

Shellino Education Society's

ARUNAMAI COLLEGE OF PHARMACY

- Gat No 285, Vidgaon Road, Mamurabad, Jalgaon, (MS) 425002
- Approved by PCI, New Delhi & Affiliated to KBC North Maharashtra University, Jalgaon
- www.acopmamurabad.com | jalpharmaedu@gmail.com | 9403739090 | 9403710774

Nanasaheb R. G. Patil
(President)

Dr. T. A. Deshmukh
(Principal)

4.2.1 e-Granthalaya Software Details

The college library currently uses e-Granthalaya Integrated Library Management Software (ILMS) developed by National Informatics Centre, Ministry of Electronics and Information Technology, Government of India. The e-Granthalaya Integrated Library Management Software is partially automated. In e-Granthalaya are maintenance of record Online Public Access Catalogue (OPAC) has been provided along with which is used by students & faculty for search of books by title/ author name.

Modules & Features:

- Barcode enabled issue return
- Cataloguing
- Online Public Access Catalogue (OPAC)

Name of ILMS Software	Nature of Automation (Partially or Fully)	Version	Name of Service
e-Granthalaya Integrated Library Management Software (ILMS)	Partially Automation	3.0	National Informatics Centre, Ministry of Electronics and Information Technology, Government of India

Free Version*

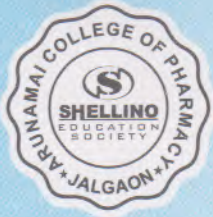
VRIDDHI software for campus management details

VRIDDHI software for campus management Integrated library management Software (ILMS); which is designed & developed by VRIDDHI software Solution Pvt. Ltd. It is user friendly software developed to work under client-server environment. It provides default template for data entry of various types of document.




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Arunamai College of Pharmacy
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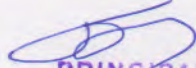
Nanasaheb R. G. Patil
(President)

Dr. T. A. Deshmukh
(Principal)

Name of ILMS Software	Nature of Automation (Partially or Fully)	Version	Name of Service
VRIDDHI software for campus management	Fully Automation	2.0	VRIDDHI software Solution Pvt. Ltd

Date of Purchase VRIDDHI software 01/Sep/2020.




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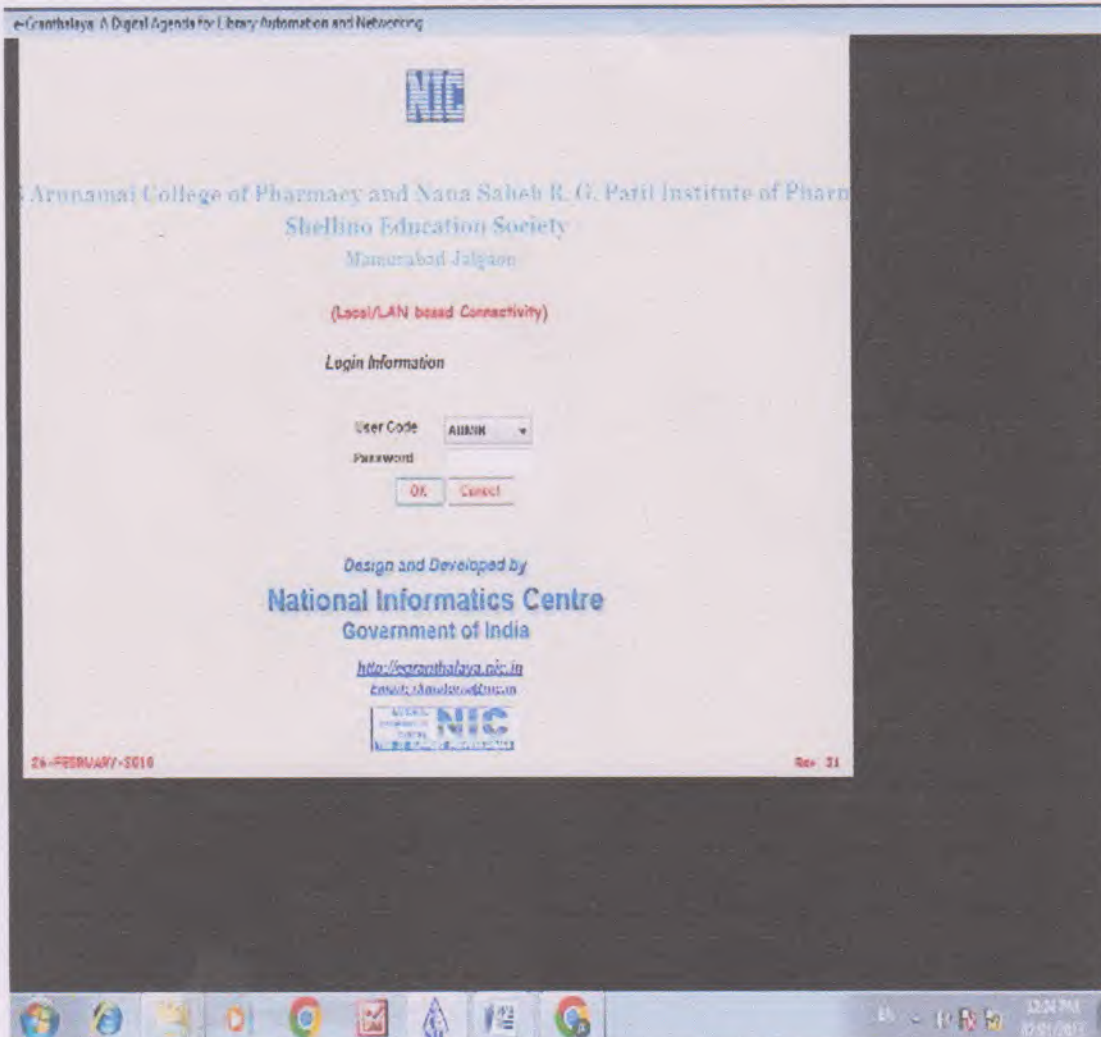
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Screenshot of e-Granthalaya Software Login page





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Jalgaon, Maharashtra, India
SES Arunamai College of pharmacy Mamurabad
Jalgaon
Lat 21.099909°
Long 75.553738°
03/07/23 11:57 AM GMT +05:30

Screenshot of VRIDDHI software Login page





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GPS Map Camera

Jalgaon, Maharashtra, India
SES Arunamai College of pharmacy Mamurabad
Jalgaon
Lat 21.099909°
Long 75.553738°
03/07/23 11:29 AM GMT +05:30

Screenshot of e-Granthalaya Software Basic Search





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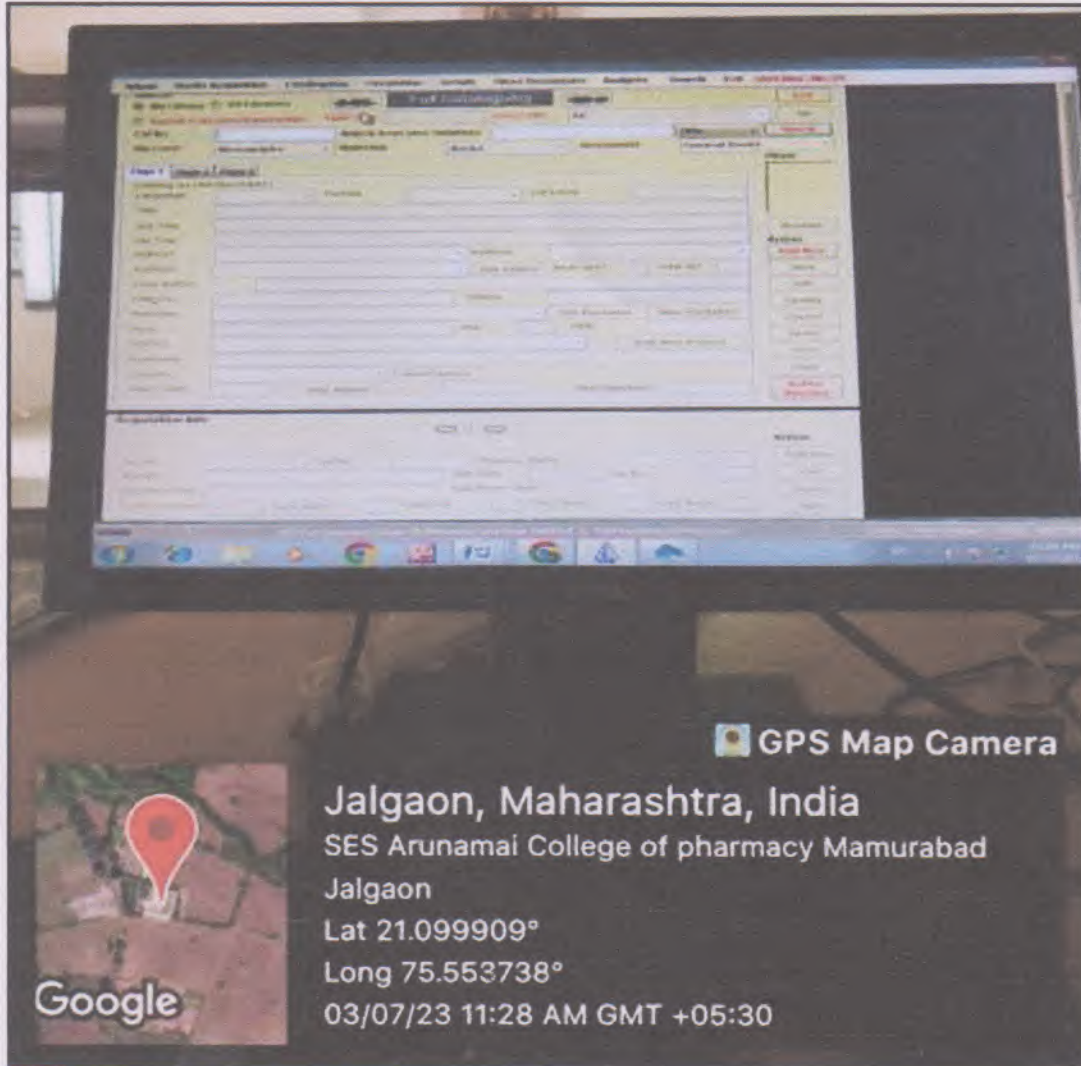
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Cataloguing page





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Accumulation Register

Search Parameters: Search and String/Operator: Acc No. Title No. Acc Date. Search By: Acc No. Title No. Acc Date. Group By: Report.

Documents with the Status Available (Accum Date)

Cat No	Acc No	Acc Date	Title
404	0024	25/08/2018	A Dictionary Of Chemistry
405	0025	26/08/2018	A Dictionary Of Chemistry
406	0026	28/08/2018	A Dictionary Of Chemistry
407	0027	31/08/2018	A Dictionary Of Chemistry
408	0028	29/08/2018	A Dictionary Of Chemistry
409	0029	31/08/2018	A Dictionary Of Chemistry
410	0030	31/08/2018	A Dictionary Of Chemistry
414	0034	31/08/2018	Acute & Chronic For Nurses
417	0037	31/08/2018	Anatomy & Physiology In Health & Disease 8th Ed
436	0047	31/08/2018	Anatomy & Physiology In Health & Disease 8th Ed
447	0058	31/08/2018	Anatomy & Physiology In Health & Disease 8th Ed
453	0064	31/08/2018	Brief & Direct Textbook Of Pharmaceutical Chemistry

GPS Map Camera

Jalgaon, Maharashtra, India
 SES Arunamai College of pharmacy Mamurabad
 Jalgaon
 Lat 21.099909°
 Long 75.553738°
 03/07/23 11:28 AM GMT +05:30

Cataloging page





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Best viewed at 1024x768 pixels screen resolution

Library Statistics

Library	Holdings
SEASAP	11954
Total Time(s)	1928

Important Links

- Shellino Web Site
- TEL. Home Page
- DELNET
- Indian Govt
- Information Resources
- Telnet access

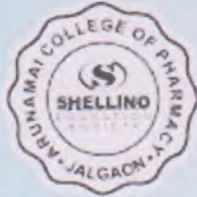
GPS Map Camera

Jalgaon, Maharashtra, India
SES Arunamai College of pharmacy Mamurabad
Jalgaon
Lat 21.099909°
Long 75.553738°
03/07/23 11:35 AM GMT +05:30

Google

OPAC Search





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Overthlays - A Digital Agenda for Library Automation and Networking from NATIONAL INFORMATICS CENTRE - [Issue/Reserve]

Admin Books Acquisition Cataloguing Circulation Serials Micro Documents Budgets Search Edit eG3 Rev. No.31

Type Member Smart Card **Issue and Reserve** Update Member Info Exit

Member Details (Enter Member No and press TAB Key to Display Member Details)

Member No: BF22102 Books/Journal Loose Issues Bar Code

Member Name: BAKULJIJI TRAJI SAMRA

Category: Student

Issue Date: 18/08/2023 Issue Time: 06:17:00

Copy Details (Enter Accession No and Press TAB key to display details.)

Title	Record(S) found	Issue Date	Issue Time
Dis-Osmosis	1	18/08/2023	06:17:00

De-Reserve Action Buttons: Print, Clear, Print Gate Pass, Send

Send Email Alert to Member Print Gate Pass for every borrow Send SMS Alert

3:34 PM 06/08/2023

Student Book Issue/ Return Page Screenshot





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Admin Books Acquisition Cataloging Circulation Serials Micro Documents Budgets Search Exit **o63 Rev No 31**

Type Member Smart Card **Issue and Reserve** Update Member Info Exit

Member Details (Enter Member No and press TAB Key to Display Member Details)

Member No: 5775 Books/Bound Journals Loose Issues Bar Code

Member Name: Rajeshwari Sawasane Dist: Jalgaon AEST PROFESSOR

Address: MHARAJVCLDPTACE E-Mail: rajshone675

Enrollment: 15 IP/MS/ 830822721 U/yn/MS N Books Issued: 0

Exp. Fee: 8.0000 Adm. Fee: 50/95/2021 R/Iss. Exp. Date: 30/08/2022

Copy Details (Enter Accession No and Press TAB key to display Details.)

Accession No: _____ Date: _____

Title: _____

Author: _____ Cat No: _____

Abstract: _____ Edition: _____

Subject: _____ Year: _____

Publisher: _____

Volume: _____ Reference: _____ Circulation: BOOK BANK

Volume No: _____ Period: _____

Circulation Information Payment

Issue Date: ___/___/___

Issue Time: ___:___

Copy Date: ___/___/___

Reference Date: ___/___/___

Year Date: _____

Time Added: _____

Date Issued: _____

Action button

Acc No	Title	Record(S) found	Issue Date
D2598	Pharmaceutical Examination : Principle & Practice	6	09/03/2022
B3161	Rasachin Rasayana and Rasopada		09/03/2022
B6694	Pharmaceutical Organic Chemistry III		09/03/2022

Send Email Alert to Member Print Gate Pass for every Issue Send SMS Alert

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Staff Book Issue/ Return Page Screenshot





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Dr. T. A. Deshmukh
(Principal)

Textbook of

Forensic Pharmacy

C

SESSACP



61692

C K Kokate
S B Gokhale



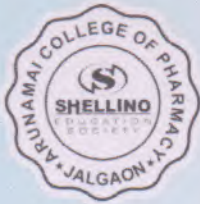
Pharma Book Syndicate



Arunamai

College of Pharmacy

e -Journals



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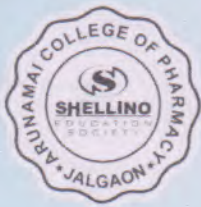
Dr. T. A. Deshmukh
(Principal)

Screenshot of Journals Subscription:

ATHENAEUM SOLUTIONS PVT. LTD.					
7/2, First Floor, Yashaka Banglow, Chandroday Society, Swastik Park, Chembur, Mumbai 400 071					
Contact No: 9769245636/ 9833848283, Email: athenaeumsolutions@gmail.com, info@athenaeumsolutions.com					
The Librarian (Ms. Pushpa Khadke) Shellino Education Society's Arunamai College of Pharmacy Vidgaon Road, Gat No. 285, Mamurabad Dist: Jalgaon - 425001, Maharashtra					Issues: 1130 Date: 25-11-2022
Sr. No	Journal Name	Subscription Period	Frequency	Currency	Sub. Rate
1	Antiseptic Magazine	April 2023 to March 2024	12	INR	1350.00
2	Current Science	January-December 2023	24	INR	3000.00
3	Drug Today	July 2022 to June 2023	4	INR	1000.00
4	Health Magazine	April 2023 to March 2024	12	INR	350.00
5	Indian Pharmacist	January-December 2023	12	INR	2000.00
6	The Pharma Innovation	January-December 2023	12	INR	5000.00
7	PhytoPharm	January-December 2023	12	INR	4000.00
	Trend Impact: Ethnopharmacology	January-December 2023	4	INR	1800.00
9	Asian Journal of Pharmaceutical Research	January-December 2023	4	INR	2000.00
10	Asian Journal of Pharmaceutical Analysis	January-December 2023	4	INR	2000.00
11	Current Medical Journal of India	January-December 2023	12	INR	2500.00
12	International Journal of Advanced Scientific Research	January-December 2023	6	INR	3000.00
13	International Journal of Chemical Studies	January-December 2023	6	INR	3000.00
14	International Journal of Herbal Medicine	January-December 2023	6	INR	3000.00
15	Journal of GMP and Industrial Pharmacy	January-December 2023	4	INR	3000.00
TOTAL					37200.00
Rupees Thirtyseven Thousand Two Hundred Only					
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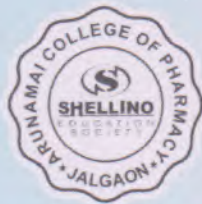
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List of CD's:

Sr No	Acc .No.	Title of C.D/D.VD.	ISBN No.	Vol. No.
1	1	Fundamentals of Biochemistry		
2	2	Chemistry's Constant Companion THE MERCK INDEX 14th ed.	978-0-911910-00-1	
3	3	INDIAN PHARMACOPOEIA 2014		vol 1 to vol 3
4	4	Organic View SOLOMONS & FRYHLE Organic Chemistry 8 ed.	0-555-01234-4	
5	5	Organic View SOLOMONS & FRYHLE Organic Chemistry 8 ed.	0-555-01234-4	
6	6	TEXTBOOK OF PATHOLOGY 5TH ED		
7	7	Pharmacology		
8	8	Pharmacology		
9	9	Pharmacology		
10	10	Organic View SOLOMONS & FRYHLE Organic Chemistry 8 ed.	0-555-01234-4	
11	11	Organic View SOLOMONS & FRYHLE Organic Chemistry 8 ed.	0-555-01234-4	
12	12	Organic View SOLOMONS & FRYHLE Organic Chemistry 8 ed.	0-555-01234-4	
13	13	ESSENTIALS OF Physical Chemistry		
14	14	ESSENTIALS OF Physical Chemistry		
15	15	ESSENTIALS OF Physical Chemistry		
16	16	ESSENTIALS OF Physical Chemistry		
18	18	FUNDAMENTAL Pharmacology	978-81-315-1319-4	
19	19	FUNDAMENTAL Pharmacology	978-81-315-1319-4	



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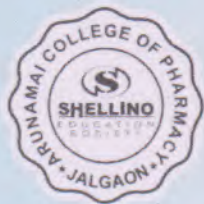
Dr. T. A. Deshmukh

(Principal)

20	20	INTRODUCTION TO PHARMACY	978-81-315-1616-3	
21	21	INTRODUCTION TO PHARMACY	978-81-315-1616-3	
22	22	TEXTBOOK OF PATHOLOGY 5TH ED	978-81-265-3686-3	
23	23	DEVELOPMENT TRADE, AND THE WTO A HANDBOOK	81-317-02650	
24	24	DEVELOPMENT TRADE, AND THE WTO A HANDBOOK	978-81-8147-528-2	
25	25	March's advanced organic chemistry Reactions, Mechanisms and Structure 6th ed.	9997624467	
26	26	Interactive PHYSIOLOGY	0-8247-4695-3	
27	27	PATHOLOGIC BASIS	81-7758-944-X	
28	28	Methods of Analysis, Urinalysis Textbook & Laboratory Workbook/Study Guide to accompany Clinical Chemistry Theory, Analysis, Correlation, 4th ed.		
29	29	Excel Workbooks and SAS Programs	987-1-4572-1443-1	
30	30	The Microbiology Place Microbiology An Introduction 4 th ed	978-81-265-3686-3	
31	31	The Pharma Review	81-317-02650	
32	32	The Scientology Handbook Tools For Life	978-81-8147-528-2	
33	33	INDIAN PHARMACOPOEIA 2018-19		Vol 1,2,3,4



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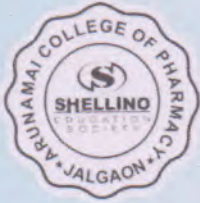
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Free e-Journals:

Sr. No.	E-Journals Resources	URL
1.	Pubmed	https://pubmed.ncbi.nlm.nih.gov/
2.	Researchgate	https://www.researchgate.net/
3.	Omics	https://www.omicsonline.org/
4.	CSIR-niscpr	http://op.niscair.res.in/
5.	Journal of Pharmacy	https://www.ijprajournal.com/
6.	DOAJ	https://doaj.org/toc





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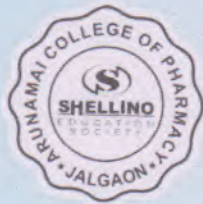
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(President)

Dr. T. A. Deshmukh
(Principal)

Free Screenshot of e-books:

Sr. No.	E-Books Resources	URL
1.	DOAB (Directory of Open Access Books)	www.doabooks.org
2.	e-Books	www.free-ebooks.net
3.	Open source computer books	www.onlinecomputerbooks.com
4.	e-Books	www.bookzz.org





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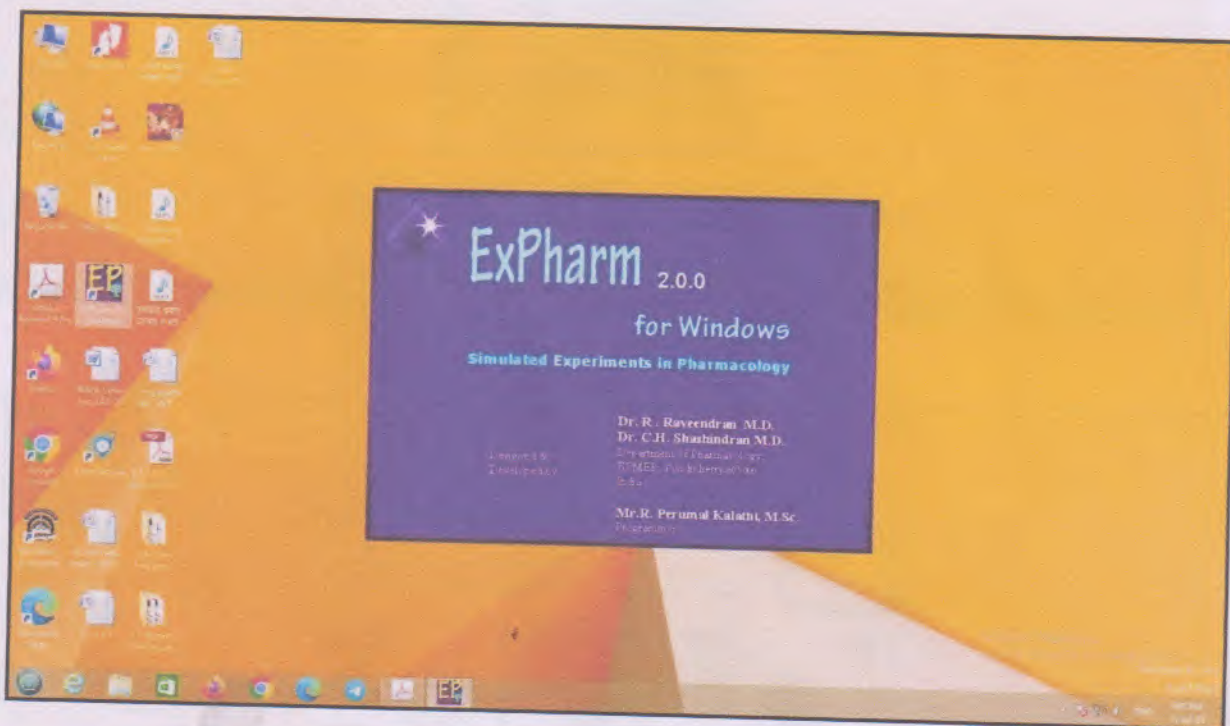
Dr. T. A. Deshmukh
(Principal)

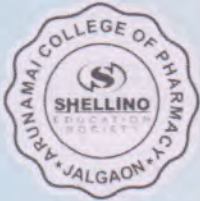
Screenshots of databases

Simulation Software:

Simulation software like, Ex-Pharm is used by the pharmacology faculty members in pharmacology laboratory as an alternative for animal practical to demonstrate the effect of drug on various animal model was investigate.

Ex-Pharm Simulation Software:





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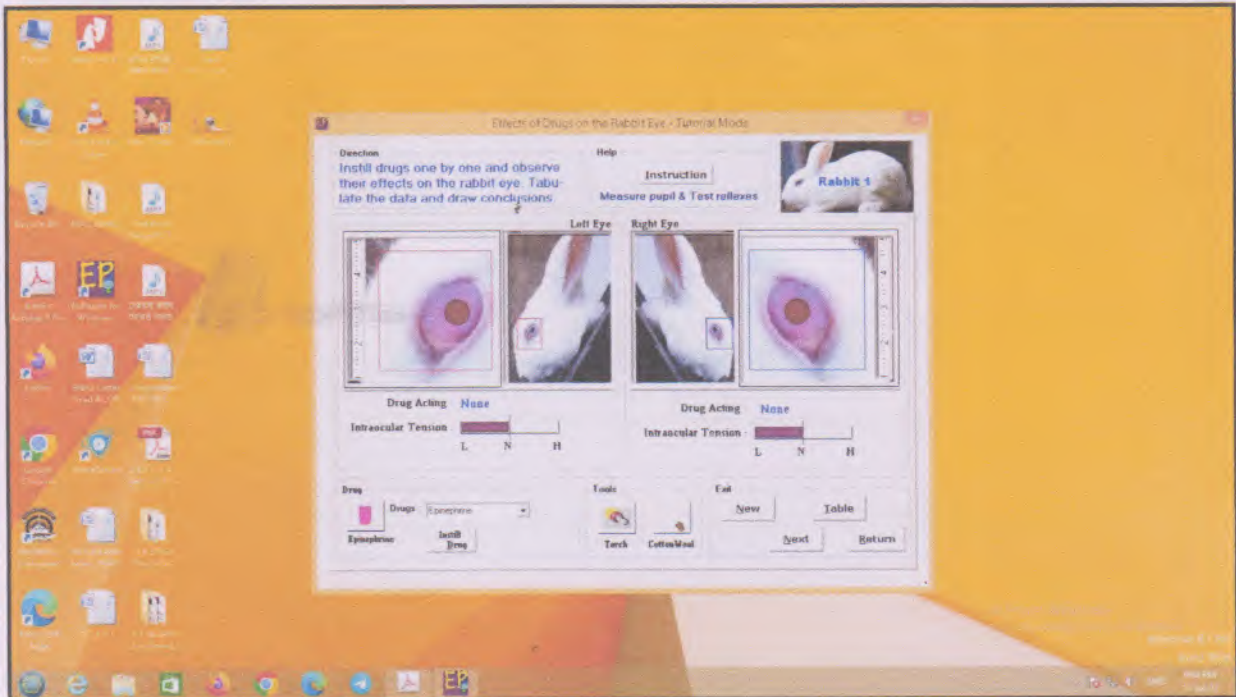
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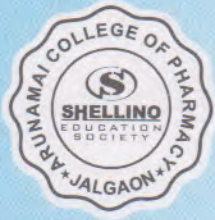
Dr. T. A. Deshmukh
(Principal)



Arunamai

College of Pharmacy

Expenses on Library
(Year 2021-22)



Shellino Education Society's

ARUNAMAI COLLEGE OF PHARMACY

• Gat No 285, Vidgaon Road, Mamurabad, Jalgaon, (MS) 425002

Approved by PCI, New Delhi & Affiliated to KBC North Maharashtra University, Jalgaon

• www.acopmamurabad.com | • jalpharmaedu@gmail.com | • 9403739090 | 9403710774

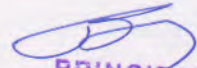
Nanasaheb R. G. Patil
(President)

Dr. T. A. Deshmukh
(Principal)

Expenses on Library (Year 2022-23)

Year	Particular	Books	Periodicals & Journals	Total
2022-23	B.Pharmacy	112243	37200	149443




PRINCIPAL
Shellino Education Society's
Arunamai College of Pharmacy
Mamurabad, Tal. Dist. Jalgaon

AUDIT REPORT

(UNDER BOMBAY PUBLIC TRUST ACT, 1950)

SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY

JALGAON

F.Y 2022-23

A.Y. 2023-24

-: AUDITOR :-

=====

**KGP & ASSOCIATES
CHARTERED ACCOUNTANTS
12, SUBHAGWADI, RINGROAD,
JALGAON. 425001**

KGP & ASSOCIATES
Chartered Accountants
Prop. Kapil Girdhar Patil
Membership.No. - 165950
FRN - 141062W

=====

Auditor's Report

We have audited the attached balance sheet of **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON** and Income & Expenditure Account of the college for the year ended on **31.03.2023** that annexed thereto. These Financial statements are the responsibility of the Managing Committee of the **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON**. Our responsibility is to express an opinion on their financial statements based on our audit.

We have conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards requires that we plan and perform the audit to obtain reasonable assurance about whether the basis, evidence supporting to the amount and disclosure in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides responsible basis for our opinion.

We report the accounting policies/ description / observation/ inconsistencies / comments as follows :-

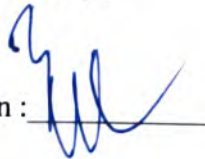
1. The Accounts of the **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON** are prepared in accordance with the accounting principles generally accepted in India. The **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON** has maintained its account on the basis of Cash system of the accounting except in few cases of Income & Expenditure.



2. We have obtained all the information & explanation, which to the best of our knowledge and belief were necessary for the purposes of the audit.
3. In our opinion proper books of account as required by law have been kept by **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON**. In so far as appears from our examination of those books.
4. Debtors, Creditors, deposits, loans advances and bank account balances are accepted as per the books of accounts and are subject to confirmations.
5. In our opinion and to the best of our information and according to the explanations given to us, the accounts give the information required and give a true & fair view in conformity with the accounting principles accepted in India.
6. Cash balance are certified by the trustees.
7. It is explained that all the known transactions are accounted for and no transaction are remained unaccounted.

For , Shellino Education Society's
Arunamai College Of Pharmacy,
Trustees,

1. Shri. Ramdas. G. Patil, Jalgaon :




2. Smt. Aruna. R. Patil, Jalgaon :



For K.G.P And Associates
(Chartered Accountants)




Proprietor
Kapil Girdhar Patil
M.No. 165950

Arunamai College of Pharmacy
At Post Mamurabad, Jalgaon

Statement of Receipts and Payments
For The Period From 1-Apr-2022 to 31-Mar-2023

Receipts	Amount	Amount
<u>To Opening Balance</u>		
Cash-in-hand		17661.93
Bank Balances		6664936.33
IDBI Ltd. C/A No 0572102000005388	1186859.30	
Jalgaon Peoples Co-Op Bank Ltd A/c SA-170	5383178.83	
SBI 32823016791	60668.00	
The Jalgaon people NSS	31225.10	
The Jalgaon people 45	3005.10	
<u>To Scholarship Received</u>		4045452.00
<u>To Fees</u>		
<u>To Admission Fees</u>		
Development Fee	1751216.00	17103571.00
Eligibility Fee	34990.00	
E-Suvidha	14860.00	
Gymkhana Fee		
Medical Fee		
Student Activity Fee		
Student Aid Fund		
Student Insurance		
Student Welfare Fund		
Tution Fee	14941575.00	
Tutorial & Seminar Fee		
University Development Fee		
University Fee	360930.00	
<u>To Other Fees</u>		2388884.00
Apron Fee	23300.00	
Alumini Fee	500.00	
Breakage	82800.00	
Bus Fee	610000.00	
Computer Fee	0.00	
Exam Fees Received	935464.00	
Gathering Fee	143520.00	
I Card Fee	8600.00	
Internet Charges		
Journals Fee	203200.00	
Laboratory Fee		
Library Fee	57400.00	



K.G.P And Associates
(Chartered Accountants)
Proprietor
C.A Kapil Girdhar Patil
M.No. 165950

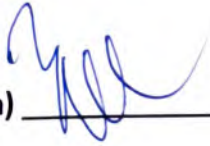
Payments	Amount	Amount
<u>By Salary Teaching</u>		9251876.00
Basic	5014977.00	
Dearness Allowances	3865509.00	
House Rent Allowances	501498.00	
Transport Allowances	265600.00	
Special Allowances	79500.00	
<u>Less : Deductions</u>		
IT	267308.00	
PF	172800.00	
PT	35100.00	
<u>By Non Teaching Staff Salary</u>		2871030.00
Basic	1415580.00	
Dearness Allowances	1445564.00	
House Rent Allowances	141558.00	
Transport Allowances	71600.00	
<u>Less : Deductions</u>		
IT	0.00	
PF	151400.00	
PT	31900.00	
Advanced	19972.00	
<u>By Duties & Taxes</u>		1097622.00
IT	706222.00	
Professional Tax Teaching	35100.00	
Professional Tax Non Teaching	32300.00	
Providend Fund Teaching	172800.00	
Providend Fund Non Teaching	151200.00	
<u>By Educational & Administrative Expenses</u>		2481072.58
<u>By Exam Expenses</u>		4195.00
<u>By Fees & Scholarship Refund (Paid)</u>		2803624.00



Migration Fee	9000.00	
Prospectus & Admission Form Fee	28700.00	
Sports Fee	57400.00	
TC Fee	39500.00	
Tie Fee	8700.00	
Tool Kit	53620.00	
Training Placement		
Tutorial Pages	48040.00	
Uniform Fees	79140.00	
<u>To Grant</u>		110295.00
Exam Remuneration Received	110295	
<u>To Branch Internal</u>		2500
Nanasaheb R G Patil Institute of Pharmacy	2500	
Total		30333300.26

Trustees

Shri . Ramdas G Patil (Chairman)



Smt. Aruna R Patil (Secretary)

Place : Jalgaon

Date: 23/07/2023




<u>By Advance Salary Paid</u>		55000.00
<u>By Fixed Asset Purchase</u>		692554.00
<u>By Branch Internal</u>		2500.00
Nanasaheb R G Patil Institute of Pharmacy	2500.00	
<u>By Employee Benefit Expenses</u>		351000.00
Administrative Charges For PF	13500.00	
PF Mgmt Contribution	337500.00	
<u>By Division Of Society</u>		3392000.00
Shellino Education Society	3392000.00	
<u>By Fee For University Payment</u>		983606.00
<u>By Closing Balances</u>		
Cash-in-hand		36658.93
Bank Balances		6310561.75
IDBI Ltd. C/A No 0572102000005388	2495737.30	
Jalgaon Peoples Co-Op Bank Ltd A/c SA-170	3697496.05	
SBI 32823016791	60668.00	
The Jalgaon People 45	54514.80	
The Jalgaon People NSS	2145.60	
Total		30333300.26

Subject to our report of even date
K.G.P And Associates
(Chartered Accountants)



Patil

Proprietor
Kapil Girdhar Patil
M.No. 165950

Arunamai College of Pharmacy
At Post Mamurabad, Jalgaon

Income and Expenditure Statement
For The Period 1-Apr-2022 to 31-Mar-2023

Particulars	Amount	Amount
To Educational & Administration Exp.		4133428.13
Advertisement Expenses	64833	
Repairs & Maintenance	11850.00	
Accounting Writting Charges	15000.00	
Audit Fees	6800.00	
Bank Charges	12219.58	
Building Repairs Exp	51700.00	
Bus Branding Viny Printing	10500.00	
Computers Repairing Maintenance	107945.00	
CCTV Expenses	3500.00	
Consultancy Charges (E P F)	11000.00	
Depreciation	1652355.55	
Domain and Webspace Renewal	4720.00	
Electricity Expenses	187090.00	
Electric Repairing And maintainance Expenses	49906.00	
Fee Refund	32144.00	
Festival Expenses	1100.00	
Fire Extiguisher Expenses	1652.00	
Garden Cleaning Charges	6500.00	
Garden Expenses	21314.00	
Guest Lecture Fees	2500.00	
Insurance	136217.00	
Internet Expenses	59000.00	
Interest on TDS	45561.00	
ISO Inspection Exp.	24932.00	
Laboratory Expenses	182302.00	
Laboratory Repair and Maintainance Charges	47550.00	
Misc Exp	4100.00	
News Paper Expenses	8290.00	
Notary Charges	1580.00	
Office Expenses	4060.00	
Parttime Lecture Fees	40000.00	
Petrol & Diesel Expenses	790061.00	
Post & Telegram Expenses	386.00	
Printing & Stationery Exp	222136.00	
Practice Journal Expenses	37200.00	
Repair And Maintainance	3750.00	
Software Annyal Maint Charges	11800.00	



K.G.P And Associates
(Chartered Accountants)
Proprietor
C.A Kapil Girdhar Patil
M.No. 165950

Particulars	Amount	Amount
By Fees		19492455.00
By Admission Fees	17103571.00	
By Other Fees	2388884.00	
By Grants		110295.00
Exam Remuneration Received	110295.00	
By Other Income	0	0
Excess of expenditure over income		



Sport Activity Expenses	6657.00	
Stamp Duty	220.00	
Tea, Snacks & Lunch Expenses	24396.00	
Trademark Renewal Charges	49120.00	
Transpottion Expenses	1700.00	
Telephone Expenses	3937.00	
Travelling Expenses	8200.00	
Uniform Exp.	67491.00	
Vehicle Maintainance	59425.00	
Water Expenses	5632.00	
Web Page Renewal Charges	2950.00	
WebSite Design Charges	25000.00	
Xerox Machinary Repair And Maintance	2300.00	
Xerox Expenses	2846.00	
To Employee Benefit Exp.		
Administration Charges for PF	13500.00	
Providend Fund Management Contribution	337500.00	351000.00
To Exams Expenses		
Exam Remuneration Paid	2860.00	
Exam Expenses	1335.00	4195.00
To Fees for University Payment		
Exam Fees	659094.00	
Academic Audit Fee (NMU)	4000	983606.00
Affiliation Fees (NMU)	50000.00	
Affiliation Fees (P.C.I)	118000.00	
ARA Processing fees	45000.00	
Affiliation Registration Fee	5000.00	
Prorata Fees (NMU)	102512.00	
To Non Teaching Salary		
Annual Grade Pay NT	0.00	
Basic Pay NT	1415580.00	3135870.00
Dearness Allowance NT	1505532.00	
House Rent Allowance NT	141558.00	
Transport Allowance NT	73200.00	





To Teaching Salary		
Annual Grade Pay	0.00	
Basic Pay	5218160.00	10006880.00
Dearness Allowance	3917604.00	
House Rent Allowance	519816.00	
Special Allowance	82500.00	
Transport Allowance	268800.00	
Excess Of Income Over Expenditure		987770.87
Total		19602750.00

Trustees

Shri . Ramdas G Patil (Chairman)



Smt. Aruna R Patil (Secretary)

Place : Jalgaon

Date : 23/07/2023




Total		19602750.00

**Subject to our report of even date
K.G.P And Associates
(Chartered Accountants)**



A handwritten signature in blue ink, appearing to read "K. Girdhar Patil".

**Proprietor
Kapil Girdhar Patil
M.No. 165950**

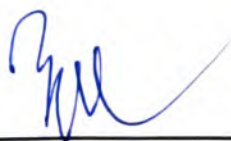
Arunamai College of Pharmacy
At Post Mampurabad, Jalgaon

Balance Sheet As On
1-Apr-2022 to 31-Mar-2023

	Amount	Amount
Liabilities		6909882.25
Fund		
Depreciation Fund	6909882.25	
Loans (Liability)		
Secured Loans		8119785.00
Anamat & Payables		
Duties & Taxes	129734.00	
Provisions	6832759.00	
Sundry Creditors	1157292.00	
Divisions of Society		1289392.43
Shellino Education Society	1289392.43	
Suspense A/c		
Total		16319059.68

Trustees

Shri . Ramdas G Patil (Chairman)



Smt. Aruna R Patil (Secretary)

Place : Jalgaon

Date : 23/07/2023



K.G.P And Associates
(Chartered Accountants)
Proprietor
C.A Kapil Girdhar Patil
M.No. 165950

Assets	Amount	Amount
Movable Properties		9705157.00
Computers	1953054.00	
Equipments & Machinery	3459720.00	
Furniture	3038497.00	
Libary Books	1253886.00	
Investments		
Anamat & Receivables		6613902.68
Loans & Advances (Asset)		
Sundry Debtors	-4318	
Cash-in-hand	36658.93	
Bank Accounts	6310561.75	
Advance Salary Paid (Anil Dabhade)	20000	
Advance F R A Processing	251000.00	
Misc. Expenses		
Misc Exp		
Division of Society		
Nanasaheb R G Patil Institute of Pharmacy		
Mis Expenses (Assets)		
Excess of expenditure over income		
Opening Balance		
Current Period		
Less: Transferred		
Total		16319059.68

Subject to our report of even date
K.G.P And Associates
(Chartered Accountants)




Proprietor
Kapil Girdhar Patil
M.No. 165950

ARUNAMAI COLLEGE OF PHARMACY

Schedule: Fixed Assets

Sr. No.	Particular	Rate of Dep.	Cost of the Asset as on 01/04/2022	WDV as on 01/04/2022	Addition before 30.09.22	Addition after 01.10.22	Cost of the Asset as on 31/03/2023	Total Value	Depreciation Value	WDV as on 31/03/2023	Depreciation Fund as on 31/03/2022	Depreciation Fund as on 31/03/2023
1	Books & Periodicals	15%	1,209,226.00	461096.25	44,660.00	-	1,253,886.00	505,756.25	75,863.00	429,893.25	748,129.75	823,992.75
2	Computer A/c	40%	1,876,054.00	204228.25	77,000.00	-	1,953,054.00	281,228.25	112,491.00	168,737.25	1,671,825.75	1,784,316.75
3	Equipment & Machinery	15%	3,187,532.00	902656.25	72,700.00	199,488.00	3,459,720.00	1,174,844.25	161,265.00	1,013,579.25	2,284,875.75	2,446,140.75
4	Furniture & Fixture	10%	2,739,791.00	999216	-	298,706.00	3,038,497.00	1,297,922.00	114,857.00	1,183,065.00	1,740,575.00	1,855,432.00
	Total		9,012,603.00	2,567,196.75	194,360.00	498,194.00	9,705,157.00	3,259,750.75	464,176.00	2,795,274.75	6,445,406.25	6,909,882.25

Depreciation Transferred From Shellino Education Society - 65%	11,87,879.55
Total Depreciation	1,652,355.55



SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

F.Y. -2022-23

1 Accounting Convention

The financial statements are prepared under the historical cost convention on the basis of going concern and as the Bombay Public Trust Act, 1950 except for practices consistently followed in respect of item stated in Observation Report. The Trust generally follows Cash System of Accounting and recognizes income as per Cash basis but the Expenditure generally on Accrual basis.

Regular book of accounts are maintained on "Divisional Basis" There are in all Three division of the trust and consolidated Financial statements are taken into account for the following division:-

Name of society and it's three branches changed as follows:

- 1 Shellino Education Society
- 2 Arunamai College Of Pharmacy
- 3 Nanasaheb R.G. Patil Institute of Pharmacy
- 4 Shellino Convent School

2 Revenue Recognition

Revenue in the nature off Admission Fees Tuition Fees and Other Fees are recognized on Receipt basis.

i Income From Investments are recognized on accrual basis as per bank certificate of accrual interest charged

ii Examination fees is recognized on the basis of conduct of examination.

iii Income on interest bearing securities and fixed deposits is recognized on "Times Proportion Basis" taking into account the amount of investments also certificate from bank if received is taken into consideration.

3 Allocation /transfers to Capital Reserves And earmarked funds.

Specific Donation have not been received during the year for the specific corpus.

Depreciation Funds are createdfor the respective as an earmarked fund.



4 Investments

Long Term Investments are carried at cost and decline, other than temporary in value is provided for. Current investments are carried at lower of the cost and Fair Value.

5 Fixed Assets & Depreciation

- i. The Net block of fixed Assets are stated at historical cost/ purchase price of acquisition of such fixed assets including any attributed cost for bringing the assets to its working condition for its intended use.
- ii. Fixed Assets are valued as per AS-10 "Accounting for Fixed Assets" issued by ICAI. As a consequence self constructed assets are valued at summation of all direct and attributable cost incurred for construction of the assets.
- iii. The books and periodical, if any, having the nature of annual publication are expected out in the year of purchases.
- iv. Second hand assets are carried at cost of purchase plus cost of reconstruction and reconditioning of the assets if enmarked funds. The method is followed to evaluate the assets base of the trust at its actual cost.
- v. Depreciation is created to a separate account viz. "Depreciation Fund Account" Shown under the head other Enmarked funds. The method is followed to evaluate the assets base of the trust at its actual cost. It has been reflected in the Depreciation chart now.

6 Preliminary Expenses

There were no Preliminary Expenses in the Financial Year.

7 Expenses on object of Trust

The trust is engaged exclusively in propagation of secular education. A such all expenses incurred by the trust have direct or indirect nexus with its educational activity. However, in order to classify expenses into a more appropriate head in Schedule IX, the expenses have been segregated as per the name of such expenses.

8 Inventories

Inventories of paper , stationery , publication and chemicals are expenses in year of expenditure as it is not practical to maintain stock of such consumable and chemical . It is



therefore , decided to change the accounting policy regarding of such chemical and consumable to cash basis .

9 Accounting of taxes on income

Exemption respect on income tax is available u/s 10(23c) (iiid) being education institution existed solely for education purpose and not for profit . No provision for Income Tax & Deferred Tax Assets /Liability have been provided in the books of accounts .

10 Government Grants

Grants are recognized as income to the extent to much then with related cost , with they are intended to compensate. The accounting treatment is sufficient in compliances as AS-12 issued by ICAI.

11 Provisions , Contingent Liabilities and Contingent Assets

There are no contingencies existing as on the balance sheet data . Provisions are made on the estimation of the management


12 Other


All inter divisional balance are from this year route through society account . All enter divisional balance transferred to society better presentation of financial statement .

For SHELLINO EDUCATION SOCIETY'S

ARUNAMAI COLLEGE OF PHARMACY

Trustees

1)Shri. Ramdas G.Patil, Jalgaon : 

2)Shri. Aruna R.Patil ,Jalgaon : 

PLACE :- JALGAON
DATE :- 23/07/2023

For K.G.P And Associates

Chartered Accountants





**Proprietor
Kapil Girdhar Patil
M.N.165950**

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1	0280	Indian Pharmacopoeia 2022 (Vol. I to IV) - DVD	Govt.	1	52,500.00	52,500.00	0.00	52,500.00
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Mamurabad	G.R No.	Date
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S.No.	ISBN	TITLE	AUTHOR	QTY.	PRICE	AMOUNT	DISC	NET AMOUNT
1	915	Herbal Drug Technology	Tiwari	10	₹ 315.00	3,150.00	20.00	2,520.00
2	16219	Quality Control & Standardization of Herbs	Choudhary	10	₹ 250.00	2,500.00	20.00	2,000.00
3	16884	Practical Pharmaceutical Engineering	Graubey	15	₹ 150.00	2,250.00	20.00	1,800.00
4	09634	Pharmaceutical Inorganic Chemistry	Gupta	15	₹ 280.00	4,200.00	20.00	3,360.00
5	10065	Pharmaceutical Organic Chemistry - I	Jan	15	₹ 200.00	3,000.00	20.00	2,400.00
6	16883	Pharmaceutical Analysis - I	Jan	5	₹ 270.00	1,350.00	20.00	1,080.00
7	43	Medicinal Chemistry - III	Tiwari	5	₹ 450.00	2,250.00	20.00	1,800.00
8	16576	Practical Human Anatomy Physiology - I	Mandik	15	₹ 340.00	5,100.00	20.00	4,080.00
9	16882	A Practical Book of Human Anatomy & Physiology - I	Firozad	20	₹ 60.00	1,200.00	20.00	960.00
10	18881	Herbal Drug Technology (Practical handbook)	Upadhyaya	20	₹ 130.00	2,600.00	20.00	2,080.00
11	16851	Quality Assurance	Sundharangan	10	₹ 175.00	1,750.00	20.00	1,400.00
12	15045	QSAR & Molecular Modelling	Gupta	2	₹ 895.00	1,790.00	20.00	1,432.00
13	18880	Understanding the Basics of QSAR for Applications in Pharmaceutical Sciences & Risk Assessment	Roy	1	₹ 599.95	599.95	20.00	479.96
14	18879	Biostatistics & Research Methodology	Ved	10	₹ 265.00	2,650.00	20.00	2,120.00
15	18878	Pharmacology - I	Jan	10	₹ 265.00	2,650.00	20.00	2,120.00
16	04621	Dispensing Pharmacy	Mona	20	₹ 210.00	4,200.00	15.00	3,570.00
17	04260	Pharmaceutical Engineering	Subrahmanya	5	₹ 550.00	2,750.00	15.00	2,337.50
18	18877	Pharmaceutical Organic Chemistry	Agarwal	5	₹ 995.00	4,975.00	15.00	4,228.75
19	18875	Pharmacology - II	Rasheed	5	₹ 220.00	1,100.00	15.00	935.00

Total Books = 198 57,990.74 47,843.84

Rupees **Forty Seven Thousand Forty Four Only**

Postage/Freight* 0.00

NET TOTAL 47,044.00

GST TIN NO. 27AGWPB01412K

7466-7663

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Dated : 20-05-2023

M/s. ARUNAMAI COLLEGE OF PHARMACY
VIDGAON ROAD, GAT NO 285,
MAMURABAD,
JALGAON-425001 - (M.S)Order No. 7458
Transport TCI EXPRESS
G.R No
Destination JALGAON-425001
Freight
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Pvt Mark PV/34559

Dt : 04-05-2023

Dt : 20-05-2023

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Documents Through Direct

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S.No	Title	Author	ISBN	Qty	Rate	Amount
1	QUALITY CONTROL OF HERBALS (8TH SEM)	SANJAY, BHURAT, USMAN AND PATIL	97-815-43343-18-2	10	255.00	2550.00
2	CONCISE COURSE IN PHARMA QUALITY ASSURANCE	DR. SWARNALI DAS, GUNJAN DESWANI	97815-43343-25-0	5	425.00	2125.00
3	PHARMA ORGANIC CHEMISTRY-I (SEM II)	VARUN PRAGI, SAPAN AND ARWIND	97815-43342-74-1	5	495.00	2475.00
4	COMPUTER AIDED DRUG DESIGN (B.PHARM)	SAHIL MEHTA, RAJESH SINGH	97815-43342-64-2	5	225.00	1125.00
5	RESEARCH METHODOLOGY AND BIOSTATS(B.PHARM)	VINOD KR BAIS, DEEPAK KUMAR	97815-43342-90-1	10	425.00	4250.00
6	TEXTBOOK OF PHARMACOLOGY-I (SEM IV)	DR. MADAN KAUSHIK	97815-43342-95-6	5	525.00	2625.00

Total 15,150.00

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11,362.50

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Grand Total 12,700.00

7664-7703

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For S. VIKAS & COMPANY

Auth. Signatory

E & O.E.

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Contact No. 9769245636/ 983388281, Email - athenaeumsolutions@gmail.com, info@athenaeumsolutions.com



The Librarian (Ms. Pooja Khadke)
 Shelling Education Society's
 Arunamal College of Pharmacy
 Vidgaon Road, Gat No. 285, Mamurabad
 Dist: Jalgaon - 425001, Maharashtra

Invoice No.	1130
Date	20-11-2022

Sr. No	Journal Name	Subscription Period	Frequency	Currency	Sub. Rate
1	Antiseptic Magazine	April 2023 to March 2024	12	INR	1350.00
2	Current Science	January-December 2023	24	INR	3000.00
3	Drug Today	July 2022 to June 2023	4	INR	1000.00
4	Health Magazine	April 2023 to March 2024	12	INR	350.00
5	Indian Pharmacist	January-December 2023	12	INR	2000.00
6	The Pharma Innovation	January-December 2023	12	INR	5000.00
7	PhytoPharm	January-December 2023	12	INR	4000.00
8	Invest Impact: Ethnopharmacology	January-December 2023	4	INR	1800.00
9	Asian Journal of Pharmaceutical Research	January-December 2023	4	INR	2000.00
10	Asian Journal of Pharmaceutical Analysis	January-December 2023	4	INR	2000.00
11	Current Medical Journal of India	January-December 2023	12	INR	2500.00
12	International Journal of Advanced Scientific Research	January-December 2023	6	INR	3000.00
13	International Journal of Chemical Studies	January-December 2023	6	INR	3000.00
14	International Journal of Herbal Medicine	January-December 2023	6	INR	3000.00
15	Journal of GMP and Industrial Pharmacy	January-December 2023	6	INR	3000.00
				TOTAL	37200.00

Rupees Thirtyseven Thousand Two Hundred Only


 Subodh Kulkarni
 Authority Signatory

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- We accept the payment in advance as we need to pay in advance to the publishers
- 6 - 8 weeks for Indian Journals and 10 - 14 weeks for foreign journals for starting after receipt of the order. Please inform us for non-receipt of issues to once in a month.
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Send with Thanks from Mr./ Mrs./ College

The Principal

Arunamai College of Pharmacy

A Sum of

Rs.

37,200.00 (In Words)

Rupees ThirtySeven Thousand Two Hundred Only

Amount Received by NEFT-000002125202

Date : 22-02-2023

Drawn On

Bill for Journals Supply 2022-23

Against of Invoice No

3130

Date

29-11-2022

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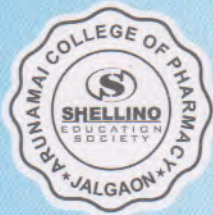


Authorized Signatory

Arunamai

College of Pharmacy

Expenses on Library
(Year 2021-22)



Shellino Education Society's

ARUNAMAI COLLEGE OF PHARMACY

- Gat No 285, Vidgaon Road, Mamurabad, Jalgaon, (MS) 425002
- Approved by PCI, New Delhi & Affiliated to KBC North Maharashtra University, Jalgaon
- www.acopmamurabad.com | jalpharmaedu@gmail.com | [9403739090](tel:9403739090) | [9403710774](tel:9403710774)


Nanasaheb R. G. Patil
(President)

Dr. T. A. Deshmukh
(Principal)

Expenses on Library (Year 2021-2022)

Year	Particular	Books	Periodicals & Journals	Total
2021-22	B.Pharmacy	44660	34900	79560




PRINCIPAL
Shellino Education Society's
Arunamai College of Pharmacy
Mamurabad, Tal. Dist. Jalgaon

AUDIT REPORT

(UNDER BOMBAY PUBLIC TRUST ACT, 1950)

**SHELLINO EDUCATION SOCIETY'S
ARUNAMAI COLLEGE OF PHARMACY**

JALGAON

F.Y 2021-22

A.Y. 2022-23

-: AUDITOR :-

=====
**KGP & ASSOCIATES
CHARTERED ACCOUNTANTS
12, SUBHAGWADI, RINGROAD,
JALGAON. 425001**

KGP & ASSOCIATES
Chartered Accountants
Prop. KapilGirdharPatil
Membership.No. - 165950
FRN - 141062W

Auditor's Report

We have audited the attached balance sheet of **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON** and Income & Expenditure Account of the college for the year ended on **31.03.2022** that annexed thereto. These Financial statements are the responsibility of the Managing Committee of the **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON**. Our responsibility is to express an opinion on their financial statements based on our audit.

We have conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards requires that we plan and perform the audit to obtain reasonable assurance about whether the basis, evidence supporting to the amount and disclosure in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides responsible basis for our opinion.

We report the accounting policies/ description / observation/ inconsistencies / comments as follows :-

1. The Accounts of the **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON** are prepared in accordance with the accounting principles generally accepted in India. The **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON** has maintained its account on the basis of Cash system of the accounting except in few cases of Income & Expenditure.



2. We have obtained all the information & explanation, which to the best of our knowledge and belief were necessary for the purposes of the audit.

3. In our opinion proper books of account as required by law have been kept by **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON**. In so far as appears from our examination of those books.

4. Debtors, Creditors, deposits, loans advances and bank account balances are accepted as per the books of accounts and are subject to confirmations.

5. In our opinion and to the best of our information and according to the explanations given to us, the accounts give the information required and give a true & fair view in conformity with the accounting principles accepted in India.

6. Cash balance are certified by the trustees.

7. It is explained that all the known transactions are accounted for and no transaction are remained unaccounted.

For , Shellino Education Society"s
Arunamai College Of Pharmacy,

Trustees,

1. Shri. Ramdas. G. Patil, Jalgaon :



2. Smt. Aruna. R. Patil, Jalgaon :



For K.G.P And Associates
(Chartered Accountants)



Proprietor
Kapil Girdhar Patil
M.No. 165950

Arunamai College of Pharmacy
At Post Mamurabad, Jalgaon

Statement Of Receipts and Payments
For The Period From 1-Apr-2021 to 31-Mar-2022

Receipts	Amount	Amount
<u>To Opening Balance</u>		17540.93
Cash-in-hand		
Bank Balances		
IDBI Ltd. C/A No 0572102000005388	794208.50	
Jalgaon Peoples Co-Op Bank Ltd A/c SA-170	1767630.45	
SBI 32823016791	60668.00	
The Jalgaon People NSS	4984.00	
The Jalgaon People 45	3264.00	
		2630754.95
<u>To Scholarship Received</u>		2463945.50
<u>To Teaching Salary Payable</u>		514672.00
<u>To Excess Fees Received</u>		17235.00
<u>To Fees</u>		20425984.00
<u>By Admission Fees</u>		
Development Fee	1605192.00	
Eligibility Fee	23870.00	
E-Suvidha	14250.00	
Tution Fee	17222270.00	
University Fee	715552.00	
<u>By Other Fees</u>		
Alumini Fee	500.00	
Apron Fee	20000.00	
Breakage	2100.00	
Bus Fee	243500.00	
Exam Fees Received	230900.00	
Gathering Fee	40000.00	
I Card Fee	8000.00	
Journals Fee	66000.00	
Library Fee	16000.00	
Migration Fee	3500.00	
Other Fee	800.00	
Prospectus & Admission Form Fee	8000.00	



Payments	Amount	Amount
<u>By Salary</u>		8552015.00
Basic	4498760.00	
Annual Grade Pay	322000.00	
Dearness Allowances	3356829.00	
House Rent Allowances	482076.00	
Transport Allowances	302400.00	
Special Allowances	91000.00	
Remuneration	4750.00	
Part Payment Lecture	40000.00	
Less : Deductions		
Adv	30000.00	
IT	275000.00	
PF	201600.00	
PT	39200.00	
<u>By Non Teaching Staff Salary</u>		2475625.00
Basic	1556580.00	
Annual Grade Pay	66900.00	
Dearness Allowances	882737.00	
House Rent Allowances	129346.00	
Transport Allowances	74400.00	
Bonus	0.00	
Exam Remuneration	0.00	
NSS	0.00	
PF Mgmt Contribution	0.00	
Less : Deductions		
JPCB Loan	0.00	
PF	137628.00	
PT	32600.00	
Advanced	64110.00	
<u>By Teaching Salary Payable</u>		514672.00
<u>By Scholarship Paid</u>		2071277.00



Sports Fee
TC Fee
Tie Fee
Tool Kits
Tutorial Pages
Uniform Fees

16000.00
50000.00
8300.00
57000.00
20300.00
53950.00

To Other Income

Cet Sell
Other Income

35640.00
7128.00

To Division of Society

83130.00

To Fees For University Payment

Fees Regulating Authority

1700.00



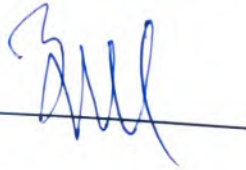
<u>By Duties & Taxes</u>		767390.00
IT	400000.00	
Professional Tax Teaching	32800.00	
Professional Tax Non Teaching	32400.00	
Providend Fund Teaching	172800.00	
Providend Fund Non Teaching	129390.00	
<u>By Educational & Administrative Expenses</u>		1280102.00
<u>By Fees & Scholarship Refund</u>		17235.00
<u>By Advance Salary Paid</u>		133736.00
<u>By Advance Affiliation PCI</u>		118000.00
<u>By Fees For University Payment</u>		415177.00
Affiliation Fees (PCI)	24177.00	
Exam Fees (NMU)	228730.00	
Fees Regulating Authority	1700.00	
F R A Fees	104346.00	
Prorata Fees (NMU)	56224.00	
<u>By Branch Internal</u>		2410000.00
Shellino Education Society		
<u>By Educational & Administration Expenses</u>		432523.12
Advertisement Expenses	30000.00	
Bank Charges	6676.12	
Electricity Expenses	110610.00	
Fee Refund	5000.00	
Festival Expenses	873.00	
Garden Expenses	10135.00	
Insurance	175243.00	
Internet Charges	19988.00	
Laboratory Expenses	3383.00	
Misc Expenses	340.00	
News Paper Expenses	6678.00	
Notary Charges	570.00	
Office Charges	1591.00	
Packing Expenses	275.00	
Petrol & Diesel Expenses	18150.00	
Post & Telegram Expenses	912.00	



Total		26197730.38

Trustees

Shri . Ramdas G Patil (Chairman)



Smt. Aruna R Patil (Secretary)

Place : Jalgaon

Date: 27/08/2022



Printing & Stationery Expenses	1456.00	
Repairs & Maintainance	4510.00	
Sports Equipments	620.00	
Tea Snacks & Lunch Expenses	19060.00	
Telephone Expenses	9144.00	
Transportation Expenses	400.00	
Travelling Expesnes	6659.00	
Vehicle Maintainance	250.00	
<u>By Employee Benefit Expenses</u>		327380.00
Administrative Charges For PF	12590.00	
PF Mgmt Contribution	314790.00	
<u>By Closing Balances</u>		
Cash-in-hand	17661.93	
Bank Balances		
IDBI Ltd. C/A No 0572102000005388	1186859.30	
Jalgaon Peoples Co-Op Bank Ltd A/c SA-170	5383178.83	
SBI 32823016791	60668.00	
The Jalgaon People 45	31225.10	
The Jalgaon People NSS	3005.10	6682598.26
Total		26197730.38

Subject to our report of even date
K.G.P And Associates
(Chartered Accountants)



Patil

Proprietor
Kapil Girdhar Patil
M.No. 165190

Arunamai College of Pharmacy
At Post Mamurabad, Jalgaon

Income and Expenditure Statement
For The Period 1-Apr-2021 to 31-Mar-2022

Particulars	Amount	Amount
To Educational & Administration Exp.		4602064.97
Advertisement Expenses	79223.00	
Audit Fees	30000.00	
Bank Charges	6676.12	
Building Repairs Exp	297664.00	
Computers Repairing Maintenance	216920.00	
Consultancy Charges (EPF)	11000.00	
Depreciation	1665260.85	
Electricity Expenses	110610.00	
Fee Refund	5000.00	
Festival Expenses	873.00	
Fire Audit Fees	5900.00	
Fire Extinguisher Expenses	1652.00	
Furniture Repairing Work	94356.00	
Garden Expenses	36935.00	
Insurance	175243.00	
Interest On TDS	125000.00	
Internet Expenses	153338.00	
ISO Inspection Exp.	43720.00	
Laboratory Expenses	350243.00	
Laboratory Repairs & Maintainance	63995.00	
Misc Exp	340.00	
News Paper Expenses	6678.00	
Notary Charges	570.00	
Office Expenses	13046.00	
Packing Expenses	275.00	
Parttime Lecture Fees	20000.00	
PCI Inspection Expenses	11896.00	
Petrol & Diesel Expenses	187929.00	
Post & Telegram Expenses	912.00	
Practical Journal Expenses	166250.00	
Printing & Stationery Exp	217525.00	
Repairs & Maintenance	46110.00	
Software Annual Main Charges	11800.00	
Sports Expenses	620.00	
TDS Return Fee	6148.00	
Tea, Snacks & Lunch Expenses	19060.00	
Telephone Expenses	9144.00	



K.G.P And Associates
(Chartered Accountants)
Proprietor
C.A Kapil Girdhar Patil
M.No. 165190

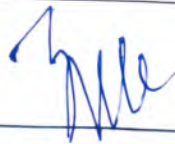
Particulars	Amount	Amount
By Fees		
By Admission Fees	19581134.00	20425984.00
By Other Fees	844850.00	
By Other Income		
Cet Sell	35640.00	42768.00
Other Income	7128.00	



Tool Kit Practical Expenses	247000.00	
Transportation Expenses	400.00	
Travelling Expenses	6659.00	
Uniform Exp.	62402.00	
Vehicle Maintainance	83452.00	
Water Coller Repairing	600.00	
Web Page Renewal Charges	3540.00	
Xerox Expenses	6100.00	
To Employee Benefit Exp.		327380.00
Administration Charges for PF	12590.00	
Providend Fund Management Contribution	314790.00	
To Exams Expenses		4750.00
Exam Remuneration Paid	4750.00	
To Fees for University Payment		568477.00
Affiliation Fees (NMU)	55000.00	
Affiliation Fees (P.C.I)	124177.00	
Exam Fees (NMU)	228730.00	
FRA Fees	104346.00	
Prorata Fees (NMU)	56224.00	
To Non Teaching Salary		2879822.00
Basic Pay NT	1511920.00	
Bonus to NT	240926.00	
Dearness Allowance NT	933184.00	
House Rent Allowance NT	124192.00	
Transport Allowance NT	69600.00	
To Teaching Salary		10109833.00
Basic Pay	4309337.00	
Bonus	743427.00	
Dearness Allowance	4282535.00	
House Rent Allowance	430934.00	
Special Allowance	78000.00	
Transport Allowance	265600.00	
Excess of income over expenditure		1976425.03
Total		20468752.00

Trustees

Shri . Ramdas G Patil (Chairman)



Smt. Aruna R Patil (Secretary)

Place : Jalgaon

Date : 27/08/2022




Total		20468752.00

**Subject to our report of even date
K.G.P And Associates
(Chartered Accountants)**



A handwritten signature in blue ink, appearing to read "Patil".

**Proprietor
Kapil Girdhar Patil
M.No. 165190**

Arunamai College of Pharmacy
At Post Mamurabad, Jalgaon

Balance Sheet As On
1-Apr-2021 to 31-Mar-2022

Liabilities	Amount	Amount
Fund		
Depreciation Fund		6445406.25
Loans (Liability)	6445406.25	
Secured Loans		
Anamat & Payables		6862053.00
Duties & Taxes	471548.00	
Provisions	5216895.00	
Sundry Creditors	1173610.00	
Divisions of Society		529316.98
Shellino Education Society	529316.98	
Suspense A/c		
Excess of income over expenditure		1976425.03
Opening Balance		
Current Period		
Less: Transferred	1976425.03	
Total		15813201.26

Trustees

Shri . Ramdas G Patil (Chairman)



Smt. Aruna R Patil (Secretary)



Place : Jalgaon

Date : 27/08/2022



K.G.P And Associates
(Chartered Accountants)
Proprietor
C.A Kapil Girdhar Patil
M.No. 165190

Assets	Amount	Amount
Movable Properties		9012603.00
Computers	1876054.00	
Equipments & Machinery	3187532.00	
Furniture	2739791.00	
Library Books	1209226.00	
Investments		
Anamat & Receivables		6800598.26
Loans & Advances (Asset)		
Sundry Debtors		
Cash-in-hand	17661.93	
Bank Accounts	6664936.33	
Advance Salary Paid		
Adv Affiliation Fees AICTE	118000.00	
Misc. Expenses		
Misc Exp		
Division of Society		
Nanasaheb R G Patil Institute of Pharmacy		
Mis Expenses (Assets)		
Excess of expenditure over income		
Opening Balance		
Current Period	0.00	
Less: Transferred	0.00	
Total		15813201.26

Subject to our report of even date
K.G.P And Associates
(Chartered Accountants)



Kapil

Proprietor
Kapil Girdhar Patil
M.No. 165190

ARUNAMAI COLLEGE OF PHARMACY

Schedule: Fixed Assets

Sr. No.	Particular	Rate of Dep.	Cost of the Asset as on 01/04/2021	WDV as on 01/04/2021	Addition before 30.09.21	Addition after 01.10.21	Cost of the Asset as on 31/03/2022	Total Value	Depreciation Value	WDV as on 31/03/2022	Depreciation Fund as on 31/03/2021	Depreciation Fund as on 31/03/2022
1	Books & Periodicals	15%	1,174,326.00	504,487.25	-	34,900.00	1,209,226.00	539,387.25	78,291.00	451,096.25	669,838.75	748,129.75
2	Computer A/c	40%	1,866,104.00	330,430.25	9,950.00	-	1,876,054.00	340,380.25	136,152.00	204,228.25	1,315,386.75	1,451,538.75
3	Equipment & Machinery	15%	3,185,232.00	1,059,445.25	-	2,300.00	3,187,532.00	1,061,745.25	159,089.00	902,656.25	1,940,612.75	2,099,701.75
4	Furniture & Fixture	10%	2,739,791.00	1,110,240.00	-	-	2,739,791.00	1,110,240.00	111,024.00	999,216.00	1,506,191.00	1,617,215.00
	Total		8,965,453.00	3,004,602.75	9,950.00	37,200.00	9,012,603.00	3,051,752.75	484,556.00	2,567,196.75	5,432,029.25	5,916,585.25

Depreciation Transferred From Shellino Education Society - 65%	0
Total Depreciation	484,556.00



SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

F.Y. -2021-22

1 Accounting Convention

The financial statements are prepared under the historical cost convention on the basis of going concern and as the Bombay Public Trust Act, 1950 except for practices consistently followed in respect of item stated in Observation Report. The Trust generally follows Cash System of Accounting and recognizes income as per Cash basis but the Expenditure generally on Accrual basis.

Regular book of accounts are maintained on "Divisional Basis" There are in all Three division of the trust and consolidated Financial statements are taken into account for the following division:-

Name of society and it's three branches changed as follows:

- 1 Shellino Education Society
- 2 Arunamai College Of Pharmacy
- 3 Nanasaheb R.G. Patil Institute of Pharmacy
- 4 Shellino Convent School

2 Revenue Recognition

Revenue in the nature off Admission Fees Tuition Fees and Other Fees are recognized on Receipt basis.

i Income From Investments are recognized on accrual basis as per bank certificate of accrual interest charged

ii Examination fees is recognized on the basis of conduct of examination.

iii Income on interest bearing securities and fixed deposits is recognized on "Times Proportion Basis" taking into account the amount of investments also certificate from bank if received is taken into consideration.

3 Allocation /transfers to Capital Reserves and earmarked funds.

Specific Donation has not been received during the year for the specific corpus.

Depreciation Funds are created for the respective as an earmarked fund.



4 Investments

Long Term Investments are carried at cost and decline, other than temporary in value is provided for. Current investments are carried at lower of the cost and Fair Value.

5 Fixed Assets & Depreciation

- i. The Net block of fixed Assets are stated at historical cost/ purchase price of acquisition of such fixed assets including any attributed cost for bringing the assets to its working condition for its intended use.
- ii. Fixed Assets are valued as per AS-10 "Accounting for Fixed Assets" issued by ICAI. As a consequence self-constructed assets are valued at summation of all direct and attributable cost incurred for construction of the assets.
- iii. The books and periodical, if any, having the nature of annual publication are expected out in the year of purchases.
- iv. Second hand assets are carried at cost of purchase plus cost of reconstruction and reconditioning of the assets if earmarked funds. The method is followed to evaluate the assets base of the trust at its actual cost.
- v. Depreciation is created to a separate account viz. "Depreciation Fund Account" Shown under the head other Earmarked funds. The method is followed to evaluate the assets base of the trust at its actual cost. It has been reflected in the Depreciation chart now.

6 Preliminary Expenses

There were no Preliminary Expenses in the Financial Year.

7 Expenses on object of Trust

The trust is engaged exclusively in propagation of secular education. A such all expenses incurred by the trust have direct or indirect nexus with its educational activity. However, in order to classify expenses into a more appropriate head in Schedule IX, the expenses have been segregated as per the name of such expenses.

8 Inventories

Inventories of paper, stationery, publication and chemicals are expenses in year of expenditure as it is not practical to maintain stock of such consumable and chemical. It is therefore, decided to change the accounting policy regarding of such chemical and consumable to cash basis.



9 Accounting of taxes on income

Exemption respect on income tax is available u/s 10(23c) (iiia) being education institution existed solely for education purpose and not for profit. No provision for Income Tax & Deferred Tax Assets /Liability has been provided in the books of accounts.

10 Government Grants

Grants are recognized as income to the extent to much then with related cost, with they are intended to compensate. The accounting treatment is sufficient in compliances as AS-12 issued by ICAI.

11 Provisions , Contingent Liabilities and Contingent Assets

There are no contingencies existing as on the balance sheet data. Provisions are made on the estimation of the management


12 Other

All inter divisional balance are from this year route through society account. All enter divisional balance transferred to society better presentation of financial statement.

For SHELLINO EDUCATION SOCIETY'S

ARUNAMAI COLLEGE OF PHARMACY

Trustees

1) Shri. Ramdas G. Patil, Jalgaon : 

2) Shri. Aruna R. Patil, Jalgaon : 

PLACE: - JALGAON

DATE: - 27/08/2022

For K.G.P And Associates

Chartered Accountants



Proprietor

Kapil Girdhar Patil

M.N.165190





NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No.: (020) 25512336 / 7/9 * Email : marketing@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No.: (020) 2469 0204, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARUNAMA I COLLEGE OF PHARMACY
 POST NO.157,VIDGAON ROAD,
 GATE NO.285,
 MAMURABAD
JALGAON 425001
 State : 27 - Maharashtra
 Mobile No.: 8600274054
 GSTIN :
 P.A.No. :
 HSN Code : 490110

Invoice No. : **D21036**
 Date : **24/03/2022**
 Order No. : **BY P.M.MORE**
 Order Date : **17/03/2022**
 Payment Terms : **Immediate**
 Place Of Supply : **27-Maharashtra**
 Bundles : **1 (BOX) -> PAID**
 Receipt No. : **5359**
 Receipt Date : **22/03/2022**
 Dispatched By : **RAJVEER TOURS & TRAVELS**
 Receipt Through : **DIRECT**

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
Challan No.: J04815 Date : 17/03/2022							
N5647	B.Pharm.8	SOCIAL & PREVENTIVE PHARM.KNB (PCI) ✓	10	135.00	1350.00	20.00	1080.00
N5662	B.Pharm.8	SOCIAL & PREVENTIVE PHARMACY VA PCI ✓	10	175.00	1750.00	20.00	1400.00
N3957	SYBPharm.3	A PRACT.PHYSICAL PHARM.1 Hajare PCI ✓	10	70.00	700.00	20.00	560.00
N3973	SYBPharm.4	A PRACT.PHYSICAL PHARM.2 Hajare PCI ✓	20	90.00	1800.00	20.00	1440.00
N3993	TYBPharm.5	A PRACT.INDUSTRIAL PHARM.I PJS (PCI) ✓	20	70.00	1400.00	20.00	1120.00
N4354	SYBPharm.3	A PRACT PHARM.ENGINEER.UJCSK (PCI) ✓	10	110.00	1100.00	20.00	880.00
N4373	B.Pharm.7	PHARMACY PRACTICE Kosey (PCI) ✓	10	265.00	2650.00	20.00	2120.00
N4093	TYBPharm.6	A PRACT.PHARMACOLOGY-3 MB (PCI) ✓	20	55.00	1100.00	20.00	880.00
N4053	SYBPharm.4	A PRACT.PHARMACOLOGY-1 Arora (PCI) ✓	20	65.00	1300.00	20.00	1040.00
N4071	TYBPharm.6	MEDICINAL CHEMISTRY-3 TK (PCI) ✓	10	450.00	4500.00	20.00	3600.00
N4048	SYBPharm.4	MEDICINAL CHEMISTRY-1 GTG (PCI) ✓	10	340.00	3400.00	20.00	2720.00
N3991	TYBPharm.5	PHARMACOGN.& PHYTOCHEM.2 SAS (PCI) ✓	5	200.00	1000.00	20.00	800.00
N3982	TYBPharm.5	PHARMACOGN.& PHYTOCHEM.2 GSK (PCI) ✓	5	185.00	925.00	20.00	740.00
N3984	TYBPharm.5	EXPERIMENTAL PHARMACOLOGY-2 P (PCI) ✓	10	110.00	1100.00	20.00	880.00
Total Copies			170				
Gross Amount							19260.00

7187-7356

Rupees : Nineteen Thousand Two Hundred Sixty Only

Note : Educational Books are exempted from GST.

N.B.:

1. Books supplied as per order will not be accepted back.
 2. Any changes in the bill to be informed within 7 days.

Certified that the particulars given above are true and correct.

1. Interest @24% p.a. will be charged if payment is made after 30 days.
 4. Subject to Pune Jurisdiction.

For NIRALI PRAKASHAN

T.M. NO.: 1350444
Since 1972



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951401345
2. Original

INVOICE

Phone (O) : 0181-5014275, 0181-3811125
CUSTOMER CARE: 94786-14148

S. VIKAS & COMPANY

(MEDICAL PUBLISHERS) INDIA

SALES: ND-226-227, NEAR RAILWAY CROSSING, TANDA ROAD, JALANDHAR CITY-144008 (PB)
ADMIN: ND-106, BIKRAMPURA, JALANDHAR CITY-144008 (Pb.)

Invoice No. 30337

Dated: 16-04-2022

M/s. ARUNAMAI COLLEGE OF PHARMACY
VIDGAON ROAD, GAT NO 285,
MAMURABAD,
JALGAON-425001 - (M.S)

Order No. 3871
Transport TCI EXPRESS

Dt. 21-03-2022

G.R. No.
Destination JALGAON-425001

Dt. 16-04-2022

Freight
Vehicle No. PV/30337
Pvt Mark

Weight:
No. of Boxes 2

Phone: 0257-2020270
Mobile: 86002-74054, 75888-15546

Documents Through Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
1	PHARMACEUTICAL ORGANIC CHEM-III (SEM IV)	VARUN AND PRAGI ARORA	97815-43342-93-2	10	225.00	2250.00
2	PHARMACEUTICAL ORGANIC CHEM-II (SEM -3)	VARUN, PRAGI, SAPAN AND ARWIND	978-15-43342-83-3	5	325.00	1625.00
3	PHARMA ORGANIC CHEMISTRY-I (SEM II)	VARUN, PRAGI, SAPAN AND ARWIND	97815-43342-74-1	10	495.00	4950.00
4	CONCISE COURSE IN PHARMA ORGANIC CHEM-I	DR. DEEPAK LOKWANI, AMIT NERKER	97815-43343-82-3	5	225.00	1125.00
5	PRACTICAL PHARM. ORGANIC CHEM II	ARWIND AND SHAH	978-15-433-42-62-8	10	105.00	1050.00
6	MEDICINAL CHEMISTRY-I (SEM IV)	PRAGI, VARUN AND DEVINDER	97815-43343-00-7	10	355.00	3550.00
7	MEDICINAL CHEMISTRY-II (SEM V)	SWATI PATIL, SHEETAL, USMAN AND SHINDE	97815-43343-05-2	10	355.00	3550.00
8	TEXT OF PHARMACOLOGY-II (SEM V)	DR. MADAN KAUSHIK	97815-433-43-31-1	5	525.00	2625.00
9	CURRENT TRENDS IN PHARMACOLOGY -III (SEM VI)	DR. A. SARAVANA KUMAR	97815-43343-84-7	10	525.00	5250.00
TOTALS C/F						25975.0

7357-7461

Amount (in words) Rs. TWENTY FIVE THOUSAND FOUR HUNDRED ONLY.

Terms & Conditions:

- All disputes subject to JALANDHAR jurisdiction only.
- Prices mentioned in the quotation are valid for 7 days from the date of issue.
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Books once sold will not be taken back.
-

For S. VIKAS & COMPANY

Auth. Signator

L. NO.:1350444

Since 1972



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Original

Phone (O) : 0181-5014275, 0181-3811125
CUSTOMER CARE: 94786-14148

S. VIKAS & COMPANY

(MEDICAL PUBLISHERS) INDIA

SALES: ND-226-227, NEAR RAILWAY CROSSING, TANDA ROAD, JALANDHAR CITY-144008 (PB)

ADMIN: ND-106, BIKRAMPURA, JALANDHAR CITY-144008 (Pb.)

Invoice No. : 30337

Dated : 16-04-2022

M/s. ARUNAMAI COLLEGE OF PHARMACY
VIDGAON ROAD, GAT NO 285,
MAMURABAD,
JALGAON-425001 - (M.S)

Phone :0257-2020270

Mobile :86002-74054, 75888-15546

Order No. : 3871

Transport : TCI EXPRESS

G.R. No.

Destination : JALGAON-425001

Freight

Vehicle No.

Pvt Mark : PV/30337

Dt. 21-03-2022

Dt. 16-04-2022

Weight

No. of Boxes

Documents Through Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
	TOTALS B/F					25975.00
10	PRACTICAL PHARMACOLOGY -III (SEM VI)	SHINDE, PANKAJ, RAMESHWAR, SHINGANE	97815-43343-65-6	20	155.00	3100.00
11	SOCIAL AND PREVENTIVE PHARMACY (8TH SEM)	NITU, SUMEET, RAGEEB AND PRAHLAD	978-15-43343-19-9	10	255.00	2550.00

Total	31,625.00
Discount @ 25 %	7,906.25
	23,718.75
Packing & Forwarding	171.00
	23,889.75
Add Freight	1,110.00
ODA	300.00
Postage	100.00
Round Off	0.25
Grand Total	25,400.00

Amount (in words) Rs. TWENTY FIVE THOUSAND FOUR HUNDRED ONLY.

Terms & Conditions

- All disputes subject to JALANDHAR jurisdiction only.
- Prices mentioned in the quotation are valid for 7 days from the date of issue.
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Books once sold will not be taken back.
-

For S. VIKAS & COMPANY

Auth. Signatory

E & O.E

THE JALGAON PEOPLES CO-OP. BANK LTD.
JALGAON

Branch Counter Foil

Date 29/04/2022

Remitter details:

Name S.S. Arunamai College of Pharmacy

Ac No 04301115400170

Chq No 287226 / 29.4.22

Beneficiary details:

Name S. Vikas & Co.

Jalandhar.

Ac No 65184021118

Bank S.B.I. Sadal Road,

Branch Indl. Area, Jalandhar

IFSC Code SBIIN0000741

Amount 20400/-

Rupees Twenty thousand four hundred only. Only)

JPCBP2219C40042

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The Librarian (Ms. Pushpa Khadke)
Shelino Education Society's
Arunamai College of Pharmacy
Vidgaon Road, Gat No. 285, Mamburabad

PF Invoice	2897
Date	12-02-2022

Subscription Period : January to December 2022

Sr. No	Journals Name	Freq.	Currency	Sub.Rate	Rate of Year
1	Antiseptic Magazine (March 2022 to February 2023)	12	INR	1350.00	2022 Rate
2	Current Science	24	INR	3000.00	2022 Rate
3	Drug Today (July 2022 to June 2023)	4	INR	1000.00	2022 Rate
4	Health Magazine (March 2022 to February 2023)	12	INR	450.00	2022 Rate
5	Indian Pharmacist	12	INR	2000.00	2022 Rate
6	The Pharma Innovation	12	INR	5000.00	2022 Rate
7	Phytopharm	12	INR	4000.00	2022 Rate
8	Inventi Impact: Ethnopharmacology	4	INR	1500.00	2022 Rate
9	Asian Journal of Pharmaceutical Research	4	INR	2000.00	2022 Rate
10	Asian Journal of Pharmaceutical Analysis	4	INR	2000.00	2022 Rate
11	Current Medical Journal of India	12	INR	2200.00	2022 Rate
12	International Journal of Advanced Scientific Research	6	INR	3000.00	2022 Rate
13	International Journal of Chemical Studies	6	INR	3000.00	2022 Rate
14	International Journal of Herbal Medicine	6	INR	2700.00	2022 Rate
15	Journal of GMP and Industrial Pharmacy	4	INR	1700.00	2022 Rate
TOTAL				34900.00	

Rupees Thirtyfour Thousand Nine Hundred Only



ATHENAEUM SOLUTIONS PRIVATE LIMITED

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- No handling charges from our side
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- Complaints for missing issues will be entertained only if received within two months of the missing issue's date
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Name of Bank : ICICI Bank Ltd.

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Account No : 121405000227

Receipt No : 1134

Date : 14-03-2022

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Email : athenaeumsolutions@gmail.com, info@athenaeumsolutions.com, Contact No . 9769245636 / 9833848283

with Thanks from Mr./ Mrs / College

The Principal

Arunamai College Of Pharmacy

A Sum of Rs.

34,900.00 (In Words)

Rupees ThirtyFour Thousand Nine Hundred Only

Received by NEFT-000001365245

Date :

14-03-2022

Drawn On

for Journals Supply 2022-23

Against of Invoice No

2897

Date

12-03-2022

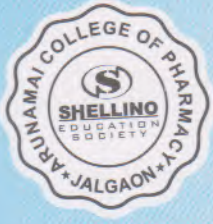


Signature

Arunamai

College of Pharmacy

**Expenses on Library
(Year 2020-21)**



Shellino Education Society's

ARUNAMAI COLLEGE OF PHARMACY

Gat No 285, Vidgaon Road, Mamurabad, Jalgaon, (MS) 425002

Approved by PCI, New Delhi & Affiliated to KBC North Maharashtra University, Jalgaon

www.acopmamurabad.com | jalpharmaedu@gmail.com | 9403739090 | 9403710774


Nanasaheb R. G. Patil
(President)

Dr. T. A. Deshmukh
(Principal)

Expenses on Library (Year 2020-2021)

Year	Particular	Books	Periodicals & Journals	Total
2020-21	B.Pharmacy	21,720	32,800	54,520




PRINCIPAL
Shellino Education Society's
Arunamai College of Pharmacy
Mamurabad, Tal. Dist. Jalgaon

AUDIT REPORT

(UNDER BOMBAY PUBLIC TRUST ACT, 1950)

**SHELLINO EDUCATION SOCIETY'S
ARUNAMAI COLLEGE OF PHARMACY**

JALGAON

F.Y 2020-21

A.Y. 2021-22

-: AUDITOR :-

=====

**KGP & ASSOCIATES
CHARTERED ACCOUNTANTS
12, SUBHAGWADI, RINGROAD,
JALGAON. 425001**

KGP & ASSOCIATES
Chartered Accountants
Prop. Kapil Girdhar Patil
Membership.No. - 165950
FRN - 141062W

=====

Auditor's Report

We have audited the attached balance sheet of **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON** and Income & Expenditure Account of the college for the year ended on **31.03.2021** that annexed thereto. These Financial statements are the responsibility of the Managing Committee of the **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON**. Our responsibility is to express an opinion on their financial statements based on our audit.

We have conducted our audit in accordance with the Auditing Standards generally accepted in India. Those standards requires that we plan and perform the audit to obtain reasonable assurance about whether the basis, evidence supporting to the amount and disclosure in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides responsible basis for our opinion.

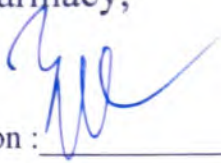
We report the accounting policies/ description / observation/ inconsistencies / comments as follows :-

1. The Accounts of the **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON** are prepared in accordance with the accounting principles generally accepted in India. The **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON** has maintained its account on the basis of Cash system of the accounting except in few cases of Income & Expenditure.



2. We have obtained all the information & explanation, which to the best of our knowledge and belief were necessary for the purposes of the audit.
3. In our opinion proper books of account as required by law have been kept by **SHELLINO EDUCATION SOCIETY'S ARUNAMAI COLLEGE OF PHARMACY, JALGAON**. In so far as appears from our examination of those books.
4. Debtors, Creditors, deposits, loans advances and bank account balances are accepted as per the books of accounts and are subject to confirmations.
5. In our opinion and to the best of our information and according to the explanations given to us, the accounts give the information required and give a true & fair view in conformity with the accounting principles accepted in India.
6. Cash balance are certified by the trustees.
7. It is explained that all the known transactions are accounted for and no transaction are remained unaccounted.

For , Shellino Education Society"s
Arunamai College Of Pharmacy,
Trustees,

1. Shri. Ramdas. G. Patil, Jalgaon : 

2. Smt. Aruna. R. Patil, Jalgaon : 

For K.G.P And Associates
(Chartered Accountants)




Proprietor
Kapil Girdhar Patil
M.No. 165950

Statement Of Receipts and Payments
For The Period From 1-Apr-2020 to 31-Mar-2021

Receipts	Amount	Amount
To Opening Balance		
Cash-in-hand		25837.93
Bank Balances		
IDBI Ltd. C/A No 0572102000005388	1553126.50	
Jalgaon Peoples Co-Op Bank Ltd A/c SA-170	1368594.59	
SBI 32823016791	60668.00	2982389.09
		1478410.00
To Scholarship Received		10359305.00
To Fees		
By Admission Fees		
Development Fee	1445909.00	
Eligibility Fee	23560.00	
E-Suvidha	14300.00	
Gymkhana Fee	300.00	
Medical Fee	25.00	
Student Activity Fee	100.00	
Student Aid Fund	75.00	
Student Insurance	10.00	
Student Welfare Fund	300.00	
Tution Fee	7585213.00	
Tutorial & Seminar Fee	300.00	
University Development Fee	300.00	
University Fee	717722.00	
By Other Fees		
Apron Fee	19750.00	
Breakage	162060.00	
Bus Fee	90000.00	
Computer Fee	300.00	
Exam Fees Received	1400.00	
Gathering Fee	39000.00	
I Card Fee	8280.00	
Internet Charges	300.00	
Journals Fee	90240.00	



Payments	Amount	Amount
<u>By Salary</u>		5724388.00
Basic	2856910.00	
Annual Grade Pay	486000.00	
Dearness Allowances	2194202.00	
House Rent Allowances	323291.00	
Transport Allowances	201600.00	
Special Allowances	65000.00	
Exam Remuneration	37835.00	
NSS	3650.00	
PF Mgmt Contribution	4800.00	
Less : Deductions		
IT	275000.00	
PF	145800.00	
PT	28100.00	
<u>By Non Teaching Staff Salary</u>		1929607.00
Basic	1097630.00	
Annual Grade Pay	143400.00	
Dearness Allowances	646032.00	
House Rent Allowances	99388.00	
Transport Allowances	57200.00	
Other Allowances	50697.00	
Exam Remuneration	18275.00	
NSS	12775.00	
PF Mgmt Contribution	0.00	
Less : Deductions		
IT	0.00	
PF	104190.00	
PT	24600.00	
Advanced	67000.00	
<u>By Scholarship Paid</u>		2231210.00



Laboratory Fee	990.00	
Library Fee	15900.00	
Prospectus & Admission Form Fee	15600.00	
Sports Fee	15600.00	
TC Fee	40500.00	
Tie Fee	7800.00	
Training Placement	300.00	
Tutorial Pages	7920.00	
Uniform Fees	55250.00	
<u>To Fees For University</u>		76860.00
Examination Fees		
<u>To Branch Internal</u>		200000.00
Nanasaheb R G Patil Institute of Pharmacy		
Total		15122802.02

Trustees

Shri . Ramdas G Patil (Chairman) _____

Smt. Aruna R Patil (Secretary) _____

Place : Jalgaon

Date: 22/01/2022



<u>By Duties & Taxes</u>		602460.00
IT	250000.00	
Professional Tax Teaching	35500.00	
Professional Tax Non Teaching	27400.00	
Providend Fund Teaching	166300.00	
Providend Fund Non Teaching	123260.00	
<u>By Educational & Administrative Expenses</u>		1130902.00
<u>By Fees & Scholarship Refund</u>		108500.00
<u>By Advance Salary Paid</u>		200000.00
<u>By Other Expenses</u>		24363.07
Bank Charges	5483.07	
ISO Inspection Expenses	18880.00	
<u>By Branch Internal</u>		
Nanasaheb R G Patil Institute of Pharmacy		200000.00
<u>By Employee Benefit Expenses</u>		323076.00
Administrative Charges For PF	21096.00	
PF Mgmt Contribution	301980.00	
<u>By Closing Balances</u>		
Cash-in-hand	17541.00	
Bank Balances		
IDBI Ltd. C/A No 0572102000005388	794208.50	
Jalgaon Peoples Co-Op Bank Ltd A/c SA-170	1767630.45	
SBI 32823016791	60668.00	
The Jalgaon People 45	4984.00	
The Jalgaon People NSS	3264.00	2648295.95
Total		15122802.02

Subject to our report of even date
K.G.P And Associates
(Chartered Accountants)



Patil

Proprietor
Kapil Girdhar Patil
M.No. 165190

Income and Expenditure Statement
For The Period 1-Apr-2020 to 31-Mar-2021

Particulars	Amount	Amount
To Educational & Administration Exp.		2844118.19
Advertisement Expenses		
Repairs & Maintenance	19532.00	
Accounting Writting Charges	60000.00	
Advertisement Expenses	34829.00	
Audit Fees	1100.00	
Auto Fare	300.00	
Bank Charges	5482.14	
Building Repairs Exp	15500.00	
Bulk Sms , Nagpur, .Net (Sms Charges)	13000.00	
Computers Reparing Maintenance	112680.00	
Depreciation	1913556.05	
Electricity Expenses	65540.00	
E P F	11000.00	
Fee Refund	100000.00	
Festival Expenses	200.00	
Garden Cleaning Charges	16800.00	
Garden Expenses	25108.00	
Internet Expenses	57525.00	
ISO Inspection Exp.	38880.00	
Laboratory Expenses	6420.00	
Legal Charges	475.00	
Medical Expenses	548.00	
Misc Exp	1179.00	
News Paper Expenses	12338.00	
Notary Charges	830.00	
NSS Expenses	18259.00	
Office Expenses	27237.00	
Petrol & Diesel Expenses	59397.00	
Post & Telegram Expenses	472.00	
Printing & Stationery Exp	98610.00	
Revenue Stamp Expenses	200.00	
Sanitizer Expenses	43091.00	
TDS Return Fee	4177.00	
Tea, Snacks & Lunch Expenses	16647.00	
Telephone Expenses	5620.00	



K.G.P And Associates
 (Chartered Accountants)
 Proprietor
 C.A Kapil Girdhar Patil
 M.No. 165190

Particulars	Amount	Amount
By Fees		
By Admission Fees		10359304.00
By Other Fees	9788114.00	
By Grants	571190.00	
Exam Remuneration Received		76860.00
By Other Income	76860.00	
Excess of expenditure over income		2880532.19



Travelling Expenses	1635.00	
Uniform Exp.	52036.00	
Vehicle Maintainance	1125.00	
Web Page Renewal Charges	2500.00	
Xerox Expenses	290.00	331344.00
To Employee Benefit Exp.		
Administration Charges for PF	21096.00	
Providend Fund Management Contribution	310248.00	56570.00
To Exams Expenses		
Exam Remuneration Paid	56110.00	
Other Expenses	460.00	250460.00
To Fees for University Payment		
Exam Fees	1692.00	
NMU Readmission Fees		
Affiliation Fees (NMU)	55000.00	
Affiliation Fees (P.C.I)	110000.00	
Eligibility Fees (NMU)	39878.00	
Prorata Fees (NMU)	43890.00	2477932.00
To Non Teaching Salary		
Annual Grade Pay NT	272400.00	
Basic Pay NT	1246000.00	
Dearness Allowance NT	772316.00	
House Rent Allowance NT	118816.00	
Transport Allowance NT	68400.00	7356272.00
To Teaching Salary		
Annual Grade Pay	960000.00	
Basic Pay	3041400.00	
Dearness Allowance	2644032.00	
House Rent Allowance	389640.00	
Special Allowance	78000.00	
Transport Allowance	243200.00	
Total		13316696.19

Trustees

Shri . Ramdas G Patil (Chairman)



Smt. Aruna R Patil (Secretary)

Place : Jalgaon

Date : 22/01/2022




Total		13316696.19

**Subject to our report of even date
K.G.P And Associates
(Chartered Accountants)**



K.G.P.

**Proprietor
Kapil Girdhar Patil
M.No. 165190**

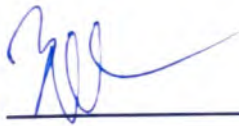
Arunamai College of Pharmacy
At Post Mamurabad, Jalgaon

Balance Sheet As On
1-Apr-2020 to 31-Mar-2021

Liabilities	Amount	Amount
Fund		5960850.25
Depreciation Fund	5960850.25	
Loans (Liability)		
Secured Loans		4090868.50
Anamat & Payables		
Duties & Taxes	34653.00	
Provisions	4038586.50	
Sundry Creditors	17629.00	
Divisions of Society		1662030.13
Shellino Education Society	1662030.13	
Suspense A/c		
Total		11713748.88

Trustees

Shri . Ramdas G Patil (Chairman)



Smt. Aruna R Patil (Secretary)



Place : Jalgaon

Date : 22/01/2022



K.G.P And Associates
(Chartered Accountants)

Proprietor

C.A Kapil Girdhar Patil

M.No. 165190

Assets	Amount	Amount
Movable Properties		8965453.00
Computers	1866104.00	
Equipments & Machinery	3185232.00	
Furniture	2739791.00	
Library Books	1174326.00	
Investments		2748295.88
Anamat & Receivables		
Loans & Advances (Asset)		
Sundry Debtors		
Cash-in-hand	17540.93	
Bank Accounts	2630754.95	
Advance Salary Paid		
Adv Affiliation Fees AICTE	100000.00	
Misc. Expenses		
Misc Exp		
Division of Society		
Nanasaheb R G Patil Institute of Pharmacy		
Mis Expenses (Assets)		
Excess of expenditure over income		
Opening Balance		
Current Period	2880532.19	
Less: Transferred	-2880532.19	
Total		11713748.88

Subject to our report of even date

K.G.P And Associates

(Chartered Accountants)

Proprietor

Kapil Girdhar Patil

M.No. 165190



Schedule: Fixed Assets

Sr. No.	Particular	Rate of Dep.	Cost of the Asset as on 01/04/2020	WDV as on 01/04/2020	Addition before 30.09.20	Addition after 01.10.20	Cost of the Asset as on 31/03/2021	Total Value	Depreciation Value	WDV as on 31/03/2021	Depreciation Fund as on 31/03/2020	Depreciation Fund as on 31/03/2021
1	Books & Periodicals	15%	1,119,806.00	534,184.25	-	54,520.00	1,174,326.00	588,704.25	84,217.00	504,487.25	585,621.75	669,838.75
2	Computer A/c	40%	1,816,104.00	500,717.25	50,000.00	-	1,866,104.00	550,717.25	220,287.00	330,430.25	1,315,386.75	1,535,673.75
3	Equipment & Machinery	15%	3,147,482.00	1,206,869.25	17,500.00	20,250.00	3,185,232.00	1,244,619.25	185,174.00	1,059,445.25	1,940,612.75	2,125,786.75
4	Furniture & Fixture	10%	2,726,339.00	1,220,148.00	13,452.00	-	2,739,791.00	1,233,600.00	173,360.00	1,110,240.00	1,506,191.00	1,629,551.00
	Total		8,809,731.00	3,461,918.75	80,952.00	74,770.00	8,965,453.00	3,617,640.75	613,038.00	3,004,602.75	5,347,812.25	5,960,850.25

Depreciation Transferred From Shellino Education Society - 65%	1300518.05
Total Depreciation	1,913,556.05



SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS

F.Y. -2020-21

1 Accounting Convention

The financial statements are prepared under the historical cost convention on the basis of going concern and as the Bombay Public Trust Act, 1950 except for practices consistently followed in respect of item stated in Observation Report. The Trust generally follows Cash System of Accounting and recognizes income as per Cash basis but the Expenditure generally on Accrual basis.

Regular book of accounts are maintained on "Divisional Basis" There are in all Three division of the trust and consolidated Financial statements are taken into account for the following division:-

Name of society and it's three branches changed as follows:

- 1 Shellino Education Society
- 2 Arunamai College Of Pharmacy
- 3 Nanasaheb R.G. Patil Institute of Pharmacy
- 4 Shellino Convent School

2 Revenue Recognition

Revenue in the nature off Admission Fees Tuition Fees and Other Fees are recognized on Receipt basis.

i Income From Investments are recognized on accrual basis as per bank certificate of accrual interest charged

ii Examination fees is recognized on the basis of conduct of examination.

iii Income on interest bearing securities and fixed deposits is recognized on "Times Proportion Basis" taking into account the amount of investments also certificate from bank if received is taken into consideration.

3 Allocation /transfers to Capital Reserves And earmarked funds.

Specific Donation have not been received during the year for the specific corpus.

Depreciation Funds are createdfor the respective as an earmarked fund.



4 Investments

Long Term Investments are carried at cost and decline, other than temporary in value is provided for. Current investments are carried at lower of the cost and Fair Value.

5 Fixed Assets & Depreciation

- i. The Net block of fixed Assets are stated at historical cost/ purchase price of acquisition of such fixed assets including any attributed cost for bringing the assets to its working condition for its intended use.
- ii. Fixed Assets are valued as per AS-10 "Accounting for Fixed Assets" issued by ICAI. As a consequence self constructed assets are valued at summation of all direct and attributable cost incurred for construction of the assets.
- iii. The books and periodical, if any, having the nature of annual publication are expected out in the year of purchases.
- iv. Second hand assets are carried at cost of purchase plus cost of reconstruction and reconditioning of the assets if enmarked funds. The method is followed to evaluate the assets base of the trust at its actual cost.
- v. Depreciation is created to a separate account viz. "Depreciation Fund Account" Shown under the head other Enmarked funds. The method is followed to evaluate the assets base of the trust at its actual cost. It has been reflected in the Depreciation chart now.

6 Preliminary Expenses

There were no Preliminary Expenses in the Financial Year.

7 Expenses on object of Trust

The trust is engaged exclusively in propagation of secular education. A such all expenses incurred by the trust have direct or indirect nexus with its educational activity. However, in order to classify expenses into a more appropriate head in Schedule IX, the expenses have been segregated as per the name of such expenses.

8 Inventories

Inventories of paper , stationery , publication and chemicals are expenses in year of expenditure as it is not practical to maintain stock of such consumable and chemical . It is



therefore , decided to change the accounting policy regarding of such chemical and consumable to cash basis .

9 Accounting of taxes on income

Exemption respect on income tax is available u/s 10(23c) (iiad) being education institution existed solely for education purpose and not for profit . No provision for Income Tax & Deferred Tax Assets /Liability have been provided in the books of accounts .

10 Government Grants

Grants are recognized as income to the extent to much then with related cost , with they are intended to compensate. The accounting treatment is sufficient in compliances as AS-12 issued by ICAI.

11 Provisions , Contingent Liabilities and Contingent Assets

There are no contingencies existing as on the balance sheet data . Provisions are made on the estimation of the management

12 Other

All inter divisional balance are from this year route through society account . All enter divisional balance transferred to society better presentation of financial statement .

For SHELLINO EDUCATION SOCIETY'S

ARUNAMAI COLLEGE OF PHARMACY

Trustees

1)Shri. Ramdas G.Patil, Jalgaon :



2)Shri. Aruna R.Patil ,Jalgaon :



For K.G.P And Associates

Chartered Accountants



Proprietor
Kapil Girdhar Patil
M.N.165190

PLACE :- JALGAON
DATE :- 22/01/2022



NIRALI PRAKASHAN

HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No. : (020) 25512336 / 719 * Email : niralipune@pragationline.com

PUNE OUTSTATION : S.No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No. : (020) 2469-0204, Fax : (020) 2469-0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No.: 27AABFN0229R1Z0

PAN No.: AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

(Original for Recipient)

THE PRINCIPAL,
ARUNAMAI COLLEGE OF PHARMACY
POST NO.157,VIDGAON ROAD,
GATE NO.285,
MAMURABAD
JALGAON 425001
State : 27 - Maharashtra
Mobile No. : 8600274054
GSTIN :
P.A.No. :
HSN Code : 4901

Invoice No. : D17819
Date : 19/02/2021
Order No. : BY MORE
Order Date : 17/02/2021
Payment Terms : Immediate
Place Of Supply : 27-Maharashtra
Bundles : 1 (BOX) -> PAID
Receipt No. : 971
Receipt Date : 17/02/2021
Dispatched By : SANGITAM TRAVELS
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
Challan No.: J01803 Date : 17/02/2021							
N4366	BPharm.7	INSTRUM.METHOD IN PHARMA ANAL	10	230.00	2300.00	20.00	1840.00
N4367	FYBPharm.7	INDUSTRIAL PHARMACY-II Hajare (PCI)	10	300.00	3000.00	20.00	2400.00
N4368	FYBPharm.7	PHARMACY PRACTICE TML (PCI)	10	180.00	1800.00	20.00	1280.00
N4381	BPharm.7	INSTRU.METHODS OF ANALY. MS	10	250.00	2500.00	20.00	2000.00
N4385	BPharm.7	NOVEL DRUG DELIV.SYSTEM (PCI) KBS	10	190.00	1900.00	20.00	1520.00
N4379	FYBPharm.7	NOVEL DRUG DELIVERY SYSTEMS BJ (PCI)	10	170.00	1700.00	20.00	1360.00
N4370	FYBPharm.7	PRACT.INST.METH.OF ANLY SJGM PCI	10	60.00	600.00	20.00	480.00
N4380	FYBPharm.7	PRACT.INST.METH.OF ANALY. G PCI	10	50.00	500.00	20.00	400.00
N5631	FYBPharm.7	BIostatISTICS & RES.METHOD H (PCI)	10	350.00	3500.00	20.00	2800.00
N5634	BPharm.8	PHARMA.REGULATORY SCIENCE Hajare	10	215.00	2150.00	20.00	1720.00
N4096	BPharm.8	PHARMA MARKETING MANAGEMET GJB (PCI)	10	100.00	1000.00	20.00	800.00
N5666	BPharm.8	QUALITY CONTROL & STAND. C	10	200.00	2000.00	20.00	1600.00
N3987	TYPharm.5	INDUSTRIAL PHARMACY-I PJ (PCI)	10	240.00	2400.00	20.00	1920.00
N3988	TYPharm.5	INDUSTRIAL PHARMACY-I (PCI) KB	10	200.00	2000.00	20.00	1600.00
Total Copies			140				
Gross Amount							21720.00

7047-7186

Rupees : Twenty One Thousand Seven Hundred Twenty Only

Note : Educational Books are exempted from GST.

Certified that the particulars given above are true and correct.

For NIRALI PRAKASHAN

ATHENAEUM SOLUTIONS PVT. LTD.

Print & e- Media Subscription Services

Narmada Apartment, Plot No : D-48, Room No. 3, Ground Floor, Sector - 9, Divagaon, Airoli, Navi Mumbai - 400708

Contact No.9769245636 / 9833848283, Email :-athenaeumsolutions@gmail.com, info@athenaeumsolutions.com



The Librarian (Ms. Pushpa Khadke)
Shellino Education Society's
Arunamai College of Pharmacy (Degree)
Vidgaon Road, Gat No. 285, Mamurabad.
Dist: Jalgaon - 425001. Maharashtra

Invoice	2492
Date	23-01-2021
Ref :	Your E-mail
Date	23-01-2021

Subscription Period : January to December 2021

Sr. No	Journals Name	Freq.	Currency	Sub.Rate	Rate of Year
1	Antiseptic Magazine (Publisher start subscription after receipt of payment)	12	INR	1350.00	2020 Rate
2	Current Science	24	INR	2800.00	2021 Rate
3	Drug Today	4	INR	900.00	2020 Rate
4	Health Magazine (Publisher start subscription after receipt of payment)	12	INR	450.00	2020 Rate
5	Indian Pharmacist	12	INR	2000.00	2020 Rate
6	The Pharma Innovation	12	INR	4500.00	2021 Rate
7	Phytopharm	12	INR	4000.00	2020 Rate
8	Invent Impact: Ethnopharmacology	4	INR	1500.00	2021 Rate
9	Asian Journal of Pharmaceutical Research	4	INR	2000.00	2021 Rate
10	Asian Journal of Pharmaceutical Analysis	4	INR	2000.00	2021 Rate
11	Current Medical Journal of India	12	INR	1900.00	2021 Rate
12	International Journal of Advanced Scientific Research	6	INR	2500.00	2021 Rate
13	International Journal of Chemical Studies	6	INR	2500.00	2021 Rate
14	International Journal of Herbal Medicine	6	INR	2700.00	2021 Rate
15	Journal of GMP and Industrial Pharmacy	4	INR	1700.00	2021 Rate
				TOTAL	32900.00

Rupees Thirtytwo Thousand Eight Hundred Only

For ATHENAEUM SOLUTIONS PRIVATE LIMITED



Authority Signatory

Our Terms

- We quote Publishers' price only With Delivery to Library
- No handling charges from our side
- We accept the payment in advance as we need to pay in advance to the publishers
6 - 8 weeks for Indian Journals and 10 - 14 weeks for foreign journals for starting after Receipt of the order. Please inform us for non-receipt of issues in once in a month.
- We will charge supplementary bill if there is any increase in subscription rate by the publishers after we sent the payment to publishers.
- Subscription once enlisted cannot be cancelled / refunded
- Complaints for missing issues will be entertained only if received within two months of the missing issue's date

- Please Make Cheque / DD in favor of " ATHENAEUM SOLUTIONS PRIVATE LIMITED "

NEFT / RTGS Details

Name of Bank : ICICI Bank Ltd.

Name of Account : ATHENAEUM SOLUTIONS PRIVATE LIMITED

Account No : 121405000227

Receipt No : 905
Date : 04-02-2021



ATHENAEUM SOLUTIONS PVT. LTD.

Print & e-Media Subscription Services

Narmada Apartment, Plot No : D-49, Room No. 3, Ground Floor, Sector -3, Divagason, Airoli, Navi Mumbai - 400708
Email : athenaeumsolutions@gmail.com, info@athenaeumsolutions.com, Contact No.9769245636/ 9833848283

Received with Thanks from Mr./ Mrs / College

The Principal

Shellino Education Society's, Arunamal College of Pharmacy

A Sum of

Rs. 32,800

(In Words)

Rupees Thirtytwo Thousand Eight Hundred Only

Payment Received by NEFT-000000650462

Dated : 04-02-2021

Drawn On

Payment for Journals Supply 2020-21

Against of Invoice No

2492

Date

23-01-2021

Authority Signatory



For ATHENAEUM SOLUTIONS PVT. LTD.

Arunamai

College of Pharmacy

Expenses on Library
(Year 2019-20)



Shellino Education Society's

ARUNAMAI COLLEGE OF PHARMACY

• Gat No 285, Vidgaon Road, Mamurabad, Jalgaon, (MS) 425002

Approved by PCI, New Delhi & Affiliated to KBC North Maharashtra University, Jalgaon

• www.acopmamurabad.com | • jalpharmaedu@gmail.com | • 9403739090 | 9403710774

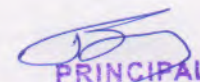
Nanasaheb R. G. Patil
(President)

Dr. T. A. Deshmukh
(Principal)

Expenses on Library (Year 2019-2020)

Year	Particular	Books	Periodicals & Journals & Software	Total
2019-2020	B.Pharmacy	95,329	75685	1,81,014




PRINCIPAL

Shellino Education Society's
Arunamai College of Pharmacy
Mamurabad, Tal. Dist. Jalgaon

AUDIT REPORT
{Under The Bombay Public Trust Act, 1950}

SHELLINO EDUCATION SOCIETY'S
ARUNAMAI COLLEGE OF PHARMACY

JALGAON

UDIN: 20140847AAAAEE9271

PERIOD 01.04.2019 TO 31.03.2020

F.Y.:- 2019-2020

A.Y.:- 2020-2021

-: AUDITOR :-

RAVINDRA CHHAJER & CO.
Chartered Accountants

Head Office: 1, Second Floor, Mansing Market,
Near Railway Station,
Jalgaon-425001

APPOINTMENT LETTER

To,
CA. VIRENDRA CHHAJER
RAVINDRA CHHAJER & CO.
Chartered Accountants
JALGAON

I Shri. Ramdas Gondu Patil

Trustee of SHELLINO EDUCATION SOCIETY Division Name ARUNAMAI COLLEGE OF PHARMACY

Address: JALGAON

do hereby appoint CA. VIRENDRA CHHAJER partner of RAVINDRA CHHAJER & CO.

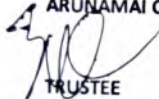
Jalgaon to conduct the Trust audit under Bombay Public Trust Act, 1950. The Account of our Trust

for the period of 01-April -2019 to 31-March -2020

You are hereby authorised to conduct the said audit work on our behalf and finalise the report. Kindly accept the audit assignment .

Thanking You.

Yours Truly
SHELLINO EDUCATION SOCIETY
ARUNAMAI COLLEGE OF PHARMACY


TRUSTEE

Shri. Ramdas Gondu Patil

PLACE :- JALGAON

DATE :- 01/08/2020

ACCEPTANCE

I CA. VIRENDRA CHHAJER

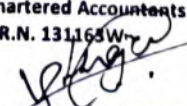
Partner of RAVINDRA CHHAJER & CO.

Chartered Accountants

do hereby accept the above mentioned

audit assignment.

RAVINDRA CHHAJER & CO.
Chartered Accountants
F.R.N. 131163W


CA. VIRENDRA CHHAJER
M.NO. 140847
Partner

PLACE :- JALGAON

DATE :- 01/08/2020



REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT

Name of the Public Trust :- SHELLINO EDUCATION SOCIETY, Jalgaon
Division Name :- ARUNAMAI COLLEGE OF PHARMACY
Registered Number :- F/5720/JALGAON/DT.04/06/2003
For the year ending :- 31st March 2020

Sr. No.	Particulars	Remarks
1	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules:	Refer Points in the Observation Report
2	Whether receipts and disbursements are properly and correctly shown in the accounts:	YES, subject to points noted in Observation report
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 the auditor were produced before him:	YES, Subject to specifically mentioned documents in this report
5	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with:	Register not maintained
6	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him:	YES
7	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust:	NO
8	The amounts of outstanding for more than one year and the amounts written off if any:	Yes, Refer Point in the Observation Report
9	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-:	NO, Refer Point in the Observation Report
10	Whether any money of the public trust has been invested contrary to the provisions of Section 35:	NO
11	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors:	NO
12	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in in the management of the trust:	NO
13	Whether the budget has been filed in the form provided by rule 16A:	NO
14	Whether the maximum and minimum number of the trustees in maintained:	YES
15	Whether the meetings are held regularly as provided in such instrument:	Minutes book not produced
16	Whether the minute books of the proceedings of the meeting is maintained:	Minutes book not produced
17	Whether any of the trustees has any interest in the investment of the trust:	NO
18	Whether any of the Trustees is a debtor or creditor of the trust:	NO
19	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit:	Refer General Remarks
20	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commission:	Refer General Remarks

For SHELLINO EDUCATION SOCIETY
Trustees

1) Shri. Ramdas G. Patil, Jalgaon : _____

2) Smt. Aruna R. Paril, Jalgaon : _____

PLACE :- JALGAON
DATE :- 23/10/2020

FOR RAVINDRA CHHAJER & CO.
Chartered Accountants



CA. VIRENDRA CHHAJER
Partner
M.NO. 140847
F.R.N. 131163W

OBSERVATION REPORT & GENERAL REMARKS
F.Y.2019-2020

- 1 We have conducted audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation.
- 2 Books of accounts are maintained on Hybrid system of accounting, however cash system have been implemented for the fees receipts. In our opinion, books of accounts should be maintained in mercantile system of accounting in totality. The auditee Trust is hence advised accordingly.
- 3 Internally generated vouchers or office registers are accepted at the time of audit as generally accepted. Reliance has been placed on such documents is accepted as correct in lights of prevailing practices. The auditee is advised to procure & maintain external bills and the invoices, to the extent possible, keeping in mind both the provisions of Bombay Public Trust Act.1950 and Income Tax Act, 1961.
- 4 We have not physically verified cash balance as on 31st march 2020. The cash balances have been taken from cash book of representative section as certified by the undersigned Trustee.
- 5 Proceedings book/ Minutes book / committee Meeting details are not produced before us for the verification in the absence of the minute books of the trust the transactions in books of accounts stand uncorroborated.
- 6 The Trust received grant of Scholarship of Rs.41,18,811/- For distribution to students during F.Y.2019-20. The amount of receipts is recorded in the books in current year in terms of AS-12 could not be verified as terms & conditions pertaining to such grant were not produced for our verification at the time of audit. However, the entire scholarships distributed to the students have been charged to such grant account & Rs 15,38,029/- is still payable as on year end.
- 7 The trust has not maintained Fixed Assets Register. The trust should maintain a Detailed Fixed Asset Register in accordance with Bombay Public Trust Act.
- 8 There are shifting of Depreciation fund from Society Section to College Section for better presentation of accounts as far as assets are concerned.
- 9 **Others**
 - a) All Depreciation Fund of Society section transferred at the start of current year in the ratio of 65:25:10 to Arunamai College of Pharmacy, Nanasaheb R.G. Patil Institute of Pharmacy & Shellino Convent School respectively. As Per Depreciation Schedule.
 - b) We have not physically verified Fixed asset at the time of audit.
 - c) Income had been offered for some amounts in which specific details of head is not confirmed by the management for Rs.24000/- dtd 03/04/2019 & Rs.10000/- received from Saiprasad Tel Bhandar. These are taken under Tution Fees received.
 - d) Some cheques of EBC Scholarship of Rs. 4250/- each were given to students but these were not presented in bank. Hence these are not considered as paid during the year of audit. Also, these are not shown in Bank Reconciliation Statement.



Balance Sheet
1-Apr-2019 to 31-Mar-2020

as at 31-Mar-2020

Sources of Funds:

Fund		53,47,812.25	53,47,812.25
Depreciation Fund		<u>53,47,812.25</u>	
DF Books & Periodicals	5,85,621.75 Cr		
DF Computer	13,15,386.75 Cr		
DF Equipment & Machinery	19,40,612.75 Cr		
DF Furniture & Fixtures	15,06,191.00 Cr		
Anamat & Payables		47,919.00	31,58,101.50
Duties & Taxes			
Professional Tax NT	3,600.00 Cr		
Profession Tax	4,500.00 Cr		
Provident Fund	14,400.00 Cr		
Provident Fund NT	10,419.00 Cr		
TDS	15,000.00 Cr		
Provisions		<u>31,10,182.50</u>	
EBC Scholarships Received & Paid	19,026.00 Cr		
Scholarship Recd./Paid & Payable (SWSO)	15,19,002.50 Cr		
Non Teaching Salary Payable [1,85,986.00 Cr]		
Teaching Salary Payable [13,86,166.00 Cr]		
Divisions of Society			34,79,044.27
Shellino Education Societ;		<u>34,79,044.27</u>	
Total			<u><u>1,19,84,958.02</u></u>



Application of Funds:

Movable Properties		88,09,731.00
Books & Periodicals-Library Books		11,19,806.00
Book's in Library	2,34,314.00 Dr	
Books and Periodicals Books	8,85,492.00 Dr	
Computers		18,16,104.00
Computer Systems	16,11,959.00 Dr	
Software	2,04,145.00 Dr	
Equipments & Machinery		31,47,482.00
Air Conditioner (AC)	72,675.00 Dr	
Battery	80,726.00 Dr	
C C T V Camera	37,762.00 Dr	
Dead Stock	5,283.00 Dr	
Generator	39,000.00 Dr	
HP Leser Printer	5,550.00 Dr	
Inverter & Stabilizer	60,950.00 Dr	
Inverter & UPS	1,99,645.00 Dr	
Inveter Battery	1,07,800.00 Dr	
LCD Projectors	25,500.00 Dr	
Machinery	33,010.00 Dr	
Mobile Handset	1,700.00 Dr	
Office Equipment	2,45,443.00 Dr	
Refrigerator	19,125.00 Dr	
Scanner	2,662.00 Dr	
Snowy Automatic Vending Machine	17,300.00 Dr	
Sound System	7,700.00 Dr	
Voltage Stabiliser	17,000.00 Dr	
Waqem Clea	9,900.00 Dr	
Water Store Tank	23,475.00 Dr	
WPC Approved Radio Modem	53,984.00 Dr	
Xerox Machinery	58,945.00 Dr	
Electric Equipment	[3,06,852.00 Dr]	
Electric Equipment	3,06,352.00 Dr	
Laboratory Equipment	[16,14,714.00 Dr]	
Equipment & Machinery	7,89,425.00 Dr	
Labrotary Construction	62,959.00 Dr	
Labrotary Equipment	5,72,309.00 Dr	
Labrotary Plant & Machinery	1,90,021.00 Dr	
Water RO System Purifier	[1,00,781.00 Dr]	
Water Cooler	19,875.00 Dr	
Water Purify	26,156.00 Dr	
Water RO System	54,750.00 Dr	
Furniture		27,26,339.00
Electric Fittings	1,36,395.00 Dr	
Furniture & Fixtures	25,89,944.00 Dr	
Anamat & Receivables		31,75,227.02
Cash-in-hand		25,837.93
Cash- In - Hand	25,837.93 Dr	
Bank Accounts		29,82,389.09
IDBI Ltd C/A No 0572102000005388	15,53,126.50 Dr	
Jalgaon Peoples Co-Op Bank Ltd Ac SA-170	13,68,594.59 Dr	
SBI 32823016791	60,668.00 Dr	
Advance Salary Paid		57,000.00
Adv Affilation Fees AICTE		1,10,000.00
Total		1,19,84,958.02

Arunamai College of Pharmacy
At Post Mamurabad,
Jalgaon

Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020
Trading Account:	
Gross Profit :	
Income Statement:	
By Fees	1,28,10,158.00
By Admission Fees	12,19,507.00
By Other Fees	1,91,765.00
By Grants	56,045.00
CBIN NMU Grant	1,35,720.00
Exam Remuneration Received	1,42,21,430.00
	34,30,971.91
To Educational & Administration Exp.	61,660.00
Repairs & Maintenance-Others	30,000.00
Accounting Fees	33,630.00
Advertisement Exps	800.00
Audit Fees	3,430.86
Bank Charges	3,400.00
CCTV Exps	1,453.00
College Exps	21,64,884.05
Depreciation	2,15,085.00
Electricity Exps	87,172.00
Fees Refund	6,012.00
Fire Extinguisher Exps	17,500.00
Garden Exps	1,000.00
Honcrarium Exps	54,914.00
Internet Exps	18,880.00
ISO Certificate Distribution Exps	30,375.00
Journals & Periodicals Exps	1,28,349.00
Laboratory Exps	8,527.00
Medical Exps	22,890.00
Miscellaneous Exps	5,645.00
News Paper Exps	14,447.00
Office Exps	552.00
Postage & Telegram Exps	2,29,285.00
Printing & Stationery Exps	31,888.00
Professional and Legal Exps	27,016.00
Refreshment Exps	44,340.00
Repairs & Maintenance-Electrical	7,225.00
Repairs & Maintenance-Building	12,000.00
Skill Development Inspection Exps	5,300.00
Software Renewal Exps	7,370.00
Sports Exps	13,488.00
Telephone Bill Exps	1,33,664.00
Travelling and Conveyance Exps	8,790.00
Uniform Exps	4,26,655.00
To Employee Benefit Exp.	28,005.00
Administration Charges for PF	3,98,648.00
Providend Fund Management Contribution	

continur

Arunamai College of Pharmacy
Income and Expenditure Statement : 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020
To Exams Expenses	1,89,520.00
Exam Expenses	3,110.00
Exam Remuneration Paid	1,69,660.00
Practical Exams Mar/ April/ May Expenses	9,500.00
Practical Exams Oct/nov	7,250.00
	<hr/>
	7,89,356.00
To Fees for University Payment	55,000.00
Affiliation Fees (NMU)	2,10,606.00
Affiliation Fees AICTE	32,717.00
A R A Safalata Payment	36,375.00
Eligibility Fees (NMU)	4,11,094.00
Exam Fee (Nmu)	43,064.00
Prorata Fees (NMU)	500.00
Registration Fees	<hr/>
	27,01,757.00
To Non Teaching Salary	2,94,800.00
Annual Grade Pay NT	13,61,260.00
Basic Pay NT	8,42,139.00
Dearness Allowance NT	1,29,558.00
House Rent Allowance NT	74,000.00
Transport Allowance NT	<hr/>
	84,24,417.00
To Teaching Salary	11,10,000.00
Annual Grade Pay	35,11,050.00
Basic Pay	29,98,062.00
Dearness Allowance	4,44,105.00
House Rent Allowance	78,000.00
Special Allowance	2,83,200.00
Transport Allowance	<hr/>
	(-)17,41,244.50
Excess of Income over Expenditure :	



Arunamai College of Pharmacy

At Post Mamurabad,
Jalgaon

Receipts and Payments

1-Apr-2019 to 31-Mar-2020

Page 1

1-Apr-2019 to 31-Mar-2020

Opening Balance		7,87,315.38
Bank Accounts	7,52,177.45	
Cash-in-hand	35,137.93	
 Receipts:		
Anamat & Payables		41,35,286.50
Provisions	41,33,811.50	
Sundry Creditors	1,475.00	
Anamat & Receivables		1,39,76,835.00
Sundry Debtors	1,39,76,835.00	
By Fees		99,330.00
By Admission Fees	44,000.00	
By Other Fees	55,330.00	
To Educational & Administration Exp.		81.00
Bank Charges	81.00	
By Grants		1,91,765.00
CBIN NMU Grant	56,045.00	
Exam Remuneration Received	1,35,720.00	
Division of Society		6,50,000.00
Nanasaheb R G Patil Institute of Pharmacy	6,50,000.00	
Nett Receipts		1,90,53,297.50
		1,98,40,612.88
 Payments:		
Anamat & Payables		1,56,01,049.00
Duties & Taxes	3,17,625.00	
Provisions	1,25,91,039.00	
Sundry Creditors	26,92,385.00	
Anamat & Receivables		2,57,272.00
Adv Affiliation Fees AICTE	1,00,000.00	
Sundry Debtors	1,51,272.00	
Advance Salary Paid	6,000.00	
To Educational & Administration Exp.		1,91,269.86
Audit Fees	800.00	
Bank Charges	3,511.86	
CCTV Exps	3,400.00	
College Exps	1,453.00	
Fees Refund	1,150.00	
Fire Extinguisher Exps	2,000.00	
Garden Exps	5,700.00	
Honorarium Exps	1,000.00	
Laboratory Exps	1,460.00	
Medical Exps	681.00	
Miscellaneous Exps	12,305.00	
Mr. Bhosale	7,225.00	
News Paper Exps	4,505.00	
Office Exps	12,087.00	
Postage & Telegram Exps	242.00	
Printing & Stationery Exps	27,683.00	
Refreshment Exps	5,905.00	
Repairs & Maintenance-Electrical	37,595.00	

continued

	1-Apr-2019 to 31-Mar-2020	
Sports Exps		
Telephone Bill Exps	300.00	
Travelling and Conveyance Exps	12,260.00	
Repairs & Maintenance-Others	46,152.00	
	3,855.00	
Division of Society		
Nanasaheb R G Patil Institute of Pharmacy		6,50,000.00
	6,50,000.00	
To Exams Expenses		
A A Shaikh (P)		4,950.00
Exam Expenses	4,085.00	
	865.00	
To Fees for University Payment		
Affiliation Fees (NMU)		1,27,845.00
Eligibility Fees (NMU)	5,000.00	
Exam Fee (Nmu)	300.00	
Prorata Fees (NMU)	6,526.00	
Registration Fees	43,064.00	
NMU Readmission Fees	500.00	
	72,455.00	
Nett Payments		
		1,68,32,385.86
Closing Balance		
Bank Accounts		30,08,227.02
Cash-in-hand	29,82,389.09	
	25,837.93	



ARUNAMAI COLLEGE OF PHARMACY

Schedule: Fixed Assets

Sr. No.	Particular	Rate of Depreciation	Cost of The Asset as on 1/4/2019	WDV as on 01-Apr-19	Addition before 30-Sep-19	Addition after 01-Oct-19	Cost of The Asset as on 31/3/2020	Total	Depreciation	WDV as on 31-Mar-20	DEPRECIATION ON FUND AS ON 31-Mar-20
Movable											
1	Books & Periodicals	15%	1010070.00	514853.25	65962.00	43774.00	1119806.00	624589.25	90405.00	534184.25	585621.75
2	Computer	40%	1511704.00	493078.25	193250.00	111150.00	1816104.00	797478.25	296761.00	500717.25	1315386.75
3	Equipment & Machines	15%	3142942.00	1415306.25	4540.00	0.00	3147482.00	1419846.25	212977.00	1206869.25	1940612.75
4	Furniture & Fixtures	10%	2679529.00	1307743.00	25810.00	21000.00	2726339.00	1354553.00	134405.00	1220148.00	1506191.00
			8344245.00	3730980.75	285562.00	175924.00	8809731.00	4196466.75	734548.00	3461918.75	5347812.25

Depreciation Transferred From Shellino Education Society-65% 1430336.05

Total Depreciation 2164884.05



SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS
F.Y-2019-2020

1 Accounting Convention

The financial statements are prepared under the historical cost convention on the basis of going concern and as the Bombay public Trust Act, 1950 except for practices consistently followed in respect of items stated in Observation Report. The Trust generally follows Hybrid System of Accounting and recognizes income as per Cash basis but the Expenditure generally on Accrual basis.

Regular book of accounts are maintained on "Divisional Basis" There are in all Three divisions of the trust and consolidated Financial statements are taken into account for the following divisions:-

Name of society and it's Three branches are as follows;

- 1 Shellino Education Society
- 2 Arunamai College Of Pharmacy
- 3 Nanasaheb R.G.Pstil Institute of Pharmacy
- 4 Shellino Convent School

2 Revenue Recognition

Revenue in the nature off Admission Fees Tution Fees and other Fees are recognized on Receipt basis.

- i Examination fees is recognized on the basis of conduct of examination
- ii Income on interest bearing securites and fixed deposits is recognised on " Time Proportion Basis" taking into account the amount of investments also certificate from banks if received is taken into consideration

3 Government Grants

Grants are recognised as income to the extent to match them with related cost, which they are intended to compensate. The accounting treatment is sufficient is sufficient in compliances of AS-12 issued by ICAI.

4 Investments

There is no Investments in the Financial Year.

5 Fixed Asstes & Depreciation

- i The Net block of fixed Assts are stated at historical cost/ purchase price of acquisition of such fixed assets including any attributable cost for bringing the asset to its working condition for its intended use.
- ii Fixed Assets are valued as per AS-10 " Accounting for fixed Assets" issued by ICAI. As a consequences self. Constructed assets are valued at summation of all direct and attributable cost incurred for construction of the asset
- iii The books and periodicals, if any, having the nature of annual publication are expensed out in the year of purchases
- iv Second hand assets are carried at cost of purchase plus cost of reconstruction and reconditioning of the assets if Earmarked funds. The method is followed to evaluate the assets base of the trust at its actual cost.
- v Depreciation is credited to a separate account viz. "Depreciation Fund Account" Shown under the head other Earmaked funds. The method is followed to evaluate the assets base of the trust at its actual cost.

6 Provisions, Contingent Liabilities and Contingent Assets

There are no contingencies existing as on the balance sheet date. Provisions are made on the best estimation of the management

7 Expenses on object of trust

The trust is engaged exclusively in propagating of education. As such all expenses incurred by the turst have direct or indirect nexus with its educational activity. However, in order to classify expenses into a more appropriate head in Income & Expenditure, the expenses have been segregated as per the name of such expenses.

8 Inventories

Inventories of paper, stationery, publication and chemicals are expenses in year of expenditure as it is not practical to maintain stock of such consumable and chemicals. It is therefore, decided to change the accounting policy regading of such chemicals and consumables to cash basis.

9 Accounting of taxes on Income

Exemption respect on income tax is available u/s 10(23c) (iiia) being educational institution existing solely for educational pupose and not for profit. No Provision for Income Tax Deferred Tax Assets/Liability have been provided in the books of accounts.

Arunamai College of Pharmacy
At Post Mamurabad,
Jalgaon
Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020
Trading Account:	
Gross Profit :	
Income Statement:	
By Fees	
By Admission Fees	1,40,29,665.00
Development Fees	12,19,623.00 Cr
Internet Charges Fees	64,200.00 Cr
Laboratory Fees	2,11,880.00 Cr
Training Placement Fees	64,200.00 Cr
Tution Fees	1,12,50,255.00 Cr
By Other Fees	<u>12,19,507.00</u>
Admission Registration Fees	55,330.00 Cr
Computer Fees	64,200.00 Cr
Exam Form Fees	4,25,500.00 Cr
Examination Fees	3,000.00 Cr
Gymkhana Fees	64,200.00 Cr
Lab. Breakages Fees	1,82,950.00 Cr
Library Fees	64,200.00 Cr
Medical Fees	5,350.00 Cr
Other Fees	1,317.00 Cr
Student Activity Fees	21,400.00 Cr
Student Aid Fund Fees	16,050.00 Cr
Student Insurance Fees	2,130.00 Cr
Student Welfare Fund Fees	64,200.00 Cr
Tutorial & Seminar Fees	64,600.00 Cr
University Development Fees	64,200.00 Cr
University Fees	1,20,880.00 Cr
By Grants	
CBIN NMU Grant	1,91,765.00
Exam Remuneration Received	56,045.00
	<u>1,35,720.00</u>
	1,42,21,430.00
To Educational & Administration Exp.	
Repairs & Maintenance-Others	34,30,971.91
Accounting Fees	61,660.00
Advertisement Exps	30,000.00
Audit Fees	33,630.00
Bank Charges	800.00
CCTV Exps	3,430.86
College Exps	3,400.00
Depreciation	1,453.00
Electricity Exps	21,64,884.05
Fees Refund	2,15,085.00
Fire Extinguisher Exps	87,172.00
Garden Exps	6,012.00
Honorarium Exps	17,500.00
Internet Exps	1,000.00
ISO Certificate Distribution Exps	54,914.00
Journals & Periodicals Exps	18,880.00
Laboratory Exps	30,375.00
Medical Exps	1,28,349.00
Miscellaneous Exps	8,527.00
	<u>22,890.00</u>

continued ..

Arunamai College of Pharmacy
Income and Expenditure Statement : 1-Apr-2019 to 31-Mar-2020

Particulars

	1-Apr-2019 to 31-Mar-2020	
<i>News Paper Exps</i>		
<i>Office Exps</i>	5,645.00	
<i>Postage & Telegram Exps</i>	14,447.00	
<i>Printing & Stationery Exps</i>	552.00	
<i>Professional and Legal Exps</i>	2,29,285.00	
<i>Refreshment Exps</i>	31,888.00	
<i>Repairs & Maintenance-Electrical</i>	27,016.00	
<i>Repairs & Maintenance-Building</i>	44,340.00	
<i>Skill Development Inspection Exps</i>	7,225.00	
<i>Software Renewal Exps</i>	12,000.00	
<i>Sports Exps</i>	5,300.00	
<i>Telephone Bill Exps</i>	7,370.00	
<i>Travelling and Conveyance Exps</i>	13,488.00	
<i>Uniform Exps</i>	1,33,664.00	
	8,790.00	
To Employee Benefit Exp.		4,26,653.00
<i>Administration Charges for PF</i>	28,005.00	
<i>Provident Fund Management Contribution</i>	3,98,648.00	
To Exams Expenses		1,89,520.00
<i>Exam Expenses</i>	3,110.00	
<i>Exam Remuneration Paid</i>	1,69,660.00	
<i>Practical Exams Mar/ April/ May Expenses</i>	9,500.00	
<i>Practical Exams Oct/nov</i>	7,250.00	
To Fees for University Payment		7,89,356.00
<i>Affiliation Fees (NMU)</i>	55,000.00	
<i>Affiliation Fees AICTE</i>	2,10,606.00	
<i>A R A Safalata Payment</i>	32,717.00	
<i>Eligibility Fees (NMU)</i>	36,375.00	
<i>Exam Fee (Nmu)</i>	4,11,094.00	
<i>Prorata Fees (NMU)</i>	43,064.00	
<i>Registration Fees</i>	500.00	
To Non Teaching Salary		27,01,757.00
<i>Annual Grade Pay NT</i>	2,94,800.00	
<i>Basic Pay NT</i>	13,61,260.00	
<i>Dearness Allowance NT</i>	8,42,139.00	
<i>House Rent Allowance NT</i>	1,29,558.00	
<i>Transport Allowance NT</i>	74,000.00	
To Teaching Salary		84,24,417.00
<i>Annual Grade Pay</i>	11,10,000.00	
<i>Basic Pay</i>	35,11,050.00	
<i>Dearness Allowance</i>	29,98,062.00	
<i>House Rent Allowance</i>	4,44,105.00	
<i>Special Allowance</i>	78,000.00	
<i>Transport Allowance</i>	2,83,200.00	
Excess of Income over Expenditure :		<u>(-17,41,244.91)</u>

g

TAX INVOICE



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Bill to Party Shellino Education Society's Arunamai College of Pharmacy Vidgaon Road, Gat No. 285, Mamurabad Dist : JALGAON - 425001 State : Maharashtra CODE : 27	Ship to Party Shellino Education Society's Arunamai College of Pharmacy Vidgaon Road, Gat No. 285, Mamurabad Dist : JALGAON - 425001 State : Maharashtra CODE : 27
--	--

 Dispatched through : By Courier
 Destination : Jalgaon

Bill No. : EBA/5808/2019-20

Dated : June 20, 2019

QTY.	DESCRIPTION OF GOODS	HSN CODE	RATE	DISC %	DISC Rs. P.	AMOUNT Rs. P.
1	Indian Pharmacopoeia 2018 4 vols with DVD	49019100	50000.00	3	1500.00	48500.00
1	NFI 2016	49019100	600.00	0	0	600.00
						49100.00
						2455.00
						51555.00

Amount (Rs.) Fifty one thousand five hundred fifty five only

Please pay
this amount Rs. **51,555.00**

HSN	Taxable Value	Integrated Tax Rate% Amount Rate
49019100	49100.00	5.0 2455.00

Tax Amount Rs. 2455.00 ;(In words) : Rupees Two thousand four hundred fifty five only

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Document Date 20/06/2019
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Principal Shellino Education Society's Arunamai College of Pharmacy, Mamurabad, Dist. Jalgaon	Order No: Transport HAND DELIVERY Delivery by DIRECT G.R.No Bundles	Date Date Freight

Conversion Rates : - 1.00

S.No.	ISBN	TITLE	AUTHOR	QTY	PRICE	AMOUNT	DISC	NET AMOUNT
1	9020	Medicinal Chemistry - II	Bothara	10	275.00	2,750.00	20.00	2,200.00
2	9021	Pharmacology - II	Bothara	10	260.00	2,600.00	20.00	2,080.00
3	00875	Pharmaceutical Jurisprudence	Kuchekar	10	275.00	2,750.00	20.00	2,200.00
4	9022	Pharmacognosy & Phytochemistry - II	Gokhale	10	150.00	1,500.00	20.00	1,200.00
5	1411	Physical Pharmaceutics - I	Hajare	10	200.00	2,000.00	20.00	1,600.00
6	9024	A Practical Book of Pharmacognosy & Phytochemistry - II	Rageeb	5	80.00	400.00	20.00	320.00

Total Books = 55 12,000.00 9,600.00

Rupees: Nine Thousand Six Hundred Only

Postage/Freight(+) 0.00

NET TOTAL 9,600.00

GST TIN NO. 27AGWPD3014F1ZK

6792 To 6846

Terms & Conditions :

1. Price subject to change without any prior notice by Publishers.
2. Foreign currency conversion rate subject to change.



QUALITY BOOK DISTRIBUTORS

Signature

QUALITY BOOK DISTRIBUTORS

14, First Floor, Near Tarun Bharat
Golani Market, Jalgaon - 425001
Mob: 09404050915 Email: qualitybook_14@yahoo.com

INVOICE

To: Principal Shellino Education Society's Arunamai College of Pharmacy, Mamurabad Dist. Jalgaon	INVOICE No. 119	Date 04/10/2019
	Order No:	Date
	Transport: HAND DELIVERY	
	Delivery by: DIRECT	
	G.R.No	Date
	Bundles:	Freight

Conversion Rates :- 1.00

S.No.	ISBN	TITLE	AUTHOR	QTY.	PRICE	AMOUNT	DISC	NET AMOUNT
1	1411	Physical Pharmaceutics - I	Hajare	5	200.00	1,000.00	20.00	800.00
2	13009	Practical Book of Physical Pharmaceutics - I	Hajare	15	55.00	825.00	20.00	660.00
3	13009	Communication and Soft Skill Development	Oswal	10	175.00	1,750.00	20.00	1,400.00
4	1414	Pharmaceutical Engineering	Bakliwal	10	200.00	2,000.00	20.00	1,600.00
5	1412	Physical Pharmaceutics - I	Jagtap	10	85.00	850.00	20.00	680.00
6	11020	Pharmaceutical Microbiology	Bhise	10	135.00	1,350.00	20.00	1,080.00
	13016	Pharmacovigilance	Tricath	10	225.00	2,250.00	20.00	1,800.00
8	13019	Synthesis of Essential Medicinal Compounds	Shirkhedkar	10	200.00	2,000.00	20.00	1,600.00
9	01124	Instrumental Method of Chemical Analysis	Chafwal	5	650.00	3,250.00	15.00	2,762.50
10	04260	Pharmaceutical Engineering	Subrahmanya	5	525.00	2,625.00	15.00	2,231.25
11	13020	Text Book of Medicinal Chemistry -Vol. I	Alagarsamy	5	575.00	2,875.00	20.00	2,300.00
12	13021	Text Book of Medicinal Chemistry -Vol. II	Alagarsamy	5	575.00	2,875.00	20.00	2,300.00
13	13022	Text Book of Medicinal Chemistry	Noole	5	895.00	3,475.00	20.00	2,780.00

Total Books = 105 27,125.00 21,993.75

Rupees Twenty One Thousand Nine Hundred Ninety Four Only

Postage/Freight(+) 0.00

NET TOTAL 21,994.00

GST TIN NO. 27AGWPD30H4F1ZK

6847 TO 6951

Terms & Conditions :

1. Price subject to change without any prior notice by Publishers.
2. Discount on quantity purchased not subject to change.



For QUALITY BOOK DISTRIBUTORS

clawed



NIRALI PRAKASHAN

HEAD OFFICE Pragati Abhyudaya 1312 Shivajinagar Off J M Road Pune-411005

Tel No : (020) 25512336 / 779 * Email : niralipune@pragationline.com

PUNE OUTSTATION : S No. 28/27, Near Asian College, Dhayari, Pune 411041

Tel No. : (020) 2469 0294, Fax : (020) 2469 0316, Mobile : 9657703143

Email : bookorder@pragationline.com

Website : www.pragationline.com

GSTIN No. : 27AABFN0229R1Z0

PAN No. : AABFN0229R

MAHARASHTRA : 27

BILL OF SUPPLY

Original for Recipient

THE PRINCIPAL,
ARUNAMI COLLEGE OF PHARMACY
POST NO. 157, VIDGAON ROAD,
GATE NO. 285,
MAMURABAD
JALGAON 425001
State : 27 - Maharashtra
Mobile No : 8600274054
GSTIN
P.A.No.
HSN Code : 4901

Invoice No. **D15375**
Date **04/02/2020**
Order No. **BY MORE**
Order Date **01/02/2020**
Payment Terms **Immediate**
Place Of Supply **27-Maharashtra**
Bundles : **1 (BOX) - > PAID**
Receipt No. : **723**
Receipt Date **01/02/20**
Dispatched By **SHREE PRATHAMESH TRAVELS TO MORE**
Receipt Through : **DIRECT**

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount ₹
Challan No. : D12479 Date : 01/02/2020							
V4057	TYBpharm.6	MEDICINAL CHEMISTRY-III B (PCI)	10	225.00	2250.00	20.00	1800.00
V4058	TYBPharm.6	PHARMACOLOGY-III Tembhurne	5	290.00	1450.00	20.00	1160.00
V4059	TYBPharm.6	PHARMACOLOGY-III Bothara	10	200.00	2000.00	20.00	1600.00
V4050	TYBPharm.6	HERBAL DRUG TECHNOLOGY SY (PCI)	5	325.00	1625.00	20.00	1300.00
V4061	TYBPHARM.6	BIOPHARMA & PHARMACOKINETICS BP	5	245.00	1225.00	20.00	980.00
V4062	TYBPharm.6	PHARMA. BIOTECHNOLOGY Kokare (PCI)	5	220.00	1100.00	20.00	880.00
V4085	TYBPharm.6	HERBAL DRUG TECHNOLOGY LU (PCI)	5	285.00	1425.00	20.00	1140.00
V4088	TYBPharm.6	PHARM. QUALITY ASSURANCE KS (PCI)	10	150.00	1500.00	20.00	1200.00
V4092	TYBPharm.6	A PRACT. MEDI CHEMISTRY-III (PCI) UPB	15	55.00	825.00	20.00	660.00
V4093	TYBPharm.6	PRAC. BK OF PHARMACOLOGY-III (PCI) M	15	55.00	825.00	20.00	660.00
V4091	TYBPharm.6	A PRACT. HERBAL DRUG TECH. PCI UD	10	100.00	1000.00	20.00	800.00
		Total Copies	95				
		Gross Amount					12180.00
6952-7046							

Rupees : Twelve Thousand One Hundred Eighty Only

Note : Educational Books are exempted from GST

Certified that the particulars given above are true and correct

4.B.

1. Books supplied as per order will not be accepted back.

3. Interest @24% p.a will be charged if payment is made after 30 days.

1. Any changes in the bill to be informed within 7 days.

For NIRALI PRAKASHAN

ATHENAEUM SOLUTIONS PVT. LTD.

Print & e- Media Subscription Services

Shop No 2, Near Jal Ambe Garage, K.N.Gaikwad Marg, Behind Bank Of India, Chembur Naka, Chembur, Mumbai - 400071



Contact No. 022-25282425 / 9833848283, Email :- athenaeumsolutions@gmail.com, info@athenaeumsolutions.com

The Librarian (Mr. Aniket Warulkar)
Shellino Education Society's
Annamal College of Pharmacy
Vidgaon Road, Gat No. 285, Mamurabad
Dist: Jalgaon - 425001. Maharashtra

PF Invoice	2247
Date	02/01/2020
Ref :	Tel. Instruction
Date	02/01/2020

Subscription Period : January to December 2020

Sr. No	Journals Name	Freq.	Sub.Rate	Rate of Year
1	Indian Drugs	12	□ 4,000.00	2020 Rate
2	Pharma Bio-World	12	□ 1,700.00	2020 Rate
3	Indian Pharmacist	12	□ 2,000.00	2020 Rate
4	Drug Today	4	□ 900.00	2020 Rate
5	Indian Journal of Health Science and Care	3	□ 2,000.00	2019 Rate
6	Pharma Review	12	□ 1,500.00	2020 Rate
7	Health Action	12	□ 570.00	2020 Rate
8	Phytopharm	12	□ 4,000.00	2020 Rate
9	International Journal of Pharmacology and Toxicology	2	□ 1,750.00	2020 Rate
10	IDR- Indian Drug Review	6	□ 1,400.00	2020 Rate
11	Express Pharma	24	□ 1,355.00	2020 Rate
12	Asian Journal of Pharmaceutical Analysis	4	□ 2,000.00	2020 Rate
13	International Journal of Biopharmaceutics	2	□ 1,750.00	2020 Rate
14	Indian Journal of Natural Products and Resources	4	□ 1,200.00	2019 Rate
15	Express Healthcare	12	□ 750.00	2020 Rate
16	Inventi Impact: Pharm Tech	4	□ 1,500.00	2020 Rate
17	CSIR News	23	□ 500.00	2019 Rate
18	Inventi Impact: Ethnopharmacology	4	□ 1,500.00	2020 Rate
			TOTAL	□ 30,375.00

Rupees Twentyone Thousand Six Hundred Twentyfive Only

ATHENAEUM SOLUTIONS PRIVATE LIMITED



(Handwritten signature)

CUSTOMER ACKNOWLEDGEMENT

Date: 08/20/11 2:20 PM

Name of Remitter & A/c No. SE'S Bank of Commerce

Applicable Charges 20% HIK

Amount to be remitted (in figures/words) 20% HIK

20% HIK

Name of Beneficiary SE'S Bank of Commerce

SE'S Bank of Commerce

Beneficiary Bank Name & Branch SE'S Bank of Commerce

SE'S Bank of Commerce

Beneficiary A/c Type & No. CURRENT

1211050002

UTR No. 3300112004415711



11

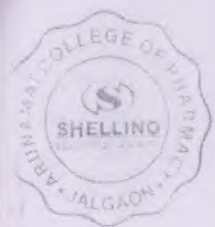
Bank Seal & Officer's Signature

(Faint text and stamp area)

Simulation software CALpharm :



 CALpharm <small>Torture Free Learning</small>		CALpharm No.12, Balaji Nagar, Karawand Naaka, Shirpur, 425405			
TAX INVOICE					
GSTIN: 27AXZPP8228P1Z3					
Document No. 12		Against Invoice No. 012/2019-20			
		Date of Issue: 18/09/2019			
Bill to Party					
Shellino Education Society's					
Arunamai College of Pharmacy					
Gate No 285, Vidgaon Raod, Mamurabad, Dist: Jalgaon (MS) 425002					
Customer GSTN No:					
Date: 13/09/2019					
S. No.	Particulars	Qty	Rate	Discount	Amount
1	CALpharm Interactive USB Flash Drive for Experimental Pharmacology (2 Year Subscription)	1 USB Pen Drives	₹.4500	0%	4,500
Taxable Amount					4500
In Rupees: Five Thousand Three Hundred Ten Only					
					CGST @ 9%
					405
					SGST @ 9%
					405
					Total
					Amount
					5310
 E & O E					



Shellino Education Society's
Arunamai College of Pharmacy

Mamurabad, Jalgaon - 425001, MS, India.



Shree Nanasahab R. G. Patil
President

Dr. Tushar A. Deshmukh
Principal

9403710774/9403739090

Visit Us: <http://www.shellinoeducation.com> Email: jalpharmaedu@gmail.com

Ref.No./ACOP/2020-21/980

Date: - 30/06/2020

PURCHASE ORDER

To,
M/S. Vrddhi software
Malegaon

Subject:- Purchase order for Software for campus Management.

Dear Sir,

Kindly arrange to provide vriddhi software for campus managment at the earliest as per demils given in table

Sr No.	Product offered	Number Licensee per school or per college	Cost	AMC per school or per college
1	VRIDDHI software for campus Management- campus product for internal administration of our school and college- all features as specified in ANNEXURE- A	1	Rs. 50,000/- per college or per unit (One Time Cost)	Applicable

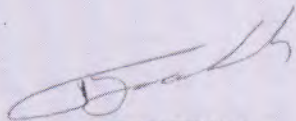
We have two courses in same trust/society B.Pharm and D.Pharm so kindly provide same facilies for both courses.

As per earlies discussion you have to provide us free software for school management.

Payment will be made after two months of software installation.

Thanking You




PRINCIPAL
Shellino Education Society's
Arunamai College of Pharmacy
Mamurabad, Tal. Dist. Jalgaon

INVOICE

M/s. VRIDDHI SOFTWARE
Near Sandesh Cinemax,
Malegaon Camp,
Dist. Nashik

Invoice No. 1	Dated 1-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. SALES/20-21/Q/1	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
ARUNAMAI COLLEGE OF PHARMACY
MAMURABAD, JALGAON
425001
PAN/IT No

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	VRIDDHI SOFTWARE ERP SALES				50,000.00
Total					• • 50,000.00

Amount Chargeable (in words)

INR Fifty Thousand Only

E. & O.E

Company's Bank Details

Bank Name : **AXIS BANK (914020034548167)**
A/c No. : **914020034548167**
Branch & IFS Code : **MALEGAON**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. VRIDDHI SOFTWARE

Authorised Signatory

This is a Computer Generated Invoice

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX
MALE GAON,NASHIK,MAHARASHTRA 423203
GSTIN/UIN: 27AAFCV5324E1ZF
State Name : Maharashtra, Code : 27
CIN: U72900MH2016PTC305641
E-Mail : vriddhibilling@gmail.com

Consignee (Ship to)

Arunmai College of Pharmacy Mamurabad

State Name : Maharashtra, Code : 27

Buyer (Bill to)

Arunmai College of Pharmacy Mamurabad

State Name : Maharashtra, Code : 27

Invoice No.	Dated 1-Aug-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AMC/22-23/Q/163 dt. 1-Aug-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Services	HSN/SAC	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2022-23 [INCLUDING GST] TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL	00440452	11,800.00
Total			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

Company's PAN : **AAFCV5324E**

Declaration

We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details

A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD
Bank Name : **AXIS BANK CURRENT A/C**
A/c No. : **917020067109006**
Branch & IFS Code : **MALEGAON & UTIB0001240**
SWIFT Code :

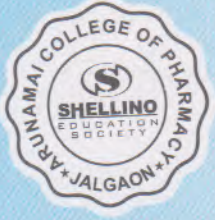
for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

Arunamai College of Pharmacy

**Expenses on Library
(Year 2018-19)**



Shellino Education Society's

ARUNAMAI COLLEGE OF PHARMACY

Gat No 285, Vidgaon Road, Mamurabad, Jalgaon, (MS) 425002

Approved by PCI, New Delhi & Affiliated to KBC North Maharashtra University, Jalgaon

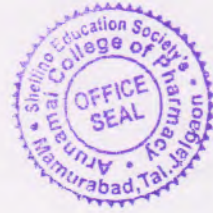
www.acopmamurabad.com | jalpharmaedu@gmail.com | 9403739090 | 9403710774

Nanasaheb R. G. Patil
(President)

Dr. T. A. Deshmukh
(Principal)

Expenses on Library (Year 2018-2019)

Year	Particular	Books	Periodicals & Journals	Total
2018-2019	B.Pharmacy	58,544	25,875	84,419




PRINCIPAL

Shellino Education Society's
Arunamai College of Pharmacy
Mamurabad, Tal. Dist. Jalgaon

AUDIT REPORT
{Under The Bombay Public Trust Act, 1950}

SHELLINO EDUCATION SOCIETY'S
ARUNAMAI COLLEGE OF PHARMACY

JALGAON

PERIOD 01.04.2018 TO 31.03.2019

F.Y.:- 2018-2019

A.Y.:- 2019-2020

-: AUDITOR :-

RAVINDRA CHHAJER & CO.
Chartered Accountants

Head Office: 1, Second Floor, Mansing Market,
Near Railway Station,
Jalgaon-425001

APPOINTMENT LETTER

To,
CA. VIRENDRA CHHAJER
RAVINDRA CHHAJER & CO.
Chartered Accountants
JALGAON

I Shri. Ramdas Gondu Patil

Trustee Of SHELLINO EDUCATION SOCIETY Division Name ARUNAMAI COLLEGE OF PHARMACY

Address: JALGAON

do hereby appoint CA. VIRENDRA CHHAJER partner of RAVINDRA CHHAJER & CO.

Jalgaon to conduct the Trust audit under Bombay Public Trust Act, 1950. The Account of our Trust

for the period of 01-April -2018 to 31-March -2019

You are hereby authorised to conduct the said audit work on our behalf and finalise the report. Kindly accept the audit assignment .

Thanking You.

Yours Truly
SHELLINO EDUCATION SOCIETY
ARUNAMAI COLLEGE OF PHARMACY


TRUSTEE
Shri. Ramdas Gondu Patil



PLACE :- JALGAON

DATE :- 18/04/2019

ACCEPTANCE

I CA. VIRENDRA CHHAJER Partner of RAVINDRA CHHAJER & CO.

Chartered Accountants

do hereby accept the above mentioned

audit assignment.

RAVINDRA CHHAJER & CO.
Chartered Accountants
F.R.N. 131163W


CA. VIRENDRA CHHAJER
M.NO. 140847
Partner

PLACE :- JALGAON

DATE :- 18/04/2019



**REPORT OF AN AUDITOR RELATING TO ACCOUNTS
AUDITED UNDER SUB-SECTION (2) OF SECTION 33 & 34
AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT**

Name of the Public Trust - **SHELLINO EDUCATION SOCIETY, Jalgaon**
Division Name - **Arunamai College of Pharmacy**
Registered Number - **F/5720/JALGAON/DT.04/06/2003**
For the year ending - **31st March 2019**

Sr. No.	Particulars	Remarks
1	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules:	<i>Refer Point in the Observation Report</i>
2	Whether receipts and disbursements are properly and correctly shown in the accounts:	<i>YES, subject to points noted in Observation report</i>
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:	<i>Yes</i>
4	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him:	<i>YES, Subject to specifically mentioned documents in this report</i>
5	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with:	<i>Register not maintained</i>
6	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him:	<i>YES</i>
7	Whether any property or funds of the trust were applied for any object or purpose other than the object or purpose of the trust:	<i>NO</i>
8	The amounts of outstanding for more than one year and the amounts written off if any:	<i>Yes, Refer Point in the Observation Report</i>
9	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-:	<i>No such Instances</i>
10	Whether any money of the public trust has been invested contrary to the provisions of Section 35:	<i>NO</i>
11	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditors:	<i>NO</i>
12	All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure or omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust:	<i>NO</i>
13	Whether the budget has been filed in the form provided by rule 16A:	<i>NO</i>
14	Whether the maximum and minimum number of the trustees is maintained:	<i>YES</i>
15	Whether the meetings are held regularly as provided in such instrument:	<i>Minutes book not produced</i>
16	Whether the minute books of the proceedings of the meeting is maintained:	<i>Minutes book not produced</i>
17	Whether any of the trustees has any interest in the investment of the trust:	<i>NO</i>
18	Whether any of the Trustees is a debtor or creditor of the trust:	<i>NO</i>
19	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit:	<i>Refer General Remarks</i>
20	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner:	<i>Refer General Remarks</i>

For SHELLINO EDUCATION SOCIETY
Trustees

1) Shri. Ramdas G. Patil, Jalgaon :



2) Smt. Aruna R. Paril, Jalgaon :



PLACE :- JALGAON
DATE :- 22/08/2019



FOR RAVINDRA CHHAJER & CO.
Chartered Accountants



CA. VIRENDRA CHHAJER
Partner
M.NO. 140847
F.R.N. 131163W

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS
F.Y-2018-19

1 Accounting Convention

The financial statements are prepared under the historical cost convention on the basis of going concern and as the Bombay public Trust Act, 1950 except for practices consistently followed in respect of items stated in Observation Report. The Trust generally follows Hybrid System of Accounting and recognizes income as per Cash basis but the Expenditure generally on Accrual basis.

Regular book of accounts are maintained on "Divisional Basis" There are in all Three divisions of the trust and consolidated Financial statements are taken into account for the following divisions:-

Name of society and its Three branches are as follows;

- 1 Shellino Education Society
- 2 Arunamai College Of Pharmacy
- 3 Nanasahab R.G.Pstil Institute of Pharmacy
- 4 Shellino Convent School

2 Revenue Recognition

Revenue in the nature off Admission Fees Tution Fees and other Fees are recognized on Receipt basis .

- i Income from Investments are recognised on accrual basis as per bank certificate of accrual interest charged .
- ii Examination fees is recognized on the basis of conduct of examination
- iii Income on interest bearing securites and fixed deposits is recognised on " Time Proportion Basis" taking into account the amount of investments also certificate from banks if received is taken into consideration

3 Government Grants

Grants are recognised as income to the extent to match them with related cost, which they are intended to compensate. The accounting treatment is sufficient is sufficient in compliances of AS-12 issued by ICAI.

4 Investments

Long Term Invetments are carried at cost and decline, other than temporary in value is provided for. Currents investments are carried at lower of the cost and Fair value

5 Fixed Asstes & Depreciation

- i The Net block of fixed Assts are stated at historical cost/ purchase price of acquisition of such fixed assets including any attributable cost for bringing the asset to its working condition for its intended use.
- ii Fixed Assets are valued as per AS-10 " Accounting for fixed Assets" issued by ICAI. As a consequences self. Constructed assets are valued at summation of all direct and attributable cost incurred for construction of the asset
- iii The books and periodicals, if any, having the nature of annual publication are expensed out in the year of purchases
- iv Second hand assets are carried at cost of purchase plus cost of reconstruction and reconditioning of the assets if Earmarked funds. The method is followed to evaluate the assets base of the trust at its actual cost.
- v Depreciation is credited to a separate account viz. "Depreciation Fund Account" Shown under the head other Earmarked funds. The method is followed to evaluate the assets base of the trust at its actual cost.

6 Provisions, Contingent Liabilities and Contingent Assets

There are no contingencies existing as on the balance sheet date. Provisions, if any, are made on the best estimation of the management

7 Expenses on object of trust

The trust is engaged exclusively in propagating of education. As such all expenses incurred by the trust have direct or indirect nexus with its educational activity. However, in order to classify expenses into a more appropriate head in Income & Expenditure, the expenses have been segregated as per the name of such expenses.

8 Inventories

Inventories of paper, stationery, publication and chemicals are expenses in year of expenditure as it is not practical to maintain stock of such consumable and chemicals. It is therefore, decided to change the accounting policy regading of such chemicals and consumables to cash basis.

9 Accounting of taxes on income

Exemption respect on income tax is available u/s 10(23c) (iiiad) being educational institution existing solely for educational purpose and not for profit. No Provision for Income Tax Deferred Tax Assets/Liability have been provided in the books of accounts.

Secretary


Shellino Education Society
Jalgaon


President



OBSERVATION REPORT & GENERAL REMARKS
F.Y.2018-19

- 1 We have conducted audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on a test basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation.
- 2 Books of accounts are maintained on Hybrid system of accounting, however cash system have been implemented for the fees receipts. In our opinion, books of accounts should be maintained in mercantile system of accounting in totality. The auditee Trust is hence advised accordingly.
- 3 Internally generated vouchers or office registers are accepted at the time of audit as generally accepted. Reliance has been placed on such documents is accepted as correct in lights of prevailing practices. The auditee is advised to procure & maintain external bills and the invoices, to the extent possible, keeping in mind both the provisions of Bombay Public Trust Act, 1950 and Income Tax Act, 1961.
- 4 We have not physically verified cash balance as on 31st march 2019. The cash balances have been taken from cash book of representative section as certified by the undersigned Trustee.
- 5 Proceedings book/ Minutes book / committee Meeting details are not produced before us for the verification in the absence of the minute books of the trust the transactions in books of accounts stand uncorroborated.
- 6 The Trust received grant of Scholarship of Rs.3456008/- For distribution to students during F.Y.2018-19. The amount of receipts is recorded in the books in current year in terms of AS-12 could not be verified as terms & conditions pertaining to such grant were not produced for our verification at the time of audit. However, the entire scholarships distributed to the students have been charged to such grant account & Rs 183232/- is still payable as on year end.
- 7 The trust has not maintained Fixed Assets Register. The trust should maintain a Detailed Fixed Asset Register in accordance with Bombay Public Trust Act.
- 8 There are shifting of Depreciation fund from Society Section to College Section for better presentation of accounts as far as assets are concerned.
- 9 Others
 - a) All Depreciation Fund of Society section transferred at the start of current year in the ratio of 75:25 to Arunamai College of Pharmacy & Nanasaheb R.G. Patil Institute of Pharmacy respectively. As Per Depreciation Schedule.
 - b) We have not physically verified Fixed asset at the time of audit.



Secretary
Shelino Education Society
Jalgaon



Auditor



Arunamai College of Pharmacy F.Y. 18-19
Income and Expenditure Statement
 1-Apr-2018 to 31-Mar-2019



Particulars	1-Apr-2018 to 31-Mar-2019	
To Educational & Administration Exp.		3833077.80
Repairs & Maintenance		
Bus Repairs & Maintenance Charges	1280.00 Dr	
Electric Repairing & Maintenance Expenses	37715.00 Dr	
Inverter Repairs & Maintenance Charges	2975.00 Dr	
Laboratory Repairs & Maintenance Charges	23500.00 Dr	120275
Printer Repairs & Maintenance Exp	300.00 Dr	
Repairs & Maintenance	48975.00 Dr	
RO Repairs & Maintenance Exp.	4420.00 Dr	
Tonner Refile Expenses	1260.00 Dr	
Xerox Repairs & Maintenance Exp.	450.00 Dr	
✓ Advertisement Expenses	57664.00	
✓ Annual Software Expenses	10000.00	
✓ Bank Charges	6746.55	
✓ Books & Periodicals Exp Charged	6774.00	
✓ Bulk Sms , Nagpur, .Net (Sms Charges)	8000.00	
✓ Cartege & Freight Exp	3870.00	
✓ C.C.T.V. Exp.	1500.00	
✓ College Sport Exp	9392.00	
✓ Computer Exp	27300.00	
✓ Computers Repairing Maintenance	4550.00	
✓ Consultancy Charges (E P F)	11000.00	
✓ Depreciation	1780700.25	
✓ Electricity Expenses	268300.00	
✓ Fee Refund	201828.00	
✓ Fire Extiguisher Expenses	1652.00	
✓ Garden Clering Charges	6300.00	
✓ Garden Expenses	7700.00	
✓ Honorarium Exp	70000.00	
✓ Interenet Expenses	42423.00	
✓ Iso Certificate Distribution Exp	170252.00	
✓ Laboratory Expenses	313445.00	
✓ Legal Charges	3590.00	
✓ Library Expenses	8820.00	
✓ Lodging Charges	3600.00	
✓ Logo Making Charges	1276.00	
✓ Medical Expenses	4415.00	
✓ Misc Exp	24408.00	
✓ Mobile Bill Expenses	6323.00	
✓ News Paper Expenses	8625.00	
✓ Office Expenses	50751.00	
✓ Packing Expenses	200.00	


Secretary
 Shellino Education Society
 Jalgaon


President
 Shellino Education Society
 Jalgaon



✓ Petrol & Diesel Expenses	87225.00	
✓ Post & Telegram Expenses	873.00	
✓ Practical Journals Expenses	1118.00	
✓ Printing & Stationery Exp	303443.00	
✓ Processing Fee A.R.A 2018-19	36463.00	
Registration Charges	600.00	
Remuneration Paid	7492.00	
✓ Salary A/c	7000.00	
✓ Sports Expenses	3001.00	
✓ Staff Uniforms Charges	20240.00	
TDS Return Fee	6769.00	
✓ Tea, Snacks & Lunch Expenses	77214.00	
✓ Telephone Expenses	6002.00	
✓ Travelling Expenses	33267.00	
✓ Xerox Expenses	91.00	
To Employee Benefit Exp.		514789.00
Administration Charges for PF	32774.00	
Provident Fund Management Contribution	482015.00	
To Exams Expenses		198635.00
✓ Exam Expenses	3255.00	
Exam Remuneration Paid	131530.00	
Other Expenses	18850.00	
Practical Exams Mar/ April/ May Expenses	45000.00	
To Fees for University Payment		1156827.00
✓ Affiliation Fees (NMU)	57500.00	
✓ Affiliation Fees (P.C.I)	100000.00	
✓ Affiliation Fees AICTE	100000.00	
Eligibility Fees (NMU)	71872.00	
Exam Fee (Nmu)	810370.00	
Prorata Fees	3367.00	
Registration Fees	13718.00	
To Non Teaching Salary		2461144.00
Annual Grade Pay NT	282000.00	
Basic Pay NT	1289540.00	
Dearness Allowance NT	700882.00	
House Rent Allowance NT	123122.00	
Transport Allowance NT	65600.00	
To Teaching Salary		7853973.00
Annual Grade Pay	1062000.00	
Basic Pay	3389660.00	
Dearness Allowance	2642247.00	
House Rent Allowance	427166.00	
Special Allowance	76500.00	
Transport Allowance	256400.00	
Total		16018445.80



 Secretary President
 Shellino Education Society
 Jalgaon





Arunamai College of Pharmacy F.Y.18-19

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

By Fees		14376648.00
Admission Fee Receipt		
By Admission Fees		
Development Fee	1154468.00 Cr	
Internet Charges	81600.00 Cr	
Laboratory Fee	268320.00 Cr	
Training Placement	81600.00 Cr	
Tution Fee	11324104.00 Cr	
By Other Fees		
Computer Fee	81600.00 Cr	
Examination Fee	829530.00 Cr	
Gymkhana Fee	82500.00 Cr	
Library Fee	82500.00 Cr	
Medical Fee	6825.00 Cr	
Other Fee	5406.00 Cr	
Student Activity Fee	27200.00 Cr	
Student Aid Fund	20485.00 Cr	
Student Insurance	2710.00 Cr	
Student Welfare Fund	81900.00 Cr	
Tutorial & Seminar Fee	81600.00 Cr	
University Development Fee	81900.00 Cr	
University Fee	82400.00 Cr	
		231219.00
By Grants		
CBIN NMU	197219.00	
Exam Remuneration Received	34000.00	
		26549.00
By Other Income		
Int Recd on Fd	12591.00	
Other Income	16358.00	
		1381529.80
Excess of expenditure over income		16018445.80
Total		



Secretary **President**
Shellino Education Society
Jalgaon





Arunanai College of Pharmacy F.Y.18-19

Balance Sheet


1-Apr-2018 to 31-Mar-2019


Liabilities	as at 31-Mar-2019	
Fund		4613264.25
Depreciation Fund		
DF Books & Periodicals	495216.75 Cr	
DF Computer	1018625.75 Cr	
DF Equipment & Machinery	1727635.75 Cr	
DF Furniture & Fixtures	1371786.00 Cr	
Anamat & Payables		1108701.00
Duties & Taxes		
IT	9675.00 Cr	
Professional Tax NT	2700.00 Cr	
Profession Tax	6200.00 Cr	
Provident Fund	18000.00 Cr	
Provident Fund NT	11532.00 Cr	
Provisions		
EBC Scholarships Received & Paid	44526.00 Cr	
Scholarship Recd./Paid & Payable (SWSO)	138706.00 Cr	
Non Teaching Salary Payable	177167.00 Cr	
Anil M Dabhade	12986.00 Cr	
Digambar A Mali	13645.00 Cr	
Hitesh S Patil	13645.00 Cr	
Ilyas Nisar Khan Sikkalgar (Lab.Ass)	13645.00 Cr	
Kavita N Ingale	22990.00 Cr	
Kiran P Koli	13455.00 Cr	
Manoj B Amodkar	12112.00 Cr	
Mohan M Patil	7112.00 Cr	
Nilesh M Bari	16253.00 Cr	
Rahul R Patil (P)	12112.00 Cr	
Samadhan D Patil	13455.00 Cr	
Sandip G. Patil (P)	12112.00 Cr	
Umesh B Sonawane	13645.00 Cr	
Teaching Salary Payable	700195.00 Cr	
Abrar Alam Abdul Saeed Shaikh (P)	38875.00 Cr	
Aniket N Warulkar (P)	36843.00 Cr	
Girish S Vispute (P)	38875.00 Cr	
Gunjan S Patil (P)	36943.00 Cr	
Kalpesh V Sonar (P)	36793.00 Cr	
Kamini N Attarde (P)	14700.00 Cr	
Khushbu R Patil (P)	40420.00 Cr	
Madhuri R Narkhede (P)	36943.00 Cr	
Mayur A Chaudhari (P)	39520.00 Cr	
Neha A Porwar (P)	39000.00 Cr	
Nilesh B Chaudhari (P)	40413.00 Cr	
Nilesh I Patil (P)	38875.00 Cr	
Pawan R Badgujar (P)	38100.00 Cr	
Sameer N Patil (P)	59948.00 Cr	
Tushar A Deshmukh (P)	123534.00 Cr	
Tushar Fegade (P)	40413.00 Cr	
Divisions of Society		3820095.13
Shellino Education Society	3820095.13	
Total		9542060.38

 Secretary
 President
 Shellino Education Society
 Jalgaon



Assets	as at 31-Mar-2019	
Movable Properties		
Computers		1511704
Computer Systems	1312559.00 Dr	
Software	199145.00 Dr	
Equipments & Machinery		3142942
Air Conditioner (AC)	72675.00 Dr	
Battery	80726.00 Dr	
C C T V Camera	37762.00 Dr	
Dead Stock	5283.00 Dr	
Generator	39000.00 Dr	
HP Leser Printer	5550.00 Dr	
Inverter & Stabilizer	60950.00 Dr	
Inverter & UPS	199645.00 Dr	
Inveter Battery	107800.00 Dr	
LCD Projectors	25500.00 Dr	
Machinery	33010.00 Dr	
Office Equipment	242603.00 Dr	
Refrigarator	19125.00 Dr	
Scanner	2662.00 Dr	
Snowy Automatic Vending Machine	17300.00 Dr	
Sound System	7700.00 Dr	
Voltage Stabiliser	17000.00 Dr	
Wageem Clea	9900.00 Dr	
Water Store Tank	23475.00 Dr	
WPC Approved Radio Modem	53984.00 Dr	
Xerox Machinery	58945.00 Dr	
Electric Equipment	306852.00 Dr	
Equipment & Machinery	789425.00 Dr	
Labrotary Construction	62959.00 Dr	
Labrotary Equipment	572309.00 Dr	
Labrotary Plant & Machinery	190021.00 Dr	
Water Cooler	19875.00 Dr	
Water Purify	26156.00 Dr	
Water FO System	54750.00 Dr	
Furniture		2679529
Electric Fittings	135395.00 Dr	
Furniture & Fixtures	2543134.00 Dr	
Library Books		1010070
Book's in Library	234314.00 Dr	
Books and Periodicals Books	775756.00 Dr	
Anamat & Receivables		
Cash-in-hand		35138
Cash- In - Hand	35137.93 Dr	
Bank Accounts		752177
IDBI Ltd. C/A No 0572102000005388	172830.00 Dr	
Jalgaon Peoples Co-Op Bank Ltd A/c SA-170	518679.45 Dr	
SBI 32823016791	60668.00 Dr	
Advance Salary Paid		210000
Kavita N Ingale (Advance)	20000.00 Dr	
Mohan S Patil (Advance)	20000.00 Dr	
Nilesh R Patil(Advance)	170000.00 Dr	
Adv Affiliation Fees AICTE		200500
Excess of expenditure over income		
Opening Balance		
Current Period	1381629.80	
Less: Transferred	-1381629.80	
Total		9542060.38


Secretary
 Shellino Education Society
 Jalgaon


President




Arunamai College of Pharmacy F.Y.18-19

Receipts and Payments

1-Apr-2018 to 31-Mar-2019

PARTICULARS	AMOUNT	AMOUNT
Opening Balance		
Bank Accounts		1226699.00
IDBI Ltd. C/A No 0572102000005388		204290.00
Jalgaon Peoples Co-Op Bank Ltd A/c SA-170		810627.00
SBI 32823016791		211782.00
Cash-in-hand		32072.93
Receipts:		
Anamat & Payables		3577207.00
Provisions	3506008.00	
Sundry Creditors	71199.00	
Investments		700000.00
FD in JPC Bank No 731599	700000.00	
Anamat & Receivables		14386648.00
Sundry Debtors	14376648.00	
Advance Salary Paid	10000.00	
Divisions of Society		700000.00
Shellino Education Society	700000.00	
To Educational & Administration Exp.		100.00
Petrol & Diesel Expenses	100.00	
By Grants		231219.00
CBIN NMU	197219.00	
Exam Remuneration Received	34000.00	
By Other Income		25616.00
Int Recd on Fd	9258.00	
Other Income	16358.00	
Division of Society		1360000.00
Nanasaheb R G Patil Institute of Pharmacy	1360000.00	
Nett Receipts		20980790.00
		22239561.93


 Secretary
 Shellino Education Society
 Jalgaon



Arunamai College of Pharmacy F.Y.18-19

Receipts and Payments

1-Apr-2018 to 31-Mar-2019

PARTICULARS	AMOUNT	AMOUNT
Payments:		
Anamat & Payables		17528345.00
Duties & Taxes		
Provisions	677730.00	
Sundry Creditors	13258004.00	
	3592611.00	
Investments		700299.00
FD in JPC Bank No. 731599	700000.00	
Tds A.Y.19-20	299.00	
Anamat & Receivables		460478.00
Sundry Debtors	205478.00	
Advance Salary Paid	255000.00	
Divisions of Society		750000.00
Shellino Education Society	750000.00	
To Educational & Administration Exp.		23805.55
Bank Charges	6746.55	
Bulk Sms , Nagpur, .Net (Sms Charges)	8000.00	
Hemleena Indane Gramin Vitarak	9059.00	
Division of Society		1354446.00
Nanasaheb R G Patil Institute of Pharmacy	1354446.00	
To Employee Benefit Exp.		514789.00
Administration Charges for PF	32774.00	
Providend Fund Management Contribution	482015.00	
To Exams Expenses		600.00
Exam Expenses	600.00	
To Fees for University Payment		116864.00
Nmu (Elgibility Fees)	71872.00	
NMU Readmission Fees	44992.00	
To Teaching Salary		2620.00
Sandip B Patil	2620.00	
Nett Payments		21452246.55
Closing Balance		
Bank Accounts		
IDBI Ltd. C/A No 0572102000005388		752177.45
Jalgaon Peoples Co-Op Bank Ltd A/c SA-170		172830.00
SBI 32823016791		518679.45
Cash-in-hand		60668.00
		35137.93

 Secretary
 President
Shellino Education Society
Jalgaon



Schedule: Fixed Assets

Sr. No.	Particular	Rate of Depreciation	Cost of The Asset as on 1/4/2018	WDV as on 01-Apr-18	Addition before 30-Sep-18	Addition after 01-Oct-18	Cost of The Asset as on 31/3/2019	Total	Depreciation	WDV as on 31-Mar-19
Arunamai B Pharmacy										
Movable										
				1	2	3		5	6	
1	Books & Periodicals	15%	699409.75	517089.25	18875.00	44375.00	762659.75	580339.25	83723.00	496616.25
2	Computer	40%	1030933.75	144584.00	53150.00	25800.00	1091883.75	223534.00	84254.00	139280.00
3	Equipment & Machines	15%	2732046.75	1230255.75	123070.00	75427.00	2930543.75	1428752.75	208656.00	1220096.75
4	Furniture & Fixtures	10%	2487082.00	1198541.25	138993.00	18499.00	2644574.00	1356033.25	134678.00	1221355.25
			6949472.25	3090470.25	334088.00	164101.00	7429661.25	3588659.25	511311.00	3077348.25


 Secretary
 Shellino Education Society
 Jalgaon





NIRALI PRAKASHAN

2018-19

PUNE : 119 Balhara Path, Jagdishwar Mandir Lane, Pune-411 002
 Tel: (020) 2445 2044, 6602 2705 & 9657703145 E-mail: niraliprakashan@pragationline.com
 DHAYAN : Survey No. - 2827 Dhayan, Natta Road, Near Fort Company, Dhayan, Pune-411041
 Tel: (020) 2469 0804 & Fax: (020) 2469 0316 & 9657703143 E-mail: dhayan@pragationline.com
 AMBOLI : 385 S.V.P. Road, Basdhoni Co-Op. Hsg. Society Ltd. 11 wing, Ground Floor, Girgaum, Mumbai-400042
 Tel: (022) 23856339 & Tel/Fax: 23869976 & 9320129587 E-mail: niralinamboli@pragationline.com

Website : www.pragationline.com

GSTIN : 27AABFN0229R1Z0

Bill of Supply

MAHARASHTRA

INVOICE

THE PRINCIPAL,
 ARUNAMAI COLLEGE OF PHARMACY
 POST NO.157 VIDYADAN ROAD,
 GATE NO 205,
 (DIST. JALGAON)
 MAMURABAD 425001
 State:27-Maharashtra
 Mobile No.:
 GST No.:
 HSN Code :4901

Number : D09557
 Date : 20/08/2018
 Order No. : MAIL/MOSE
 Date :
 Payment Term : Immediate
 Bundles : 1 (BOX) - 39371
 Receipt No. : 7048
 Receipt Date : 18/08/18
 Dispatched By : SHREE PRATHIBESH TRAVELS (MUMBAI)
 Receipt Through : DIRECT

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Am
Challan No. : D07622 Date : 18/08/2018							
N3951	SYSPharm. 3	PHARM ORGANIC CHEMISTRY-II Bhatnagar	10	90.00	900.00	20.00	720.00
N4346	SYSPhm. 3	PHARM. ORGANIC CHEMISTRY-II JHN	10	85.00	850.00	20.00	680.00
N3953	SYSPharm. 3	PHARMACEUTICAL MICROBIOLOGY K (PCT)	10	250.00	2500.00	20.00	2000.00
N4348	SYSPharm. 3	PHARMACEUTICAL MICROBIOLOGY (PCT) MB	10	175.00	1750.00	20.00	1400.00
N4039	SYSPharm. 3	PHARMACEUTICAL EMANIPULATION 905 (PCT)	10	120.00	1200.00	20.00	960.00
N3943	FYPHarm. 3	A PRACT. PHARM. ORG. CHEMISTRY (PCT) JHN	10	170.00	1700.00	20.00	1360.00
N3957	SYSPharm. 3	PRACT. PHYSIC. PHARMACEUTICS-I Bhatnagar	5	35.00	175.00	20.00	140.00
N4334	SYSPharm. 3	PRACT. PHARM. ENG. (PCT) MB	5	22.00	110.00	20.00	88.00
N3923	B. Pharm. 1	PHARMACEUTICS-I MB (PCT)	10	250.00	2500.00	20.00	2000.00
N3922	FYSPharm. 1	PHARMACEUTICAL ANALYSIS MB (PCT)	10	250.00	2500.00	20.00	2000.00
Total Copies			90				
Net Amount							17,000.00
PARCEL TO MOSE							
AccNo - 6411 To 6500							

Amount in Words: Twelve Thousand One Hundred Only

For NIRALI PRAKASHAN

QUALITY BOOK DISTRIBUTORS

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Golani Market , Jalgaon - 425001
Mob: 09404050915 Email : qualitybook_14@yahoo.com

INVOICE

To : Principal Shellno Education Society's Arunamai College of Pharmacy, Mamurabad Dist. Jalgaon	INVOICE No. 51	Date 20/08/2018
	Order No: ACOP/Ib/BPO/2018-19	Date 14-Aug-2018
	Transport : HAND DELIVERY	
	Delivery by : DIRECT	
	G.R.No :	Date
	Bundles :	Freight

Conversion Rates : - * 1.00

S.No.	ISBN	TITLE	AUTHOR	QTY	PRICE	AMOUNT	DISC	NET AMOUNT
1	02110	Organic Chemistry Vol -I	Finar	1	1,049.00	1,049.00	20.00	839.20
2	1207	Advanced Practical Organic Chemistry	Vishnoi	1	499.00	499.00	20.00	399.20
3	02114	Organic Reaction Mechanisms	Ahluwalia	1	575.00	575.00	20.00	460.00
4	06351	Study of Crud Drugs	Iyengar	5	150.00	750.00	0.00	750.00
	01583	Management	Wehrich	2	795.00	1,590.00	20.00	1,272.00
6	01935	Human Physiology Vol-I	Chattergeen	1	495.00	495.00	20.00	396.00
7	01936	Human Physiology Vol - II	Chattergeen	3	595.00	1,785.00	20.00	1,428.00
8	03588	Heterocyclic Chemistry	Gichrist	2	769.00	1,538.00	20.00	1,230.40
Total Books =				16		8,281.00		6,774.80

Rupees: Six Thousand Seven Hundred Seventy Five Only

Postage/ Freight(+) 0.00

NET TOTAL 6,775.00

GST TIN NO: 27AGWPD3014F1ZK

Terms & Conditions :

1. Price subject to change without any prior notice by Publishers.
2. Foreign currency conversion rate subject to change.



For QUALITY BOOK DISTRIBUTORS

Signature

Acc No - 6501 To 6516



INVOICE

Original

S. VIKAS & COMPANY

(MEDICAL PUBLISHERS) INDIA

NO-106, BIKRAMPURA, TANDA ROAD, JALANDHAR CITY - 144 008 (PUNJAB)

Invoice No : 14660

Dated : 07-09-2018

M/s. ARUNAMAI COLLEGE OF PHARMACY
VIDGAON ROAD, GAT NO 285,
MAMURABAD,
JALGAON-425001 - (M S)

Order No. : NIL
Transport : TCI EXPRESS
G.R. No. : 931921631
Destination : JALGAON-425001
Freight : PAID
Vehicle No :
Pvt Mark : PV/14660/1

DL : 07-09-2018
DL : 07-09-2018
Weight : 30 KG
No. of Boxes : 1

Phone : 0257-2020270

Mobile : 86002-74054, 75888-15546

Documents Through : Direct

S.No	Title	Author	ISBN	Qty	Rate	Amount
1	PHARMACEUTICAL ANALYSIS-I (1ST SEM)	SINGH, ARORA AND KABRA	978-93832-90-352	10	225.00	2250.00
2	TEXTBOOK OF PHARMACEUTICS (1ST SEM)	A.K SETH	978-93-83290-23-9	10	525.00	5250.00
	PHARMACEUTICAL INORGANIC CHEM (1ST SEM)	BAGHEL, RUCHIKA AND ATUL	978-12346-57-635	10	275.00	2750.00
4	PHARMACEUTICAL ENGINEERING (3RD SEM)	DR SHALINI SHARMA	97-815-43342-67-3	10	325.00	3250.00
5	PHYSICAL PHARMACEUTICS -I (3RD SEM)	SHALINI AND SARODE	97815-43342-70-3	10	255.00	2550.00
6	PHARMACEUTICAL ORGANIC CHEM-II (SEM -3)	VARUN, PRAGI, SAPAN AND ARWIND	978-15-43342-83-3	10	325.00	3250.00
7	PHARMACEUTICAL MICROBIOLOGY (3RD SEM)	IMTIYAZ WANI	97-815-43342-75-8	10	425.00	4250.00

Total	23,550.00
Discount @ 25 %	5,887.50
	17,662.50
Packing & Forwarding	117.00
	17,779.50
Add Freight	680.00
Postage	40.00
Round Off	0.50
Grand Total	18,500.00

6517 To 6586

Amount (in words) Rs. EIGHTEEN THOUSAND FIVE HUNDRED ONLY.

Terms & Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Books once sold will not be taken back.

For S. VIKAS & COMPANY

Auth. Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Global Education Ltd. (Publication Div./ Publisher & Distributor)
 345, 4th Floor, Usha Complex,
 Shrimohini Building, Kingsway Road,
 Nagpur
 MSME MH20E0021018
 GSTIN/UIN: 27AAECG4818R1ZZ
 State Name : Maharashtra, Code : 27
 CIN: L80301MH2011PLC210291
 Buyer
 Shelline Education Society(Arunamai College of Pharmacy) (Books)
 Vidgaon Road, Mamurabad,
 Jalgaon- 425001
 State Name Maharashtra, Code : 27

Invoice No. **GELBPUB1819-1484**
 Delivery Note
GELPBooks1819-096
 Supplier's Ref
GELSOGP1819-112
 Buyer's Order No.
GELSOGP1819-112
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **7-Jan-2019**
 Mode/Terms of Payment
30 Days
 Other Reference(s)
Pankaj Bondre
 Dated
2-Jan-2019
 Delivery Note Date
2-Jan-2019
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1002-Computer Applications In Pharmacy	4901	20 Nos	135.00	Nos	25 %	2,025.00
2	1003-Practical Book Pharmaceutical Analysis	4901	10 Nos	130.00	Nos	25 %	975.00
3	1013-Text Book of Pharmaceutical Organic Chemistry		5 Nos	215.00	Nos	25 %	806.25
4	1015-Pharmaceutical - I - Book		5 Nos	250.00	Nos	25 %	937.50
5	1017 -Pharmaceutical Chemistry		10 Nos	175.00	Nos	25 %	1,312.50
6	1018 -practical Aspect of Phrmaceutical Chemistry		10 Nos	95.00	Nos	25 %	712.50
							6,768.75
<i>Rounding Off</i>							0.25
Total			60 Nos				₹ 6,769.00

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Sixty Nine Only

HSN/SAC	Taxable Value
4901	3,000.00
	3,768.75
Total	6,768.75

Tax Amount (in words) - **NIL**

Company's PAN **AAECG4818R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Global Education Ltd. (Publication Div./ Publisher & Distributor)

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



6587 To 6646



NIRALI PRAKASHAN

PUNE

119 Budhwar Path, Jogeshwar Mandir Lane, Pune 411 002.
Tel.: (020) 2445 2044, 6602 2708 & 9657703145 E-mail: nirali@pragationline.com

DHAYARI

Suroy No. 28/27 Dhayari - Narhe Road, Near Par Company, Dhayari, Pune 411041.
Tel.: (020) 2469 0204 • Fax: (020) 2469 0316 & 9657703143 E-mail: dhayari@pragationline.com

MUMBAI

385 S.V.P. Road, Roadhara Co-Op., Hag. Society, Ltd. 'D' wing, Ground Floor, Girgaum, Mumbai 400004.
Tel.: (022) 23856339 • Tel/Fax: 23869976 & 9320129587 Email: nirali@mumbai@pragationline.com

Website: www.pragationline.com

MAHARASHTRA : 27

GSTIN : 27AABFN0229R120

Bill of Supply

DELIVERY CHALLAN

THE PRINCIPAL,
ARUNAMAI COLLEGE OF PHARMACY
POST NO. 157, VIDGAON ROAD,
GATE NO. 285,
(DIST. JALGAON)
MAMURABAD 425001
State: 27-Maharashtra
Mobile No.:
GST No.:
HSN Code : 4901

Number : D08767
Date : 14/01/2019
Order No. : whats app (wors)
Date :
Payment Term : Immediate
Bundies :
Receipt No. :
Receipt Date :
Dispatched By :
Receipt Through :

Code	Class	Name of the Books	Qty.	Rate	Amount	%	Net Amount
N3963	SYBPharm.4	MEDICINAL CHEMISTRY-I Bothara (PIC)	5	260.00	1300.00	20.00	1040.00
N3965	SYBPharm.4	PHYSICAL PHARMACEUTICS-II H (PCI)	10	160.00	1600.00	20.00	1280.00
N3967	SYBPharm.4	PHARMACOLOGY-I TV (PCI)	5	320.00	1600.00	20.00	1280.00
N3968	SYBPharm.4	PHARMACOLOGY-I Bothara (PCI)	5	300.00	1500.00	20.00	1200.00
N4046	SYBPharm.4	PHARM.ORGANIC CHEMISTRY-III TUC (PCI)	5	130.00	650.00	20.00	520.00
N4047	SYBPharm.4	PHARM.& PHYTOCHEMISTRY-I SA (PCI)	10	150.00	1500.00	20.00	1200.00
N4048	SYBPharm.4	MEDICINAL CHEMISTRY-I BT (PCI)	5	300.00	1500.00	20.00	1200.00
N4356	SYBPharm.4	PHARM.ORGANIC CHEMISTRY-III JM (PIC)	5	140.00	700.00	20.00	560.00
N4357	SYBPharm.4	PHARMA.& PHYTOCHEMISTRY-I Das (PCI)	5	215.00	1075.00	20.00	860.00
N4359	SYBPharm.4	PHYSICAL PHARMACEUTICS-II PUB ((PCI)	10	90.00	900.00	20.00	720.00
N4360	SYBPharm.4	PHARMACOLOGY-I BS (PCI)	5	225.00	1125.00	20.00	900.00
N3971	SYBPharm.4	PHARMACOLOGY-I BS (PCI)	10	40.00	400.00	20.00	320.00
N3973	SYBPharm.4	FRACT. PHARMA. & PHYTOCHEM. -I BK (PCI)	10	50.00	500.00	20.00	400.00
N4051	SYBPharm.4	A PRACT. PHYS. PHARM-II Hajare (PCI)	10	90.00	900.00	20.00	720.00
N4052	SYBPharm.4	A PRACT. PHAR. & PHYTOCHEMISTRY T PCI	10	90.00	900.00	20.00	720.00
N4042	SYBPharm.4	A PRACT. MEDICINAL CHEMISTRY TX (PCI)	10	90.00	900.00	20.00	720.00
N4053	SYBPharm.4	A PRACT. BK OF PHY. PHARMACEUTICS DMS	10	65.00	650.00	20.00	520.00
N4363	SYBPharm.4	A PRACT. PHARMACOLOGY-I Anora (PCI)	10	65.00	650.00	20.00	520.00
		A PRACT. PHYS. PHARMA-II SUJ (PCI)	10	55.00	550.00	20.00	440.00
		Total Copies.	140				
		Net Amount					14400.00

Signature
14/01/19

6643 To 6786

Rupees Fourteen Thousand Four Hundred Only

For NIRALI PRAKASHAN

1. The amount is exempted from GST.

2. Any changes in the bill to be informed within 7 days.



Shellino Education Society's
Arunamai College of Pharmacy

Mamurabad, Jaipur - 425002, MS, India.

Fax (0257) 2221253

Visit Us: <http://www.shellinoinstitutes.com>

☎ (+91) 9403710774, 9403739090 (O)


Email: jalpharmaedu@gmail.com

Ref. No./Journal /COP/2019

Date - 06/02/2019

Sr. No.	Journal List	Duration	Subscription Chagres
1.	MIMS	M	1500
2.	Pharma Bio-World	M	1700
3.	Indian Pharmacist	M	2000
4.	Drug today	BM	900
5.	Drug Index	M	1200
6.	Pharma Review	BM	1350
7.	Health Action	M	470
8.	PHYTOPHARM	M	4000
9.	Intl. Journal of Pharmacology and Toxicology	HY	1750
10.	Indian Drug Review	BM	1700
11.	Express Pharma	Fortnightly	1355
12.	Journal of Bioscience	Qtly	1000
13.	Intl. Journal of Biopharmaceutics	HY	1750
14.	Indian Journal of Natural Products and Resources	Qtly	1200
15.	Journal of Chemical Science	M	1500
16.	Inventi Impact: Pharm Tech	Qtly	1250
17.	CSIR News	Fortnightly	500
18.	Inventi Impact: Ethnopharmacology	Quarterly	1250
19.		Total Amount	25875/-




PRINCIPAL
Shellino Education Society's
Arunamai College of Pharmacy
Mamurabad, Tal. Dist. Jaipur

CUSTOMER ACKNOWLEDGMENT

Name of Remitter & A/c. No. SE'S Accounting Coll-kt of Pharmat Date: 7/12/2019

Amount to be remitted (In figures/words) Twenty Five Thousand Eight Hundred

Rs 25875/- Applicable Charges 07/-

Name of Beneficiary Athenadium Solutions Pvt. Ltd.

Bank Name & Branch ICICI Bank, Talk Nagar, Gurgaon, Haryana, India

IFSC Code 1214

Account No. 181405000277

Sort Code 190390000184

Bank Seal & Officer's Signature



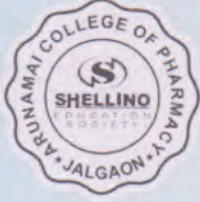
When instructions received after cut-off time will be sent on the next working day. The cut-off time for the last clearing cycle of this day is 4 pm on weekdays & 12 p.m. on Saturdays. If the clearing cycle is closed on the date of transaction, the transaction will be processed in the first cycle on the next working day of the NIFT Clearing Center. If applicable charges will be debited to your account on processing of this application.

[Handwritten Signature]

Arunamai

College of Pharmacy

**Percentage/day
Use of Library by
Student & Staff**



Shellino Education Society's

ARUNAMAI COLLEGE OF PHARMACY

- Gat No 285, Vidgaon Road, Mamurabad, Jalgaon, (MS) 425002
- Approved by PCI, New Delhi & Affiliated to KBC North Maharashtra University, Jalgaon
- www.acopmamurabad.com | jalpharmaedu@gmail.com | 9403739090 | 9403710774

Nanasaheb R. G. Patil
(President)

Dr. T. A. Deshmukh
(Principal)

Percentage / day usage of Library by Students & Staff

No. of students & teachers usage of library per day =15

Total No of student & teachers =295 (No. of student 287 + No. of staff 15 =302)


% per day usage = $\frac{\text{Number of teachers \& student using library per day}}{\text{Total no. of teachers \& students}} \times 100$

Total no. of teachers & students

$$= 15/302 \times 100$$

$$= 4.96 \%$$




PRINCIPAL
Shellino Education Society's
Arunamai College of Pharmacy
Mamurabad, Tal. Dist. Jalgaon

4.2.1 Student Gate Register

Attendance of D

Sr. No.	Name of the Reader	Designation	Incoming Time	Out Going Time	Sign.	Remarks
	Vikram Patil	F.Y.	3:10	3:20	<i>[Signature]</i>	
	Kirzi Patil	F.Y.	3:10	3:20	<i>[Signature]</i>	
	Kajal Khadke	F.Y.	3:10	3:20	<i>[Signature]</i>	
	Chetan Bhole	F.Y.	3:10	3:20	<i>[Signature]</i>	
	Pawan Azzarde	F.Y.	3:10	3:20	<i>[Signature]</i>	
	Jayesh Patil	F.Y.	3:10	3:20	<i>[Signature]</i>	
	Yagiza Patil	F.Y.	3:10	3:20	<i>[Signature]</i>	
	Kadambari Suryani	F.Y.	3:10	3:20	<i>[Signature]</i>	
4/7/23	4/7/23					
	Vikram Patil	F.Y.	9:15		<i>[Signature]</i>	
	Hilar Man	F.Y.	9:15		<i>[Signature]</i>	
	Jayesh Patil	F.Y.	9:15		<i>[Signature]</i>	
	Durgesh Naik	F.V.	9:20	9:45	<i>[Signature]</i>	
6/7/23	6/7/23					
	Tejal Badgujar	F.Y.	11:30	11:40	<i>[Signature]</i>	
	Pranjal Patil	F.Y.	11:30	11:15	<i>[Signature]</i>	
	Shradha Pawar	F.Y.	11:40	11:45	<i>[Signature]</i>	
	Shreeta Gujar	F.Y.	11:40	11:45	<i>[Signature]</i>	
	Kunal Borole	F.Y.	11:40	11:45	<i>[Signature]</i>	
	Raksha Bedmutha	F.Y.	12:30	1:00	<i>[Signature]</i>	
	Arpita K. Bari	F.Y.	12:40	1:00	<i>[Signature]</i>	
07-07-23	07-07-23					
	Nirraj Koli	F.Y.	11:30	11:40	<i>[Signature]</i>	
	Rahul Chaudhary	F.Y.	11:30	11:40	<i>[Signature]</i>	
	Parshuram -	F.Y.	11:30	11:40	<i>[Signature]</i>	
	Jayesh	F.Y.	11:30	11:50	<i>[Signature]</i>	
08-07-23	08-07-23					
	Vaibhavi Bhatkar	F.Y.	1:54	2:00	<i>[Signature]</i>	
	Tejas Patil	F.Y.	1:54	2:00	<i>[Signature]</i>	
	Parvath Chaudhar	F.Y.	1:54	2:00 PM	<i>[Signature]</i>	



Visitors to Library

Date 14/06/23

Sr. No.	Name of the Reader	Designation	Incoming Time	Out Going Time	Sign.	Remarks
	Aditya Khadke	F.Y	9:00	9:45	<i>[Signature]</i>	
	Durgesh Narkhede	F.Y	9:00	9:45	<i>[Signature]</i>	
	Janhavi Bhargale	F.Y	11:00	11:15	<i>[Signature]</i>	
	Yogita Patil	F.Y	12:00	12:30	<i>[Signature]</i>	
	Kajal Khadke	F.Y	1:00	1:30	<i>[Signature]</i>	
	Kirti Patil	F.Y	1:00	1:30	<i>[Signature]</i>	
	Kadmbhari	F.Y	1:10	1:30	<i>[Signature]</i>	
	17/06/23					
	Kunal Borole	F.Y	1:00	1:25		
	Tejal Badgujar	F.Y	1:01	1:26		
	Durgesh Narkhede	F.Y	9:00	9:15	<i>[Signature]</i>	
	21/06/23					
	Pranjal Patil	F.Y	1:15	1:25	PP	
	24/06/23					
	Pranjal patil	F.Y	1:15	1:25	PP	
	26/06/23					
	Harshwadhan	F.Y	1:15	1:25	<i>[Signature]</i>	
	3/7/23					
	Durgesh Narkhede	F.Y.	9:00	9:10	<i>[Signature]</i>	
	Aditya Khadke	F.Y	9:00	9:30	<i>[Signature]</i>	
	Janhavi Bhargale	F.Y	11:00	11:15	<i>[Signature]</i>	
	Tejal Badgujar	F.Y	1:00	2:00	<i>[Signature]</i>	
	Shraddha Pawar	F.Y	1:00	1:10	<i>[Signature]</i>	



Date

Attendance of Daily

Sr. No.	Name of the Reader	Designation	Incoming Time	Out Going Time	Sign.	Remarks
	31-5-2023					
1.	Shubham Chauthari	T.Y	11:45	12:45	<u>Shub</u>	
2.	Tejas Chauthari	T.Y	11:45	12:50	<u>Tej</u>	
	8-06-2023					
1.	Tejas Chauthari	T.Y	10:56	12:40	<u>Tej</u>	
2.	Chetan Jain	T.Y	10:56	12:40	<u>Chetan</u>	
3.	Chetan Rawatkar	T.Y	10:57	12:40	<u>Chetan</u>	
4.	Shubham Chauthari	T.Y	10:57	12:40	<u>Shub</u>	
5.	9/6/23					
1.	Arpita Kamlesh Beri	F.Y	1:59	2:21		
2.	Riddhi Shirish Bhajani	F.Y	1:59	2:21		
3.	Raksha Bedmutter	F.Y	1:59	2:21		
4.	Rajani Baviskar	F.Y	1:59	2:21		
5.	Alshikha Pawar	F.Y	1:56	2:21	<u>Alshikha</u>	
6.	Shreya Rane	F.Y	1:56	2:21	<u>Shreya</u>	
7.	Jankvi Bhongale	F.Y	1:56	2:21		
	Date: 10/6/23					
	Kajal K. Adakmol	Final	10:19	10:45	<u>Kajal</u>	
	Dhiraj Garhane	Final	10:19	10:45	<u>Dhiraj</u>	
	Aditya Khadke	F.Y/B.Pharm	9:00	9:45	<u>Aditya</u>	
	12/06/23					
	Tejal Badgudar	F.Y.	2:00	2:10	<u>Tejal</u>	
	Kunal Borole	F.Y	2:11	2:23	<u>Kunal</u>	
	Branjal Patil	F.Y	2:15	2:20	<u>Branjal</u>	
	Aditya Khadke	F.Y	2:15	2:30	<u>Aditya</u>	
	Mohammed Khan	F.Y	9:40	9:45	<u>Mohammed</u>	
	Durgesh Nartek	F.Y	9:40	9:45	<u>Durgesh</u>	



Visitors to Library

Date

Sr. No.	Name of the Reader	Designation	Incoming Time	Out Going Time	Sign.	Remarks
8	Jayesh Patil	T.Y.	9:22	11:30	<i>Jayesh P</i>	
9	Patil Nitin	T.Y.	11:15	11:30	<i>Nitin</i>	
10	Tejas Chaudhari	P.Y.	10:30	11:30	<i>Tejas</i>	
11	Chetan Bawaskar	T.Y.	10:30	11:30	<i>Chetan</i>	
	Maharashtra 22/05/23					
12	Mohammad Kharriga	P.Y.	11:01	11:32	<i>Mohammad</i>	
13	Shubham Chaudhari	T.Y.	10:33	1:01	<i>Shubham</i>	
	25-5-2023					
14	Saurabh Phute	Final	11:45	12:55	<i>Saurabh</i>	
	26/5/23					
15	Jain Chetan	T.Y.	10:45		<i>Jain</i>	
16	Darshan Patil	T.Y.	10:45		<i>Darshan</i>	
17	Shubham Chaudhari	T.Y.	10:46	1:24	<i>Shubham</i>	
18	Karan Jadhav	T.Y.	10:46	1:24	<i>Karan</i>	
19	Chetan Bawaskar	T.Y.	10:47	1:24	<i>Chetan</i>	
	29/5/23					
1	Chetan R. Bawaskar	T.Y.	10:44	12:30	<i>Chetan</i>	
2	Tejas Chaudhari	T.Y.	10:44	12:30	<i>Tejas</i>	
3	Shubham D. Chaudhari	T.Y.	10:02	12:00	<i>Shubham</i>	
4	Patil Nitin N	T.Y.	11:30	12:00	<i>Nitin</i>	
	30/05/23					
1	Sulman Gulam	Final	1:00	1:45	<i>Sulman</i>	
2	Siraj Farooqui	Final	1:01	1:45	<i>Siraj</i>	



4.2.1 Staff Gate Register



Shellino Education Society's

ARUNAMAI COLLEGE

Attendance of Daily

Date 30/06/23

Sr. No.	Name of the Reader	Designation	Incoming Time	Out Going Time	Sign.	Remarks
1)	N. A. Parwar	Asst. prof	9:30	9:45		
2)	R. S. Sonawane	Asst. prof	10:00	10:05		
3)	T. D. Fegade	Asst. Prof	10:10	10:20		
		01107123				
1)	S. N. Patil	Asst. Prof	9:00	9:10		
2)	R. S. Sonawane	Asst. prof	09:50	09:55		
		03107123				
1)	N. A. Parwar	Asst. prof	9:20	9:25		
2)	P. R. Badgwar	Asst. Prof	9:50	9:55		
3)	S. N. Patil	Asst. Prof	9:40	9:45		
4)	G. S. Patil	Asst. Prof	12:30	12:45		
		04107123				
1)	G. S. Vispute	Asst. prof	10:00	10:05		
2)	N. A. Parwar	Asst. prof	10:00	10:10		
3)	S. N. Patil	Asst. Prof	10:05	10:15		
4)	S. E. Narkhede	Ass Prof.	12:00pm	12:30pm		



Visitors to Library

Date 10/10/23

Sr. No.	Name of the Reader	Designation	Incoming Time	Out Going Time	Sign.	Remarks
1)	S. N. Patil	Asst Prof	9:00	9:05	[Signature]	
2)	N. A. Porwar	Asst prof	11:00	11:05	[Signature]	
3)	G. S. Vispute	Asst prof	11:00	11:10	[Signature]	
4)	S. E. Narkhede	Ass. Prof	12:45pm	1:00pm	SEN	
		12/06/23				
1)	P. R. Badguler	Asst Prof	9:10	9:20	R	
2)	R. S. Sonawane	Asst. prof	09:23	09:25	[Signature]	
3)	S. E. Narkhede	Ass Prof.	12:30pm	12:45 pm	SEN	
4)	T. D. Fegade	Asst Prof	12:50	1:00	[Signature]	
5)	Dr. K. R. Patil	Asst. prof	12:50	1:45 pm	[Signature]	
		15/06/23				
1)	P. R. Dhongar	Asst prof	11:00	10:30	[Signature]	
2)	S. E. Narkhede	Ass Prof.	12:10pm	12:30pm	SEN	
3)	G. S. Vispute	Asst Prof	12:20	12:30	[Signature]	
		19/06/23				
1)	M. A. Chaudhari	Asst prof	8:50	9:00	R	
2)	G. S. Patil	Asst. prof	9:15	9:30	[Signature]	
3)	Snehal Vahvi	Asst prof	12:00	12:20	[Signature]	
		22/06/23				
1)	N. B. Chaudhari	Asst. prof	9:10	9:30	[Signature]	
2)	N. A. Porwar	Asst prof	1:30	1:35	[Signature]	
3)	S. E. Narkhede	Ass. Prof.	12:00pm	12:30pm	SEN	
		26/06/23				
1)	R. S. Sonawane	Asst. prof	09:16	09:20	[Signature]	
2)	P. R. Dhongar	Asst prof	10:00	10:10	[Signature]	
		28/06/23				
1)	S. N. Patil	Asst Prof	9:45	9:55	[Signature]	
2)	T. D. Fegade	Asst Prof	9:50	10:00	[Signature]	
3)	G. S. Vispute	Asst prof	10:00	10:15	[Signature]	



OF PHARMACY

Mamurabad, Jalgaon (M.S.)

Visitors to Library

Date ... 04/05/23

Sr. No.	Name of the Reader	Designation	Incoming Time	Out Going Time	Sign.	Remarks
1)	Snehal Valvi	Asst. Prof.	11:05	11:20	<i>mv</i>	
2)	S.E. Narkhede	Ass. Prof.	11:20 am	11:30 am	SEN	
3)	G.S. Pardi	Asst. Prof.	12:00	12:20 pm	<i>A</i>	
4)	N.A. Patil	Asst. Prof.	2:00 pm	2:10 pm	<i>N</i>	
		08105123				
1)	P.G. Chaudhari	Asst. Prof.	11:00	11:10	<i>PC</i>	
2)	S.E. Narkhede	Ass. Prof.	11:10 am	11:30 am	SEN	
3)	G.S. Narkhede	Asst. Prof.	11:05	11:20 am	<i>S</i>	
		10105123				
1)	R.S. Senaware	09:02	Asst. Prof.	09:05	<i>RS</i>	
2)	P.R. Badgajkar					
2)	P.R. Badgajkar	Asst. Prof.	11:00 pm	11:30 pm	<i>PR</i>	
3)	G.S. Pardi	Asst. Prof.	11:15	11:25	<i>A</i>	
4)	S.E. Narkhede	Ass. Prof.	09:15 am	09:30 am	SEN	
		13105123				
1)	P.R. Dhargar	Asst. Prof.	11:00	11:30	<i>PR</i>	
2)	S.E. Narkhede	Ass. Prof.	12:10 pm	12:15 pm	SEN	
		16105123				
1)	S.E. Narkhede	Ass. Prof.	11:02 am	11:15 am	SEN	
2)	N.A. Patil	Asst. Prof.	12:00 am	12:10 pm	<i>N</i>	
3)	Snehal Valvi	Asst. Prof.	9:00	9:05	<i>mv</i>	
		18105123				
1)	P.R. Dhargar	Asst. Prof.	11:00 am	11:00 am	<i>PR</i>	

Date: 13/05/23

Attendance of Daily

Sr. No.	Name of the Reader	Designation	Incoming Time	Out Going Time	Sign.	Remarks
1)	G. S. Vispute	Asst. prof	11:00	11:30 PM	\$	
2)	R. S. Sonawane	Asst. prof 22/05/23	01:05	01:10	RS	
1)	S. E. Narkhede	Asst. Prof.	12:00pm	12:10 pm	SEN	
2)	N. A. Panywar	Asst. prof	11:00 AM	11:05 PM	N	
3)	M. A. Chaudhari	Asst. Prof 24/05/23	1:20	1:30	R	
1)	P. R. Dhargur	Asst. prof	10:00	10:30	\$	
2)	R. S. Sonawane	Asst. prof 10:55	10:55	11:02	RS	
3)	P. G. Chaudhari	Asst. Prof	11:03	11:15	R	
4)	G. S. Vispute	Asst. prof 30/05/23	9:00	9:10 AM	\$	
1)	R. S. Sonawane	Asst. Prof	8:55	09:00	RS	
2)	N. A. Panywar	Asst. prof	9:00	9:10 am	N	
3)	T. D. Fegode	Asst. prof 02/06/23	9:15	9:25	TDF	
1)	R. S. Sonawane	Asst. prof	09:02	09:05	RS	
2)	P. R. Dhargur	Asst. Prof	9:15	9:20	P	
3)	S. N. Patil	Asst. Prof	9:20	9:25	SN	
		03/06/23				
1)	P. R. Badguzar	Asst. prof	9:00	9:20	P	
2)	T. D. Fegode	Asst. prof	9:15	9:30	TDF	
3)	P. R. Dhargur	Asst. prof	10:00	10:30	P	
		04/06/23				
1)	Dr. K. R. Patil	Asst. Prof	10:05	10:15	KR	
2)	G. S. Patil	Asst. Prof	10:15	10:30	G	
3)	Snehal Walvi	Asst. Prof	11:00	11:30 am	SW	
4)	S. E. Narkhede	Asst. Prof	11:00 am	11:30 am	SEN	



4.2.1 Last-Pages-of-Accession-Registers

