

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







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
	Total	3.62







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	Internet Expenses	0.12
facilities - B. Pharm		
	Exam & Prorata Fees	0.58
	Fees To University	0.55
	Total	1.25







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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
	Total	4.08







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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	
	Total	3.23	







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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	
	Total	5.36	







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)
Maintenance of Physical		
facilities - B. Pharm	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
	Total	6.47







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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	
	Total	3.62	







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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 Physical facilities - B. Pharm	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
	Total	3.68



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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	
	Total	5.33	







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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	
	Total	5.87	







Highlighted Audit Report For Physical Facilities And Academic Support Facilities.

Year 2019-2020.

	JAMNER TALUKA	EDUCATION SC	DCIETY'S	A CONTRACTOR OF	Page 1
SHREE SURESHDADA JAIN INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, (B PHARMCY) JAMNER					
INCOM	E & EXPENDITURE I	FOR THE PERI	OD OF 01/04/2019 TO 31/03/2020		19
EXPENDITURE		AMOUNT	INCOME	11.1	AMOUNT
To Salaries & Allowances			By Fees & Fines		71110011
Staff Salary	8701781.00		First Year Tution fees	3312240.00	
Employees Provident Fund Er Share	460350.00	1	Second Year Tution Fees	3648892.00	1
Guest Lecutre Remunniration	1700.00	9163831.00	Third Year Tution Fees	3651096.00	
			Fourth Year Tution Fees	3736799.00	1.5
	and the state of the second		Development Fees	1461824.00	1
			Prorata Fees	91545.00	
To Affiliations & Processing Fees	7 A.		I D Card Fees	11120.00	
Affiliation Fees A I C T E	10000.00		Transfer Certificate Fees	8300.00	
Affiliation Fees N M U	55000.00		Admission Cancellaton Charges	0.00	
Affiliation Fees P C I	100000.00		Admission Form & Prospectus Fee	28400.00	
Processing Fees A R A	32000.00		Flag Fund	2780.00	
Processing Fees F R A			Green Energy Fee	55600.00	1.
Processing Fees N M U		197000.00	Misc Income	27800.00	16036396.00
To Other Expenses					
Advertisement	19660.00		By Other Income		
Audit Fees	30000.00		Bank Interest on S/B A/c		
Annual Gathering & Ceremoney Exp	92155.00			193294.00	
Bank Commission & Charges	6283.10		Raddin & Bhangar Sell	6850.00	200144.00
Building Usage Charges	1183500.00			1.	
Committee & Meetings Exps.	18141.00				
Counsultancy & Legal Fees	5000.00			1 A.	
Computer Repair & Maintainance	8600.00				
Disel for Genrator & Vehical	700.00				
Educational Tour	14500.00			1. 1. A.	1. N
Electricity Exps.	95160.00			1. S. S. S.	2. 7. 2.
EPF Damage Charges	9512.00				Bar Digol
Insurance Exps	37491.00				
Muncipal Taxes	91458.00	1612160.10		SHT. PATHO	

M.NO. 107278

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

pharmace JAMNER, PRINCIPAL st.Jalgad Shree Sureshdada Jain Inst. of Pharmaceutical Education & Research, Jamner, Dist. Jalgaon



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	JAMNER TALUKA				Page 2
SHREE SURESHDADA JAIN	INSTITUTE OF PHA	RMACEUTICAL EI	DUCATION & RESEARCH, (B PHARMCY) JAMN	ER
INCOM			OF 01/04/2019 TO 31/03/20		
EXPENDITURE	1	AMOUNT	INCOM	E	AMOUN
Internet Exps.	4000.00				
I Card Printing Exp	8580.00	La sel la vece de la		1. Jan 1. S. 1. 19	
Lab Chemicals & Galsswares	84512.00		A second second second	1	
News Paper Exps.	4775.00			· · · · · · · · · · · · · · · · · · ·	1 S 3 D
Office Exps.	19862.00		- A-1		
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Stationery Exps.	9236.00				
Tea & Ref. Exps.	380.00				11
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			9
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PA	NCIPAL	JamnerTaluka Ed Jamner, Dis	For SANJ CHARTER tary ucation Society S. T. PA	AY T. PATIL & CO. RED ACCOUNTANTS TIL (PROPRIETOR) M.NO.107278	LIN T. PATTO NLHO 107278 JAMNER



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RECEIPTS AMO	UNT PAYMENTS		
		and the second	AMOUNT
	Printing Exps.	21190.00	
	Processing Fees ARA	32000.00	
	Profession Tax	77300.00	1.
	Provident Fund Employers Share	940950.00	
	Repair & Maintainance	133615.00	
E	Safai & Cleaning Exps.	42140.00	
	Salary Payable	7970928.00	
*	Sanjay T Patil & Co.,	30000.00	
	Sports, Competetion & Seminars Exps.	13237.00	
	SSJIPER (M. Pharmacy)	1221070.00	
	Stationery Exps.	9236.00	
	Tea & Ref. Exps	380.00	
	Telephone Exps.	33474.00	
and the second	Theory & Practical Exam Exps.	225521.00	6
	Traveling & Convey Exps.	11767.00	
	Water Cooler	46000.00	
	Wheel Chair	3800.00	0
	Xerox Tonner Refiling, R & M	3540.00	S
	Educational Tour Exp	14500.00	
	EPF Damage Charges	9512.00	
	EPF SBI A/c 11474689395	8951.00	
	Muncipal Taxes	91458.00	
	Misc Income	600.00	10941169.
	By Cash & Bank Balance		
	Cash In Hand	12909.00	
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I have a second s	State Bank of India - 11474687183	14762857.75	
	Sureshdada Jain Sanstha - 3560	7681636.00	
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Total 69748	359.60 Total CHARTERED ACCOL	IN THE A NEW COLOR	69748359.

For SANJAY T. PATIL & Co. CHARTERED ACCOUNTANTS

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

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Year 2020-2021.

	E & EXPENDITU		PERIOD OF 01/04/2020 TO 31/03/2021	· · · · · ·	
EXPENDITURE	1 I.	AMOUNT	INCOME	1	AMOUNT
o Salaries & Allowances		10	By Fees & Fine A/c		
Staff Salary (Teaching+ NonTeaching+ Principal)	7745158.00		First Year Fees	3210046.00	-1.(
Employees Providend Fund Er Share	898650.00	8643808.00	Second Year Fees	3698668.00	14 1
			Third Year Fees	3630792.00	1. T
o Affiliation & Processing Fees		50 E	Fourth Year Fees	3715884.00	1017
Affiliation Fees NMU	55000.00	55000.00	Admission Cancellation Fees	2000.00	(\$16.1
	4. 10. 11. 15.1		Admission Forms & Prospecus Fees	28400.00	$\cdot = \{ \hat{S}, i \}$
o Other Education Expenses			Development Fees	1498582.00	1.14
Adevertisement	6048.00		Green Energy fees	40800.00	
Audit & Consultancy Fees	17500.00		ID Card Fees	12160.00	41.52
Bank Commission & Chg.	1394.20		Krida Shulka Fees	3408.00	11.0
Computer R & M	3900.00		Prorata Fees	158780.00	(4 新 4 草)
Depericiation	407282.00	1	Medical Checkup Fees	3200.00	13420
Disel Exps.	500.00		Misc. Income	11390.00	11日 花
Electricity Exps.	69251.00		Transfer Certificate Fees	8200.00	16022310.00
EPF Damage Chg.	69.00		(1.2 · · · · · · · · · · · · · · · · · · ·	1. 2. 1	141.33
Insurance Exps.	8414.00		By Other Income	Sec.	11月11
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Lab Chemicals & Glasswares	5097.00		Excess Fees	0.00	ent a
News Paper Exps.	690.00		Telephone Bill	2029.00	(1)
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Office Exps.	24405.00		Non Teaching Staff Salary	16948.00	1. 小蒜花的
Postage & Telegrams	521.00		Employees Providend Fund Er Share	464400.00	1 144151
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For SANJAY T. PATIL & Co. CHARTERED ACCOUNTANTS de S. T. PATIL (PROPRIETOR) M.NO.107278

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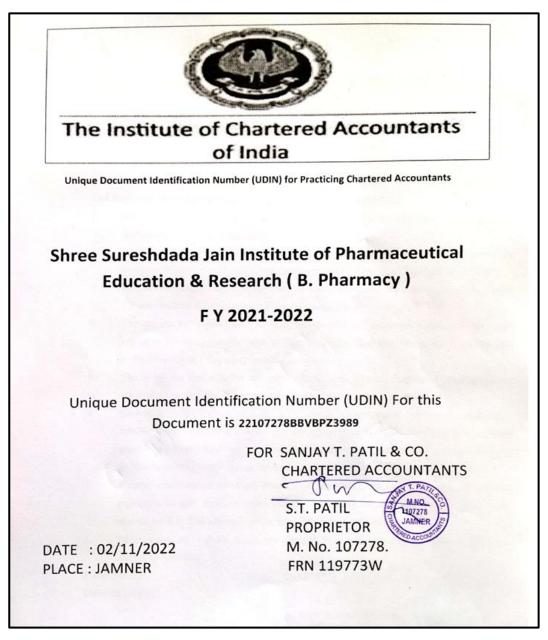
RECEIPTS			RIOD OF 01/04/2020 TO 31/03/202 PAYMENTS	PAYMENTS	AMOUNT
To Opening Balance			By Other Payments	19. June - 19. Mar	- 117 - 201 - 1
Cash In Hand	1271.00	2	Affiliation Fees NMU	40000.00	Self Constants
IDBI Bank A/c No. 12980	52351.30	20	Depericiation	172312.00	计通行性 计分子的
State Bank of India - 60694	17014.00	70636.30	Fees Receivable	517989.00	105 305
			Income Tax (TDS)	6000.00	a that shapes
To Fees	4		Library Deposit -2014-15	1000.00	March March
First Year Fees	615384.00		Profession Tax	8300.00	18 8 C 11 C 2 C
Second Year Fees	769230.00		Employees Provident Fund Er S	86400.00	
Development Fees	145386.00	1530000.00	Salary Payable	1048888.00	29.000
			SSJIPER (B. Pharmacy)	1020011.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
To Other Receipts			Staff Salary	1096588.00	3997488.00
Air Conditioner	3060.00			Second Street Con	A LEW A VIG COM
Furniture & Fixture	11206.00			The state of the	1331 C.2."
Income Tax (TDS)	6000.00			324 p	4.54 S 19 19 19
Interest On S B A/c	468.00				27 5.31
Inverter & Battery	14577.00			10 July 10 10 10	19日本1日本日本1
Lab Equipments	125761.00			1 12 11 14 14 14 14 14 14 14 14 14 14 14 14	と、新学校の構成で
Library Deposit -2020-21	8000.00				Street Carlos
Library Books	16272.00		By Cash & Bank Balance	Contraction of the	的法国的限制
Profession Tax	8300.00		Cash In Hand	1271.00	2 341 3442159
Provident Fund Er. Share	43200.00		IDBI Bank -12980	52351.30	
R O System	1436.00		State Bank of India- 60694	17482.00	71104.3
Salary Payable	1039088.00				1111 日本語
SSJIPER (B Pharmacy)	1190588.00	2467956.0	0	1 N. 19 1. 18 2. 18	A and a star
		4068592.3	0	Long to the second	4068592.3

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

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



Year 2021-2022.

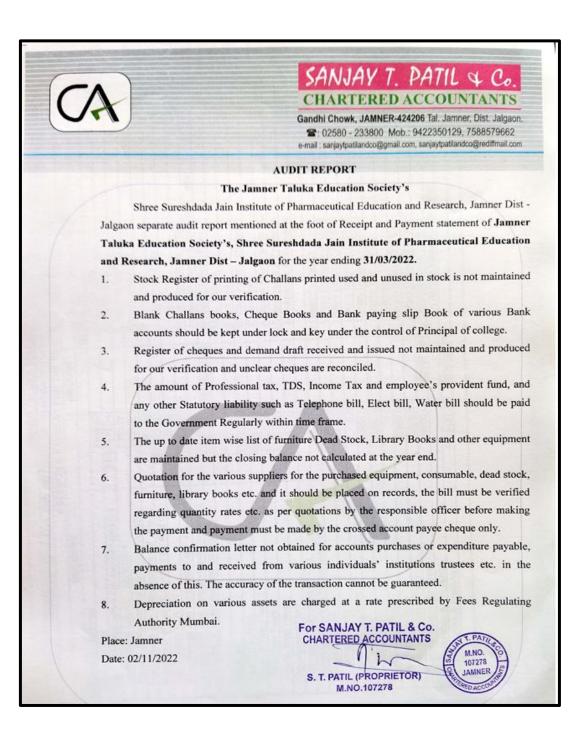








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EXPENDITURE		AMOUNT	RIOD OF 01/04/2021 TO 31/03/2022		AMOUNT
To Salaries & Allowances			By Fees & Fine A/c		
Staff Salary (Teaching+ NonTeaching+ Principal)	7533687.00		First Year Fees	3176420.00	
Employees Providend Fund Er Share	320400.00	7854087.00		4029892.00	
	020400.00	1034001.00	Third Year Fees	3643464.00	C
To Affiliation & Processing Fees			Fourth Year Fees	3630792.00	Sec.
Affiliation Fees NMU	55000.00		Esvidha Fees	14450.00	
Affiliation Fees PCI	207519.00		Admission Forms & Prospecus Fees	28900.00	
Processing Fees ARA	78800.00		Development Fees	1532371.00	1
Processing Fees FRA	30000.00	371319.00	Eligibility Fees	26400.00	
	0000000	51 1010.00	ID Card Fees	11560.00	
To Other Education Expenses			Excess Fees	15000.00	
Adevertisement	15456.00		Prorata Fees	90295.00	T. Canton and
Audit & Consultancy Fees	37500.00		Medical Checkup Fees	3520.00	
Bank Commission & Chg.	1496 98	1910	Misc. Income	21095.00	State II.
Depericiation	349338.00	LINE CONTRACT	Transfer Certificate Fees	8500.00	16232659.0
Disel Exps	1500.00			0000.00	10202000.0
Electricity Exps.	55070.00		By Other Income		
Insurance Exps.	10036.00		Bank Interest on Saving a/c	225580.00	
Internet Exps	12000.00		Students Insurance	53807.00	279387.0
Lab Chemicals & Glasswares	260273.00			00007.00	213301.0
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	883823.98			
		9109229.98			16512046.0



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



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 Email :- ssjiper_jamner@rediffmail.com

neve	IPTS & PAYMENT	FOR THE PER	AL EDUCATION & RESEARCH, (B. PHARM 10D OF 01/04/2021 TO 31/03/2022		
RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
o Opening Balance Cash In Hand		B	By Fees A/c		
	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	The Bally of the
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	
To Fees A/c		Concernance -	Exam Fees	224444.00	7
First Year Fees	3176420.00		ID Card Printing charges	9240.00	613891.0
Second Year Fees	4029892.00		Exees Fees	15000.00	013031.0
Third Year Fees	3643464.00		Affiliation Fees Paid to PCI	207519.00	
Fourth Year Fees	3630792.00		To Scholarship & Freeship	201015.00	
Develoment Fees	1532371.00		Scholarships & Freeships	7937911.75	7937911.7
Admission Cancellation Chg.	0.00			100/011/0	1351311.1
Admission Form & Prospectus Fees	28900.00		To Other Payments		
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	380871.0
Student Insurance	53807.00		Library Deposti 2016-17	2000.00	3808/1.0
Medical Checkup Fees	3520.00		Library Deposit 2017-18	11000.00	
Transfer Certificate Fees		16250371.00	Library Deposti 2019-20	33000.00	
To Scholarship & Freeship			S K Kothari Medical Book Seller	12071.00	
Scholarships & Freeships	5036422.25	5036422.25		12071.00	
	1 0000 100.00	00004111.10		ANTRAD	Page No 01

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

Pharmace JAMNER, Dist.Jalgaon 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.) Approved by PCI, New Delhi & DTE, Mumbai

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SHREE SURESHDADA JAIN	ME & EXPENDITUR	E FOR THE PERIOL	DUCATION & RESEARCH, (B. PHA O OF 01/04/2021 TO 31/03/2022		T
EXPENDITURE		AMOUNT	INCOME		AMOUNT
Traveling & Convey Exps.	19525.00				
Web Designing Exps	15600.00				1
Telephone Bill	12194.00				
Xerox Tonner Refiling	3250.00				24316 23
Muncipal Taxes	91458.00				1. 1997 - 1 P
EPF Admin & Damage Chg.	13950.00				
Excess Fees	15000.00	The second second	and the second second second		
Prorata Fees	38416.00		The second second		
Eligibility Fees	26400.00				
Esvidha Fees	14450.00				
Students Insurance	53807.00				
Medical Chekup	3520.00				
Committee & Meetings Exps.	8783.00				THE REAL PROPERTY
D Card Fees	9240.00				
Misc. Income	21095.00	346688.00			
Net Surplus		7056128.02 16512046.00			16512046.0
Net Surplus				FOR SANJAY T. PATH CHARTERED ACC S.T. PATH PROPRIETOR M.NO. 107278	ige No02 & CO.



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



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Year 2022-2023.

MRN/Name:107278/SANUAY TRYAMBAKRAO PATLFirm Registration No.:119773WDocument type:Audit and Assurance FunctionsDocument sub type:Income / Receipt and Payment / Expenditure AuditDocument Date:29-02-2024Create Date/Time:29-02-2024 / 19-39-23Financial Figures/Particulars:17136591Receipt / Gross Turnover/Gross Receipt / Gross Income17136591Adverse Comment/ Adverse Comment:n.a.Any Comment/ Adverse Comment:Stree Sureplusian functione of Pharmaceutical Education & Research (18 Pharmacy):Document description:Stree Sureplusian functione of Pharmaceutical Education & Research (18 Pharmacy):Document description:Stree Sureplusian functione of Pharmaceutical Education & Research (18 Pharmacy):	UDIN:	24107278BKAFUV8593
Document type:Audit and Assurance FunctionsDocument sub type:Income / Receipt and Payment / Expenditure AuditDocument Date:29-02-2024Create Date/Time:29-02-2024 19-39-23Financial Figures/Particulars:Income / Receipt / Gross IncomeFinancial Year:01-04-2022-31-03-2023Gross Turnover/Gross Receipt / Gross Income17136591Receipt / Gross Incomen.a.Any Comment/ Adverse Commentn.a.May Comment/ Adverse Commentn.a.Recommendation/ Adverse Commentn.a.Recommendation/ Adverse CommentIncome / RecordInst Surplus:4178762Document description:Ence Sureshdada Jain Institute of Harmaceutical Education & Record (B Pharmace)Functional Comment/ Adverse CommentEnce Sureshdada Jain Institute of Harmaceutical Education & Record (B Pharmace)Functional Comment/ Adverse CommentEnce Sureshdada Jain Institute of Harmaceutical Education & Record (B Pharmace)Functional Comment/ Adverse CommentEnce Sureshdada Jain Institute of Harmaceutical Education & Harmaceutical Educ	MRN/Name:	107278/SANJAY TRYAMBAKRAO PATIL
Document sub type: Income / Receipt and Payment / Expenditure Audit Document Date: 29-02-2024 Create Date/Time: 29-02-2024 [19:39:23 Financial Figures/Particulars: Financial Year: Man Comment/ Receipt / Gross Income: 01-04-2022-31-03-2023 Any Comment/ Adverse Comment/ Adverse Comment: n.a. Any Comment/ Adverse Comment: n.a. Any Comment/ Adverse Comment: n.a. Date Surghdata Jain Institute of Pharmaceutical Education & Recearch (18 Pharmacy) Net Surghus: Surgeschadad Jain Institute of Pharmaceutical Education & Research (18 Pharmacy)	Firm Registration No.:	119773W
Expenditure Audit Document Date: 29-02-2024 Create Date/Time: 29-02-2024 [19:39:23 Financial Figures/Particulars: Financial Year: Minicial Year: 01-04-2022-31-03-2023 Gross Turnover/Gross 17:136591 Receipt / Gross Income: In.a. Any Comment/ n.a. Adverse Comment In.a. May Comment/ n.a. Recommendation/ Adverse Comment May Comment/ Reacommentation/ May Comment/ Reacommentation/ <tr< td=""><td>Document type:</td><td>Audit and Assurance Functions</td></tr<>	Document type:	Audit and Assurance Functions
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Financial Figures/Particulars: Financial Year: 01-04-2022-31-03-2023 Gross Turnover/Gross 17136591 Receipt / Gross Income 1 Any Comment/ n.a. Recommendation/ n.a. Any Comment/ n.a. Recommendation/ Adverse Comment: May Comment/ n.a. Recommendation/ Adverse Comment: Net Surplus: 4378762 Document description: Shree Sureshdada Jain Institute of Pharmaceutical Education & Research (B Pharmaceut) Research (B Pharmaceutical Pharmaceutical Education & Research (B Pharmac	Document Date:	29-02-2024
Financial Year: 01-04-2022-31-03-2023 Gross Turnover/Gross 17136591 Receipt / Gross Income: 17136591 Any Comment/ n.a. Recommendation/ n.a. Any Comment/ n.a. Any Comment/ n.a. Any Comment/ n.a. Recommendation/ Adverse Comment: Net Surplus: 4378762 Document description: Shree Sureshdada Jain Institute of Pharmaceutical Education & Research (B Pharmaceu): Research (B Pharmacy): For SANJAY T. PATIL & Co.	Create Date/Time:	29-02-2024 19:39:23
Gross Turnover/Gross 17136591 Receipt / Gross Income: n.a. Any Comment/ n.a. Recommendation/ n.a. Adverse Comment: n.a. Any Comment// n.a. Any Comment// n.a. Recommendation/ n.a. Adverse Comment: n.a. Net Surplus: 4378762 Document description: Shree Sureshdada Jain Institute of Pharmaceutical Education & Research (B Pharmacy) Image: Comment description: Shree Sureshdada Jain Institute of Pharmacy)	Financial Figures/Particular	rs:
Receipt / Gross Income: Any Comment/ n.a. Recommendation/ n.a. Adverse Comment: n.a. Any Comment/ n.a. Recommendation/ n.a. Adverse Comment: n.a. Net Surplus: 4378762 Document description: Shree Sureshdada Jain Institute of Pharmaceutical Education & Research (B Pharmacy)	Financial Year:	01-04-2022-31-03-2023
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) Image: Comment of the surplus: Shree Sureshdada Jain Institute of Pharmaceutical Education & Research (B Pharmacy) Image: Comment of the surplus: Shree Sureshdada Jain Institute of Pharmaceutical Education & Research (B Pharmacy) Image: Comment of the surplus: Shree Sureshdada Jain Institute of Pharmaceutical Education & Research (B Pharmacy)		17136591
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Pharmaceutical Education & Research (B Pharmacy)	Net Surplus:	4378762
For SANJAY T. PATIL & Co. CHARTERED ACCOUNTANTS	Document description:	Pharmaceutical Education &
For SANJAY T. PATIL & Co. CHARTERED ACCOUNTANTS		240
CHARTERED ACCOUNTANTS	THE ANT	THE SAN JAY'T DATH & CO
	74 2 3 4	CHARTERED ACCOUNTANTS
	1012600	The Jam
S. T. PATIL (PROPRIETOR)		S. T. PATIL (PROPRIETOR)
M.NO.107278	1000年代 1000年代 1000年代	M.NO.107278



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



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RECEIPTS	CEIPTS & PAYMEN	NT FOR THE P	CAL EDUCATION & RESEARCH, (B. PHAR ERIOD OF 01/04/2022 TO 31/03/2023		
Libarav Books	64869.00	AMOUNT	PAYMENTS		AMOUNT
Magzine Stand	52.00	/	By Other Account Application and system software	17500.00	
Projector	2979.00	-	Committee and meetings Exap	8791.00	/
Refergraor	147.00	<u> </u>	Jamner Taluka Education Society Jamner	10000.00	
Sanitary Napkin Vending Machine	480.00		F C Remmuneration	0.00	
port Kits		/			
Tata Winger Vehical	5372.00	(Lib Book	66555.00 T	
rea Vending Machine	23282.00		Processing Fees ARA	65200.00	
Vater Cooler	694.00	<u></u>	Muncipal Taxess	51922.00	
	4890.00		Processing Fees FRA	30000.00	
Vheel Chair /ijay sports and scientifics	370.00	4	SSJIPER (M. Pharmacy)	891763.00	_
	0.00	1	Jinendra Scientifics	0.00	
Building Maintainance Chg.	245432.00		V C Researh Motivation Scheme	0.00	
T Patil & Co	10.00		Vijay Sports & Scientifics	0.00	/
inendra Scientifics	0.00		Sanjay T Patil & Co.,	30000.00	
heory Practical Exam Exp For NMU	58431.00		Theory Practical Exam Exps From NMU	47990.00	
ees Receivable	4945332.00	<	Furniture & Fixture	11880.00	/
Exam Remmu Payable	92330.00	5	Tea & Ref Exps	5820.00	
F C Remunration	0.00	1	Sport Kit	25815.00	
xam Fees	730520.00	6175180.00	Lab Equipments	342200.00	
			Air Conditioner	41800.00	
			News Paper Exps	5558.00	
	1.		Biomatric Thumb System	29441.00	
			Computer Printer & UPS	244500.00	
			Salary Payable	8772088.00	-
			Traveling & Convey Exps.	15888.00	
			Exam Remmu. Payable	30141.00	
			Xerox Tonner Refiling Chg.	11610.00	
			Telephone Exps.	12099.005	-
			Fax & Xerox Machine	113425.00	1088198
					1000170
			SHIP		
			S Mill		
					age No03

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





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INCOM	F & EXPENDITI	RE FOR THE	CAL EDUCATION & RESEARCH, (B. PHA PERIOD OF 01/04/2022 TO 31/03/2023		
EXPENDITURE		AMOUNT	INCOME		AMOUNT
To Salaries & Allowances			By Fees & Fine A/c		/
Staff Salary (Teaching+ NonTeaching+ Principal)	9640339.00		First Year Fees	3323024.00	
Employees Providend Fund Er Share	850000.00	10490339.00	Second Year Fees	3666092.00	
o Affiliation & Processing Fees			Third Year Fees	3919484.00	
Affiliation Fees NMU	109000.00		Fourth Year Fees	3653464.00	
Affiliation Fees PCI	504000.00	-	Admission Forms & Prospectus Fees	30200.00	
Processing Fees ARA	65200.00		Development Fees	1527928.00	-
Processing Fees FRA	30000.00	708200.00	ID Card Fees	12160.00	
To Other Education Expenses			Admission Cancellation Chg	1000.00	
Adevertisement	4200.00		Prorata Fees	292881.00	3
Audit & Consultancy Fees	43800.00	-	Transfer Certificate Fees	9100.00	16435333
Bank Commission & Chg.	2438.32				
Depericiation	441110.00	6	By Other Income		
Disel Exps.	3500.00	6	Bank Interest on Saving a/c	248743.00	
Electricity Exps.	79640.00	\langle	Non Teaching Staff Salary	2723.00	-
Insurance Exps.	10062.00		Teaching Staff Salary	10412.00	
Internet Exps.	10000.00	C	Exam fees	0.00	
Lab Chemicals & Glasswares	126927.00		Bank Commission & Chg	180.00	
Library Magzine & Jnl Subscription Fees	44080.00		Provident Fund Er. Share	439200.00	70125
Office Exps.	27366.00				
Postage & Telegrams	2286.00				-
Practical Exps.	6194.00				
Printing Exps.	34710.00				
Reparing & Maintainance	298074.00	<u></u>		and the second	
Safai & Cleaning Exps.	48000.00	-		T. Pho	
Stationery Exps.	8195.00	1190582.32	S.C.M	AND	
			2 101	22-10	
		12389121.32	JAIM	VER IST	1713659 Page No01



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



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			AL EDUCATION & RESEA PERIOD OF 01/04/2022 TO 3		JADINER
EXPENDITURE	COME & EAFENDING	AMOUNT		OME	AMOUNT
Traveling & Convey Exps.	15888.00	Childent			This Collin
2 Year Fees	992.00	(NOT RELEASE IN THE		
4 Year Fees	10000.00	(
Committee & Meetings Exps.	8791.00	<			
ID Card Fees	6310.00	/	and the second second second		
Muncipal Taxes	51922.00	$\langle \rangle$			
Prorata Fees	102393.00	C			
Telephone Bill	12099.00	C			
Xerox Tonner Refiling	11610.00	6	and the second second		
Admission form Fees	100.00				-
Frt & Hamali	1200.00				
Annual Gadaring and Cerimany	136025.00	(2 4 5 1	
Tea and Refreshment	5820.00		La di sa	132105	New Street Street
News Papper Exps.	5558.00	368708.00		States and Sectors	
Net Surplus		4378761.68			
	1	17136591.00	and the second		17136591.0
Shree Sure Education	Principal shdada Jkn Instol Pharmaceutica 2 R	Sec	hemiway rotary (a Education Society Dist Jalgaon	ALL CHARTEN AND CO MINER MINER MINER COUNTING CONTINUE CONTINUE CONTINUE CONTINUE CHARTEN ALL CHARTEN ALL CHARTEN ALL CHARTEN	ETOR





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Year 2023-2024.

