



Prof.(Dr) A. V. Chandewar
Principal

YAVATMAL ZILLA VIKAS SAMITI'S
PATALDHAMAL WADHWANI COLLEGE OF PHARMACY,
YAVATMAL

Dhamangaon Road , Moha Phata, Yavatmal -445001

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Approved by AICTE , PCI New Delhi, Permanently Affiliated to SGB Amravati University
An ISO 9001-2015 Certified college

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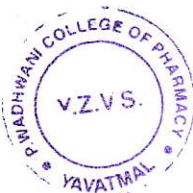
CERTIFICATE

TO WHOMEVER IT MY CONCERN

This is to certify that, Yavatmal Zilla Vikas Simiti's Pataldhamal Wadhvani College of Pharmacy, Yavatmal, Incurred expenditure on account on purchase of Books, Journals and E-Journals during last 5 years as tabulated below-

Year	Expenditure on the purchase of books (INR in lakhs).	Expenditure on the purchase of journals (INR in Lakhs)	Expenditure on subscription to e-journals and other e-resources (INR in Lakhs).
2014-2015	1.62	0.87	0.71
2015-2016	1.55	0.83	-
2016-2017	2.23	0.9	-
2017-2018	0.78	0.93	0.135
2018-2019	0.43	0.91	0.19

Charter accountant



Prof. (Dr) A. V. Chandewar

Principal
Pataldhamal Wadhawani College
of Pharmacy Yavatmal -445001



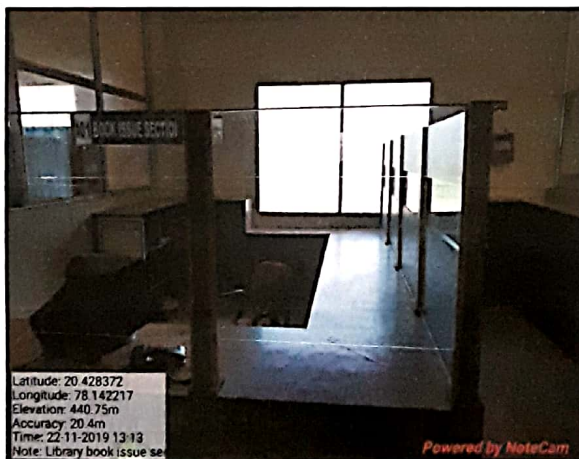
Yavatmal Zilla Vikas Samiti's
PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL
Library Ambiance



Library Entrance



Library Property Counter



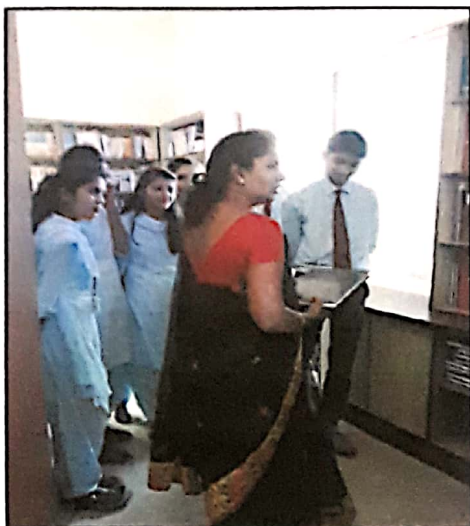
Book Issue Counter



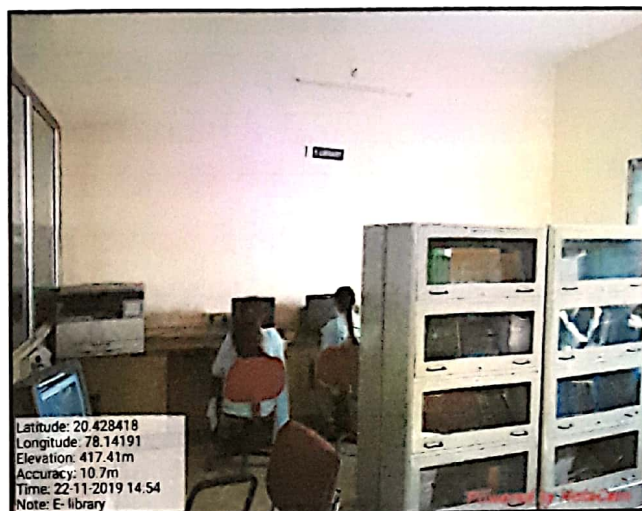
Librarian Room



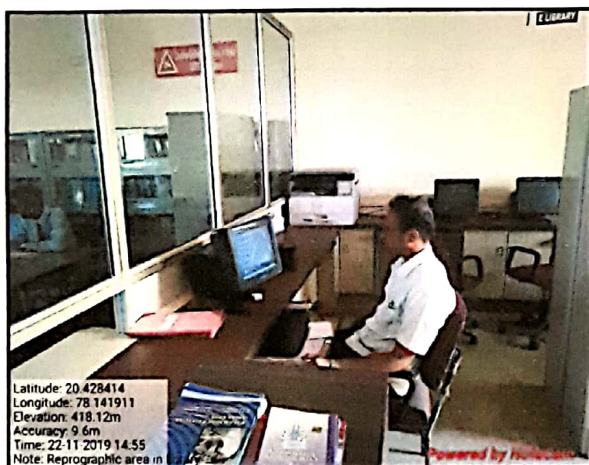
Yavatmal Zilla Vikas Samiti's PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL



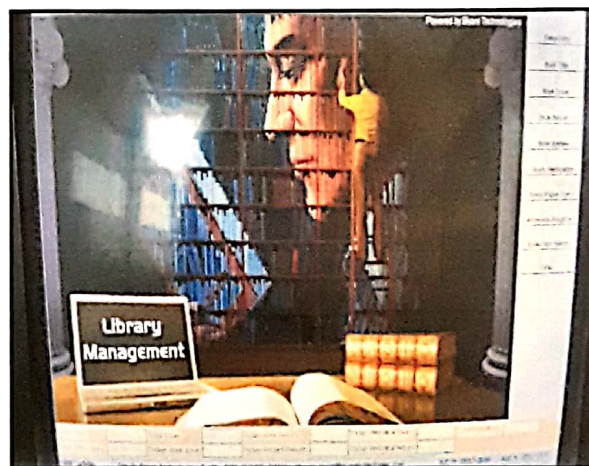
Library Orientation Program



E - Library



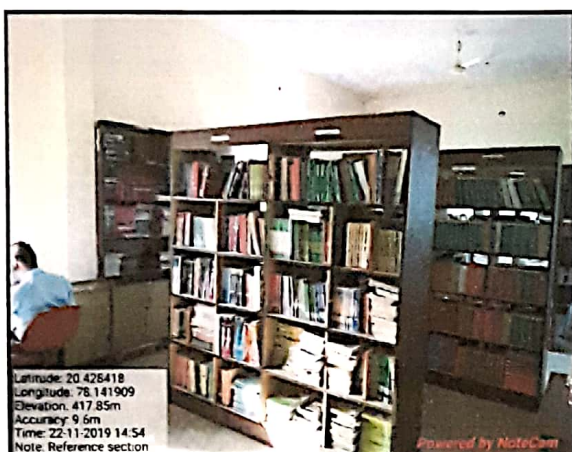
Reprographic Area In Library



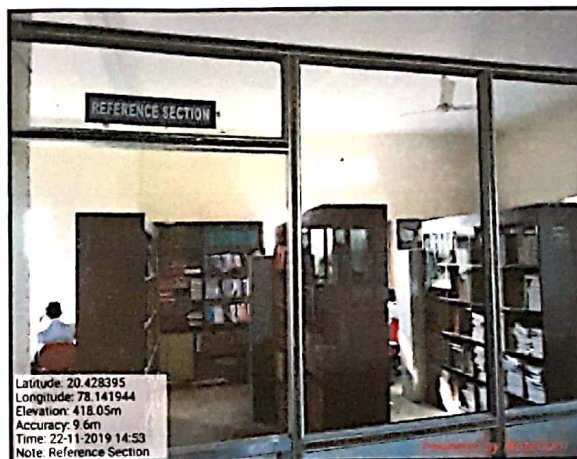
Library Management System Softwear



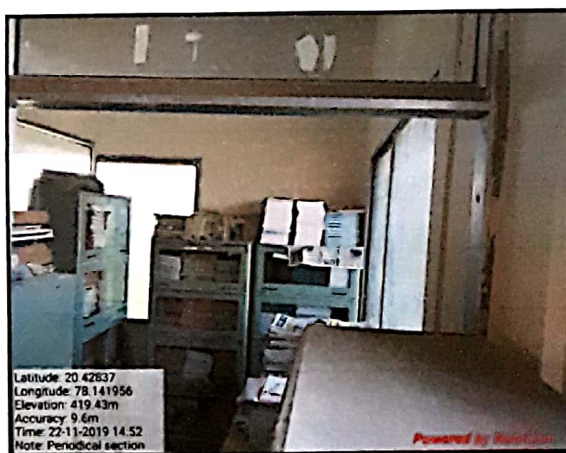
Yavatmal Zilla Vikas Samiti's PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL



Reference section



Reference section



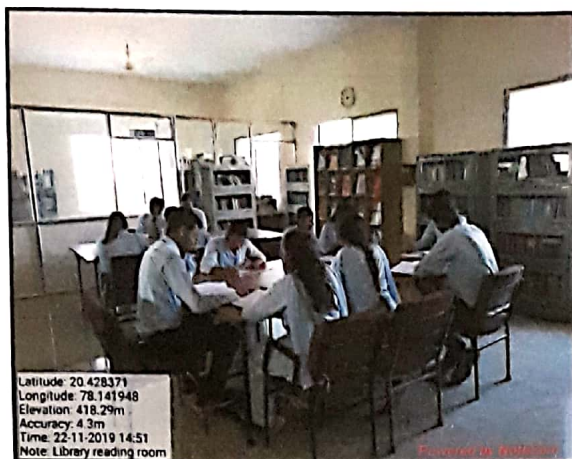
Periodical Section



Library Reading Room



Yavatmal Zilla Vikas Samiti's PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMA



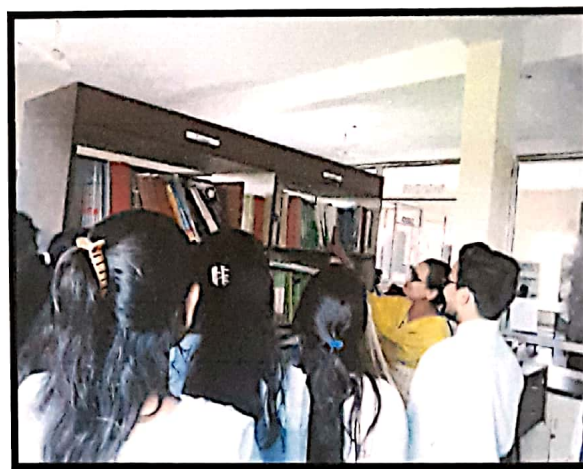
Library Reading Room



Library Reading Room



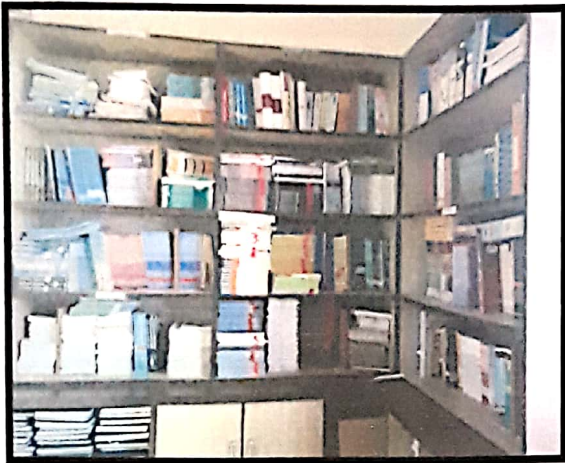
Journal Section



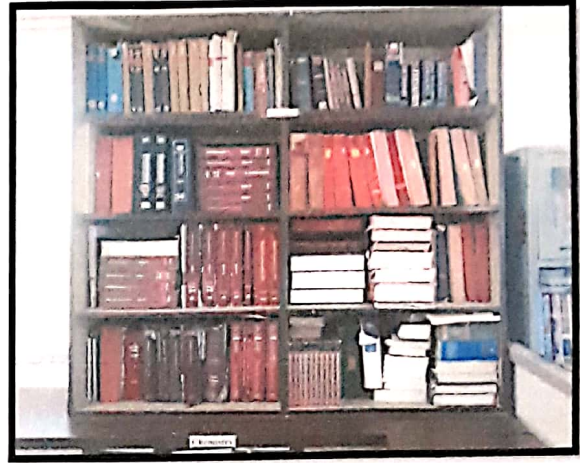
Books section



Yavatmal Zilla Vikas Samiti's
PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMA



Book Section



Reference Section



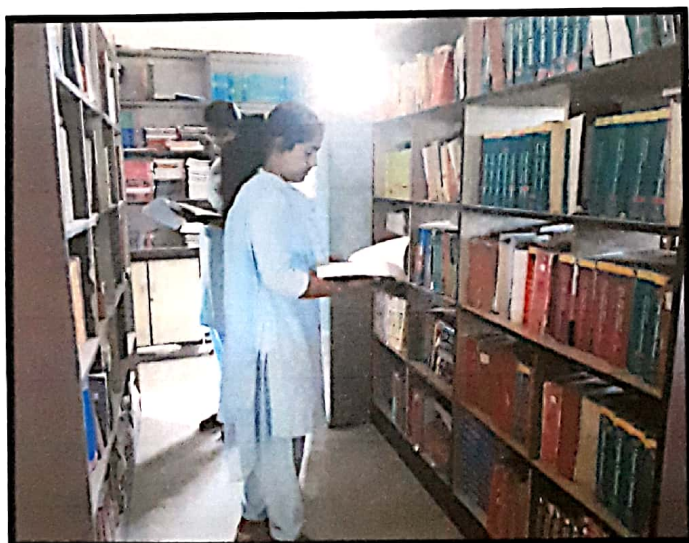
Subject Wise Thesis Section



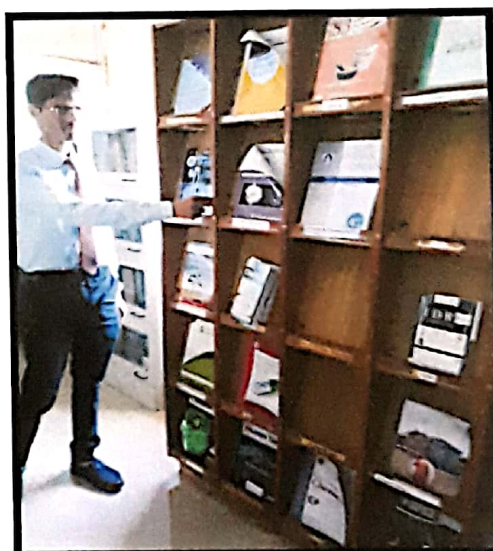
Yavatmal Zilla Vikas Samiti's **PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMA**



Library Reading Room



Books Section



Journal Section



Principal

Pataldhamal Wadhawani College
of Pharmacy Yavatmal-445001

PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL

LIBRARY COMMITTEE MEETING NOTICE

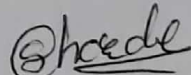
To,

As per the directives of Chairman of library committee, all members of library committee are hereby informed that there will be meeting on 14/ 06/ 2018 at 4.00pm in the library seminar hall.

Agenda of the meeting will be

1. Confirmation Minutes of last meeting held on April 03, 2018
2. Action taken on the minutes of last meeting, held on April 03, 2018
3. Utilization of funds as per funds allocated in the budgetary provisions of library
4. To forward list of required books to purchase committee for further action
5. Renewal of the existing periodicals and subscribe new periodicals if required
6. To enter students data in library software
7. To do the accessation for new books purchased
8. To consider maintainance and renovation of library
9. To continue with the book bank scheme
10. Any other matter with permission of chairman

You are requested to attend the meetings at scheduled date and time


Miss Shalini Gharde

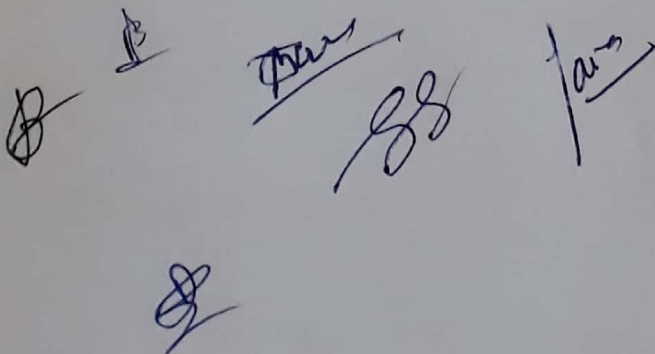
Date- 12-06-18

Member Secretary

Library Committee

Copy To : Dr B.V.Bakde

Chairman of library committee



PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL

Minutes of Meeting library committee

Academic Session 2018-19

Library committee meeting was held on **June 14, 2018** at 4.00 pm in library seminar room ,P.Wadhwani College of Pharmacy.

Agenda of the meeting was

1. **Confirmation Minutes of last meeting held on April 03, 2018**
2. **Action taken on the minutes of last meeting, held on April 03, 2018**
3. **Utilization of funds as per funds allocated in the budgetary provisions of library**
4. **To forward list of required books to purchase committee for further action**
5. **Renewal of the existing periodicals and subscribe new periodicals if required**
6. **To enter students data in library software**
7. **To do the accessation for new books purchased**
8. **To consider maintainance and renovation of library**
9. **To continue with the book bank scheme**
10. **Any other matter with permission of chairman**

Following members were present for the meeting

- | | |
|------------------------|-------------------|
| 1. Dr.B.V.Bakade | -Chairman |
| 2. Miss M.A.Bombaywala | -Member |
| 3. Miss S.B.Lote | -Member |
| 4. Miss B.K.Bansod | -Member |
| 5. Miss Shalini Gharde | -Member Secretary |
| 6. Miss D.B. Kalsarpe | |
| 7. Mr Y.Daulatkar | |

Item No -1 Confirmation Minutes of last meeting held on April 03, 2018

Confirmation of last Minutes, held on **April 03, 2018**

Minutes of last meeting of library committee , held on **April 03, 2018** were confirmed and approved.

Matter arising out of the above

None

Item No – 2 Action taken on the minutes

Dr.B.V.Bakade and other members noted the action taken as per the of last meeting of library committee that was held on April 03, 2018.at 4.00 pm in the library seminar hall, Pataldhamal wadhwani college of pharmacy, Yavatmal.

Sr. no.	Item No	Decision Taken	Action Taken
1	Item No – 3	To perform the verification of books	As per the instructions of chairman of the committee verification of books was performed . Missing books list was prepared Also list of total books available as per accessation register was prepared .
2	Item No – 4	To review the alumni contribution of books	Alumni book contribution data was prepared and accessation was done
3	Item No – 5	To discuss about library book keeping.	Books and periodicals binding list was prepared ,approved by principal and later book binding was done

Item No -3 Utilization of funds as per funds allocated in the budgetary provisions of library

The budget duly approved by the college development committee was kept in front of the library committee members and as per the provisions sanctioned it is resolved to purchase books ,e journals and periodicals of 120000/-

Books approximately of 15000/- ,e journals of 15000/- and periodicals and journals of 90000/-.

Item No - 4 To forward list of required books to purchase committee for further action

As per the requirements from the staff and students Miss Kalsarpe prepared and presented a list of books in the meeting .After discussion a list of books was finalized and it was instructed to forward a letter to purchase committee for further actions .

Item No – 5 To renewal the existing periodicals and subscribe new periodicals if required

Miss Kalsarpe has placed list of periodicals subscribed for academic year 2017 -18 and also requested to give permission for renewal of existing periodicals and accordingly after discussion ,committee has approved to renew the same .Similarly discussion was made regarding subscription for new periodicals

Item No – 6 To enter students data in library software

Mr Y.V Daulatkar was asked to enter the students data in the library software

Item No – 7 To do the accessation for new books purchased

Miss S.S. Gharde was asked to do the accessation of new books purchased during the academic year

Item No – 8 To consider maintainance and renovation of library

In the meeting it was finalized to replace all the existing window nets and creating new partitions for better work flow in the library.

Item No – 9 To continue with the book bank scheme

The member secretary presented the details of book bank scheme presently running in front of the committee and proposed to continue with the same

Item No – 10 Any other matter with permission of chair

No matter was raised by any member

The meeting ended with the vote of thanks to the chair



Dr.B.V.Bakade

Chairman, Library Committee



Member Secretary,

Library committee

Date: 18/6/18

PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL

Books Requirement Purchase Letter

To,

The Incharge ,

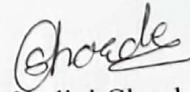
Purchase ,Store and Inventory committee

P.Wadhawani College of Pharmacy,Yavatmal

Sub : Purchase of Library Books

Sir,

As per the decision taken in item no 4 of the library committee meeting held on 14/06/18 regarding purchase of library books is being forwarded to you for further actions



Miss Shalini Gharde

Member Secretary

Library Committee

Date- 25-06-18

Copy To :Dr.B.V.Bakde

Chairman of library committee

Encl.: List of Books

OC.

As per the decision taken in Item No 4 the following list was forwarded to purchase committee for further action.

P.WADHWANI COLLEGE OF PHARMACY,

YAVATMAL

B.Pharm Book List

Sr.no	Title of Books	Author	Qty
1	A Text book of First Aid	Randhawa, S.S	05
2	A text Book of Anatomy and Physiology	Randhawa, S.S	05
3	Introduction to Computers	Pooja	06
4	Remedial Grammar and Composition	Shama Lohumi	05
5	New Concepts in Pathology	Imtiyaz Wani	05
6	A T/B of Communication and educational technology	Neelm kumari	05
7	Examination master in research and Statistics	Hanjraw, S.P.S	05
8	A T/B of First Aid & personal Hygiene	Randhawa, S.S	05
9	Health care & environment Science	Randhawa, S.S	10
10	Comprehensive Recruitment guide for Pharmacist	Kabra,A.	05
11	A T/B of Elementary Biochemistry & Clinical Pathology	Singh,S	05
12	A T/B of Communication Skills	Pragi,Arora	05
13	A T/B of Remedial Biology	Randhawa, S.S	02
14	A T/B of Remedial Mathematics	Vinod Kumar	02
15	A New Approach to Pharmaceutical Analysis-I	T.Sudha	
16	Pharmaceutical Analysis-I	U.S.Baghei	02
17	Pra. Pharmaceutical Analysis-I	S.K.Shah	02
18	A.T.B.of Pathophysiology	Madan Kaushik	02
19	Environmental Science	S.S.Randhawa	02
20	Pharmaceutical Engineering	S.Sharma	02
21	A.T.B.of physical Pharmaceutics-I	A.K.Ssth	02
22	Experimental Organic and Medicinal Chemistry	B.N.Shah	02
23	A T B of Pathophysiology	Keya,Mohit	02

P. Wadhwani College of Pharmacy

B.Pharmacy Books

Nirali Prakashan

Sr.No	Title of Books	Author	Qty
1	Principles of Medicinal Chemistry Vol - I	Dr.Kadam, Mahadik.	5
2	Principles of Medicinal Chemistry Vol - II	Dr.Kadam, Mahadik	10
3	Pharmacognosy	Dr. Kokate	5
4	Pathophysiology	Dr.Bodhankar	5
5	Pharmaceutical Microbiology	Dr.Kokare	5
6	Pra.Pharmacognosy	K.R.Khandelwal	5
7	Pharmaceutical Quality Assurance	Mr.Potdar	2
8	Drug Regulatory Affairs	Mr.Itkar	5
9	Intellectual Property Rights and Drug Regulatory Affairs	Dr.Tiwari	3
10	Principle of Pharmacovigilance	Dr.S.B.Bhise	5
			50
	Total		

P.Wadhwani Collage of Pharmacy,Yavatmal

List of Books - D. Pharma

Sr.no	Title of Books	Author	Qty
1	Pharmaceutical Chemistry	Kasture	10
2	Pharmaceutics II	Kasture	10
3	Pharmacology & Toxicology	Yadav	10
4	Pharmacology & Toxicology	Kale, S.R	10
5	Drug Stores & Business Management	Burande, M.D	05
6	Hospital & Clinical pharmacy	Paradkar,A.R	08
7	Hospital & Clinical pharmacy	Yadav, A	08
8	Hospital & Clinical pharmacy	Patil, D.J	10
9	Pharmaceutical Jurisprudence	Kuchekar,B.S	15
10	Pharmaceutical Jurisprudence	Chandak, S	20
11	Concise Organic Pharmaceutical Chemistry II	Mahadik	10
12	Practical Pharmaceutical Chemistry II	Kasture	30
13	Practical Pharmaceutics II	Kasture	35
14	Practical Pharmacology & Toxicology	Kale, S.R	40
15	Practical Hospital & Clinical pharmacy	Paradkar,A.R	20
16	A manual of Medical Laboratory Technology	Naigaonkar	15
17	Concise Inorganic Pharmaceutical Chemistry II	Mahadik	15
18	Pharmacognosy	Kokate	05
19	Human Anatomy & Physiology	Bhise	05
20	Practical manual of Pharmaceutical Chemistry II	Gupta, G.D.	15
21	Practical manual of Pharmacology & Toxicology	Gupta, G.D.	15
22	Practical manual of Hospital & Clinical Pharmacy	Gupta, G.D.	15
23	Practical manual of Pharmaceutical Chemistry I	Gupta, G.D.	10
24	Practical manual of Pharmacognosy	Gupta, G.D.	15
25	Practical manual of Biochemistry & clinical pathology	Gupta, G.D.	15
26	Practical manual of Human Anatomy and Physiology	Gupta, G.D.	10
	Total		391

PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL
LIBRARY COMMITTEE MEETING NOTICE


To,

As per the directives of Chairman of library committee, all members of library committee are hereby informed that there will be meeting on 04/ 04/ 2019 at 4.00pm in the library seminar hall.

Agenda of the meeting will be

1. Confirmation of minutes of last meeting held on June 14, 2018
2. Action taken on the minutes of last meeting, held on June 14, 2018
3. To perform the verification of books.
4. To review the alumni contribution of books
5. To discuss about library book keeping.
6. To consider set up of Drug and Poison Information centre
7. Any other matter with permission of chair

You are requested to attend the meetings at scheduled date and time



Miss Shalini Gharde

Member Secretary

Library Committee

Date- 02-04-19

Copy To : B.V.Bakde

Chairman of library committee



PATLADHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL

Minutes of Meeting of library committee

Academic Session 2018-19

Library committee meeting was held on **April 04 , 2019** at 4.00 pm in library seminar room .

Agenda of the meeting was as follows

- 1. Confirmation of minutes of last meeting held on June 14, 2018**
- 2. Action taken on the minutes of last meeting, held on June 14, 2018**
- 3. To perform the verification of books.**
- 4. To review the alumni contribution of books**
- 5. To discuss about library book keeping.**
- 6. To consider set up of Drug and Poison Information centre**
- 7. Any other matter with permission of chair**

Following members were present for the meeting

- | | |
|------------------------|-------------------|
| 1. Dr.B.V.Bakade | -Chairman |
| 2. Miss M.A.Bombaywala | -Member |
| 3. Miss S.B.Lote | -Member |
| 4. Miss B.K.Bansod | -Member |
| 5. Miss Shalini Gharde | -Member Secretary |
| 6. Miss D.B. Kalsarpe | |
| 7. Mr Y.Daulatkar | |

At the outset, secretary , library committee , welcomed the chairman and the Staff members present in the meeting and requested the chairman to initiate the business on the agenda.

Item No -1 Confirmation of Minutes of last meeting held on June 14, 2018

Confirmation of last Minutes, held on **June 14, 2018.**

Minutes of last meeting of staff council , held on **June 14, 2018** were Confirmed and approved.

Matter arising out of the above

None

Item No – 2 Action taken on the minutes

Dr. B.V.Bakde and other members noted the action taken as per the of last meeting of library committee that was held on **June 14, 2018**.at 4.00 pm in the library seminar hall, Pataldhamal wadhwani college of pharmacy, Yavatmal.

Sr. no.	Item No	Decision Taken	Action Taken
1	Item No - 3	Utilization of funds as per funds allocated in the budgetary provisions of library	The funds were utilized as per the budget allocated. The total amount utilized was 119520/- For books 13150/- e journals 13570/- and periodicals and journals 92800/- was the amount utilized
2	Item No - 4	To forward list of required books to purchase committee for further action	The book finalized to be purchased was forwarded to purchase committee for further actions on 25/06/2018.
3	Item No - 5	Renewal of the existing periodicals and subscribe new periodicals if required	Permission was given for renewal of existing periodicals
4	Item No - 6	To enter students data in library software .	Mr Y.V Daulatkar to entered the students data in the library register and software.
5	Item No - 7	To do the accessation for new books purchased	Miss S.S. Gharde did accessation of new books purchased during the academic year
6	Item no-8	To consider maintainance and renovation of library	During the year 18-19 all the

			planed renovation were done
7	Item no-9	To continue with the book bank scheme	5 students availed the benefits of book bank scheme in academic year 2018 -19.

Item No - 3 To perform the verification of books

As per the instructions of chairman of the committee verification of books was asked to be performed .

Missing books list was asked to be prepared

It was also instructed to prepare the list of total books available as per accessation register .

Item No - 4 To review the alumni contribution of books

Miss Shalini Gharde presented the Alumni Books Contribution data in front of the committee and the chairman of the committee after appreciation for the alumni association instructed the member secretary to do the accessation of the same.

Item No -5 To discuss about library book keeping.

After detailed discussion it was decided that the list of books and periodicals for binding will be prepared by Miss Kalsarpe and will be sent for binding after approval from the chairman of the committee .


Item No -6 To consider set up of Drug and Poison Information centre

During the discussion it was proposed to set up a **Drug and Poison Information centre** for information regarding poisons ,anti -dotes and drugs will be provided .It was also proposed to set up a separate computer system with internet access for the same .

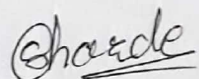
Item No -7 Any other matter with permission of chair

No matter was raised by any member

The meeting ended with the vote of thanks to the chair


Dr B.V.Bakde
Chairman, Library Committee

Date: 8/04/2019


Member Secretary,
Library committee

PATALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL
B. PHARM COURSE

BUDGET FOR THE ACADEMIC YEAR 2014-15

INCOME		EXPENDITURE	
AMOUNT	AMOUNT	AMOUNT	AMOUNT
Fees Collected From Students		Salary	
Tution Fees & Development Fe	18300000.00	Teaching Staff	7600000.00
		Non- Teaching Staff	2900000.00
		Remuneration	200000.00
			10700000.00
Other Recelpts -		Contingencies -	
Sale of Practical Books	200000.00	Accounting Charges	50000.00
Sale of ties	8000.00	Advertisement	150000.00
Sale of Uniform Cloth	35000.00	Annual Day celebration	240000.00
Apron Sale	30000.00	Apron Cloth Purchase	20000.00
Sale of Kit	30000.00	Allumini Exp	40000.00
Prospectus	25000.00	Bank Charges	60000.00
		Building Rent	360000.00
		Chemical & Crude Drugs	1400000.00
		Cleaning & Sweeping Exp	80000.00
		Conveyance	40000.00
		Cultural Activity	25000.00
		Education Tour	200000.00
		Electricity Expences	50000.00
		EPF. Con. of College employer	100000.00
		Electrical Wares Purchase	125000.00
		Games & Sport Activity	135000.00
		Gardan Maitanance	50000.00
		Gazate Fees Univ.	1000.00
		Generator (Diesel) Exp.	70000.00
		Glaswares	250000.00
		Hostel Exp	75000.00
		Insurance	25000.00
		Lab Development	330000.00
		Lab Maintainance	300000.00
		Lodging & Boarding	35000.00
		Mise. Expenses	225000.00
		Newspaper & Periodicals	140000.00
		Office Expenses	160000.00
		Postage & Telegram	40000.00
		Printing & Stationery	360000.00
		Purchase of Kit	25000.00
		Purchase of Tie	6000.00
		Purchase of Uniform	30000.00
		Repairs & Maintainance Building	500000.00
		Repairs & Maintainance Computer	55000.00
		Repairs & Maintainance Electricals	140000.00
		Repairs & Maintainance Equipment	85000.00
		Sanitation Exp	80000.00
		Scholarship & Medal	120000.00
		Security Charges	30000.00
		Software Purchase	0.00
		Staff Development Exp	325000.00
		Stationery	350000.00
		Tea & Refreshment	150000.00
		Telephone Expenses	140000.00
		Trainning & Placement	100000.00
		Transportation & Hamali	10000.00
		Travelling & Conveyance	350000.00
		Typing & Xerox	90000.00
		Weges Paid	250000.00
			7972000.00
		AFFILIATION FEES	
		S.G.B.Amt Uni.Amt	50000.00
		PCI	100000.00
		AICTE	100000.00
			250000.00
		NON RECURRING EXP.	
		Purchase of Library Books	100000.00
		Purchase of Equipment	200000.00
		Purchase of Furniture & fixture	100000.00
			400000.00
Deficiat For the Year	694000.00		
Total	19322000.00	Total	19322000.00
			0.00



Prof. (Dr) A.V. Ghandewar
Principal

PATALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL
M. PHARM COURSE
BUDGET FOR THE ACADAMIC YEAR 2014-15

COME	AMOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
Collected From Students			Salary		
Education & Development fee	8000000.00		Teaching Staff	6000000.00	
		8000000.00	Non- Teaching Staff	1000000.00	
			Remuneration	300000.00	7300000.00
			Contingencies -		
			Accounting Charges	40000.00	
			Advertisement	165000.00	
			Animal House Exp	200000.00	
			Annual day Celebration	90000.00	
			Bank Charges	5000.00	
			Building Rent	360000.00	
			Chemical & Crude Drugs	1100000.00	
			Cleaning & Sweeping Exp	75000.00	
			Educational Tour	110000.00	
			Electricity Exp	70000.00	
			Garden Maintance	60000.00	
			Genrator Exp	55000.00	
			Glasswares	150000.00	
			Labortory Devlopment	280000.00	
			Labortory Maintanance	150000.00	
			Local Convence	35000.00	
			Lodging & Bording Exp	50000.00	
			Mise. Expenses	200000.00	
			Newspaper & Periodicals	80000.00	
			Office Expenses (Inespection)	90000.00	
			Postage & Telegram	3000.00	
			Printing & Stationery	500000.00	
			Purchase of Uniform Cloth	9000.00	
			Purchase of Apron	6000.00	
			Purchase of Tie	2000.00	
			Refrashment	100000.00	
			Repair & Maintanance Building	350000.00	
			Repair & Maintanance Computer	45000.00	
			Repair & Maintanance Electricals	40000.00	
			Repair & Maintanance Equipment	65000.00	
			Sanitation Exp	60000.00	
			Scholarship & Medal	250000.00	
			Security Charges	60000.00	
			Seminar Exp	55000.00	
			Staff Development & Training	65000.00	
			Telephone Expenses	15000.00	
			Transportation & Hamali	5000.00	
			Travelling & D.A.	45000.00	
			Typing & Xerox	80000.00	
			Web Design Maitanance	60000.00	
			Weges Paid	90000.00	5270000.00
			NON RECURRING EXP.		
			Purchase of Library Books	100000.00	
			Purchase of Equipment	100000.00	
			Purchase of Computer	100000.00	
			Purchase of Furniture & fixture	50000.00	350000.00

Deficiat For the Year 4878000.00

Total	12920000.00	Total	12920000.00
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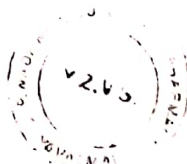


Prof. (Dr) A.V. Chandewar
Principal

ATALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL
B. PHARM COURSE

BUDGET FOR THE ACADAMIC YEAR 2015-16

	AMOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
From Students			Salary		
Development Fee	20400000.00		Teaching Staff	7700000.00	
		20400000.00	Non- Teaching Staff	3600000.00	
			Remuneration	300000.00	11600000.00
Other Receipts -			Contingencies -		
Sale of Practical Books	215000.00		Accounting Charges	70000.00	
Sale of ties	10000.00		Admission Regulating fees	0.00	
Sale of Uniform Cloth	40000.00		Advertisement	200000.00	
Apron Sale	30000.00		Annual Day celebration	330000.00	
Sale of Kit	25000.00		Apron Cloth Purchase	25000.00	
Prospectus	35000.00	355000.00	Allumini Exp	40000.00	
			Audit Fees	30000.00	
			Bank Charges	35000.00	
			Building Rent	360000.00	
			Chemical & Crude Drugs	1500000.00	
			Cleaning & Sweeping Exp	75000.00	
			Conveyance	55000.00	
			Cultural Activity	70000.00	
			Education Tour	200000.00	
			Electricity Expenses	55000.00	
			EPF. Con. of College employer	280000.00	
			Electrical Wares Purchase	140000.00	
			Games & Sport Activity	150000.00	
			Gardan Maitanance	110000.00	
			Gazate Fees Univ.	1000.00	
			Generator (Diesel) Exp.	80000.00	
			Glaswares	350000.00	
			Hostel Exp	280000.00	
			Insurance	25000.00	
			Lab Development	380000.00	
			Lab Maintanance	300000.00	
			Lodging & Boarding	55000.00	
			Mise. Expenses	260000.00	
			Newspaper & Periodicals	180000.00	
			Office Expenses	360000.00	
			Postage & Telegram	40000.00	
			Printing & Stationery	350000.00	
			Purchase of Kit	20000.00	
			Purchase of Tie	8000.00	
			Purchase of Uniform	35000.00	
			Repairs & Maintainance Building	650000.00	
			Repairs & Maintainance Computer	200000.00	
			Repairs & Maintainance Electricals	200000.00	
			Repairs & Maintainance Equipment	60000.00	
			Sanitation Exp	90000.00	
			Scholarship & Medal	140000.00	
			Security Charges	36000.00	
			Software Purchase	120000.00	
			Staff Development Exp	390000.00	
			Stationery	280000.00	
			Tea & Refreshment	160000.00	
			Telephone Expenses	130000.00	
			Trainning & Placement	100000.00	
			Transportation & Hamali	25000.00	
			Travelling & Conveyance	390000.00	
			Typing & Xerox	120000.00	
			Weges Paid	260000.00	9800000.00
			AFFILIATION FEES		
			S.G.B.Amt Uni.Amt	50000.00	
			PCI	100000.00	
			AICTE	100000.00	250000.00
			NON RECURRING EXP.		
			Purchase of Library Books	100000.00	
			Purchase of Equipment	100000.00	
			Purchase of Computer	50000.00	
			Purchase of Furniture & fixture	50000.00	
Deficiat For the Year		<u>1195000.00</u>			300000.00
Total		<u>21950000.00</u>	Total	<u>21950000.00</u>	<u>0.00</u>



Prof. (Dr) A.V. Chandewar
Principal

PALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL

M. PHARM COURSE

BUDGET FOR THE ACADAMIC YEAR 2015-16

NAME	AMOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
Received From Students			Salary		
Fees & Development f	8690000.00		Teaching Staff	5500000.00	
		8690000.00	Non- Teaching Staff	1700000.00	
			Remuneration	350000.00	7550000.00
			Contingencies -		
			Accounting Charges	40000.00	
			Advertisement	140000.00	
			Animal House Exp	220000.00	
			Annual day Celebration	100000.00	
			Bank Charges	10000.00	
			Building Rent	360000.00	
			Chemical & Crude Drugs	750000.00	
			Cleaning & Sweeping Exp	85000.00	
			Educational Tour	120000.00	
			Electricity Exp	80000.00	
			Games & Sport Activity	9000.00	
			Garden Maintance	55000.00	
			Genrator Exp	60000.00	
			Glasswares	150000.00	
			Laboratory Development	150000.00	
			Laboratory Maintanance	275000.00	
			Local Convence	60000.00	
			Lodging & Bording Exp	140000.00	
			Mise. Expenses	50000.00	
			Newspaper & Periodicals	80000.00	
			Office Expenses (Inespection)	70000.00	
			Postage & Telegram	5000.00	
			Printing & Stationery	550000.00	
			Purchase of Uniform Cloth	25000.00	
			Purchase of Apron	20000.00	
			Purchase of Tie	3000.00	
			Refrashment	20000.00	
			Repair & Maintanance Building	350000.00	
			Repair & Maintanance Computer	45000.00	
			Repair & Maintanance Electricals	10000.00	
			Repair & Maintanance Equipment	80000.00	
			Sanitation Exp	60000.00	
			Scholarship & Medal	240000.00	
			Security Charges	60000.00	
			Seminar Exp	5000.00	
			Staff Development & Trainning	60000.00	
			Telephone Expenses	15000.00	
			Transportation & Hamali	10000.00	
			Travelling & D.A.	45000.00	
			Typing & Xerox	65000.00	
			Web Design Maitanance	60000.00	
			Weges Paid	100000.00	4832000.00
			NON RECURRING EXP.		
			Purchase of Library Books	50000.00	
			Purchase of Equipment	100000.00	
			Purchase of Computer	100000.00	
			Purchase of Furniture & fixture	50000.00	300000.00
Other Recelpts -					
Sale of Practical Books	7000.00				
Sale of ties	4000.00				
Sale of Uniform Cloth	30000.00				
Prospectus	30000.00				
Sale of Apron	24000.00				
		95000.00			
Deficiat For the Year		3897000.00			
Total		12682000.00	Total	12682000.00	0.00



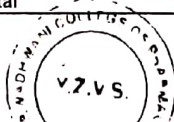
(Signature)

Principal
Paldhamal Wadhwani College
of Pharmacy Yavatmal-445601

ATALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL
B. PHARM COURSE

BUDGET FOR THE ACADAMIC YEAR 2016-17

	AMOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
From Students			Salary	7900000.00	
& Development Fees	20500000.00		Teaching Staff	3800000.00	
		20500000.00	Non- Teaching Staff	300000.00	12000000.00
			Remuneration		
Other Recelpts -			Contingencies -		
Sale of Practical Books	227000.00		Accounting Charges	70000.00	
Sale of ties	7000.00		Advertisement	220000.00	
Sale of Uniform Cloth	45000.00		Annual Day celebration	350000.00	
Apron Sale	30000.00		Audit Fees	35000.00	
Sale of Kit	24000.00		Apron Cloth Purchase	25000.00	
Prospectus	35000.00	368000.00	Allumani Exp.	40000.00	
			Admission Regulating fees	110000.00	
			Bank Charges	30000.00	
			Chemical & Crude Drugs	1600000.00	
			Cleaning & Sweeping Exp	80000.00	
			Conveyance	50000.00	
			Cultural Activity	85000.00	
			Electricity Expences	50000.00	
			EPF. Con. of College employer	200000.00	
			Electricals Wares Purchase	140000.00	
			Education Tour	200000.00	
			Games & Sport Activity	160000.00	
			Gazate Fees Univ.	1000.00	
			Generator (Diesel) Exp.	100000.00	
			Gardan Maitanance	110000.00	
			Glaswares	400000.00	
			Hostel Exp	300000.00	
			Insurance	25000.00	
			Lab Devolpment	400000.00	
			Lab Maintenance	300000.00	
			Newspaper & Periodicals	190000.00	
			Building Rent	360000.00	
			Office Expenses	370000.00	
			Postage & Telegram	50000.00	
			Printing & Stationery	360000.00	
			Lodging & Boarding	65000.00	
			Stationery	300000.00	
			Purchase of Tie	3500.00	
			Purchase of Uniform	30000.00	
			Purchase of Kit	20000.00	
			Repairs & Maintainance Building	500000.00	
			Repairs & Maintainance Computer	50000.00	
			Repairs & Maintainance Electricals	220000.00	
			Repairs & Maintainance Equipment	75000.00	
			Sanitation Exp	90000.00	
			Scholarship & Medal	150000.00	
			Staff Devlopment Exp	390000.00	
			Security Charges	40000.00	
			Tea & Refreshment	170000.00	
			Telephone Expenses	130000.00	
			Trainning & Placement	110000.00	
			Transportation & Hamali	18000.00	
			Travelling & Conveyance	400000.00	
			Typing & Xerox	135000.00	
			Weges Paid	250000.00	
			Software Purchase	100000.00	
			Mise. Expenses	200000.00	9857500.00
			AFFILIATION FEES		
			S.G.B.Amt Uni.Amt	200000.00	
			PCI	100000.00	
			AICTE	100000.00	400000.00
			NON RECURRING EXP.		
			Purchase of Library Books	200000.00	
			Purchase of Equipment	200000.00	
			Purchase of Furniture & fixture	50000.00	
Deficiat For the Year		<u>1839500.00</u>			450000.00
Total		<u>22707500.00</u>	Total	<u>22707500.00</u>	<u>0.00</u>

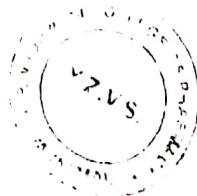


Prof. (Dr. H. C. Patel) Newar

ATLADHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL
M. PHARM COURSE

BUDGET FOR THE ACADAMIC YEAR 2016-17

RECEIPTS	AMOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
From Students			Salary		
& Development fees	7200000.00		Teaching Staff	5900000.00	
		7200000.00	Non- Teaching Staff	1700000.00	
			Remuneration	350000.00	7950000.00
			Contingencies -		
			Accounting Charges	40000.00	
			Advertisement	150000.00	
			Annual day Celebration	100000.00	
			Animal House Exp	230000.00	
			Bank Charges	12000.00	
			Building Rent	360000.00	
			Chemical & Crude Drugs	800000.00	
			Cleaning & Sweeping Exp	85000.00	
			Educational Tour	120000.00	
		55000.00	Electricity Exp	80000.00	
			Games & Sport Activity	10000.00	
			Genrator Exp	55000.00	
			Garden Maintanance	60000.00	
			Glasswares	165000.00	
			Labortory Development	170000.00	
			Local Convence	55000.00	
			Lodging & Bording Exp	150000.00	
			Labortory Maintanance	300000.00	
			Mise. Expenses	45000.00	
			Newspaper & Periodicals	80000.00	
			Office Expenses (Inespection)	100000.00	
			Postage & Telegram	6000.00	
			Printing & Stationery	500000.00	
			Purchase of Uniform Cloth	14000.00	
			Purchase of Apron	9000.00	
			Purchase of Tie	4000.00	
			Refrashment	25000.00	
			Repair & Maintanance Computer	45000.00	
			Repair & Maintanance Electricals	30000.00	
			Repair & Maintanance Equipment	80000.00	
			Repair & Maintanance Building	350000.00	
			Security Charges	75000.00	
			Staff Development & Training	55000.00	
			Scholarship & Medal	250000.00	
			Seminar Exp	10000.00	
			Sanitation Exp	60000.00	
			Telephone Expenses	6000.00	
			Transportation & Hamali	10000.00	
			Travelling & D.A.	50000.00	
			Typing & Xerox	60000.00	
			Web Design Maitanance	65000.00	
			Weges Paid	120000.00	4991000.00
			AFFILIATION FEES		
			PCI	200000.00	370000.00
			AICTE	170000.00	
			NON RECURRING EXP.		
			Purchase of Library Books	50000.00	
			Purchase of Equipment	400000.00	
			Purchase of Computer	100000.00	
			Purchase of Furniture & fixture	50000.00	600000.00
Deficiat For the Year		6656000.00			
Total		13911000.00	Total	13911000.00	0.00



Prof. (Dr) A.V. Chandewar
Principal

Atladhamal Wadhwani College
of Pharmacy, Yavatmal-445001

PATARDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL
B. PHARM COURSE

BUDGET FOR THE ACADEMIC YEAR 2017-18

COME	AMOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
Collected From Students			Salary		
Fees & Development Fee	24000000.00		Teaching Staff	8600000.00	
		24000000.00	Non- Teaching Staff	3400000.00	
			Remuneration	60000.00	12060000.00
			Contingencies -		
			Accounting Charges	70000.00	
			Admission Regulating fees	32000.00	
			Advertisement	300000.00	
			Annual Day celebration	350000.00	
			Audit Fees	53000.00	
			Bank Charges	50000.00	
			Building Rent	360000.00	
			Chemical & Crude Drugs	1800000.00	
			Cleaning & Sweeping Exp	80000.00	
			Conveyance	50000.00	
			Cultural Activity	90000.00	
			Education Tour	220000.00	
			Electricity Expences	80000.00	
			EPF. Con. of College employer	300000.00	
			Electricals wares	130000.00	
			Games & Sport Activity	180000.00	
			Gardan Maintanance	150000.00	
			Gazate Fees Univ.	1000.00	
			Generator (Diesel) Exp.	105000.00	
			Glaswares	350000.00	
			Hostel Exp	200000.00	
			Insurance	25000.00	
			Lab Development	400000.00	
			Lab Maintanance	350000.00	
			Lodging & Boarding	70000.00	
			Mise. Expenses	230000.00	
			Newspaper & Periodicals	140000.00	
			Office Expenses	370000.00	
			Postage & Telegram	45000.00	
			Printing & Stationery	300000.00	
			Registration Fee	15000.00	
			Repairs & Maintainance Building	800000.00	
			Repairs & Maintainance Computer	50000.00	
			Repairs & Maintainance Electricals	65000.00	
			Repairs & Maintainance Equipment	80000.00	
			Sanitation Exp	90000.00	
			Scholarship & Medal	250000.00	
			Security Charges	45000.00	
			Software Purchase	360000.00	
			Staff Development Exp	0.00	
			Stationery	330000.00	
			Tea & Refreshment	180000.00	
			Telephone Expenses	30000.00	
			Training & Placement	100000.00	
			Transportation & Hamali	15000.00	
			Travelling & Conveyance	375000.00	
			Typing & Xerox	45000.00	
			Weges Paid	600000.00	10311000.00
			AFFILIATION FEES		
			S.G.B.Amt Uni.Amt	50000.00	
			PCI	100000.00	
			AICTE	100000.00	250000.00
			NON RECURRING EXP.		
			Purchase of Library Books	100000.00	
			Purchase of Equipment	400000.00	
			Purchase of Computer	100000.00	
			Purchase of Furniture & fixture	200000.00	
					800000.00
			Surpluse for the Year		579000.00
Total	24000000.00				24000000.00
					0.00



Prof. (Dr) A.V. Chandewar
Principal

Patardhamal Wadhwani College
of Pharmacy Yavatmal-445401

PATALLDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL

M. PHARM COURSE

BUDGET FOR THE ACADAMIC YEAR 2017-18

INCOME	AMOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
Collected From Students			Salary		
Admission Fees & Development fee	6400000.00		Teaching Staff	6000000.00	
		6400000.00	Non- Teaching Staff	1500000.00	
			Remuneration	380000.00	7880000.00
			Contingencies -		
			Accounting Charges	70000.00	
			Admission Regulating Fee	20000.00	
			Advertisement	150000.00	
			Annual day Celebration	100000.00	
			Animal House Exp	220000.00	
			Audit Fee	20000.00	
			Bank Charges	5000.00	
			Building Rent	360000.00	
			Chemical & Crude Drugs	800000.00	
			Cleaning & Sweeping Exp	90000.00	
			Educational Tour	120000.00	
			Electricity Exp	80000.00	
			Games & Sport Activity	16000.00	
			Generator Exp	40000.00	
			Glasswares	150000.00	
			Laboratory Development	200000.00	
			Local Conveance	60000.00	
			Lodging & Bording Exp	150000.00	
			Laboratory Maintanance	300000.00	
			Misc. Expenses	50000.00	
			Newspaper & Periodicals	80000.00	
			Office Expenses (Inspection)	110000.00	
			Postage & Telegram	6000.00	
			Printing & Stationery	500000.00	
			Refreshment	30000.00	
			Repair & Maintanance Computer	40000.00	
			Repair & Maintanance Electricals	30000.00	
			Repair & Maintanance Equipment	90000.00	
			Repair & Maintanance Building	310000.00	
			Security Charges	40000.00	
			Staff Development & Trainning	60000.00	
			Scholarship & Medal	300000.00	
			Seminar Exp	20000.00	
			Sanitation Exp	60000.00	
			Telephone Expenses	8000.00	
			Transportation & Hamali	15000.00	
			Travelling & D.A.	40000.00	
			Typing & Xerox	45000.00	
			Web Design Maltanance	70000.00	
			Weges Paid	130000.00	4985000.00
			NON RECURRING EXP.		
			Purchase of Library Books	50000.00	
			Purchase of Equipment	200000.00	
			Purchase of Computer	50000.00	
			Purchase of Furniture & fixture	50000.00	350000.00

6815000.00

Deficiat For the Year

13215000.00 Total

13215000.00

Total

0.00



Prof. (Dr) A.V. Chandewar
Principal


Patalldhawal Wadhawani College
of Pharmacy Yavatmal-445001

PATALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL
B. PHARM COURSE

BUDGET FOR THE ACADAMIC YEAR 2018-19

INCOME		EXPENDITURE	
AMOUNT	AMOUNT	AMOUNT	AMOUNT
Fees Collected From Students		Salary	
Tuition Fees & Development Fees	25000000.00	Teaching Staff	10000000.00
		Non- Teaching Staff	3300000.00
		Remuneration	100000.00 13400000.00
Other Receipt		Contingencies -	
Sale of Prospectus	25000.00	Accounting Charges	70000.00
		Advertisement	300000.00
		Annual Day celebration	350000.00
		Admission Regulating Fees	35000.00
		Bank Interest	17000.00
		Building Rent	420000.00
		Audit Fees	60000.00
		Chemical & Crude Drugs	1800000.00
		Cleaning & Sweeping Exp	110000.00
		Conveyance	50000.00
		Cultural Activity	80000.00
		Education Tour	350000.00
		Electricity Expences	250000.00
		EPF. Con. of College employer	250000.00
		Games & Sport Activity	200000.00
		Gardan Maitanance	350000.00
		Gazate Fees Univ.	1000.00
		Generator (Diesel) Exp.	125000.00
		Glaswares	350000.00
		Hostel Rent	180000.00
		Insurance	25000.00
		Lab Devlopment	400000.00
		Lab Maintanance	300000.00
		Lodging & Boarding	80000.00
		Mise. Expenses	285000.00
		Newspaper & Periodicals	175000.00
		Office Expenses	380000.00
		Postage & Telegram	10000.00
		Printing & Stationery	350000.00
		Repairs & Maintainance Building	800000.00
		Repairs & Maintainance Computer	100000.00
		Repairs & Maintainance Electricals	80000.00
		Repairs & Maintainance Equipment	70000.00
		Sanitation Exp	100000.00
		Scholarship & Medal Student	300000.00
		Staff Devlopment & Training Exp	350000.00
		Software Purchase	100000.00
		Security Charges	50000.00
		Stationery	300000.00
		Telephone Expenses	40000.00
		Tea & Refreshment Exp	180000.00
		Training & Placement	100000.00
		Transportation & Hamali	30000.00
		Typing & Xerox	70000.00
		Travelling & Conveyance	380000.00
		Weges Paid	700000.00 11103000.00
		AFFILIATION FEES	
		S.G.B.Amt Uni.Amt	50000.00
		PCI	250000.00
		AICTE	100000.00 400000.00
		NON RECURRING EXP.	
		Purchase of Library Books	50000.00
		Purchase of Computer	100000.00
		Purchase of Equipment	300000.00
		Purchase of Furniture & fixture	100000.00
			550000.00
Deficiat for the Year		453000.00	
Total	25453000.00	Total	25453000.00
			0.00




 Prof. (Dr) A.V. Chandewar
Principal
Pataldhamal Wadhawani College
of Pharmacy Yavatmal-445001

M. PHARM COURSE

BUDGET FOR THE ACADAMIC YEAR 2018-19

Deficiat For the Year

Total

**Patalbhamal Wadhawani College
of Pharmacy Yavatmal-445001**



S.N. PALEKAR & CO.
Chartered Accountants

Swapnil N. Palekar Patil
B.Com., CA
Mob. 9766545466
email : swapnilnpalekar@gmail.com

2nd Floor, Raut Complux, Near Ranapratap Gate, Arni Road, Yavatmal - 445001

LIST OF SUNDRY CREDITORS

Ahuja Book Co.
Gabada Sports
Gandhi Paper
K.M. Varghese
Pulse System
Sahandry Scintific Suppliers
Shivani Education House
The Hitwad
Wisdom Book Distributor
Shrushti Enterprises
Indian Pharma Guidance acadami

Date :
31151.00
88845.00
6231.00
6130.00
140218.00
44702.00
171849.00
10000.00
23518.00
31000.00
6700.00
560344.00

COLLEGE OF. PHARMACY, B.PHARM COURSE YAVATMAL
INCE SHEET AS ON 31st MARCH 2015
SCHEDULE "A"
MOVABLE ASSEETS AND DEPRECIATION CHART

Particular	Opening W. D. V.	Addition	Total	Dep. For The Year	Closing W. D. V.
Libray Books	429893.63	97688.00	527581.63	131895.40	395686.23
Equipment	886808.70	195300.00	1082108.70	108210.87	973897.83
Computer	372293.25	0.00	372293.25	93073.31	279219.94
Furniture	997118.10	72940.00	1070058.10	107005.81	963052.29
Total	2686113.68	365928.00	3052041.68	440185.39	2611856.29





S.N. PALEKAR & CO.
Chartered Accountants

Swapnil N. Palekar Patil
B.Com., CA
Mob. 9766545466
email : swapnilnpalekar@gmail.com

2nd Floor, Raut Complux, Near Ranapratap Gate, Arni Road, Yavatmal - 445001

Date :

PATALDHAMAL WADHWANI COLLEGE OF. PHARMACY, M.PHARM COURSE YAVATMAL
BALANCE SHEET AS ON 31st MARCH 2015
SCHEDULE "A"

DETAILS OF MOVABLE ASSETS AND DEPRECIATION CHART

Particular	Opening W. D. V.	Addition	Total	Dep. For The Year	Closing W. D. V.
Libray Books	310782.75	65092.00	375874.75	93668.69	281906.06
Equipment	4139989.75	117500.00	4257489.75	425748.98	3831740.78
Computer	278292.75	0.00	278292.75	69513.13	208719.56
Furniture	1299392.10	6350.00	1305742.10	130574.21	1175167.89
HPLC Machine	334885.32	0.00	334885.32	33488.53	301396.79
Total	6363342.67	188942.00	6552284.67	753353.59	5798931.08

Place Yavatmal
Date-24-06-2015

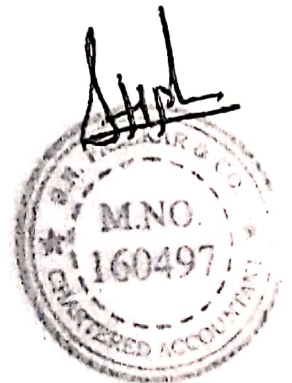
For
Swapnil Palekar
Chartered Accountant

LIST OF SUNDRY CREDITORS

Fast Book Distributors
Book Bar
shree krupa printers
Modern Scientific
The Hitwada
Yarro Chem Product

59959.00
126494.00
14516.00
112244.00
15600.00
33559.00

362372.00



PATALDHAMAL WADHWANI COLLEGE OF, PHARMACY, B.PHARM COURSE YAVATMAL
BALANCE SHEET AS ON 31st MARCH 2016

SCHEDULE "B"
DETAILS OF MOVABLE ASSETS AND DEPRECIATION CHART

Particular	Opening W. D. V.	Addition Before Sep	Addition After Sep	Total	Dep. For The Year	Closing W. D. V.
Libray Books	395686.23	40585.00	67535	503806.23	282023.24	221782.99
Equipment	973897.83	21000.00	71115	1066012.83	154568.30	911444.53
Computer	279219.94	0.00	0	279219.94	167531.96	111687.98
Furniture	963052.29	3200.00	0	966252.29	96625.23	869627.06
Total	2611856.29	64785.00	138650.00	2815291.29	700748.73	2114542.56

LIST OF SUNDRY CREDITORS

Schedule C

Ahuja Book Co.	31151.00
Ambika diagnostics	28063.00
Biyani Technology	60750.00
Gabada Sports	88845.00
Gandhi papers	14472.00
Kapstone	5050.00
K.M. Varghese	6130.00
Pulse System Nagpur	90218.00
Singhla Scientific Industries	28986
Sahyandri Seientific Suppliers	44702
Shivani Education House	321646
Shri Krupa Off set printers	50000
The Hitwada	10000.00
Wisdom Book Distributor	23518.00
Shrushti Enterprises	6000.00
Indian Pharma Guidance acadami	6700.00
	816231.00



PATALDHAMAL WADHWANI COLLEGE OF, PHARMACY, M.PHARM COURSE YAVATMAL
BALANCE SHEET AS ON 31st MARCH 2016

SCHEDULE "A"
DETAILS OF MOVABLE ASSETS AND DEPRECIATION CHART

Particular	Opening W. D. V.	Addition Before Sep	Addition After Sep	Total	Dep. For The Year	Closing W. D. V.
Library Books	281905.75	9997.00	37450	329352.75	186370.65	142970.10
Equipment	3831741.00	35500.00	77148	3944389.00	585872.25	3358516.75
Computer	208718.85	90000.00		298718.85	179231.31	119487.54
Furniture	1175167.20	0.00	29400	1204567.20	113986.72	1085580.48
HPLC Machine	301396.84	0.00	0	301396.84	45209.53	256187.31
Total	5798929.64	135497.00	143998.00	6078424.64	1115676.46	4962748.18

LIST OF SUNDRY CREDITORS

Book Bar	126494.00
Gabda Sport	7955.00
Jivan Sales	29400.00
Thermosil Fine Chem Inds	163104.00
Modern Scientific	112244.00
Yarro Chem Product	26734.00
	465931.00



Telephone Expenses	127526.00
Trainning & Placement	105000.00
Transportation Exp.	16020.00
Travelling Exp	391743.00
Internet expenses	25725.00
Typing & Xerox	129036.00
Wages Paid	233735.00
	<u>9580512.76</u>

PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, (B.PHARM COURSE) YAVATMAL

BALANCE SHEET AS ON 31st MARCH 2017

SCHEDULE "B"

DETAILS OF MOVABLE ASSEETS AND DEPRECIATION CHART

Particular	Opening W. D. V.	Addition Before Sep	Addition After Sep	Total	Dep. For The Year	Closing W. D. V.
Libray Books	221782.99	0.00	189933	411715.99	79187.37	332528.62
Equipment	911444.53	1092.00	181060	1093596.53	150459.98	943136.55
Computer	111687.98	550.00	0	112237.98	28059.49	84178.48
Furniture	869627.06	17431.00	5990	893048.06	133507.96	759540.10
Total	2114542.56	19073.00	376983.00	2510598.56	391214.81	2119383.75

LIST OF SUNDRY CREDITORS

Schedule C

Ahuja Book Co.	31151.00
Bharmar Hardward	39500.00
Biyani Technology	30000.00
Carrier Publication	29419.00
Fast Book Distributor	30915.00
Gabada Sports	88845.00
Kapstone	5050.00
Indian Pharma Guidance Academy	6700.00
K.M. Varghese	6130.00
Poojibha Book Distributor	59900.00
Sanghla Scientific Industries	28986.00
Sahyandri Seientific Suppliers	44702.00
Shivani Education House	319809.00
Shri Krupa Off set printers	26450.00
The Hitwada	10000.00
Wisdom Book Distributor	23518.00
Shrushti Enterprises	6000.00
Thermosil File Chem Ind	215625.00
Tirupati Clothing Company	25550.00

1028250.00



TALDHAMAL WADHWANI COLLEGE OF PHARMACY, M.PHARM COURSE YAVATM.

BALANCE SHEET AS ON 31st MARCH 2017

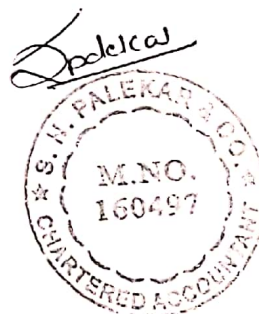
SCHEDULE "A"

DETAILS OF MOVABLE ASSETS AND DEPRECIATION CHART

Particular	Opening W. D. V.	Addition Before Sep	Addition After	Total	Dep. For The Year	Closing W. D. V.
Library Books	142976.10	40000.00	0.00	182976.10	45744.03	137232.08
Equipment	3358516.75	300000.00	63772.00	3722288.75	553560.41	3168728.34
Computer	119487.54	92849.00	0.00	212336.54	53084.14	159252.41
Furniture	1085580.48	320.00	12399.00	1098299.48	163815.00	934484.48
HPLC Machine	256187.31	0.00	0.00	256187.31	38428.10	217759.22
Total	4962748.18	433169.00	76171.00	5472088.18	854631.67	4617456.52

LIST OF SUNDRY CREDITORS

Book Bar	126494.00
Bundela Ads	120000.00
Gabda Sport	7955.00
Jivan Sales	29400.00
Modern Scientific	112244.00
Monarch Enterprises	63772.00
Prashant Enterprises	210000.00
Pulse System	92849.00
Shivani Education	200000.00
Yarro Chem Product	26734.00
	<u>989448.00</u>



PATALDHAMAL WADHWANI COLLEGE OF. PHARMACY, B.PHARM COURSE YAVATMAL
BALANCE SHEET AS ON 31st MARCH 2018
SCHEDULE "B"
DETAILS OF MOVABLE ASSEETS AND DEPRECIATION CHART

Particular	Opening W. D. V.	Addition Before Sep	Addition After Sep	Total	Dep. For The Year	Closing W. D. V.
Libray Books	332528.63	72175.00	5860	410563.63	101908.40	308655.23
Equipment	943136.56	211189.00	143796	1298121.56	183933.53	1114188.03
Computer	84178.49	0.00	0	84178.49	21044.62	63133.87
Furniture	759540.11	128646.00	95815	984001.11	140414.03	843587.08
Total	2119383.79	412010.00	245471.00	2776864.79	447300.58	2329564.21

LIST OF SUNDRY CREDITORS
Schedule C

Ahuja Book Co.	31151.00
Biyani Technology	20000.00
Carrier Publication	29419.00
Fast Book Distributor	30915.00
Gabada Sports	88845.00
Indian Pharma Guidance	6700.00
Kapstone	5050.00
K M Varghase	6130
Sahyandri Seientific Suppliers	44702
Shivani Education House	358138
Singhala Scientific Industries	28986
The Hitwada	10000.00
Wisdom Book Distributor	23518.00
	683554.00



PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, M. PHARM COURSE YAVATMAL
BALANCE SHEET AS ON 31st MARCH 2018
SCHEDULE "A"
DETAILS OF MOVABLE ASSETS AND DEPRECIATION CHART

Particular	Opening W. D. V.	Addition Before Sep	Addition After Sep	Total	Dep. For The Year	Closing W. D. V.
Library Books	137232.23	0.00	0	137232.23	34308.05	102924.18
Equipment	3168751.77	16208.00	168530	3353489.77	490383.71	2863106.06
Computer	159252.63	0.00	0	159252.63	39813.15	119439.48
Furniture	934485.03	0.00	0	934485.03	140172.75	794312.28
HPLC Machine	217759.28	0.00	0	217759.28	32663.89	185095.39
Total	4617480.94	16208.00	168530.00	4802218.94	737341.55	4064877.39

LIST OF SUNDRY CREDITORS

Book Bar	126494.00
Bundela Ads	105090.00
Gabada Sports	7955.00
Jeevan Sales	29400.00
Modern Scientific	112244.00
Prashant Enterprises	210000.00
Pulse System	92849.00
Shivani Educational House	200000.00
Yarro Chem. Product	26734.00
Yashraj Automotion Services	143530.00
	<u>1054296.00</u>



PATALDHAMAL WADHWANI COLLEGE OF. PHARMACY, B.PHARM COURSE YAVATMAL
BALANCE SHEET AS ON 31st MARCH 2019

SCHEDULE "B"
DETAILS OF MOVABLE ASSETS AND DEPRECIATION CHART

Particular	Opening W. D. V.	Addition Before Sep	Addition After Sep	Total	Dep. For The Year	Closing W. D. V.
Libray Books	308655.23	0.00	13570	322225.23	78860.05	243365.18
Equipment	1114188.03	111311.00	139688	1365187.03	194301.45	1170885.58
Computer	63133.87	0.00	0	63133.87	15783.46	47350.41
Furniture	843587.08	78122.00	31492	953201.08	140618.25	812582.83
Total	2329564.21	189433.00	184750.00	2703747.21	429563.21	2274184.00

LIST OF SUNDRY CREDITORS
Schedule C

Particular	Rs
Ahuja Book Co. Delhi	31151.00
Carrier Publication	29419.00
Indian Pharma Guidance Academy	6700.00
K. M. Varghese	6130.00
Sahyadri Scientific Suppliers	44702.00
Shivani Educational House	313579.00
Shri Kanwar Vidhut Bhavan	10000.00
Singhla Scientific Industries	28986.00
Wisdom Book Distributors	23518.00
	494185.00



PATALDHAMAL WADHWANI COOLEGE OF. PHARMACY, M.PHARM COURSE YAVATMAL
BALANCE SHEET AS ON 31st MARCH 2019
SCHEDULE "A"

DETAILS OF MOVABLE ASSETS AND DEPRECIATION CHART

Particular	Opening W. D. V.	Addition Before Sep	Addition After Sep	Total	Dep. For The Year	Closing W. D. V.
Libray Books	102924.18	0.00	30346	133270.18	29524.25	103745.93
Equipment	2863106.06	10000.00	778300	3651406.06	489338.40	3162067.66
Computer	119439.48	82319.00	0	201758.48	50439.62	151318.86
Furniture	794312.28	0.00	0	794312.28	119146.84	675165.44
HPLC Machine	185095.39	0.00	0	185095.39	27764.30	157331.09
Total	4064877.39	92319.00	808646.00	4965842.39	716213.41	4249628.98

LIST OF SUNDRY CREDITORS

Book Bar	126494.00
Bundela Ads	65090.00
Gabada Sports	7955.00
Jeevan Sales	29400.00
Modern Scientific	112244.00
Prashant Enterprises	140000.00
Pulse System	92849.00
Shivani Educational House	194561.00
Zokwera Wavetech P Ltd	582000.00
	<hr/>
	1350593.00

