



ESTD-2005

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 available :- B.Pharmacy & M. Pharmacy (Pharmaceutics)

Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

**A) Salary Expenses, Depreciation, And Excess of Income Over Expenditure
for B. Pharmacy.**

Academic Year	Salary expenses (INR in Lakhs) A	Depreciation (INR in Lakhs) B	Excess of income over expenditure (INR in Lakhs) C	Total A+B+C (INR in Lakhs)
2019-2020	87,01,781	4,38,304	44,33,007	1,35,73,092
2020-2021	72,27,406	4,07,282	72,88,162.80	1,49,22,851
2021-2022	67,24,788	3,49,338	70,56,128.02	1,41,30,254
2022-2023	87,72,088	4,41,110	43,78,764.68	1,35,91,963
2023-2024	76,86,487	4,20,000	1,23,75,629	2,04,82,116

**B) Salary Expenses, Depreciation, And Excess of Income Over Expenditure
for M. Pharmacy.**

Academic Year	Salary expenses (INR in Lakhs) A	Depreciation (INR in Lakhs) B	Excess of income over expenditure (INR in Lakhs) C	Total A+B+C (INR in Lakhs)
2019-2020	10,95,727	2,04,542	Net deficit 2,33,918	10,66,351
2020-2021	10,48,888	1,72,312	1,78,368	13,99,568
2021-2022	10,14,392	1,45,398	Net deficit 59,503	11,00,287
2022-2023	8,62,608	1,27,412	3,32,579	13,22,599
2023-2024	12,54,996	1,22,000	1,12,645	14,89,641

For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS


S. T. PATIL (PROPRIETOR)
M.NO.107278




PRINCIPAL

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



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A Separate Statement Highlighting Total Expenditure Excluding Salary.

Year	Expenditure for Infrastructure Development and Augmentation (INR In Lakh) =A	Expenditure on Maintenance of Academic Facilities (Excluding Salary for Human Resources) (INR In Lakh) =B	Expenditure on Maintenance of Physical Facilities (Excluding Salary for Human Resources) (INR In Lakh) =C	Other Expenses Excluding Salary (INR In Lakh) = D	Total Expenditure Excluding Salary (INR In Lakh) = E=(A+B+C+D)
2019-2020	12,55,500	3,62,347	6,74,025	23,86,398	46,78,270
2020-2021	5,79,594	1,25,488	3,62,111	10,15,754	20,82,947
2021-2022	4,84,732	4,08,470	3,68,530	18,27,228	30,88,960
2022-2023	4,84,599	3,23,594	5,33,766	24,00,798	37,42,757
2023-2024	6,64,659	5,36,291	5,87,143	26,00,000	43,88,093

For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS


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A) Audit Report Highlighting Salary Expenses, Depreciation, And Excess of Income Over Expenditure for B. Pharmacy.

YEAR 2019-2020. (B. Pharm)

JAMNER TALUKA EDUCATION SOCIETY'S				Page 1	
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B PHARMCY) JAMNER					
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2019 TO 31/03/2020					
EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Salaries & Allowances			By Fees & Fines		
Staff Salary	8701781.00		First Year Tution fees	3312240.00	
Employees Provident Fund Er Share	460350.00		Second Year Tution Fees	3648892.00	
Guest Lecutre Remunniration	1700.00	9163831.00	Third Year Tution Fees	3651096.00	
			Fourth Year Tution Fees	3736799.00	
			Development Fees	1461824.00	
			Prorata Fees	91545.00	
			I D Card Fees	11120.00	
To Affiliations & Processing Fees			Transfer Certificate Fees	8300.00	
Affiliation Fees A I C T E	10000.00		Admission Cancellaton Charges	0.00	
Affiliation Fees N M U	55000.00		Admission Form & Prospectus Fee	28400.00	
Affiliation Fees P C I	100000.00		Flag Fund	2780.00	
Processing Fees A R A	32000.00		Green Energy Fee	55600.00	
Processing Fees F R A			Misc Income	27800.00	16036396.00
Processing Fees N M U		197000.00			
To Other Expenses			By Other Income		
Advertisement	19660.00		Bank Interest on S/B A/c	193294.00	
Audit Fees	30000.00		Raddin & Bhangar Sell	6850.00	200144.00
Annual Gathering & Ceremoney Exp	92155.00				
Bank Commission & Charges	6283.10				
Building Usage Charges	1183500.00				
Committee & Meetings Exps.	18141.00				
Consultancy & Legal Fees	5000.00				
Computer Repair & Maintainance	8600.00				
Disel for Genrator & Vehical	700.00				
Educational Tour	14500.00				
Electricity Exps.	95160.00				
EPF Damage Charges	9512.00				
Insurance Exps	37491.00				
Municipal Taxes	91458.00	1612160.10			



For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS

S. T. PATIL (PROPRIETOR)
M.NO.107278



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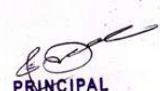
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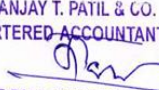
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JAMNER TALUKA EDUCATION SOCIETY'S				Page 2
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B PHARMACY) JAMNER				
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2019 TO 31/03/2020				
EXPENDITURE	AMOUNT	INCOME	AMOUNT	
Internet Exps.	4000.00			
I Card Printing Exp	8580.00			
Lab Chemicals & Galsswares	84512.00			
News Paper Exps.	4775.00			
Office Exps.	19862.00			
Postage & Stamps	2553.00			
Practical Itmes	8892.00			
Printing Exps.	11675.00			
Repairs & Maintainance	133615.00			
Safai & Cleaning Exps.	42140.00			
Sports, Competition & Seminars Exps.	13237.00			
Stationery Exps.	9236.00			
Tea & Ref. Exps.	380.00			
Telephone Bill	33474.00			
Travelling & Convey Exps.	11767.00			
Xerox Tonner Refilling R&M Exps.	3540.00	392238.00		
Depericiation A/c	438304.00	438304.00		
Net Surplus	4433006.90	4433006.90		
		16236540.00		16236540.00

Remarks : 1) During the year there is huge amount transferred from SBI CA No. 11474687183 to Sureshdada Jain Nagari Sahakari Patsanstha Ltd. SB A/c on various dates as on (a) Dt 03/06/2019 Rs. 30,00,000/- (b) Dt 12/07/2019 Rs. 20,00,000/- & © Dt 04/09/2019 Rs. 25,00,000/- etc.
 2) There is caution money & Liabrary Deposit amount is payable since F Y 2010-2011 reminder register post letters to be issued to the respective student regisert for the same to be maintained.
 3) TDS on Building usage charges Rs. 11,83,500/- payable to Jamner Taluka Education Society not deducted & paid to Govt, Rent agreement for building usage is not available for our verification. Water cooler charges Rs. 46,000/- paid on 24/02/2020 TDS not deducted & paid To Govt.



PRINCIPAL
 Shree Sureshdada Jain Inst.of Pharmaceutical Education & Resedrch.,Jamner,Dist.Jalgaon


Secretary
 Jamner Taluka Education Society
 Jamner,Dist.Jalgaon

For SANJAY T. PATIL & CO.
 CHARTERED ACCOUNTANTS

S. T. PATIL (PROPRIETOR)
 M.NO.107278



For SANJAY T. PATIL & Co.
 CHARTERED ACCOUNTANTS


 S. T. PATIL (PROPRIETOR)
 M.NO.107278




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YEAR 2020-2021. (B. Pharm)

JAMNER TALUKA EDUCATION SOCIETY'S				
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER				
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2020 TO 31/03/2021				
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	
		By Other Account		
Libaray Books	77641.00	SSJIPER (M. Pharmacy)	1190588.00	
Magzine Stand	43.00	Jinendra Scientifics	84512.00	
Projector	4123.00	Mahavir Tent House	42750.00	
Refergraor	203.00	Mayur Cateres	49000.00	
Sanitary Napkin Vending Machine	665.00	Sanjay T Patil & Co.,	30000.00	
Sport Kits	4498	Furniture & Fixture	19000.00	
Tata Winger Vehical	32224	Salary Payable	7227406.00	8643256.00
Tea Vending Machine	960.00	By Cash & Bank Balance		
Water Cooler	6768.00	Cash In Hand	3984.00	
Wheel Chair	513.00	Bank of Maharashtra C/A A/c-60074063398	24901530.24	
		Central Bank C/A A/C - 2221535781	3288.00	
		Jalgaon Janta Sahkari Bank C/A A/c- 426	4723.00	
		Prakashand Jain Patsanstha-SBJF Time-86	4961.00	
		State Bank of India C/A A/c- 11474687183	2679765.35	
		Sub Tresury PLA - 2215	1000.00	
		Sureshdada Jain Patsanstha S.B. A/c- 3560	150059.00	
	127638.00	Prakashand Jain Patsanstha-Saving a/c-82	24.00	
		IDBI Bank C/A A/c No. 65910010002366	335206.21	28084540.80
	57008068.90			57008068.90

Page No.....03

FOR SANJAY T. PATIL & CO.

CHARTERED ACCOUNTANTS

S.T. PATIL
PROPRIETOR
M.NO. 107278



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

Secretary
The Jamner Taluka Education Society
Jamner, Dist. Jalgaon

For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS

S. T. PATIL (PROPRIETOR)
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SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER					
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2020 TO 31/03/2021					
RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To Other Receipts			By Educational Exps. (Direct Exps)		
Interest on Saving Bank	249145.00		Advertisement exps.	6048.00	
Excess fees	42964.00		Affiliation Fees Paid to NMU	55000.00	
Misc. Income	11390.00		Audit & Consultancy Fees	17500.00	
Library Deposit -2020-21	72000.00		Bank Commission & Charges	1394.20	
Excess Exam Fees	1100.00	376599.00	Deperication	407282.00	
			Computer Repair & Maint.	3900.00	
			Disel for Genrator & Vehical	500.00	
To Other Account			Electricity Exps.	69251.00	
SSJIPER (M. Pharmacy)	1020011.00		EPF Damage Chg.	69.00	
Telephone Bills	2029.00		Insurance Exps	8414.00	
Bank Commission & Chq.	181.00		Internet Exps.	12000.00	
EPF Fund	3746.00		Lab. Chemicals & Glasswares	5097.00	
Income Tax (TDS)	197500.00		News Paper Chaq.	690.00	
Jamner Taluka Education Society	4433006.90		Office Exps.	24405.00	
Non Teaching Staff Salary	16948.00		Practical Items Exps	145.00	
Profession Tax	74700.00		Printing Exps.	5580.00	
Providnt Fund Er Share	464400.00		Repair & Maintainance	6041.00	
Salary Payable	7088710.00		Stamps, Postage & Telegram	521.00	
Teaching Staff Salary	16400.00	13317631.90	Safai & Cleaning Exps.	43500.00	
TO Deperication A/c			Magzine & Jml. Subscription Fees	30850.00	
Air Conditioner	1096.00		EPF SBI A/c-11474689395	3746.00	
Application & System Software	3744.00		Fees Recivable	5772900.00	
Biometric Thumb	1421.00		Teachin Staff Salary	3907864.00	
Black Board	705.00		Non Teaching Staff Salary	2516502.00	
CC Tv Camrecorder	2512.00		Principal Salary	1320792.00	
Computer Printer & UPS	7344.00		Profit & Loss A/c (PY Profit Trf To Trust)	4433006.90	
Dead Stock	2704.00		Stationery Exps.	4370.00	
Fax & Xerox Machine	24754.00		Employees Provident Fund Er. Share	898650.00	
Furniture & Fixtures	63336.00		Traveling & Convey Exps.	2620.00	
Genrator	11887.00		Web Desiqning Chq.	20000.00	
Invertor & Battery	810.00		Xerox Tonner Refiling Chq.	3250.00	
Lab Equipments	156247.00		Telephone Exps.	14165.00	
Lab Stools	3084.00	279644.00			19596053.10

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For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS

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M.NO.107278



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SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER					
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2020 TO 31/03/2021					
EXPENDITURE		AMOUNT	INCOME		AMOUNT
Traveling & Convey Exps.	2620.00				
Web Designing Exps.	20000.00				
Telephone Bill	14165.00				
Xerox Tonner Refiling	3250.00				
First Year Fees	27602.00				
Krida Shulka	24.00				
Prorata Fees	56840.00				
Development Fees	11592.00				
Excess Fees	0.00				
Admission Forms & Prospetus	200.00				
Medical Chekup	392.00				
Misc. Income	100.00				
ID Card Fees	100.00	136885.00			
Net Surplus		7288162.80			
		16771413.00			16771413.00

Page No.....02

FOR SANJAY T. PATIL & CO.
 CHARTERED ACCOUNTANTS
 S.T. PATIL
 PROPRIETOR
 M.NO. 107278



UDIN 22107278ADTXAC9398

[Signature]
 Principal
 Shree Sureshdada Jain Inst. of Pharmaceutical
 Education & Research, Jamner, Dist. Jalgaon

Secretary
 The Jamner Taluka Education Society
 Jamner, Dist. Jalgaon

For SANJAY T. PATIL & Co.
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[Signature]
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RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2021 TO 31/03/2022					
RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To Other Receipts			By Educational Exps. (Direct Exps)		
Interest on Saving Bank	225580.00		Advertisement exps.	15456.00	
Excess fees	15000.00		Affiliation Fees Paid to NMU	55000.00	
Misc. Income	21095.00		Audit & Consultancy Fees	37500.00	
Library Deposit -2020-21	0.00		Bank Commission & Charges	1496.98	
Excess Exam Fees	0.00	261675.00	Deperication	349338.00	
			Computer Repair & Maint.	0.00	
			Disel for Genrator & Vehical	1500.00	
To Other Account			Electricity Exps.	55070.00	
SSJIPER (M. Pharmacy)	1143946.50		EPF Damage Chq.	0.00	
Telephone Bills	0.00		Insurance Exps	10036.00	
Bank Commission & Chq.	0.00		Internet Exps.	12000.00	
EPF Fund	3820.00		Lab. Chemicals & Glasswares	260273.00	
Income Tax (TDS)	265200.00		EPF Admin & Damage Chq.	13950.00	
Jamner Taluka Education Society	7288162.80		Office Exps.	29605.00	
Non Teaching Staff Salary	0.00		Practical Items Exps	3000.00	
Profession Tax	57500.00		Printing Exps.	12635.00	
Providnt Fund Er Share	420750.00		Repair & Maintainance	7261.00	
Salary Payable	6902487.00		Stamps, Postage & Telegram	2153.00	
Teaching Staff Salary	10955.00	16092821.30	Safai & Cleaning Exps.	48000.00	
TO Deperication A/c			Magzine & Jrnl. Subscription Fees	35300.00	
Air Conditioner	932.00		EPF SBI A/c-11474689395	3820.00	
Application & System Software	6501.00		Fees Recivable	5404305.00	
Biometric Thumb	1208.00		Teaching Staff Salary	4175850.00	
Black Board	634.00		Non Teaching Staff Salary	2004264.00	
CC Tv Camrecorder	2135.00		Principal Salary	1364528.00	
Computer Printer & UPS	5508.00		Profit & Loss A/c (PY Profit Trf To Trust)	7288162.80	
Dead Stock	2433.00		Stationery Exps.	3200.00	
Fax & Xerox Machine	21041.00		Employees Provident Fund Er. Share	741150.00	
Furniture & Fixtures	57002.00		Traveling & Convey Exps.	19525.00	
Genrator	10104.00		Web Designing Chq.	15600.00	
Invertor & Battery	689.00		Xerox Tonner Refiling Chq.	3250.00	
Lab Equipments	132810.00		Telephone Exps.	12194.00	
Lab Stools	2776.00	243773.00			21985422.78



For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS

[Signature]
S. T. PATIL (PROPRIETOR)
M.NO.107278



[Signature]
PRINCIPAL

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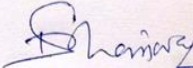
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INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2021 TO 31/03/2022					
EXPENDITURE		AMOUNT	INCOME		AMOUNT
Traveling & Convey Exps.		19525.00			
Web Designing Exps.		15600.00			
Telephone Bill		12194.00			
Xerox Tonner Refiling		3250.00			
Municipal Taxes		91458.00			
EPF Admin & Damage Chg.		13950.00			
Excess Fees		15000.00			
Prorata Fees		38416.00			
Eligibility Fees		26400.00			
Esvidha Fees		14450.00			
Students Insurance		53807.00			
Medical Chekup		3520.00			
Committee & Meetings Exps.		8783.00			
ID Card Fees		9240.00			
Misc. Income		21095.00	346688.00		
Net Surplus		7056128.02			
		16512046.00			16512046.00

Page No.....02


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


Secretary
The Jamner Taluka Education Society
Jamner, Dist. Jalgaon


FOR SANJAY T. PATIL & CO.
CHARTERED ACCOUNTANTS


S.T. PATIL
PROPRIETOR
M.NO. 107278



2 NOV 2022

For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS


S. T. PATIL (PROPRIETOR)
M.NO.107278




PRINCIPAL

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



ESTD-2005

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 available :- B.Pharmacy & M. Pharmacy (Pharmaceutics)

Ph. : (02580)233478 Fax (02580)233478,

Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

YEAR 2022-2023. (B. Pharm)

JAMNER TALUKA EDUCATION SOCIETY'S				
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER				
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2022 TO 31/03/2023				
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	
Libaray Books	64869.00	By Other Account		
Magzine Stand	52.00	Application and system software	17500.00	
Projector	2979.00	Committee and meetings Exap	8791.00	
Refergraor	147.00	Jamner Taluka Education Society Jamner	10000.00	
Sanitary Napkin Vending Machine	480.00	F C Remmuration	0.00	
Sport Kits	5372.00	Lib Book	66555.00	
Tata Winger Vehical	23282.00	Processing Fees ARA	65200.00	
Tea Vending Machine	694.00	Muncipal Taxess	51922.00	
Water Cooler	4890.00	Processing Fees FRA	30000.00	
Wheel Chair	370.00	SSJIPER (M. Pharmacy)	891763.00	
Vijay sports and scientifics	0.00	Jinendra Scientifics	0.00	
Building Maintainance Chg.	245432.00	V C Researh Motivation Scheme	0.00	
S T Patil & Co	0.00	Vijay Sports & Scientifics	0.00	
Jinendra Scientifics	0.00	Sanjay T Patil & Co.,	30000.00	
Theory Practical Exam Exp For NMU	58431.00	Theory Practical Exam Exps From NMU	47990.00	
Fees Receivable	4945332.00	Furniture & Fixture	11880.00	
Exam Remmu Payable	92330.00	Tea & Ref Exps	5820.00	
F C Remunration	0.00	Sport Kit	25815.00	
Exam Fees	730520.00	Lab Equipments	342200.00	
		Air Conditioner	41800.00	
		News Paper Exps	5558.00	
		Biomatric Thumb System	29441.00	
		Computer Printer & UPS	244500.00	
		Salary Pavable	8772088.00	
		Traveling & Convey Exps.	15888.00	
		Exam Remmu. Pavable	30141.00	
		Xerox Tonner Refiling Chg.	11610.00	
		Telephone Exps.	12099.00	
		Fax & Xerox Machine	113425.00	10881986.00



Page No.....03

For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS

S. T. PATIL (PROPRIETOR)
M.NO.107278



PRINCIPAL

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



ESTD-2005

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JAMNER TALUKA EDUCATION SOCIETY'S			
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER			
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2022 TO 31/03/2023			
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Other Receipts		By Educational Exps. (Direct Exps)	
Interest on Saving Bank	248743.00	Advertisement exps.	4200.00
Excess fees	10000.00	Affiliation Fees Paid to NMU	109000.00
Misc. Income	0.00	Audit & Consultancy Fees	43800.00
Library Deposit -2020-21	0.00	Bank Commission & Charges	2438.32
Excess Exam Fees	0.00	Deperication	441110.00
	258743.00	Frt & Hamali Chg	1200.00
		Annual Gathering & Cermoney Exps	136025.00
To Other Account		Computer Repair & Maint.	0.00
SSJIPER (M. Pharmacy)	1329181.00	Disel for Genrator & Vehical	3500.00
Telephone Bills	0.00	Electricity Exps.	79640.00
Bank Commission & Chg.	180.00	EPF Damage Chg.	0.00
EPF Fund	2612.00	Insurance Exps	10062.00
Income Tax (TDS)	264500.00	Internet Exps.	10000.00
Jamner Taluka Education Society	7056128.02	Lab. Chemicals & Glasswares	126927.00
Non Teaching Staff Salary	2723.00	EPF Admin & Damage Chg.	0.00
Profession Tax	67600.00	Office Exps.	27366.00
Providnt Fund Er Share	439200.00	Practical Items Exps	6194.00
Salary Payable	8939004.00	Printing Exps.	34710.00
Teaching Staff Salary	10412.00	Repair & Maintainance	298074.00
TO Depericiation A/c		Building Maintainance Chg	245432.00
Air Conditioner	7062.00	Stamps, Postage & Telegram	2286.00
Application & System Software	12945.00	Safai & Cleaning Exps.	48000.00
Biometric Thumb	3235.00	Magzine & Jml. Subscription Fees	44080.00
Black Board	856.00	EPF SBI A/c-11474689395	2612.00
CC Tv Camrecorder	1815.00	Fees Receivable	5047089.00
Computer Printer & UPS	53068.00	Teaching Staff Salary	5793642.00
Dead Stock	3285.00	Non Teaching Staff Salary	2357416.00
Fax & Xerox Machine	26391.00	Principal Salary	1489281.00
Furniture & Fixtures	77844.00	Profit & Loss A/c (PY Profit Trf To Trust)	7056128.02
Generator	8589.00	Stationery Exps.	8195.00
Invertor & Battery	585.00	Employees Provident Fund Er. Share	850000.00
Lab Equipments	138553.00		
Lab Stools	3747.00		
	337975.00		24278407.34



For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS

[Signature]
S. T. PATIL (PROPRIETOR)
M.NO.107278



[Signature]
PRINCIPAL

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



The Jamner Taluka Education Society's

SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, JAMNER, -424206 DIST- JALGAON (M.S.)

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Ph. : (02580)233478 Fax (02580)233478,

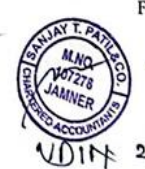
Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com

ESTD-2005

JAMNER TALUKA EDUCATION SOCIETY'S			
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER			
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2022 TO 31/03/2023			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Traveling & Convey Exps.	15888.00		
2 Year Fees	992.00		
4 Year Fees	10000.00		
Committee & Meetings Exps.	8791.00		
ID Card Fees	6310.00		
Municipal Taxes	51922.00		
Prorata Fees	102393.00		
Telephone Bill	12099.00		
Xerox Tonner Refiling	11610.00		
Admission form Fees	100.00		
Frt & Hamali	1200.00		
Annual Gadarang and Cerimany	136025.00		
Tea and Refreshment	5820.00		
News Papper Exps.	5558.00		
		368708.00	
Net Surplus	4378761.68		
	17136591.00		17136591.00

(Signature)
Principal
Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon

(Signature)
Secretary
The Jamner Taluka Education Society
Jamner, Dist. Jalgaon



FOR SANJAY T. PATIL & CO.
CHARTERED ACCOUNTANTS
(Signature)
S.T. PATIL
PROPRIETOR
M.NO. 107278
24107278BKA FUV8593
Dt 29/02/2024

For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS
(Signature)
S. T. PATIL (PROPRIETOR)
M.NO.107278



(Signature)
PRINCIPAL
Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon



ESTD-2005

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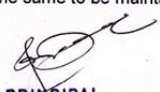
Website. : www.ssjiiper.com Email :- ssjiiper_jamner@rediffmail.com


B) Salary Expenses, Depreciation, And Excess of Income Over Expenditure for M. Pharmacy.



YEAR 2019-2020. (M. Pharm)

JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M PHARMCY) JAMNER					
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2019 TO 31/03/2020					
EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Salaries & Allowances			By Fees & Fines		
Staff Salary	1095727.00		First Year Tution fees	769230.00	
Employees Provident Fund Er Share	39600.00	1135327.00	Second Year Tution Fees	398274.00	
			Development Fees	120496.00	1288000.00
To Affiliations & Processing Fees			By Other Income		
Affiliation Fees A I C T E	0.00		Bank Interest on S/B A/c	2951.00	2951.00
Affiliation Fees N M U	40000.00				
Affiliation Fees P C I	50000.00				
Processing Fees A R A	23000.00	113000.00			
To Other Expenses					
Building Usage Charges	72000.00				
Lab Chemicals & Galsswares	0.00	72000.00			
Depericiation A/c	204542.00	204542.00	Net Deficit	233918	233918
Total		1524869.00	Total		1524869.00

Remarks : 1) Building usage charges Rs. 72,000/- payable to Jamner Taluka Education Society rent agreement for the same is not available for our verification.
2) There is caution money & Liabrary Deposit amount is payable since F Y 2010-2011 reminder register post letters to be issued to the respective student regiser for the same to be maintained.


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


Secretary
 Jamner Taluka Education Society
 Jamner, Dist. Jalgaon

For SANJAY T. PATIL & CO.
 CHARTERED ACCOUNTANTS

S. T. PATIL (PROPRIETOR)
 M.NO.107278


For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS

S. T. PATIL (PROPRIETOR)
M.NO.107278



PRINCIPAL

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



ESTD-2005

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YEAR 2020-2021. (M. Pharm)

JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M. PHARMACY) JAMNER					
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2020 TO 31/03/2021					
RECEIPTS		AMOUNT	PAYMENTS	PAYMENTS	AMOUNT
To Opening Balance			By Other Payments		
Cash In Hand	1271.00		Affiliation Fees NMU	40000.00	
IDBI Bank A/c No. 12960	52351.30		Depreciation	172312.00	
State Bank of India - 60694	17014.00	70636.30	Fees Receivable	517989.00	
			Income Tax (TDS)	6000.00	
To Fees			Library Deposit -2014-15	1000.00	
First Year Fees	615384.00		Profession Tax	8300.00	
Second Year Fees	769230.00		Employees Provident Fund Er S	86400.00	
Development Fees	145386.00	1530000.00	Salary Payable	1048888.00	
			SSJIPER (B. Pharmacy)	1020011.00	
To Other Receipts			Staff Salary	1096588.00	3997488.00
Air Conditioner	3060.00				
Furniture & Fixture	11206.00				
Income Tax (TDS)	6000.00				
Interest On S B A/c	468.00				
Inverter & Battery	14577.00				
Lab Equipments	125761.00				
Library Deposit -2020-21	8000.00				
Library Books	16272.00		By Cash & Bank Balance		
Profession Tax	8300.00		Cash In Hand	1271.00	
Provident Fund Er. Share	43200.00		IDBI Bank -12980	52351.30	
R O System	1436.00		State Bank of India- 60694	17482.00	71104.30
Salary Payable	1039088.00				
SSJIPER (B Pharmacy)	1190588.00	2467956.00			
		4068592.30			4068592.30



JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M. PHARMACY) JAMNER					
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2020 TO 31/03/2021					
EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Salaries & Allowances			By Fees & Fine A/c		
Staff Salary	1096588.00		First Year Fees	615384.00	
Employees Provident Fund Er S	86400.00	1182988.00	Second Year Fees	769230.00	
			Development Fees	145386.00	1530000.00
To Affiliation & Processing Fees					
Affiliation Fees NMU	40000.00	40000.00	By Other Income		
			Bank Interest on Saving a/c	468.00	
To Other Education Expenses			Employees Provident Fund Er S	43200.00	43668.00
Depreciation	172312.00	172312.00			
Net Surplus		178368.00			
		1573668.00			1573668.00

FOR SANJAY T. PATIL & CO. CHARTERED ACCOUNTANTS

S.T. PATIL PROPRIETOR M.NO. 107278



Principal Secretary Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon

UDIN 22107278&LNWEN6297

For SANJAY T. PATIL & Co. CHARTERED ACCOUNTANTS

S. T. PATIL (PROPRIETOR) M.NO.107278



PRINCIPAL

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



ESTD-2005

The Jamner Taluka Education Society's

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YEAR 2021-2022. (M. Pharm)

JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M. PHARMACY) JAMNER					
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2021 TO 31/03/2022					
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT		
To Opening Balance		By Other Payments			
Cash In Hand	1271.00	Affiliation Fees NMU	40000.00		
IDBI Bank A/c No. 12980	52351.30	Deperciation	145398.00		
State Bank of India - 60694	17482.00	Fees Receivable	372678.00		
		Income Tax (TDS)	5500.00		
		Library Deposit -2014-15	0.00		
To Fees		Profession Tax	6400.00		
First Year Fees	569100.00	Employees Provident Fund Er Share	86400.00		
Second Year Fees	538461.00	Salary Payable	975241.00		
Development Fees	115449.00	SSJIPER (B. Pharmacy)	1143946.50		
	1223010.00	Staff Salary	1014392.00		
To Other Receipts		Processing Fees ARA	40000.00		
Fees Receivable	293614.50				
Air Conditioner	2601.00	By Cash & Bank Balance			
Furniture & Fixture	10085.00	Cash In Hand	1271.00		
Income Tax (TDS)	6000.00	IDBI Bank -12980	52351.30		
Interest On S B A/c	477.00	State Bank of India- 60694	17959.00		71581.30
Inverter & Battery	12390.00				
Lab Equipments	106897.00				
Library Deposit -2020-21	0.00				
Library Books	12204.00				
Profession Tax	6800.00				
Provident Fund Er. Share	43200.00				
R O System	1221.00				
Salary Payable	958392.00				
SSJIPER (B Pharmacy)	1153541.00				
	2607422.50				
	3901536.80				3901536.80



JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M. PHARMACY) JAMNER					
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2021 TO 31/03/2022					
EXPENDITURE	AMOUNT	INCOME	AMOUNT		
To Salaries & Allowances		By Fees & Fine A/c			
Staff Salary	1014392.00	First Year Fees	569100.00		
Employees Provident Fund Er Share	43200.00	Second Year Fees	538461.00		
		Development Fees	115449.00		1223010.00
To Affiliation & Processing Fees					
Affiliation Fees NMU	40000.00	By Other Income			
Affiliation Fees ARA	40000.00	Bank Interest on Saving a/c	477.00		477.00
To Other Education Expenses	145398.00	Net Deficit			59503.00
Deperciation					
	1282990.00				1282990.00

FOR SANJAY T. PATIL & CO. CHARTERED ACCOUNTANTS

Principal
Shree Sureshdada Jain Inst of Pharmaceutical Education & Research, Jamner, Dist. Jain.

Secretary
The Jamner Taluka Education Society
Jamner, Dist. Jalgaon

S.T. PATIL
PROPRIETOR
M.NO. 107278



2 NOV 2022

For SANJAY T. PATIL & Co. CHARTERED ACCOUNTANTS

S. T. PATIL (PROPRIETOR)
M.NO.107278



PRINCIPAL

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



ESTD-2005

The Jamner Taluka Education Society's

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YEAR 2022-2023. (M. Pharm)

JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M. PHARMACY) JAMNER					
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2022 TO 31/03/2023					
RECEIPTS		AMOUNT	PAYMENTS	PAYMENTS	AMOUNT
To Opening Balance			By Other Payments		
Cash In Hand	1271.00		Affiliation Fees NMU	0.00	
IDBI Bank A/c No. 12980	52351.30		Depreciation	127412.00	
State Bank of India - 60694	17959.00	71581.30	Fees Receivable	337491.00	
			Income Tax (TDS)	5000.00	
To Fees			Development Fees	5891.00	
First Year Fees	673308.00		Profession Tax	6100.00	
Second Year Fees	561090.00		Employees Provident Fund Er Share	72000.00	
Development Fees	129602.00	1364000.00	Salary Payable	802772.00	
			SSJIPER (B. Pharmacy)	1329181.00	
To Other Receipts			Staff Salary	862608.00	
Fees Receivable	302672.00		Processing Fees ARA	0.00	3548455.00
Air Conditioner	2211.00				
Furniture & Fixture	13615.00		By Cash & Bank Balance		
Income Tax (TDS)	4500.00		Cash In Hand	1271.00	
Interest On S B A/c	490.00		IDBI Bank -12980	52351.30	
Inverter & Battery	10532.00		State Bank of India- 60694	18449.00	72071.30
Lab Equipments	90863.00				
Library Deposit -2020-21	0.00				
Library Books	9153.00				
Profession Tax	5700.00				
Provident Fund Er. Share	36000.00				
R O System	1038.00				
Salary Payable	816408.00				
SSJIPER (B Pharmacy)	891763.00	2184945.00			
		3620526.30			3620526.30

[Signature]
Principal
Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon

[Signature]
Secretary
The Jamner Taluka Education Society
Jamner, Dist. Jalgaon

For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS
[Signature]
S. T. PATIL (PROPRIETOR)
M.NO.107278



JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (M. PHARMACY) JAMNER					
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2022 TO 31/03/2023					
EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Salaries & Allowances			By Fees & Fine A/c		
Staff Salary	862608.00		First Year Fees	673308.00	
Employees Provident Fund Er Share	72000.00	934608.00	Second Year Fees	561090.00	
			Development Fees	129602.00	1364000.00
To Affiliation & Processing Fees					
Affiliation Fees NMU	0.00		By Other Income		
Affiliation Fees ARA	0.00	0.00	Bank Interest on Saving a/c	490.00	
			Employees Provident Fund Er Share	36000.00	36490.00
To Other Education Expenses					
Depreciation	127412.00				
Development Fees	5891.00	133303.00			
Net Surplus		332579.00			
		1400490.00			1400490.00

[Signature]
Principal
Shree Sureshdada Jain Inst. of Pharmaceutical
Education & Research, Jamner, Dist. Jalgaon

[Signature]
Secretary
The Jamner Taluka Education Society
Jamner, Dist. Jalgaon



FOR SANJAY T. PATIL & CO.
CHARTERED ACCOUNTANTS

[Signature]
S. T. PATIL
PROPRIETOR
M.NO. 107278

UDIN 24107278BKAFUW8147
Dt 29/02/2024

For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS

[Signature]
S. T. PATIL (PROPRIETOR)
M.NO.107278



[Signature]
PRINCIPAL

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



ESTD-2005

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 available :- B.Pharmacy & M. Pharmacy (Pharmaceutics)

Ph. : (02580)233478 Fax (02580)233478,

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

YEAR 2023-2024. (B. Pharm & M. Pharm)

CA

SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS

Gandhi Chowk, JAMNER-424206 Tal. Jamner, Dist. Jalgaon.
☎: 02580 - 233800 Mob.: 9422350129, 7588579662
e-mail : sanjaypatilandco@gmail.com, sanjaytpatilandco@rediffmail.com

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the audit work for the Year 2023-24 of the The Jamner Taluka Education Society's, Shree Sureshdada Jain institute of Pharmaceutical Education and Research, Jamner Tal-Jamner Dist-Jalgaon is under consideration.

The College has submitted documents with Income and Expenditure for the same.

Thanks.

Date :- 27/06/2024
Place :- Jamner

For SANJAY T. PATIL & Co.
CHARTERED ACCOUNTANTS

S. T. PATIL (PROPRIETOR)
M.NO.107278

SANJAY T. PATIL & Co.
M.NO.
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JAMNER
CHARTERED ACCOUNTANTS

For SANJAY T. PATIL & Co.
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S. T. PATIL (PROPRIETOR)
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PRINCIPAL

Shree Sureshdada Jain Inst. of Pharmaceutical
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