

The Jamner Taluka Education Society's SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER,-424206 DIST- JALGAON (M.S.) • Approved by PCI, New Delhi & DTE, Mumbai • Affiliated to K.B.C. N.M.U., Jalgaon

Courses avilable :- B.Pharmacy & M. Pharmacy (Pharmaceutics)
 Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiper.com Email :- ssjiper_jamner@rediffmail.com

4.2.3.4 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

4.2.2 The institution has subscription for the following e-resources (6) 1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membership, 4. e-books, 5. Databases, 6. Remote access to e-resources

4.2.3.4 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

		Year	⁻ 4 (2020-2021)			
Library resources	If yes, Details of members hips/subs criptions	Expenditure on subscription to journals, -books (INR in lakhs)	Expenditure on subscription to e-journals, e- books (INR in lakhs)	Expenditure on subscription to other e- resources (INR in lakhs)	Total Library Expenditu re	Total
Books	NA	0	0	0	0	<u>30850</u>
Journals	Yes	30850	0	0	30850	
e-ShodhSindhu	NA	0	0	0	0	NA
Shodhganga	NA	0	0	0	0	NA
Databases	NA	0	0	0	0	NA
Local and / or Remote access to e- resources	NA	0	0	0	0	NA





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Audit Report 2020-2021

	JAMN	ER TALUKA ED	UCATION SOCIETY'S			
SHREE SURESHDADA JAIN II	NSTITUTE OF I	PHARMACEUT	ICAL EDUCATION & RESEAR	CH, (B. PHARMAG	CY) JAMNER	
RECEI	PTS & PAYME	NT FOR THE P	ERIOD OF 01/04/2020 TO 31/0	3/2021		
RECEIPTS		AMOUNT		MENTS		AMOUNT
To Opening Balance		74	By Fees A/c	State Barris Contract		
Cash In Hand	12909.00		First Year Fees	19 J. 19 J. 19	27602.00	
Bank of Maharashtra C/A A/c-60074063398	7646079.44		Eligibility Fees	the prover line	24000.00	1 2 1 1 1 1
Central Bank C/A A/C - 2221535781	3591.00		E-Suvidha Fees	Section 2.	14200.00	12 - 1 - C - 1
Jalgaon Janta Sahkari Bank C/A A/c- 426	4723.00		Krida Shulka Fees	- 11 - 1 - 1 - 13	24.00	Ber - Car
Prakashand Jain Patsanstha -SBJF Time-86	4961.00		Prorata Fees	ing the lot	56840.00	1 at 1 a 1 4 3
State Bank of India C/A A/c- 11474687183	8051257.85		Development Fees	17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11592.00	11. 14.20
Sub Tresury PLA - 2215	1000.00		Excess Fees	$[[Y_{i}],\Sigma_{i}],[Z_{i}],[Z_{i}],[Z_{i}]]$	73267.00	and the
Sureshdada Jain Patsanstha S.B. A/c- 3560	7701015.00		Student Insurance Fees	100 Sec. 100 -	50368.00	1
Prakashand Jain Patsanstha -Saving a/c-82	23.00		Admission Forms & Prospec	cus Fees	200.00	a star and g
IDBI Bank C/A A/c No. 65910010002366	335206.21	23760765.50	Medical Chekcup Fees	Market and	392.00	
2	19.10		Misc. Income	1.12. 1. 1.1	100.00	17 N. M. M.
o Fees A/c	- 1970 I.		Excess Exam Fees	- 4,7 (\$+) - 0.0	1100.00	- (t) (L#4
First Year Fees	3210046.00		ID Card Fees	A 64. 16 19	100.00	259785.0
Second Year Fees	3698668.00			·····································	1.1.1.0001.0	17. 17.
Third Year Fees	3630792.00	100 C	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	120.00	1.	1767
Fourth Year Fees	3715884.00		To Scholarship & Freeship	1764 EX - 1867	100 12	W selar
Develoment Fees	1498582.00		Scholarships & Freeships	$(-1)^{-1} (\frac{1}{2} \frac{1}{2} \frac$	137534.00	137534.0
Admission Cancellation Chg.	2000.00			「「「「「「「「」」」	S 685 (12)	1.2.
Admission Form & Prospectus Fees	28400.00		To Other Payments	一 动物教育的 计算法	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	i an shi
Elegibility Fees	24000.00		Library Deposit - 2016-17	$= \{ \hat{n}_{k_1}^{(i)}, \hat{n}_{k_2}^{(i)} \} = \{ \hat{n}_{k_1}^{(i)}, \hat{n}_{k_2}^{(i)} \}$	1000.00	的复数化语母
E-suvidha Fees	14200.00		Library Deposit - 2015-16	Section of France	1000.00	and straight
Green Energy Fees	40800.00		Library Deposit - 2010-11	 Margaretter 	1000.00	化分子的 化分子素
ID Card Fees	12160.00		Library Deposit - 2020-21	1997 (1997 - 1998 - 1997 - 199	2000.00	1. A.
Prorata Fees	158780.00		Income Tax (TDS)	Alexander and she	213000.00	1. 新闻网络
Kridashulka Fees	3408.00		Profession Tax	(Sheets) - Sheets	68900.00	286900.0
Student Insurance	50368.00		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	ALT DE LAND	$= - \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m}{m} - \frac{m^2}{m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right] + \frac{1}{2} \left[\frac{m^2 2m}{m^2 2m} \left[\frac{m^2 2m}{m^2 2m} \right] \right]^2 + \frac{1}{2} \left[\frac{m^2 2m}$	a second
Medical Checkup Fees	3200.00			SUN L. PAIN	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1988 1 1983 F
Transfer Certificate Fees	8200.00	16099488.00		SC MNO SC		1
o Scholarship & Freeship				107278	1 1 1 1	1. S 1. K.
Scholarships & Freeships	3046302.50	3046302.50		A MARNER E	10. 11. 11. 1. 1.	

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SHREE SURESHDADA J	AIN INSTITUTE OF F	HARMACEUT	ICAL EDUCATION & RESEARCH, (B. PHARMA	CY) JAMNER	
R	ECEIPTS & PAYME	IT FOR THE P	ERIOD OF 01/04/2020 TO 31/03/2021	and the state of the	1.3
RECEIPTS		AMOUNT	PAYMENTS	10	AMOUNT
To Other Receipts	e 10 2	4.4	By Educational Exps. (Direct Exps)	- 1-2	
Interest on Saving Bank	249145.00		Advertisement exps.	6048.00	Star War
Excess fees	42964.00		Affiliation Fees Paid to NMU	55000.00	2.1
Misc. Income	11390.00	2.5	Audit & Consultancy Fees	17500.00	100
Library Deposit -2020-21	72000.00		Bank Commission & Charges	1394.20	A - 6461
Excess Exam Fees	1100.00	376599.00		407282.00	eres inches
		x - 2	Computer Repair & Maint.	3900.00	1 abr -
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To Other Account	1 2 4 1 1 1 1		Electricity Exps.	69251.00	
SSJIPER (M. Pharmacy)	1020011.00		EPF Damage Chg.	69.00	- 2
Telephone Bills	2029.00		Insurance Exps	8414.00	1.4
Bank Commission & Chg.	181.00		Internet Exps.	12000.00	1.4.5
EPF Fund	3746.00		Lab. Chemicals & Glasswares	5097.00	1. 1. 1. 1.
Income Tax (TDS)	197500.00		News Paper Chag.	690.00	6- 14 - 18
Jamner Taluka Education Society	4433006.90		Office Exps.	24405.00	The state
Non Teaching Staff Salary	16948.00		Practical Items Exps	145.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Profession Tax	74700.00		Printing Exps.	5580.00	· 21 2 11
Providnt Fund Er Share	464400.00	-	Repair & Maintainance	6041.00	The gas !
Salary Payable	7088710.00		Stamps, Postage & Telegram	521.00	
Teaching Staff Salary	16400.00	13317631.90	Safai & Cleaning Exps.	43500.00	122 - C.F.S
O Depericiation A/c			Magzine & Jml. Subscription Fees	30850.00	1
Air Conditioner	1096.00		EPF SBI A/c-11474689395	3746.00	1.45. 1.7.1.1
Application & System Software	3744.00		Fees Recivable	5772900.00	- A 52.51
Biomatric Thumb	1421.00		Teachin Staff Salary	3907864.00	11 10 10 10
Black Board	705.00		Non Teaching Staff Salary	2516502.00	I at a second
CC Ty Camrecorder	2512.00		Principal Salary	1320792.00	14 14 2
Computer Printer & UPS	7344.00		Profit & Loss A/c (PY Profit Trf To Trust)	4433006.90	in the state of the
Dead Stock	2704.00		Stationery Exps.	4370.00	Construction As
Fax & Xerox Machine	24754.00		Employees Provident Fund Er, Share	898650.00	- Antipatria
Furniture & Fixtures	63336.00		Traveling & Convey Exps.	2620.00	1
Genrator	11887.00		Web Designing Chg.	20000.00	1.
Invertor & Battery	810.00		Xeroy Tonner Refiling Cha	3250.00	The state of
Lab Equipments	156247.00		Telephone Exps	14165.00	1.11
Lab Stools	3084.00	279644.00	Telephone Exps.	14100.00	19596053.10







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AMOUNT
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Principal

Shree Sureshdada Jain Inst.of Pharmaceutical Education & Research, Jammer, Dist. Jalgaon

Secretary The Jamner Taluka Education Society Jamner, Dist Jalgaon

S.T. PATIL PROPRIETOR

M.NO. 107278

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1. 2 ¹	JAMNE	R TALUKA E	DUCATION SOCIETY'S		
SHREE SURESHDADA JAIN	INSTITUTE OF F	HARMACEUT	TICAL EDUCATION & RESEARCH, (B. PHAR	MACY) JAMNER	
			PERIOD OF 01/04/2020 TO 31/03/2021	¢.	
EXPENDITURE		AMOUNT	INCOME	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AMOUNT
To Salaries & Allowances			By Fees & Fine A/c		2.31
Staff Salary (Teaching+ NonTeaching+ Principal)	7745158.00		First Year Fees	3210046.00	
Employees Providend Fund Er Share	898650.00	8643808.00		3698668.00	11
	. 4		Third Year Fees	3630792.00	:
To Affiliation & Processing Fees		1 N 1 1 1	Fourth Year Fees	3715884.00	
Affiliation Fees NMU	55000.00	55000.00	Admission Cancellation Fees	2000.00	
			Admission Forms & Prospecus Fees	28400.00	- FS.
o Other Education Expenses			Development Fees	1498582.00	- 14.
Adevertisement	6048.00		Green Energy fees	40800.00	1.11
Audit & Consultancy Fees	17500.00		ID Card Fees	12160.00	11
Bank Commission & Chg.	1394.20		Krida Shulka Fees	3408.00	310
Computer R & M	3900.00		Prorata Fees	158780.00	1.1.2.2
Depericiation	407282.00		Medical Checkup Fees	3200.00	: 443
Disel Exps.	500.00		Misc. Income	11390.00	121.7
Electricity Exps.	69251.00		Transfer Certificate Fees	8200.00	16022310.
EPF Damage Chg.	69.00		the second se	1. 7.	1-9 <u>1</u> -
Insurance Exps.	8414.00		By Other Income	State 1 1	241
Internet Exps.	12000.00		Bank Interest on Saving a/c	249145.00	- 7140
Lab Chemicals & Glasswares	5097.00		Excess Fees	0.00	10 F35
News Paper Exps.	690.00		Telephone Bill	2029.00	131
Library Magzine & Jnl Subscription Fees	30850.00		Bank Commision& Chg.	181.00	计复制
Office Exps.	24405.00	-	Non Teaching Staff Salary	16948.00	
Postage & Telegrams	521.00		Employees Providend Fund Er Share	464400.00	- 1 LB
Practical Exps.	145.00		Teaching Staff Salary	16400.00	749103.
Printing Exps.	5580.00		1. 1454.0.1	· · · ·	1.42
Reparing & Maintainance	6041.00		a the address of	18 43	L. S. Mai
Safai & Cleaning Exps.	43500.00		UNI		1. 1. 1. 1. 1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
Stationery Exps.	4370.00	647557.20	ST MW	(A)	2 14 14 14 1
		9346365.20	101-107	13	16771413.0







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SHREE SURESHDADA JAIN I	E & EYDENDITI	IRE FOR THE REDUC	DOCATION & RE	SEARCH, (B. PHARMA	CT) JANNER		
EXPENDITURE	C & EXPENDIT		RE FOR THE PERIOD OF 01/04/2020 TO 31/03/2021 AMOUNT INCOME				
Traveling & Convey Exps.	2620.00	ANIOUNT		INCOME		AMOUNT	
Web Designing Exps.	20000.00	1. 1. 1. 1.		1. 1	8 15 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Telephone Bill	14165.00			1.09 8.7		and the first state	
Xerox Tonner Refiling	3250.00			n oom And the second	1 - 1 -	1 (1-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
First Year Fees	27602.00	10 N N N		1. Det .	1.194	A. 2. 10-10-10-10-10-10-10-10-10-10-10-10-10-1	
Krida Shulka	24.00		1		- 189445	A CONTRACTOR	
Prorata Fees	56840.00			and the second	to real to	19. 19. 14.	
Development Fees	11592.00		200 K -	Contract Provention	1 1 1 0 1 0 1	1	
Excess Fees	0.00			108 \$to	1. 1. 1. 1. 1.	1.5 4	
Admission Forms & Prospetus	200.00			The Martin Star	1.1.1.4.1.5.1.5	The second se	
Medical Chekup	392.00			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	2 1 1 1 2 - 1 82	
Misc. Income	100.00			一般的 建铁石 化石	11 (dd a 51)	12 10 20 20	
ID Card Fees	100.00	136885.00	1.000	$(a_1,a_2,\ldots,a_{2k}) \in \mathcal{L} \times \mathcal{L}$	11月1日 11月1日	一部 「 10月1日間日	
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- • • · · · · ·	10 IV.	19	and the second s	1 1 B 1 . 24	$-\frac{1}{2} \sum_{i=1}^{n} \left(\sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{i=1}^{n} \sum_{j=1}^{n} \sum_{i=1}^{n} \sum_{i$	1200 100000	
			11.4	11日本 新潟市 11日	11 2 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 5 4 1 3 P	
A. 2-1	- t/-	13	1 1 1 1 4 3 1 4 1 M	$(1,\dots,n) = \{ \{ j \} \mid j \in \mathcal{J}_{j} \} : j \in \mathcal{J}_{j} $	$(T_{i}) = (2T_{i} + 1)^{2} + 1$	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
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	Principal sureshdada Jain Instol f ation & Research.Jamme	Jami	ecretary Faluka Education Society 1er, Dist.Jalgaon	4	SANJAY T. P/ CHARTERED A S.T. PATH PROPRIETOF M.NO. 107278		





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SHREE SURESHDADA JAIN IN			UTICAL EDUCATION & RESEARCH, (B. PI	HARMACY)	JAMNER
BALANCE SHEET AS ON 31/03/2021	onione (6.000
LIABLITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
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INCOME & EXPENDITURE	•	7000400.00		D	2304219.00
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			CASH IN HAND	1.11.1	3984.00
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The Jamner Taluka Education Society's SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER,-424206 DIST- JALGAON (M.S.)

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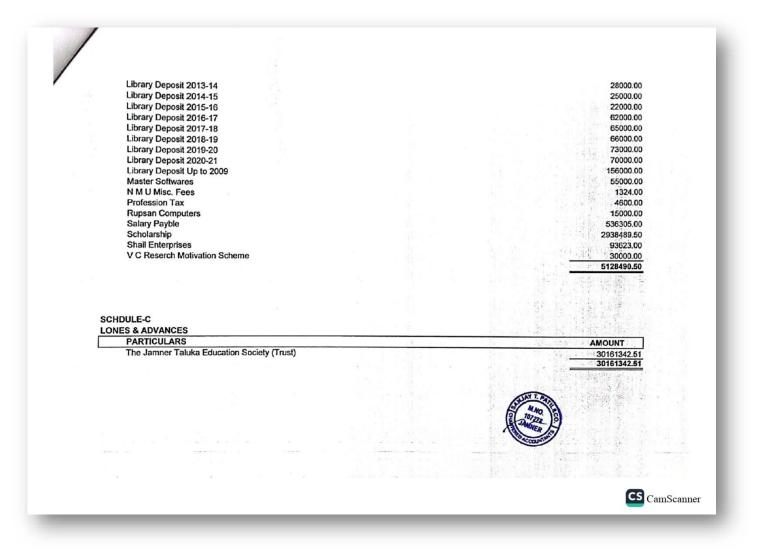
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SCHDULE -A INCOME & EXPENDITURE			
PARTICULARS			AMOUNT
INCOME & EXPENDITURE A/C			4433006.9
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Caution Money 2014-15			36850.0
Caution Money 2015-16			37400.0
Caution Money 2016-17			36300.0
Caution Money 2017-18			32500.0
Caution Money 2018-19			33000.0
Caution Money 2019-20			35000.0
Caution Money Up to 2009			85850.0
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Exam Remmu Payble			96368.0
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SCHDULE-D FIXED ASSETS									
PARTUCULARS	W.D.V. 1-4-2020	Addion During Year	Recoveri es During Year		TOTAL	DEP Rate (%)		DEP AMOUNT	W.D.V. 31-3-2021
Air Conditioner	7310.00	0		. 5	7310.00		15	1096.00	6214.00
Application & System Softwares	14977.00	0	0		14977.00		25	3744.00	11233.00
Biomatric Thumb System	9473.00	0	0		9473.00		15	1421.00	8052.00
black Boards	7045.00	0	0	1.1	7045.00		10	705.00	6340.0
CC TV Camrocrder System	16744.00	0	0		16744.00		15	2512.00	14232.0
Computer, Printer & UPS	29377.00	0	0	1.14	29377.00		25	7344.00	22033.0
Dead Stock	27035.00	0	0		27035.00		10	2704.00	24331.0
Fax & Xerox Machine	165025.00	0	0	1.1	165025.00		15	24754.00	140271.00
Furniture & Fixtures	614359.00	19000	0		633359.00		10	63336.00	570023.00
Genrator	79249.00	0	0		79249.00		15	11887.00	67362.00
Invertor & Batterys	5400.00	0	0	1. 10	5400.00		15	810.00	4590.00
Labrotary Equipments	1041644.00	0	0		1041644.00		15	156247.00	885397.00
Labrotary Stools	30841.00	0	0		30841.00	1	10	3084.00	27757.00
Library Books	310565.00	0	0		310565.00		25	77641.00	232924.00
Magzine Stand	428.00	0	0		428.00		10	43.00	385.00
Projetors	27484.00	0	0		27484.00	<u> </u>	15	4123.00	23361.00
Referigerator	1353.00	0	0		1353.00		15	203.00	1150.00
Sanitary Napkin Vending Machine	4432.00	0	0		4432.00	3	15	665.00	3767.00
Sport Kit	29988.00	0	0		29988.00		15	4498.00	25490.00
TATA Winger Vehical	214827.00	0	0	1. E	214827.00		15	32224.00	182603.00
Tea Vending Machine	6402.00	. 0	0		6402.00		15	960.00	5442.00
Water Cooler	45123.00	0	0		45123.00		15	6768.00	38355.00
Wheel Chair	3420.00	0	0	24	3420.00	1	15	513.00	2907.00
-	2692501.00	19000	0	1.25	2711501.00	5	1.10	407282.00	2304219.00



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SCHDULE-E			
LOANS, ADVANCES & OTHER ASSETS			AMOUNT
Deposits For Cyllender & Regulator			10800.00
E P Fund SBI A/c- 11474689395			140043.00
SSJIPER Jamner (M. Pharmacy)			2740813.76
Fees Receivables A/c			9287138.25
Theory & Practical Exam Exp			10441.00
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CASH AT BANK			AMOUNT
PARTICULARS	-		24901530.24
Bank of Maharashtra Current A/c No. 60074063398			3288.00
Central Bank of India Current A/c No. 2221535781 Jalgaon Janta Sahakari Bank Current A/c No. 426			4723.00
Prakashchand Jain Patsantha Time Deposit A/c No. SB.	IF Time Deposti-86		4961.00
Prakashchand Jain Patsantha Saving A/c-82			.24.00
State Bank of India Current A/c No. 11474687183			2679765.35
Sub Tresury PLA A/c No. 2215			1000.00
Sureshdada Jain Patsantha Saving A/c No. 3560			150059.00
IDBI Bank Saving A/c No. 6510010002366			335206.21
			28080556.80
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75	Secretary The Jamner Taluka Education Society	S. T. PATIL (PROPRIETOR)	>
Principal	Jamner, Dist.Jalgzon	M.NO.107278	
Shree Sureshdada Jain Inst of Dharmon			
Education & Research, Jamner, Dist. Jalgaon	in the second second		计后端的编辑 计正确分析
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OTTALE COTTESTIONER	RECEIPTS & PAYMENT	FOR THE PER	AL EDUCATION & RESEARCH, (N RIOD OF 01/04/2020 TO 31/03/202	1 123	A BAR SHE
RECEIPTS		AMOUNT	PAYMENTS	PAYMENTS	AMOUNT
o Opening Balance			By Other Payments	the first second second	· E 1 200
Cash In Hand	1271.00		Affiliation Fees NMU	40000.00	and the state of
IDBI Bank A/c No. 12980	52351.30	10 A	Depericiation	172312.00	过去的 计可考虑
State Bank of India - 60694	17014.00	70636.30	Fees Receivable	517989.00	1.11-1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
			Income Tax (TDS)	6000.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Fees			Library Deposit -2014-15	1000.00	Alexandra and
First Year Fees	615384.00		Profession Tax	8300.00	18 M 18 0 6
Second Year Fees	769230.00		Employees Provident Fund Er S	86400.00	12.1.1.234
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Furniture & Fixture	11206.00			The second second second	113 1 1. 2 M
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Profession Tax	8300.00		Cash In Hand	1271.00	
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Employees Providend Fund Er S	86400.00	1182988.00	Second Year Fees	769230.00	2. March 1 - 21 March 1 - 1 - 1 - 1
			Development Fees	145386.00	1530000.00
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Principal

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Prinkipal Secretary
Shree Sureshdada Jain Inst.of Pharmaceutical
Education & Research_Jammer, Dist.Jalgaon
Jammer, Dist.Jalgaon

ST. V S.T. PATIL PROPRIETOR M.NO. 107278

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LIABLITIES	NSTITUTE	OF PHARMACE BALANCE SHE	UTICAL EDUCATION & RESEARC ET AS ON 31/03/2021			5. 75	
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LIABLITIES	NSTITUTE	OF PHARMACE BALANCE SHE AMOUNT	UTICAL EDUCATION & RESEARC ET AS ON 31/03/2021 ASSETS INCOME & EXPENDITURE FIXED ASSETS		SCH A D	AMOUNT 2987877.46 970397.00	
LIABLITIES INCOME & EXPENDITURE CURRENT LIABILITIES & PROVISION	SCH	OF PHARMACE BALANCE SHE AMOUNT 0.00	UTICAL EDUCATION & RESEARC ET AS ON 31/03/2021 ASSETS INCOME & EXPENDITURE FIXED ASSETS CURRENT & OTHER ASSETS		SCH A	AMOUNT 2987877.46	
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	TALUKA EDUCATION SOCIETY'S			
SCHEDULE FORMING	PARTS OF BALANCE SHEET AS ON	31/3/2021	• A 0.444	
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PARTICULARS	2	5.74	AMOUNT	
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Caution Money 2014-15			6600.00	
Caution Money 2015-16			10450.00	
Caution Money 2016-17			9900.00	
Caution Money 2017-18			6000.00	
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Ahuja Books			74742.00	
Library Deposit 2012-13			8000.00	
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Library Deposit 2015-16			11000.00	
Library Deposit 2016-17 Library Deposit 2017-18			10000.00	
Library Deposit 2017-18 Library Deposit 2018-19			3000.00	
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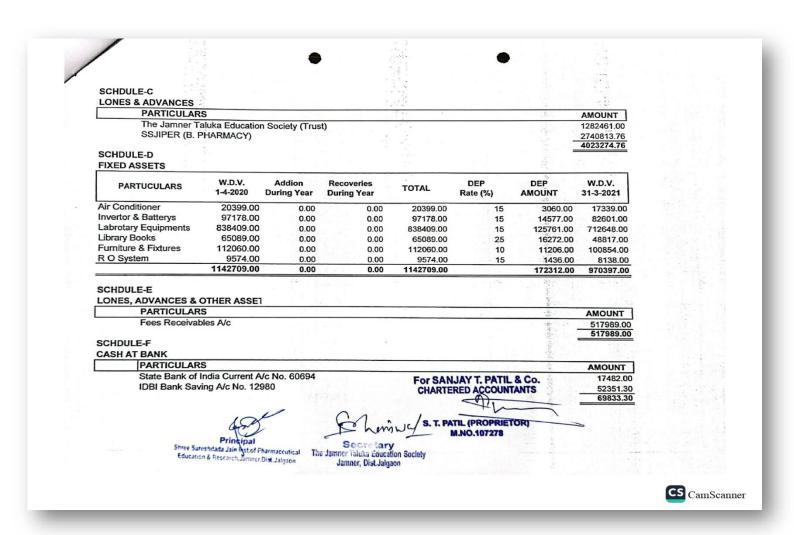


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Academic Year 2020-2021 JOURNASLS PURCHASE DETAILS

Sr.No	Journals Distributors	Cheq No	Date	Gross Amount	Dis% Amount	Net Amount	Total Journals
1	Indian Pharmaceutical Association (Pharma Times)	035775/ Bank of Maharashtra	12/12/2020	3000	-	3000	01
2	Bazaz Publication New Delhi	035778/ Bank of Maharashtra	12/12/2020	1200	-	1200	01
3	NISCAIR	035779/ Bank of Maharashtra	12/12/2020	600	-	600	02
4	CIMS Medica India Mumbai	035780/ Bank of Maharashtra	12/12/2020	2600 (2 Year Sub.)	IDR Free	2600	02
5	Pharma Intelligence Chennai	035781/ Bank of Maharashtra	12/12/2020	8750	-	8750	04
6	A & V Publication Raipur	035784/ Bank of Maharashtra	12/12/2020	19000	7600	11400	10
7	Herbal Information Centre Delhi	035785/ Bank of Maharashtra	12/12/2020	4000	700	3300	01
	Total	·	· ·	39150	8300	30850	21

List of Journals Details

Sr.no	Name of journal / periodical	Period	Annual fee
1	International Journal of Phytopharmacology	Quarterly	3500
2	International Journal of Advanced Pharmaceutics	Bi-annual	1750
3	International Journal of Biopharmaceutics	Bi-annual	1750
4	International Journal of Pharmaceutical Research and Analysis	Bi-annual	1750
5	Research Journal of Pharmacognosy & Phytochemistry	Quarterly	2000
6	Research Journal of Pharmacology & Pharmacodynamics	Quarterly	2000
7	Research Journal of Science & Technology	Quarterly	2000
8	Research Journal of Pharmaceutical Dosage Form and Technology	Quarterly	2000
9	Research Journal of Topical and Cosmetic Science	Half-Yearly	1000
10	Asian Journal of Research in Pharmaceutical Science	Quarterly	2000
11	Asian Journal of Pharmacy & Technology	Quarterly	2000
12	Asian Journal of Pharmaceutical Analysis	Quarterly	2000
13	Asian Journal of Research in Chemistry	Bi-Monthly	2000
14	Asian Journal of Pharmaceutical Research	Quarterly	2000
15	Pharma Times Inland	Monthly	3000
16	Phytopharm	Monthly	4000
17	The Indian Pharmacist	Monthly	1100
18	Science Reporter	Monthly	0300
19	Indian Drug Review	Bi-Monthly	free
20	CIMS	Quarterly	2600
21	foKku izxrh	Monthly	0300
	Total		39150 - 8300
			Dis.=30850



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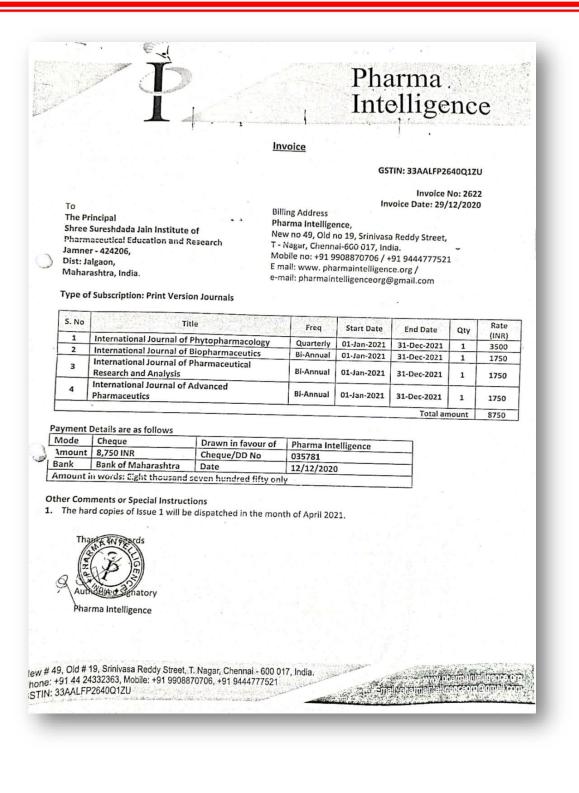
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	The list o	of Journal & Periodicals is as follows.			
	Sr. No.		Periodicity/ year	Pata	
	1	Research Journal of Pharmacognosy & Phytochemistry	Quarterly	Rate 2000	
	2	Research Journal of Pharmacology & Pharmacodynamics	Quarterly	2000	
	3	Research Journal of Science & Technology	Quarterly	2000	
	4	Research Journal of Pharmaceutical Dosage Form and Technology	Quarterly	2000	
	5	Research Journal of Topical and Cosmetic Science	Half-Yearly	1000	
	6	Asian Journal of Research in Pharmaceutical Science	Quarterly	2000	
	7	Asian Journal of Pharmacy & Technology	Quarterly	2000	
	8	Asian Journal of Pharmaceutical Research	Quarterly	2000	
	9	Asian Journal of Pharmaceutical Analysis	Quarterly	2000	
	10	Asian Journal of Research in Chemistry	Bi-Monthly	2000	
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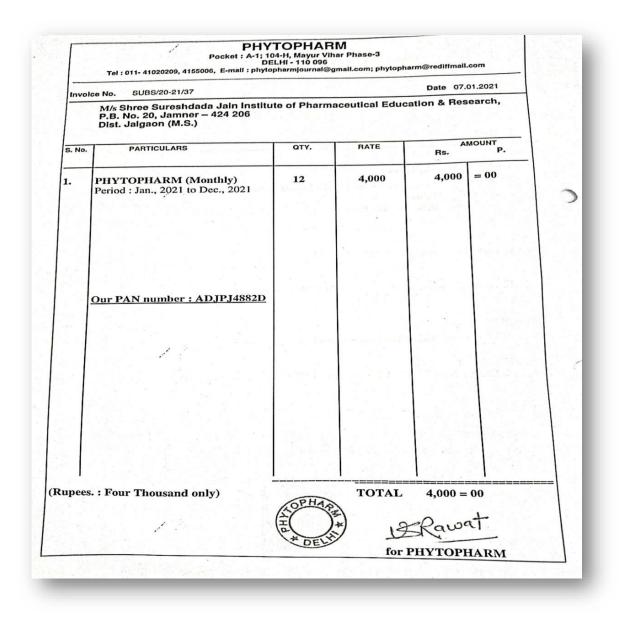
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