels Institute of Science, Technology and Advanced Studies, Pallavaram, Chennai.	200
10	Dr. M. P. Puranik	International Conference on Advanced Sustainable Futuristic Materials held on April 26-27, 2024 at Kamla Nehru Mahavidya, Nagpur	2500
11	Dr. M. P. Puranik	International Conference on Innovations in Chemical, Biological and Pharmaceutical Sciences held on November	1770



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

---

		23-25, 2023 at Institute of Pharmaceutical Research, GLA University, Mathura		
12	Dr. D. M. Awari	One week International Faculty Development Programme on Innovation, Learning and Research in Pharmaceutical Sector-A Transforming Era held on April, 13-18, 2024 at School of Pharmaceutical Sciences, Vels Institute of Science, Technology and Advanced Studies, Pallavaram, Chennai.		200



  
(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.)**

---

**Representative Documents of Employee Benefits for Participating in Conferences and FDP**

Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
BORGGAON (MEGHE), WARDHA, MAHARASHTRA- 442001

Date: 28/04/2024

Application for financial support

To,  
The Principal,  
Institute of Pharmaceutical Education and Research  
Borgaon (Meghe), Wardha

**Subject:** Application for financial support  
**Category:** 1. Conference / Workshop / Seminar / STTP / FDP registration charges  
2. Professional society membership fees  
3. Any other

**Respected Sir,**  
I undersigned Swital D. Tiple working as Asst. Prof. at IPER, Wardha. I am herewith applying for financial support for registration charges / membership fees / any other.

Financial support amount claimed: Rs. 2000/-  
Supportive document attached: Payment receipt & certificate  
Name and signature of faculty: (Signature) (M.S.D. Tiple)

---

**For office use only**

Remark by Principal: Sanctioned Rs 2000/-  
Remark by accountant: \_\_\_\_\_  
Mode and details of payment: By Cheque.

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



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

International Conference on  
**Advanced Sustainable Futuristic Materials**  
(Sustainable Materials in Chemical, Physical and Biological Sciences)

SHARDA UNIVERSITY  
NEERI

**ASFM - 2024**  
Organized by  
**Kamla Nehru Mahavidyalaya, Nagpur**  
(Reaccredited A' grade with CGPA 3.53) Nagpur-440024, India  
**Sharda University, Greater Noida and**  
**CSIR-National Environmental Engineering Research Institute (NEERI), Nagpur**

April 26-27 2024  
Sponsored By

NSERB  
DIA

**Certificate**

This is to certify that Prof./Dr./Mr./Ms. Shital D. Tiple  
of Institute of Pharmaceutical Education & Research, Borgaon Wardha  
has participated in the International Conference on Advanced Sustainable Futuristic Materials (ASFM-2024) held on 26 to 27th  
April 2024. He/She delivered Invited Talk/Chaired Session/ Presented Oral/Poster Paper entitled Synthesis, In Silico Molecular  
studies, and characterization of a Novel Anhydride derivatives of Isoindolinyl Compounds as emerging  
Anti - Cancer agent.

  
Prof. W. B. Gurnule  
Convener,  
ASFM-2024


  
Dr. D. S. Badwaik  
Principal,  
Kamla Nehru Mahavidyalaya

  
Dr. Atul N. Vaidya  
Director  
CSIR-NEERI, Nagpur

  
Prof. Sibaram Khara  
Vice Chancellor,  
Sharda University, Greater Noida

  
Adv. Abhijit Wanjarri  
M.C & Secretary,  
Amar Sewa Mandal, Nagpur



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