



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](http://www.ssjiiper.com) Email :- [ssjiiper\\_jamner@rediffmail.com](mailto:ssjiiper_jamner@rediffmail.com)

**4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years.**

Academic Year	Expenditure on maintenance of Academic Facilities (excluding salary) (INR in Lakhs) A	Expenditure on maintenance of Physical Facilities (excluding salary) (INR in Lakhs) B	Total (A+B) (INR in Lakhs)
2019-2020	3.62	6.74	10.36
2020-2021	1.25	3.62	4.87
2021-2022	4.08	3.68	7.77
2022-2023	3.23	5.33	8.57
2023-2024	5.36	5.87	11.23

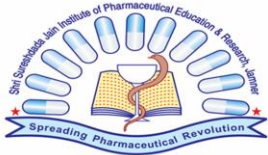
For SANJAY T. PATIL & Co.  
CHARTERED ACCOUNTANTS

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



  
PRINCIPAL

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



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**4.4.1 (A) Percentage expenditure incurred on maintenance of academic support facilities  
during the last five years.**

**Year 2019-2020.**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Maintenance of academic facilities - B. Pharm	Internet Expenses	0.40
	Petrol & Diesel Expenses for Traveling (Bus)	0.11
	Student Insurance	0.37
	Maintenance	1.33
	Printing & Stationery (All Printing Manual and other)	0.20
	Xerox & Stationary Expenses	0.09
	Sports Expenses	0.13
	Education Tour	0.14
	I Card	0.11
	Office Expenses	0.19
	Fees To University	0.55
	<b>Total</b>	<b>3.62</b>

For SANJAY T. PATIL & Co.  
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**Year 2020-2021.**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Maintenance of academic facilities - B. Pharm	Internet Expenses	0.12
	Exam & Prorata Fees	0.58
	Fees To University	0.55
<b>Total</b>		<b>1.25</b>

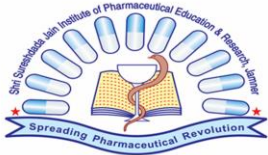
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**Year 2021-2022.**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Maintenance of academic facilities - B. Pharm	Web Charges	0.15
	Processing Fee	1.08
	Internet Expenses	0.12
	Petrol & Diesel Expenses ( Bus )	0.01
	Post, Telegram & System Software Expenses	0.30
	Printing & Stationery (All Printing I Card, Manual and other)	0.12
	Practical Expenses	0.03
	Exam Fees	2.24
	Medical Cheque. Students	0.03
	<b>Total</b>	<b>4.08</b>

For SANJAY T. PATIL & Co.  
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**Year 2022-2023.**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Maintenance of academic facilities - B. Pharm	Committee and Meting Inspection Exp.	0.01
	Internet Expenses	0.10
	Petrol & Diesel Expenses (Bus	0.35
	Post & Telegram Expenses	0.02
	Practical Journals Expenses	0.00
	Printing & Stationery (All Printing I Card, Manual and other)	0.46
	Tea and snacks and & Lunch Expenses	0.05
	Xerox Expenses	0.11
	Practical Expenses	0.06
	Exam & Prorata Expenses	1.02
	Fees To University	1.05
	<b>Total</b>	<b>3.23</b>

For SANJAY T. PATIL & Co.  
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**Year 2023-2024.**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Maintenance of academic facilities - B. Pharm	Software Annual Maintenance Charges	0.43
	Internet Expenses	0.40
	Petrol & Diesel Expenses for Traveling ( Bus )	0.11
	Student Insurance	0.60
	Maintenance	1.33
	Printing & Stationery ( All Printing Manual and other )	0.20
	Tea and snacks and & Lunch Expenses	0.12
	Xerox & Stationary Expenses	0.10
	Sports Expenses	0.13
	Education Tour	0.14
	I Card	0.11
	Office Expenses	0.19
	Fees To University	1.50
	<b>Total</b>	<b>5.36</b>

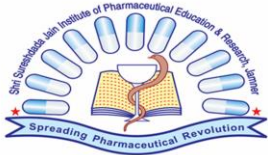
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**4.4.1 (B) Percentage expenditure incurred on maintenance of physical facilities during the last five years.**

**Year 2019-2020.**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
<b>Maintenance of Physical facilities - B. Pharm</b>	Electricity Expenses	0.95
	Office Expenses	0.19
	Telephone Expenses	0.33
	News Paper Expenses	0.40
	Consultancy Charges	0.00
	Legal Charges (Notary and others)	0.03
	Depreciation	4.38
	Advertisement Expenses	0.19
	<b>Total</b>	<b>6.47</b>

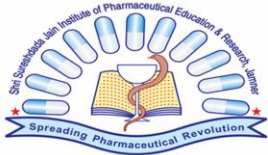
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**Year 2020-2021.**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Maintenance of Physical facilities - B. Pharm	Electricity Expenses	0.69
	Legal Charges (Notary and others)	0.17
	Stationary	0.04
	Affi. Fees	0.40
	Office Expenses	0.24
	Internet Expenses	0.12
	Prorata Fees	0.56
	Telephone Expenses	0.14
	News Paper Expenses and Journal Fees	0.30
	Depreciation	0.40
	Bank Charges	0.13
	Website Design Charges	0.20
	Advertisement Expenses	0.06
	Audit Fee /Accounting/Professional fee	0.17
	<b>Total</b>	<b>3.62</b>

For SANJAY T. PATIL & Co.  
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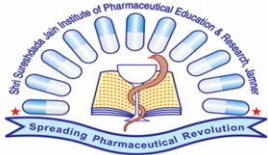
  
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**Year 2021-2022.**

<b>Head of expenditure (for ex. Repair and maintenance)</b>	<b>Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)</b>	<b>Amount (INR in Lakhs)</b>
<b>Maintenance of Physical facilities - B. Pharm</b>	Domain & Web space Renewal & Logo Charges	0.15
	Electricity Expenses	0.55
	Travelling & Conveyance Expenses	0.19
	Internet Expenses	0.12
	Legal Charges (Notary and others)	0.37
	Depreciation	1.49
	Office Expenses	0.29
	Advertisement Expenses	0.15
	Audit Fee /Accounting/Professional fee	0.37
	<b>Total</b>	<b>3.68</b>

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**Year 2022-2023.**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Maintenance of Physical facilities - B. Pharm	Electricity Expenses	0.69
	Fax and Xerox Machine	1.13
	Software System	0.17
	Office Expenses	0.27
	Mobile and Telephone Expenses	0.12
	Consultancy Charges	0.30
	Legal Charges ( Notary and others )	0.43
	Printing Exp.	0.34
	Internet Expenses	0.10
	Annual Gathering	1.36
	Advertisement Expenses	0.42
	<b>Total</b>	<b>5.33</b>

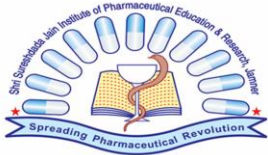
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**Year 2023-2024.**

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Maintenance of Physical facilities - B. Pharm	Electricity Expenses	1.06
	Mobile and Telephone Expenses	0.12
	News Paper Expenses	0.10
	Legal Charges (Notary and others)	0.30
	Website Design Charges	0.30
	Depreciation	1.41
	Bank Charges	0.04
	Advertisement Expenses	0.50
	Audit Fee /Accounting/Professional fee	0.30
	Employee Benefits Expense	0.00
	Festival Expenses & Gathering	1.10
	Internet Expenses	0.12
	Insurance on Vehicles	0.52
	<b>Total</b>	<b>5.87</b>

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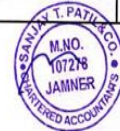
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**Highlighted Audit Report For Physical Facilities And Academic Support Facilities.**

**Year 2019-2020.**

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	
<b>To Salaries &amp; Allowances</b>			<b>By Fees &amp; Fines</b>	
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	<b>9163831.00</b>	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
<b>To Affiliations &amp; Processing Fees</b>			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
Processing Fees N M U		<b>197000.00</b>		<b>16036396.00</b>
<b>To Other Expenses</b>			<b>By Other Income</b>	
Advertisement	19660.00		Bank Interest on S/B A/c	193294.00
Audit Fees	30000.00		Raddin & Bhargar Sell	6850.00
Annual Gathering & Ceremoney Exp	92155.00			<b>200144.00</b>
Bank Commission & Charges	6283.10			
Building Usage Charges	1183500.00			
Committee & Meetings Exps.	18141.00			
Counsultancy & 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	<b>1612160.10</b>		



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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	
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			
Reapairs & 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 Toner Refilling R&M Exps.	3540.00	392238.00		
Depericiation A/c	438304.00	438304.00		
<b>Net Surplus</b>	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 regiser 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 & Research, Jamner, Dist. Jalgaon

  
**Secretary**  
 Jamner Taluka Education Society  
 Jamner, Dist. Jalgaon

For SANJAY T. PATIL & CO.  
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**Year 2020-2021.**

JAMNER TALUKA EDUCATION SOCIETY'S					
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
<b>To Salaries &amp; Allowances</b>			<b>By Fees &amp; Fine A/c</b>		
Staff Salary (Teaching+ NonTeaching+ Principal)	7745158.00		First Year Fees	3210046.00	
Employees Providend Fund Er Share	898650.00	8643808.00	Second Year Fees	3698668.00	
			Third Year Fees	3630792.00	
			Fourth Year Fees	3715884.00	
<b>To Affiliation &amp; Processing Fees</b>			Admission Cancellation Fees	2000.00	
Affiliation Fees NMU	55000.00	55000.00	Admission Forms & Prospecus Fees	28400.00	
			Development Fees	1498582.00	
<b>To Other Education Expenses</b>			Green Energy fees	40800.00	
Adevertisement	6048.00		ID Card Fees	12160.00	
Audit & Consultancy Fees	17500.00		Krida Shulka Fees	3408.00	
Bank Commission & Chg.	1394.20		Prorata Fees	158780.00	
Computer R & M	3900.00		Medical Checkup Fees	3200.00	
Depericiation	407282.00		Misc. Income	11390.00	
Disel Exps.	500.00		Transfer Certificate Fees	8200.00	16022310.00
Electricity Exps.	69251.00				
EPF Damage Chg.	69.00		<b>By Other Income</b>		
Insurance Exps.	8414.00		Bank Interest on Saving a/c	249145.00	
Internet Exps.	12000.00		Excess Fees	0.00	
Lab Chemicals & Glasswares	5097.00		Telephone Bill	2029.00	
News Paper Exps.	690.00		Bank Commision & Chg.	181.00	
Library Magazine & Jnl Subscription Fees	30850.00		Non Teaching Staff Salary	16948.00	
Office Exps.	24405.00		Employees Providend Fund Er Share	464400.00	
Postage & Telegrams	521.00		Teaching Staff Salary	16400.00	749103.00
Practical Exps.	145.00				
Printing Exps.	5580.00				
Reparing & Maintainance	6041.00				
Safai & Cleaning Exps.	43500.00				
Stationery Exps.	4370.00	647557.20			
		9346365.20			16771413.00



Page No.....01

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.)**

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

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

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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
<b>To Opening Balance</b>			<b>By Other Payments</b>		
Cash In Hand	1271.00		Affiliation Fees NMU	40000.00	
IDBI Bank A/c No. 12980	52351.30		Depericiation	172312.00	
State Bank of India - 60694	17014.00	70636.30	Fees Receivable	517989.00	
			Income Tax (TDS)	6000.00	
<b>To Fees</b>			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	
<b>To Other Receipts</b>			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		<b>By Cash &amp; Bank Balance</b>		
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



For SANJAY T. PATIL & Co.  
CHARTERED ACCOUNTANTS

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



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Education & Research, Jamner, Dist. Jalgaon



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**Year 2021-2022.**



**The Institute of Chartered Accountants  
of India**


Unique Document Identification Number (UDIN) for Practicing Chartered Accountants

**Shree Sureshdada Jain Institute of Pharmaceutical  
Education & Research ( B. Pharmacy )**


**F Y 2021-2022**

Unique Document Identification Number (UDIN) For this  
Document is 22107278BBVBPZ3989


FOR SANJAY T. PATIL & CO.  
CHARTERED ACCOUNTANTS

  
S.T. PATIL  
PROPRIETOR  
M. No. 107278.  
FRN 119773W

DATE : 02/11/2022  
PLACE : JAMNER



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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**SANJAY T. PATIL & Co.**  
**CHARTERED ACCOUNTANTS**

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

**AUDIT REPORT**

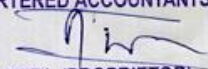
**The Jamner Taluka Education Society's**


Shree Sureshdada Jain Institute of Pharmaceutical Education and Research, Jamner Dist - Jalgaon separate audit report mentioned at the foot of Receipt and Payment statement of **Jamner Taluka Education Society's, Shree Sureshdada Jain Institute of Pharmaceutical Education and Research, Jamner Dist – Jalgaon** for the year ending **31/03/2022**.

1. Stock Register of printing of Challans printed used and unused in stock is not maintained and produced for our verification.
2. Blank Challans books, Cheque Books and Bank paying slip Book of various Bank accounts should be kept under lock and key under the control of Principal of college.
3. Register of cheques and demand draft received and issued not maintained and produced for our verification and unclear cheques are reconciled.
4. The amount of Professional tax, TDS, Income Tax and employee's provident fund, and any other Statutory liability such as Telephone bill, Elect bill, Water bill should be paid to the Government Regularly within time frame.
5. The up to date item wise list of furniture Dead Stock, Library Books and other equipment are maintained but the closing balance not calculated at the year end.
6. Quotation for the various suppliers for the purchased equipment, consumable, dead stock, furniture, library books etc. and it should be placed on records, the bill must be verified regarding quantity rates etc. as per quotations by the responsible officer before making the payment and payment must be made by the crossed account payee cheque only.
7. Balance confirmation letter not obtained for accounts purchases or expenditure payable, payments to and received from various individuals' institutions trustees etc. in the absence of this. The accuracy of the transaction cannot be guaranteed.
8. Depreciation on various assets are charged at a rate prescribed by Fees Regulating Authority Mumbai.


Place: Jamner  
Date: 02/11/2022

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

The Jamner Taluka Education Society's

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JAMNER TALUKA EDUCATION SOCIETY'S			
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER			
INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2021 TO 31/03/2022			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Salaries &amp; Allowances</b>		<b>By Fees &amp; Fine A/c</b>	
Staff Salary (Teaching+ NonTeaching+ Principal)	7533687.00	First Year Fees	3176420.00
Employees Providend Fund Er Share	320400.00	Second Year Fees	4029892.00
	<b>7854087.00</b>	Third Year Fees	3643464.00
		Fourth Year Fees	3630792.00
<b>To Affiliation &amp; Processing Fees</b>		Esvidha Fees	14450.00
Affiliation Fees NMU	55000.00	Admission Forms & Prospecus Fees	28900.00
Affiliation Fees PCI	207519.00	Development Fees	1532371.00
Processing Fees ARA	78800.00	Eligibility Fees	26400.00
Processing Fees FRA	30000.00	ID Card Fees	11560.00
	<b>371319.00</b>	Excess Fees	15000.00
<b>To Other Education Expenses</b>		Prorata Fees	90295.00
Adevertisement	15456.00	Medical Checkup Fees	3520.00
Audit & Consultancy Fees	37500.00	Misc. Income	21095.00
Bank Commission & Chg	1496.98	Transfer Certificate Fees	8500.00
Depenciation	349338.00		<b>16232659.00</b>
Disel Exps	1500.00		
Electricity Exps	55070.00	<b>By Other Income</b>	
Insurance Exps	10036.00	Bank Interest on Saving a/c	225580.00
Internet Exps	12000.00	Students Insurance	53807.00
Lab Chemicals & Glasswares	260273.00		<b>279387.00</b>
Library Magzine & Jnl Subscription Fees	35300.00		
Office Exps	29605.00		
Postage & Telegrams	2153.00		
Practical Exps	3000.00		
Printing Exps	12635.00		
Reparing & Maintainance	7261.00		
Safai & Cleaning Exps	48000.00		
Stationery Exps	3200.00		
	<b>883823.98</b>		
	<b>9109229.98</b>		<b>16512046.00</b>

Page No. ....01



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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JAMNER TALUKA EDUCATION SOCIETY'S					
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B. PHARMACY) JAMNER					
RECEIPTS & PAYMENT FOR THE PERIOD OF 01/04/2021 TO 31/03/2022					
RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
<b>To Opening Balance</b>			<b>By Fees A/c</b>		
Cash In Hand		3984.00	First Year Fees		0.00
Bank of Maharashtra C/A A/c-60074063398	24901530.24		Eligibility Fees		26400.00
Central Bank C/A A/C - 2221535781	3288.00		E-Suvidha Fees		14450.00
Jalgaon Janta Sahkari Bank C/A A/c- 426	4723.00		Krida Shulka Fees		0.00
Prakashand Jain Patsanstha-SBJF Time-86	4961.00		Prorata Fees		38416.00
State Bank of India C/A A/c- 11474687183	2679765.35		Development Fees		0.00
Sub Tresury PLA - 2215	1000.00		Excess Fees		0.00
Sureshdada Jain Patsanstha S.B A/c- 3560	150059.00		Student Insurance Fees		53807.00
Prakashand Jain Patsanstha-Saving a/c-82	24.00		Admission Forms & Prospecus Fees		0.00
IDBI Bank C/A A/c No. 65910010002366	335206.21	28084540.80	Medical Chekcup Fees		3520.00
			Misc. Income		21095.00
<b>To Fees A/c</b>			<b>Exam Fees</b>		<b>224444.00</b>
First Year Fees	3176420.00		ID Card Printing charges		9240.00
Second Year Fees	4029892.00		Exees Fees		15000.00
Third Year Fees	3643464.00		Affiliation Fees Paid to PCI		207519.00
Fourth Year Fees	3630792.00		<b>To Scholarship &amp; Freeship</b>		
Development Fees	1532371.00		Scholarships & Freeships		7937911.75
Admission Cancellation Chg.	0.00				7937911.75
Admission Form & Prospectus Fees	28900.00		<b>To Other Payments</b>		
Elegibility Fees	26400.00		Library Deposit - 2018-19		5000.00
E-suvidha Fees	14450.00		Library Deposit - 2015-16		1000.00
Green Energy Fees	0.00		Library Deposit - 2010-11		0.00
ID Card Fees	11560.00		Library Deposit - 2020-21		0.00
Prorata Fees	90295.00		Income Tax (TDS)		259700.00
Kridashulka Fees	0.00		Profession Tax		57100.00
Student Insurance	53807.00		Library Deposti 2016-17		2000.00
Medical Chekcup Fees	3520.00		Library Deposti 2017-18		11000.00
Transfer Certificate Fees	8500.00	16250371.00	Library Deposti 2019-20		33000.00
<b>To Scholarship &amp; Freeship</b>			S K Kothari Medical Book Seller		12071.00
Scholarships & Freeships	5036422.25	5036422.25			



Page No. ... 01

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 2022-2023.**

UDIN:	24107278BKAFUV8593
MRN/Name:	107278/SANJAY TRYAMBAKRAO PATIL
Firm Registration No.:	119773W
Document type:	Audit and Assurance Functions
Document sub type:	Income / Receipt and Payment / Expenditure Audit
Document Date:	29-02-2024
Create Date/Time:	29-02-2024   19:39:23
<b>Financial Figures/Particulars:</b>	
Financial Year:	01-04-2022-31-03-2023
Gross Turnover/Gross Receipt / Gross Income:	17136591
Any Comment/ Recommendation/ Adverse Comment:	n.a.
Any Comment/ Recommendation/ Adverse Comment:	n.a.
Net Surplus:	4378762
Document description:	Shree Sureshdada Jain Institute of Pharmaceutical Education & Research ( B Pharmacy )

For SANJAY T. PATIL & Co.  
CHARTERED ACCOUNTANTS

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

For SANJAY T. PATIL & Co.  
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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		
Mazine 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 Taxes	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	6175180.00	Lab Equipments	342200.00	
			Air Conditioner	41800.00	
			News Paper Exps	5558.00	
			Biomatric Thumb System	29441.00	
			Computer Printer & UPS	244500.00	
			Salary Payable	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

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



*(Signature)*  
PRINCIPAL

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





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The Jamner Taluka Education Society's

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INCOME & EXPENDITURE FOR THE PERIOD OF 01/04/2022 TO 31/03/2023			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Salaries &amp; Allowances</b>		<b>By Fees &amp; Fine A/c</b>	
Staff Salary (Teaching+ NonTeaching+ Principal)	9640339.00	First Year Fees	3323024.00
Employees Providend Fund Er Share	850000.00	Second Year Fees	3666092.00
	<b>10490339.00</b>	Third Year Fees	3919484.00
<b>To Affiliation &amp; Processing Fees</b>		Fourth Year Fees	3653464.00
Affiliation Fees NMU	109000.00	Admission Forms & Prospectus Fees	30200.00
Affiliation Fees PCI	504000.00	Development Fees	1527928.00
Processing Fees ARA	65200.00	ID Card Fees	12160.00
Processing Fees FRA	30000.00	Admission Cancellation Chg	1000.00
	<b>708200.00</b>	Prorata Fees	292881.00
<b>To Other Education Expenses</b>		Transfer Certificate Fees	9100.00
Adevertisement	4200.00		<b>16435333.00</b>
Audit & Consultancy Fees	43800.00	<b>By Other Income</b>	
Bank Commission & Chg.	2438.32	Bank Interest on Saving a/c	248743.00
Depericiation	441110.00	Non Teaching Staff Salary	2723.00
Disel Exps.	3500.00	Teaching Staff Salary	10412.00
Electricity Exps.	79640.00	Exam fees	0.00
Insurance Exps.	10062.00	Bank Commission & Chg	180.00
Internet Exps.	10000.00	Provident Fund Er. Share	439200.00
Lab Chemicals & Glasswares	126927.00		<b>701258.00</b>
Library Magzine & Jnl Subscription Fees	44080.00		
Office Exps.	27366.00		
Postage & Telegrams	2286.00		
Practical Exps.	6194.00		
Printing Exps.	34710.00		
Reparing & Maintainance	298074.00		
Safai & Cleaning Exps.	48000.00		
Stationery Exps.	8195.00		
	<b>1190582.32</b>		
	<b>12389121.32</b>		<b>17136591.00</b>



Page No.....01

For SANJAY T. PATIL & Co.  
CHARTERED ACCOUNTANTS

S. T. PATIL (PROPRIETOR)  
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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 2023-2024.**



**SANJAY T. PATIL & Co.**  
**CHARTERED ACCOUNTANTS**

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



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