

Prof.(Dr) A. V. Chandewar Principal

9422165147 YAVATMAL ZILLA VIKAS SAMITI'S Fax -(07232) 238747 PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMAL

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CERTIFICATE

TO WHOMEVER IT MY CONCERN

This is to certify that, Yavatmal Zilla Vikas Simiti's Pataldhamal Wadhwani College of Pharmaacy, 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

FKAR Charter accountant0497 FRN No. 144119W Yavatmal ERED ACC



Prof. (Dr) A. V. Chandewar

Principadal Pataldhamal Wadhawani College of Pharmacy Yavai ____44500





Library Entrance

Library Property Counter



Book Issue Counter

Librarian Room

- Page 1 -





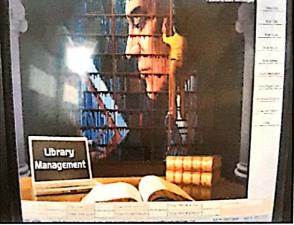
Library Orientation Program



E - Library



Reprographic Area In Library



Library Management System Softwear

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



Reference section

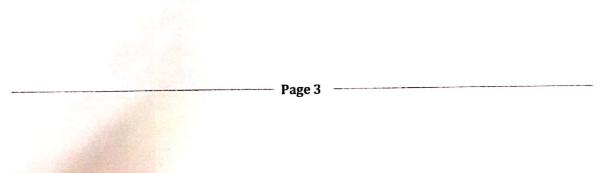
Reference section



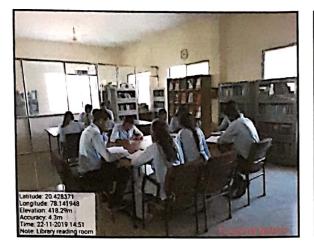
Periodical Section



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



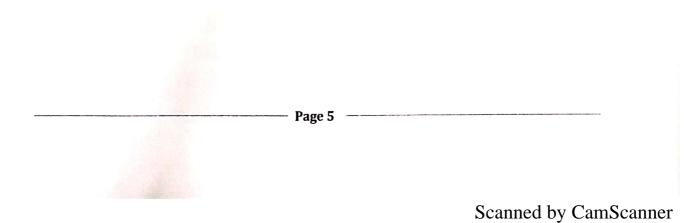
Book Section



Reference Section



Subject Wise Thesis Section



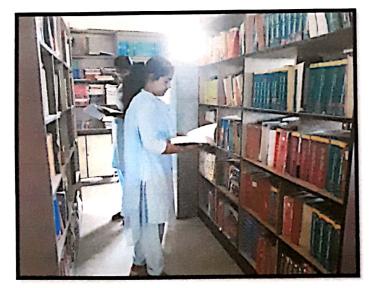


Yavatmal Zilla Vikas Samiti's PATALDHAMAL WADHWANI COLLEGE OF PHARMACY, YAVATMA





Library Reading Room



Books Section



Journal Section

Page

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

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Miss Shalini Gl

Member Secretary

Library Committee

Date- 12-06-18

Copy To : Dr B.V.Bakde

Chairman of library committee

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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
- 3. Miss S.B.Lote
- 4. Miss B.K.Bansod
- -Member

-Member Secretary

-Member

-Member

- 5. Miss Shalini Gharde
- 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

Date: 18/6/18

Member Secretary,

Library committee

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

Date- 25-06-18

Chorde Miss Shalini Gharde

Member Secretory Library Committee

Copy To :Dr.B.V.Bakde

Chairman of library committee

Encl.: List of Books

OC.

As per the descision, taken in 9 ten No4 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 J/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
13	A T/B of Remedial Matehmatics	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	Environimental Science	S.S.Randhawa	02
20	Pharmaceutical Engineering	S.Sharma	02
		A.K.Ssth	02
21 22	A.T.B.of physical Pharmaceutics-I Experimental Organic and Medicinal Chemistry	B.N.Shah	02
22	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	Pharrmaceutical 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 Pharmacovigilancs	Dr.S.B.Bhise	5
			50
	Total		

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P.Wadhwani Collage of Pharmacy, Yavatmal

List of Books - D. Pharm

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Sr.no	Title of Books	Author	Qty
1	Pharmaceutical Chemistry	Kasture	10
2	Pharmaceutics II	Kasture	10
3	Pharmacology & Toxicology	Yadav	10
1	Pharmacology & Toxicology	Kale, S.R	10
5	Drug Stores & Business Management	Burande, M.D	05
5	Hospital & Clinical pharmacy	Paradkar, A.R	08
7	Hospital & Clinical pharmacy	Yadav, A	08
B	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

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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

Shogde

Miss Shalini Gharde

Member Secretory

Library Committee

Copy To : B.V.Bakde

Date- 02-04-19

Chairman of library committee

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PATALDHAMAL 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

- -Chairman 1. Dr.B.V.Bakade
- 2. Miss M.A.Bombaywala -Member
- -Member 3. Miss S.B.Lote
- 4. Miss B.K.Bansod
- -Member Secretary 5. Miss Shalini Gharde

-Member

- 6. Miss D.B. Kalsarpe
- 7. Mr Y.Daulatkar

At the outset, secratory, 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 excisting 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
-	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 .

up a separate computer system matter with permission of chair 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

Sharde

Member Secretary, Library committee

Dr B.V.Bakde Chairman, Library Committee Date: 8/04/2019

PATALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL B. PHARM COURSE

INCOME Fees Collected From Stude	AMOUNT	BUDGET FOR THE ACADAMIC YEAR 2014-15 AMOUNT EXPENDITURE	AMOUNT	
Tution Fees & Devlopment Fe		Salary	AMOUNT	AMOUNT
ere a bettophient re	e 18300000.00	Teaching Staff	7600000.00	1
		18300000.00 Non- Teaching Staff	2900000.00	
		Remuneration	200000.00	10700000
Other Receipts -				
Sale of Practical Books	200000.00	Contingencies -		
Sale of ties	8000.00	Accounting Charges	50000.00	
Sale of Uniform Cloth . Appron Sale	35000.00	Advertisement	150000.00	
Sale of Kit	30000.00	Annual Day celebration	240000.00	
Prospectus	30000.00 25000.00	Appron Cloth Purchase	20000.00	
	25000.00	328000.00 Allumini Exp	40000.00	
		Bank Charges Building Rent	60000.00	
		Chemical & Crude Drugs	360000.00 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 Electrical Wares Purchase	100000.00	
		Games & Sport Activity	125000.00	
		Gardan Maitanance	135000.00 50000.00	
		Gazate Fees Univ.	1000.00	
		Generator (Diesel) Exp.	70000.00	
		Glaswares	250000.00	
		Hostel Exp	75000.00	
		Insurance Lab Devlopment	25000.00	
		Lab Maintanance	330000.00	
		Lodging & Boarding	300000.00 35000.00	
		Mise. Expenses	225000.00	
		Newspaper & Periodicals	140000.00	
		Office Expenses	160000.00	
		Postage & Telegram Printing & Stationery	40000.00	
		Purchase of Kit	360000.00	
		Purchase of Tie	25000.00	
		Purchase of Uniform	6000.00 30000.00	
		Repairs & Maintainance Building	500000.00	
		Repairs & Maintainance Computer	55000.00	
		Repairs & Maintainance Electricals	140000.00	
		Repairs & Maintainance Equipment Sanitation Exp	85000.00	
		Scholarship & Medal	80000.00 120000.00	
		Security Charges	30000.00	
		Software Purchase	0.00	
		Staff Devlopmenrt Exp	325000.00	
		Stationery	350000.00	
		Tea & Refreshment Telephone Expenses	150000.00	
		Trainning & Placement	140000.00	
		Transportation & Hamali	10000.00	
		Travelling & Conveyance	10000.00 350000.00	
		Typing & Xerox	90000.00	
		Weges Paid		7972000.00
		AFFILIATION FEES S.G.B.Amt Uni.Amt		
		PCI	50000.00	
		AICTE	100000.00 100000.00	250000.00
			100000.00	20000.00
		NON RECURRING EXP.		
		Purchase of Library Books Purchase of Equipment	100000.00	
		Purchase of Equipment Purchase of Furniture & fixture	200000.00	
ficiat For the Year	6	94000.00	100000.00	400000.00
al	102			400000.00
	193	22000.00 Total	193	322000.00
		PILUILLOR CALL	121	0.00
		(AV) I	Prof. (DI) A.V. Ghar	
			Principal	

		GFT FOR TH	E ACADAMIC YEAR 2014-15		A ROLLET
ALL T	AMOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
OME			Salary	000000	
ation & Deviopment fee	8000000.00		Teaching Staff	6000000.00 1000000.00	
ation & Deviophient ree	0000000000	8000000.00	Non- Teaching Staff	300000.00	7300000.00
	•		Remuneration	300000.00	,000000
			Contingencies -		
			Accounting Charges	40000.00	
			Advertisement	165000.00	
			Animal House Exp	200000.00	
Other Receipts -			Annual day Celebration	90000.00	
	6000.00		Bank Charges	5000.00	
Sale of Practical Books	3000.00		Building Rent	360000.00	
Sale of ties	10000.00		Chemical & Crude Drugs	1100000.00	
Sale of Uniform Cloth	15000.00		Cleaning & Sweeping Exp	75000.00 110000.00	
Prospectus	8000.00		Educational Tour	70000.00	
Sale of Appron	0000000	42000.00) Electricity Exp	60000.00	
			Garden Maintance	55000.00	
			Genrator Exp	150000.00	
			Glasswares	280000.00	
			Labortory Devlopment	150000.00	
			Labortory Maintanance	35000.00	
			Local Convence	50000.00	
			Lodging & Bording Exp	200000.00	
			Mise. Expenses 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	1
			Sanitation Exp	60000.00)
			Scholarship & Medal	250000.00)
			Security Charges	60000.00)
			Seminar Exp	55000.00)
			Staff Development & Trainning	65000.00)
			Telephone Expenses	15000.00)
			Transportation & Hamali	5000.0	0
			Travelling & D.A.	45000.0	0
			Typing & Xerox	80000.0	0
			Web Design Maitanance	60000.0	0
			Weges Paid	90000.0	0 5270000.00
			NON RECURRING EXP.		
			Purchase of Library Books	100000.0	
			Purchase of Equipment	100000.0	
			Purchase of Computer	100000.0	
			Purchase of Furniture & fixture	50000.0	350000.0
eficiat For the Year		4878000.0	00		
otal		12920000.	00 Total		12920000.
				١	tort -
			$\begin{pmatrix} 0\\ 0\\ 1\\ 0\\ 1\\ 0\\ 1\\ 0\\ 1\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\$	Prof (Dr)	A.V. Chandew
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ATALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL B. PHARM COURSE

	AMOUNT	AMOUNT	ACADAMIC YEAR 2015-16		
Fr	om Students	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
a d Dev	lopment Fet 20400000.00		Teaching Staff	7700000.00	
/		20400000.00	Non- Teaching Staff	3600000.00	
Other Receipts -			Remuneration	300000.00	11600000.00
Sale of Practical E	Books 215000.00		Contingencies -		
Sale of ties Sale of Uniform C	10000.00		Accounting Charges	70000.00	
Appron Sale			Admission Regulating fees	0.00	
Sale of Kit	30000.00 25000.00		Advertisement	200000.00	
Prospectus	35000.00	355000.00	Annual Day celebration Appron Cloth Purchase	330000.00	
			Allumini Exp	25000.00	
			Audit Fees	40000.00 30000.00	
			Bank Charges	35000.00	
			Building Rent	360000.00	
			Chemical & Crude Drugs Cleaning & Sweeping Exp	1500000.00	
			Conveyance	75000.00 55000.00	
			Cultural Activity	70000.00	
			Education Tour	200000.00	
			Electricity Expences	55000.00	
			EPF. Con. oF College employer Electrical Wares Purchase	280000.00	
			Games & Sport Activity	140000.00 150000.00	
			Gardan Maitanance	110000.00	
			Gazate Fees Univ.	1000.00	
			Generator (Diesel) Exp. Glaswares	80000.00	
			Hostel Exp	350000.00 280000.00	
			Insurance	25000.00	
			Lab Devlopment	380000.00	
			Lab Maintanance	300000.00	
			Lodging & Boarding Mise. Expenses	55000.00	
			Newspaper & Periodicals	260000.00 180000.00	
			Office Expenses	360000.00	
			Postage & Telegram	40000.00	
			Printing & Stationery Purchase of Kit	350000.00	
			Purchase of Tie	20000.00 8000.00	
			Purchase of Uniform	35000.00	
			Repairs & Maintainance Building	650000.00	
			Repairs & Maintainance Computer	200000.00	
			Repairs & Maintainance Electricals Repairs & Maintainance Equipment	200000.00	
			Sanitation Exp	60000.00 90000.00	
			Scholarship & Medal	140000.00	
			Security Charges	36000.00	
			Software Purchase	120000.00	
			Staff Devlopmenrt Exp Stationery	390000.00 280000.00	
			Tea & Refreshment	160000.00	
			Telephone Expenses	130000.00	
			Trainning & Placement	100000.00	
			Transportation & Hamali	25000.00	
			Travelling & Conveyance Typing & Xerox	390000.00 120000.00	
			Weges Paid	260000.00	9800000.0
			AFFILIATION FEES		
			S.G.B.Amt Uni.Amt	50000.00	
			PCI	100000.00	
			AICTE	100000.00	250000.0
			NON RECURRING EXP.		
			Purchase of Library Books	100000.00	
			Purchase of Equipment	100000.00	
			Purchase of Computer	50000.00	
Deficiat For the	Year	1195000.0	Purchase of Furniture & fixture	50000.00	300000.0
		21950000.0	-		21950000.
Total		21950000.0		12	0.
			13/ 201		V. Chandewa
			(き(~~ いい) *)	Pri	ncipal

ALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL M. PHARM COURSE

ected From Stude	AMOUNT	AMOUNT	EXPENDITURE	AMOUNT	AMOUNT
	ante		Salary		
Fees & Devlopment f			Teaching Staff	5500000.00	
Frees & Deviopment I	8690000.00	8690000 00	Non- Teaching Staff	1700000.00	
		809000.00	Remuneration	350000.00	7550000.0
			Reindheration		100000.0
			Contingencies -		
			Accounting Charges	40000.00	
			Advertisement	140000.00	
Other Receipts -			Animal House Exp	220000.00	
Other Receipto			Annual day Celebration	100000.00	
Sale of Practical Books	7000.00		Bank Charges	10000.00	
Sale of ties	4000.00		Building Rent	360000.00	
Sale of Uniform Cloth	30000.00		Chemical & Crude Drugs	750000.00	
Prospectus	30000.00		Cleaning & Sweeping Exp	85000.00	
Sale of Appron	24000.00		Educational Tour	120000.00	
		95000.00	Electricity Exp	80000.00	
			Games & Sport Activity	9000.00	
			Garden Maintance	55000.00	
			Genrator Exp	60000.00	
			Glasswares	150000.00	
			Labortory Devlopment	150000.00	
			Labortory 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	1000000
			Weges Paid	100000.00	4832000.0
			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	300000.0
eficiat For the Year		3897000.00			



Patalchamal Wadhawani College of Pharmacy Yavaimat-445601

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Trom Students & Devlopment Fees	AMOUNT	AMOUNT	CADAMIC YEAR 2016-17 EXPENDITURE	ANIOUNT	AMOUNT
& Devlopment Fees		Alloont		AMOUNT	
			Salary	7900000.00	
	20500000.00		Teaching Staff Non- Teaching Staff	3800000.00	
		20500000.00	Remuneration	300000.00	12000000.00
			Komanorization		
ecelpts -	227000.00		Contingencies -	70000.00	
Practical Books ies	7000.00		Accounting Charges	220000.00	
Jniform Cloth	45000.00		Advertisement Annual Day celebration	350000.00	
Sale	30000.00 24000.00		Audit Fees	35000.00	
Git	35000.00		Appron Cloth Purchase	25000.00 40000.00	
us			Allumani Exp.	110000.00	
			Admission Regulating fees Bank Charges	30000.00	
			Chemical & Crude Drugs	1600000.00	
			Cleaning & Sweeping Exp	80000.00	
			Conveyance	50000.00 85000.00	
			Cultural Activity Electricity Expences	50000.00	
			EPF. Con. oF College employer	200000.00	
			Electricals Wares Purchase	140000.00	
			Education Tour	200000.00 160000.00	
			Games & Sport Activity Gazate Fees Univ.	1000.00	
			Generator (Diesel) Exp.	100000.00	
			Gardan Maitanance	110000.00 400000.00	
			Glaswares Hostel Exp	300000.00	
			Insurance	25000.00	
			Lab Devlopment	400000.00	
			Lab Maintanance Newspaper & Periodicals	300000.00 190000.00	
			Building Rent	360000.00	
			Office Expenses	370000.00	
			Postage & Telegram	50000.00 360000.00	
			Printing & Stationery Lodging & Boarding	65000.00	
			Stationery	300000.00	
			Purchase of Tie	3500.00 30000.00	
			Purchase of Uniform Purchase of Kit	20000.00	
			Repairs & Maintainance Building	500000.00	
			Repairs & Maintainance Computer	50000.00	
			Repairs & Maintainance Electricals Repairs & Maintainance Equipment	220000.00 75000.00	
			Sanitation Exp	90000.00	
			Scholarship & Medal	150000.00	
			Staff Devlopmenrt Exp Security Charges	390000.00 40000.00	
			Tea & Refreshment	170000.00	
			Telephone Expenses	130000.00	
			Trainning & Placement	110000.00 18000.00	
			Transportation & Hamali Travelling & Conveyance	400000.00	
			Typing & Xerox	135000.00	
			Weges Paid	250000.00	
			Software Purchase Mise. Expenses	100000.00 200000.00	9857500.00
			inite, Expenses		
			AFFILIATION FEES	200000 00	
			S.G.B.Amt Uni.Amt PCI	200000.00 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	150000 00
at For the Year		1839500.00	<u>.</u>		450000.00
		22707500.00) Total		22707500.00
			D Total		0.00

16	BUDGET	FOR THE A	CADAMIC	2 YEAR 2016-17			
From Students	AMOUNT	AMOUNT		EXPENDITURE	AMOUNT	AMOUNT	
& Devlopment fees	7200000.00		Salary Teaching	Stall			-
/		7200000.00	Non- Tea	Stall	5900000.00		
		20000.00	Remune		1700000.00	7050000 0	•
					350000.00	7950000.0	0
			Conting	encles -			
			Account	ing Charges	40000.00		
			Advertis	sement	150000.00		
Receipts -				day Celebration	100000.00		
anadical Books	6000.00			House Exp	230000.00		
of Practical Books	4000.00		Bank C		12000.00		
of ties of Uniform Cloth	15000.00		Buildin		360000.00		
of Otherstein States	20000.00		Chemi	cal & Crude Drugs	800000.00		
of Appron	10000.00			ng & Sweeping Exp	85000.00		
of Approv			.00 Electri		120000.00 80000.00		
		00000		es & Sport Activity	10000.00		
				ator Exp	55000.00		
				en Maintance	60000.0		
				swares	165000.0	0	
			Labo	ortory Devlopment	170000.0	0	
			Loca	al Convence	55000.0	00	
			Lodg	ging & Bording Exp	150000.0		
				ortory Maintanance	300000.		
				e. Expenses	45000.		
				wspaper & Periodicals	80000.		
				ice Expenses (Inespection)	100000 6000		
				stage & Telegram	500000		
				nting & Stationery Irchase of Uniform Cloth	14000		
				Irchase of Apron	9000		
				urchase of Tie	400	0.00	
				efrashment	2500	0.00	
			R	epair & Maintanance Comput	ter 4500	0.00	
			R	epair & Maintanance Electric	als 3000	00.00	
			R	Repair & Maintanance Equipm		00.00	
				Repair & Maintanance Buildin		00.00	
				Security Charges		00.00	
				Staff Development & Trainnin	3	00.00 00.00	
				Scholarship & Medal		00.00	
				Seminar Exp Sanitation Exp		00.00	
				Telephone Expenses		00.00	
				Transportation & Hamali		00.000	
				Travelling & D.A.		00.000	
				Typing & Xerox	60	00.000	
				Web Design Maitanance	6	5000.00	
				Weges Paid	12	00.000	4991000.00
				-			
				AFFILIATION FEES	~		370000.0
				PCI		00000.00 70000.00	570000.0
				AICTE	1	10000.00	
				NON RECURRING EXP.			
				Purchase of Library Book	s	50000.00	
				Purchase of Equipment	~	400000.00	
				Purchase of Computer		100000.00	
				Purchase of Furniture &		50000.00	600000.
Deficiat For the Year			6656000	00			



Prof. (Dr) A.V. Chandewar Pringinal past Datak Sarah Wadhasteni (1000 Or 1903 Ota Wadhasteni (1000 -

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PATALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL B. PHARM COURSE

BUDGET FOR THE ACADAMIC YEAR 2017-18

From Student	S
Fees & Devlopment Fee	2400000.00
Fees & Deviop	

OME

AMOUNT

T	AMOUNT	ACADAMIC YEAR 2017-18		
		EXPENDITURE	AMOUNT	AMOUNT
0.00		Teaching Staff		
	24000000 იი	Non- Teaching Staff	8600000.00	
		Remuneration	3400000.00	
		Contingencies -	60000.00	12060000.00
		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 Maitanance	150000.00	
		Gazate Fees Univ.	1000.00	
		Gazate Fees Only. Generator (Diesel) Exp.	105000.00	
		Generator (Diesei) Exp. Glaswares	350000.00	
			200000.00	
		Hostel Exp	25000.00	
		Insurance	400000.00	
		Lab Devlopment	350000.00	
		Lab Maintanance	70000.00	
		Lodging & Boarding	230000.00	
		Mise. Expenses	140000.00	
		Newspaper & Periodicals	370000.00	
		Office Expenses	45000.00	
		Postage & Telegram	300000.00	
		Printing & Stationery	15000.00	
		Registration Fee	800000.00	
		Repairs & Maintainance Building	50000.00	
		Repairs & Maintainance Computer	65000.00	
		Repairs & Maintainance Electricals	80000.00	
		Repairs & Maintainance Equipment	90000.00	
		Sanitation Exp	250000.00	
		Scholarship & Medal	45000.00	
		Security Charges	360000.00	
		Software Purchase	0.00	
		Staff Devlopmentt Exp	330000.00	
		Stationery	180000.00	
		Tea & Refreshment	30000.00	
		Telephone Expenses	100000.00	
		Trainning & Placement	15000.00	
		Transportation & Hamali	375000.00	
		Travelling & Conveyance	45000.00	
		Typing & Xerox	600000.00	10311000.00
		Weges Paid	000000.00	
		AFFILIATION FEES	50000.00	
		S.G.B.Amt Uni.Amt	100000.00	
		PCI	100000.00	250000.00
		AICTE	100000.00	
		NON RECURRING EXP.	100000.00	
		Dealer All themes Dealer		
		Purchase of Library Books		
		Purchase of Equipment	400000.00	
		Purchase of Equipment Purchase of Computer	400000.00 100000.00	
		Purchase of Equipment	400000.00	800000.00
		Purchase of Equipment Purchase of Computer	400000.00 100000.00	800000.00 579000.00

24000000.00 24000000.00 Total otal 0.00 MICOLLEAN XO. Prof. (Dr) A.V. Chandewar NADA Principal

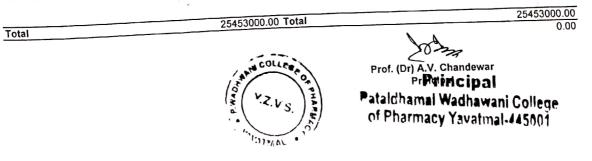
WATMAL .

Catalonianal Wadhawani College of Pharmacy Yavatmal-44590* ----

ICOME AMOUNT Nocted From Students 2005 & Devlopment fee 6400000.00	AMOUNT 6400000.00	EXPENDITURE Salary Teaching Staff Non-Teaching Staff Remuneration Contingencles - Accounting Charges Admission Regulating Fee Advertisement Annual day Celebration Animal House Exp Audit Fee Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Deviopment Local Convence Lodging & Bording Exp Labortory Maintanance Mise. Expenses	6000000.00 150000.00 380000.00 20000.00 15000.00 15000.00 20000.00 20000.00 20000.00 360000.00 360000.00 120000.00 120000.00 16000.00 15000.00 15000.00 15000.00 30000.00	7880000.00
	6400000.00	Teaching Staff Non- Teaching Staff Remuneration Contingencles - Accounting Charges Admission Regulating Fee Advertisement Annual day Celebration Animal House Exp Audit Fee Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	1500000.00 380000.00 20000.00 150000.00 20000.00 20000.00 20000.00 360000.00 360000.00 80000.00 120000.00 120000.00 16000.00 15000.00 15000.00 15000.00 30000.00	7860000.00
ees & Devlopment fee U400000.00	6400000.00	Non- Teaching Staff Remuneration Contingencles - Accounting Charges Admission Regulating Fee Advertisement Annual day Celebration Animal House Exp Audit Fee Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	1500000.00 380000.00 20000.00 150000.00 20000.00 20000.00 20000.00 360000.00 360000.00 80000.00 120000.00 120000.00 16000.00 15000.00 15000.00 15000.00 30000.00	7880000.00
	040000.00	Remuneration Contingencies - Accounting Charges Admission Regulating Fee Advertisement Annual day Celebration Animal House Exp Audit Fee Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	380000.00 20000.00 150000.00 20000.00 20000.00 20000.00 360000.00 360000.00 80000.00 120000.00 120000.00 16000.00 15000.00 15000.00 15000.00 30000.00	7880000.00
		Contingencies - Accounting Charges Admission Regulating Fee Advertisement Annual day Celebration Animal House Exp Audit Fee Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	70000.00 20000.00 150000.00 220000.00 20000.00 5000.00 360000.00 80000.00 120000.00 120000.00 16000.00 16000.00 150000.00 150000.00 150000.00 30000.00	
		Accounting Charges Admission Regulating Fee Advertisement Annual day Celebration Animal House Exp Audit Fee Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Deviopment Local Convence Lodging & Bording Exp Labortory Maintanance	20000.00 150000.00 220000.00 20000.00 360000.00 80000.00 120000.00 120000.00 120000.00 16000.00 150000.00 150000.00 150000.00 30000.00	
		Accounting Charges Admission Regulating Fee Advertisement Annual day Celebration Animal House Exp Audit Fee Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Deviopment Local Convence Lodging & Bording Exp Labortory Maintanance	20000.00 150000.00 220000.00 20000.00 360000.00 80000.00 120000.00 120000.00 16000.00 16000.00 150000.00 20000.00 150000.00 30000.00	
		Admission Regulating Fee Advertisement Annual day Celebration Animal House Exp Audit Fee Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	$\begin{array}{c} 150000.00\\ 100000.00\\ 220000.00\\ 5000.00\\ 360000.00\\ 800000.00\\ 90000.00\\ 120000.00\\ 120000.00\\ 16000.00\\ 16000.00\\ 150000.00\\ 20000.00\\ 150000.00\\ 150000.00\\ 30000.00\\ 300000.00\end{array}$	
		Annual day Celebration Animal House Exp Audit Fee Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Deviopment Local Convence Lodging & Bording Exp Labortory Maintanance	$\begin{array}{c} 100000.00\\ 220000.00\\ 5000.00\\ 360000.00\\ 800000.00\\ 120000.00\\ 120000.00\\ 120000.00\\ 16000.00\\ 16000.00\\ 150000.00\\ 20000.00\\ 150000.00\\ 150000.00\\ 30000.00\\ 300000.00\end{array}$	
		Animal House Exp Audit Fee Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	220000.00 20000.00 5000.00 360000.00 90000.00 120000.00 16000.00 16000.00 150000.00 20000.00 150000.00 30000.00	
		Audit Fee Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	20000.00 5000.00 360000.00 90000.00 120000.00 16000.00 16000.00 150000.00 20000.00 150000.00 30000.00	
		Bank Charges Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	5000.00 360000.00 90000.00 120000.00 16000.00 40000.00 150000.00 20000.00 150000.00 30000.00	
		Building Rent Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Deviopment Local Convence Lodging & Bording Exp Labortory Maintanance	360000.00 800000.00 120000.00 16000.00 40000.00 150000.00 20000.00 60000.00 150000.00 30000.00	
		Chemical & Crude Drugs Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Deviopment Local Convence Lodging & Bording Exp Labortory Maintanance	800000.00 90000.00 120000.00 16000.00 40000.00 150000.00 200000.00 60000.00 150000.00 300000.00	
		Cleaning & Sweeping Exp Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Deviopment Local Convence Lodging & Bording Exp Labortory Maintanance	120000.00 80000.00 16000.00 150000.00 200000.00 60000.00 150000.00 300000.00	
		Educational Tour Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Deviopment Local Convence Lodging & Bording Exp Labortory Maintanance	80000.00 16000.00 150000.00 200000.00 60000.00 150000.00 300000.00	
		Electricity Exp Games & Sport Activity Genrator Exp Glasswares Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	16000.00 40000.00 150000.00 200000.00 60000.00 150000.00 300000.00	
		Games & Sport Activity Genrator Exp Glasswares Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	40000.00 150000.00 200000.00 60000.00 150000.00 300000.00	
		Glasswares Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	150000.00 200000.00 60000.00 150000.00 300000.00	
		Labortory Devlopment Local Convence Lodging & Bording Exp Labortory Maintanance	200000.00 60000.00 150000.00 300000.00	
		Local Convence Lodging & Bording Exp Labortory Maintanance	60000.00 150000.00 300000.00	
		Lodging & Bording Exp Labortory Maintanance	300000.00	
		Labortory Maintanance		
		Labortory Mandeman	# AAAAA ()()	
			50000.00	
		Newspaper & Periodicals	80000.00 110000.00	
		Office Expenses (Inespection)	6000.00	
		Postage & Telegram	500000.00	
		Printing & Stationery	30000.00	
		Refrashment Repair & Maintanance Computer	40000.00	
		Benair & Maintanance Electricais	30000.00	
		Penair & Maintanance Equipment	90000.00 310000.00	
		Repair & Maintanance Building	40000.00	
		Security Charges	60000.00	
		Staff Development & Trainning Scholarship & Medal	300000.00	
		Seminar Exp	20000.00	
		Sanitation Exp	60000.00 8000.00	
		Telephone Expenses	15000.00	
		Transportation & Hamali	40000.00	
		Travelling & D.A. Typing & Xerox	45000.00	
		Typing & Xerox Web Design Maitanance	70000.00	4985000.00
		Weges Paid	130000.00	490000.00
		NON RECURRING EXP. Purchase of Library Books	50000.00	
		Purchase of Equipment	200000.00	
		Durchase of Computer	50000.00	350000.00
		Purchase of Furniture & fixture	50000.00	00000000
During For the Year	68150	00.00		13215000.00
Deficiat For the Year	13215	000.00 Total		13218000.00
Total	15210		Ν	- for
		in the con	Prof. (Dr)	A.V. Chandewar
		(= (YZUE) =	P	rincipal

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INCOME es Collected From Students tion Fees & Devlopment Fees ther Recelpt ale of Prospectus	AMOUNT	Accoun Adverti Annual Admiss Bank li Buildin Audit F Chemi Cleani Conve Cultur Educa Electr EPF. Game	EXPENDITURE g Staff eaching Staff eration gencles - titing Charges isement Day celebration sion Regulating Fees interest ing Rent	AMOUNT 1000000.00 330000.00 100000.00 300000.00 35000.00 35000.00 17000.00 42000.00 180000.00 180000.00 10000.00 35000.00 35000.00 250000.00)))) 0	
es Collected From Students ion Fees & Devlopment Fees a	2500000.00	Salary Teachin 25000000.00 Non- Te Remund Accoun Adverti Annual Admiss Bank Ii Buildin Audit F Chemi Cleani Conve Cultur Educa Electr EPF. Gam	g Staff eaching Staff eration gencles - oting Charges isement I Day celebration sion Regulating Fees nterest ng Rent Fees ical & Crude Drugs ing & Sweeping Exp eyance ral Activity ation Tour	10000000.00 330000.00 100000.00 300000.00 35000.00 35000.00 17000.00 42000.00 60000.00 180000.00 180000.00 50000.00 35000.00	13400000 13400000 13400000	
her Receipt		Teachin 25000000.00 Non- Te Remund Accoun Adverti Annual Admiss Bank Ii Buildin Audit F Chemi Cleani Conve Cultur Educa Electr EPF. Gam	aching Staff eration gencles - titing Charges isement I Day celebration sion Regulating Fees nterest ng Rent Fees ical & Crude Drugs ing & Sweeping Exp ayance ral Activity ation Tour	3300000.00 100000.00 300000.00 35000.00 35000.00 17000.00 42000.00 60000.00 180000.00 110000.00 50000.00 350000.00)))) 0	0.00
her Receipt		25000000.00 Non- Te Remund Accoun Adverti Annual Admiss Bank Ii Buildin Audit F Chemi Cleani Conve Cultur Educa Electr EPF. Gam	aching Staff eration gencles - titing Charges isement I Day celebration sion Regulating Fees nterest ng Rent Fees ical & Crude Drugs ing & Sweeping Exp ayance ral Activity ation Tour	3300000.00 100000.00 300000.00 35000.00 35000.00 17000.00 42000.00 60000.00 180000.00 110000.00 50000.00 350000.00)))) 0	0.00
_{her} Receipt		Remund Conting Account Adverti Annual Admiss Bank li Buildin Audit F Chemi Cleani Conve Cultur Educa Electr EPF. Game	eration gencles - titing Charges isement I Day celebration sion Regulating Fees nterest ng Rent Fees ical & Crude Drugs ing & Sweeping Exp ayance ral Activity ation Tour	70000.00 300000.00 35000.00 17000.00 420000.00 60000.00 180000.00 110000.00 50000.00 350000.00)))) 0	0.00
her Recelpt le of Prospectus	25000.00	Accoun Adverti Annual Admiss Bank li Buildin Audit F Chemi Cleani Conve Cultur Educa Electr EPF. Game	ting Charges isement I Day celebration sion Regulating Fees nterest ing Rent Fees ical & Crude Drugs ing & Sweeping Exp eyance ral Activity ation Tour	300000.00 35000.00 35000.00 420000.00 60000.00 180000.00 110000.00 50000.00 350000.00))) 0	
her Receipt le of Prospectus	25000.00	Accoun Adverti Annual Admiss Bank li Buildin Audit F Chemi Cleani Conve Cultur Educa Electr EPF. Game	ting Charges isement I Day celebration sion Regulating Fees nterest ing Rent Fees ical & Crude Drugs ing & Sweeping Exp eyance ral Activity ation Tour	300000.00 35000.00 35000.00 420000.00 60000.00 180000.00 110000.00 50000.00 350000.00))) 0	
le of Prospectus	25000.00	Adverti Annual Admiss Bank lu Buildin Audit f Chemi Cleani Conve Cultur Educa Electr EPF. Game	isement I Day celebration sion Regulating Fees nterest ng Rent Fees ical & Crude Drugs ing & Sweeping Exp eyance ral Activity ation Tour	300000.00 35000.00 35000.00 420000.00 60000.00 180000.00 110000.00 50000.00 350000.00))) 0	
le of Prospectus	2000.00	Annual Admiss Bank I Buildin Audit F Chemi Clean Conve Cultur Educa Electr EPF. Gam	Day celebration sion Regulating Fees interest ag Rent Fees ical & Crude Drugs ing & Sweeping Exp eyance ral Activity ation Tour	350000.00 35000.00 17000.00 420000.00 180000.00 180000.00 50000.00 80000.00 350000.0))) 0	
		Admiss Bank I Buildin Audit F Chemi Cleani Conve Cultur Educa Electr EPF. Game	sion Regulating Fees Interest Ing Rent Fees ical & Crude Drugs ing & Sweeping Exp eyance ral Activity ation Tour	35000.00 17000.00 420000.00 180000.00 110000.00 50000.00 80000.00 350000.0))) 0	
		Bank I Buildin Audit F Chemi Cleani Conve Cultur Educa Electr EPF. Game	nterest ng Rent Fees ical & Crude Drugs ing & Sweeping Exp eyance ral Activity ation Tour	17000.00 420000.00 60000.00 1800000.00 110000.00 50000.00 80000.00 350000.0))) 0	
		Buildin Audit F Chemi Cleani Conve Cultur Educa Electr EPF. Game	ng Rent Fees ical & Crude Drugs ing & Sweeping Exp eyance ral Activity ation Tour	60000.00 1800000.00 110000.00 50000.00 80000.00 350000.0))) 0	
		Chemi Cleani Conve Cultur Educa Electr EPF. Game	ical & Crude Drugs ing & Sweeping Exp eyance ral Activity ation Tour	1800000.00 110000.00 50000.00 80000.00 350000.0)) 0 0	
		Clean Conve Cultur Educa Electr EPF. Game	ing & Sweeping Exp eyance ral Activity ation Tour	110000.00 50000.00 80000.00 350000.0	0 0 0	
		Conve Cultur Educa Electr EPF. Game	eyance ral Activity ation Tour	50000.00 80000.00 350000.0	0 0	
		Cultur Educa Electr EPF. Game	ral Activity ation Tour	80000.0 350000.0	0	
		Educa Electr EPF. Game	ation Tour	350000.0		
		Electr EPF. Gam			u	
		EPF. Gam	ICUV EYNENCES			
		Game	Con. oF College employer	250000.0		
		-	es & Sport Activity	200000.0		
·			an Maitanance	350000.0	00	
·			ate Fees Univ.	1000.0		
·			erator (Diesel) Exp.	125000.0		
·			wares	350000.		
·		Host	tel Rent	180000.		
			rance	25000. 400000.		
		Lab	Devlopment	300000		
		Lab	Maintanance	80000		
		Loo	ging & Boarding e. Expenses	285000		
		MIS	vspaper & Periodicals	175000	.00	
			ice Expenses	380000		
		Pos	stage & Telegram	10000		
		Prin	nting & Stationery	350000		
		Re	pairs & Maintainance Building	800000 er 100000		
		Re	pairs & Maintainance Compute	er 100000		
		Re	pairs & Maintainance Electrica	ent 7000		
		Re	epairs & Maintainance Equipme	10000		
		Sa	nitation Exp cholarship & Medal Student	30000		
		50	aff Devlopment & Training Exp	35000		
		S	oftware Purchase	10000		
			ecurity Charges		00.00	
		S	tationery		00.00	
		Т	elephone Expenses		00.00	
		т	ea & Refreshment Exp		00.00 00.00	
		Т	rainning & Placement		00.00	
		T -	Transportation & Hamali		00.00	
		1	Typing & Xerox Travelling & Conveyance	3800	00.00	
			Weges Paid	700	000.00 1	1103000
			-			
			AFFILIATION FEES		000 00	
			S.G.B.Amt Uni.Amt		00.000 00.000	
			PCI		00.000	400000
			AICTE	100	,000.00	
			NON RECURRING EXP.			
			Purchase of Library Books	50	00.000	
			Purchase of Compuler	-	00.0000	
			Purchase of Equipment		00.000	
			Purchase of Furniture & fixtur	re 10	00.000	
		453000.00				55000
Deficiat for the Year						
		25453000.00				2545300



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PATALDHAMAL WADHWANI COLLEGE OF PHARMACY YAVATMAL
M. PHARM COURSE
BUDGET FOR THE ACADAMIC VEAD 2040 40

1/	BUDGE	FOR THE ACADAMIC YEAR 2018-19		
0115	AMOUNT		AMOUNT AMOU	NT
INCOME INCOME Collected From Students Profess & Devlopment fees		Salary		
collected From Studens	9500000.00	Teaching Staff	600000.00	
605 Cees & Deviopment too			1300000.00	
ees Collected From Students		Remuneration	400000.00 770000	00.00
		-		
		Contingencies -		
		Accounting Charges	00.0008	
		Advertisement	150000.00	
		Annual day Celebration	120000.00	
		Animal House Exp	215000.00	
		Audit Fees	30000.00	
		Bank Charges	2000.00	
		Building Rent	420000.00	
		Chemical & Crude Drugs	900000.00	
		Cleaning & Sweeping Exp	85000.00	
		Educational Tour	130000.00	
		Electricity Charges	140000.00	
		Games & Sport Activity	40000.00	
		Generator Exp	55000.00	
		Glasswares	175000.00	
		Labortory Devlopment	200000.00	
		Labortory Maintanance	350000.00	
		Labortory Manuality Lodging & Boarding Exp	150000.00	
		Mise. Expenses	50000.00	
		Periodicals	80000.00	
		Office Expenses (Inespection)	120000.00	
		Postage & Telegram	8000.00 500000.00	
			350000.00	
		Repairs & Maintainance Computer Repairs & Maintainance Computer		
		Repairs & Maintainance Electricals Repairs & Maintainance Electricals	90000.00	
		Repairs & Maintainance Elocate Repairs & Maintainance Equipmen	40000.00	
		Refrashment	50000.00	
		Security Charges	350000.00	
			65000.00	
		Chaff Development & Humans	40000.00	
			10000.00	
		Transportation & Hamali	50000.00	
		Travelling & D.A.	70000.00	
			75000.00	
		Web Design Maitanance	170000.00	5435000.0
		Weges Paid		
		AFFILIATION FEES	200000.00	200000.0
		PCI		
		•		
		NON RECURRING EXP.	50000.00	
			100000.00	250000
			100000.00	250000
		Purchase of Computer		
		4085000.00		13585000

0.00 4085000.00 13585000 Prof. (Dr) A.V. Chandewar Pr**ipgific i p al** Pataldhamal Wadhawani College of Pharmacy Yavatinal-645901 Deficiat For the Year 13585000.00 Total Total 100 Z.V "." OT TAAN'L



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

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

Ahuja Book Co. Gabada Sports Gandhi Paper K.M. Varghese Pulse System Sahandry Scintific Suppliers Shivani Education House		Date: 31151.00 88845.00 6231.00 6130.00 140218.00 44702.00 17840.00
Shivani Education House The Hitwad Wisdom Book Distributor Shrushti Enterprises Indian Pharma Guidance acadami	····· · · ·	171849.00 10000.00 23518.00 31000.00
		<u> </u>

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

Particular	Opening A	ddition				
	W. D. V.	uuuuu	Total	Dep. For	С	losing
Libray Books	429893.63	07(00.00		The Year		. D. V.
Equipment	886808.70	97688.00	527581		131895.40	395686.23
Computer	372293.25	195300.00	1082108		108210.87	973897.83
Furniture	997118.10	0.00 72940.00	372293		93073.31	279219.94
Total	2686113.68	365928.00	1070058		107005.81	963052.29
		303928.00	3052041	.68	440185.39	2611856.29



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

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

Dote: PATALDHAMAL WADHWANI COLEGE OF. PHARMACY, M.PHARM COURSE YAVATMAL BALANCE SHEET AS ON 31st MARCH 2015 SCHEDULE "A" DETAILS OF MOVABLE ASSEETS AND DEPRECIATION CHART

Particular -	Opening W. D. V.	Addition	Tctal	Dep. For	Closing
Libray Books Equipment Computer Furniture HPLC Machine Total	310782.75 4139989.75 278292.75 1299392.10 334885.32 6363342.67	117500.00 0.C0 6350.00 0.00	375874.75 4257489.75 278292.75 1305742.10 334885.32	The Year 93968.69 425748.98 69573.19 130574.21 33488.53	W. D. V 231906.06 3831740.78 208719.56 1175167.89 301396.79

Plac Byatmal Date-24-06-2015

Fast Book Distributors Book Bar shree krupa printers Modern Scientific The Hitwada Yarro Chem Product LIST OF SUNDRY CREDITORS

362372.00
 33559.00
15600.00
112244.00
14516.00
126494.00
59959.00



For

Swapnil Palekar Chartered Accountant

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

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DETAILS OF MOVABLE ASSEETS AND DEPRECIATION CHART

Particular		Opening	Addition	Addition After Ser	Total	Dep. For	Closing
		W. D. V.	Before Sep			The Year	W. D. V.
Libray Books	i	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 diagonostics		ì	28063.00
Biyani Technology)	60750.00
Gabada Sports			88845.00
Gandhi papers		<i>i</i> .	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	í.		10000.00
Wisdom Book Distributor	,		23518.00
Shrushti Enterprises	. 47		6000.00
Indian Pharma Guidance acadami			6700.00
			816231.00



PATALDHAMAL WADHWANI COOLEGE OF, PHARMACY, M.PHARM COURSE YAVATMAL BALANCE SHEET AS ON 31st MARCH 2016 SCHEDULE "A" DETAILS OF MOVABLE ASSEETS AND DEPRECIATION CHART

			Adition After Sep	Total	Dep. For	Closing
Particular	Opening	Addition	Addition After Cop		The Year	W. D: V.
Falticular	W. D. V.	Befor Sep	37450	329352.75	186376.65	142976.10
Libray Books	281905.75		77448	3944389.00	585872.25	3358516.75
•	3831741.00		• • • • • • • • • • • • • • • • • • •	298718.85	179231.31	,119487.54
Equipment	208718.85		20400	1204557.20		1085580.48
Computer	1175167.20		-	301396.84		
Furniture HPLC Machine	301396.84			6078421.64		
	5798929.64	135497.00	143998.00	0070424.04		
Total						

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

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dear EKAR M.NO. 160497 co 4 REDAC

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

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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	Addition	Addition After Sep		Total	Dep. For	Closing
	W. D. V.	Before Sep				The Year	W. D. V.
Libray Books	221782.99	0.00		189933	411715.99	79187.37	332528.
Gipment	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	5 19073.00	3	76983.00	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 Guidence Academy	6700.00
K.M. Varghese	6130.00
P-tibha Book Distributor	59900.00
Sghla 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 ASSEETS AND DEPRECIATION CHART

Particular	Opening	Addition	Adition After	Total	Dep. For	Closing
	W. D. V.	Befor Sep			The Year	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
c 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 Edication	200000.00
Yarro Chem Product	26734.00
	989448.00



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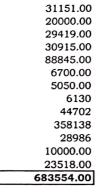
PATALDHAMAL WADHWANI COLLEGE OF. PHARMACY, B.PHARM COURSE YAVATMAL BALANCE SHEET AS ON 31st MARCH 2018 SCHEDULE "B" DETAILS OF MOVABLE ASSEETS AND DEPRECIATION CHART

Particular	Opening W. D. V.	Addition Before Sep	Addition After Sep	Total	•	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. Biyani Technology		
•		
Carrier Publication		
Fast Book Distributor		
Gabada Sports		
Indian Pharma Guidence		
Kapstone		
K M Varghase		
Sahyandri Seientific Suppliers		
Shivani Education House		
Singhala Scientific Industries		
The Hitwada		
Wisdom Book Distributor		

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

	DETAILS OF MOVABL	EASSEETS AND DEFICES.				
. –	DETAILS OF MOVABL			Total	Depiro	Closing
	Opening Add	ition Adition After Sep			The rear	W. D. V.
Particular		or Sep	0	137232.23		102924.18 2863106.06
Library Backs	137232.23	0.00	168530	3353489.77		119439.48
Libray Books	3168751.77	16208.00		159252.63		
Equipment	159252.63	0.00	0	934485.03	140172.75	
Computer Furniture	934485.03	0.00	0	217759.28		
HPLC Machine	217759.28	0.00	168530.00	4802218.94	737341.55	4004011.55
Total	4617480.94	16208,00	10000			
10(a)						

LIST OF SUNDRY CREDITORS

	LIST OF SUNDRY CREDITORS	126494.00
Book Bar		105090.00
Bundela Ads		7955.00
Gabada Sports		29400.00
Jeevan Sales	N = 1	112244.00
Modern Scientific		210000.00
Prashant Enterprises .		92849.00
Pulse System		200000.00
Shivani Educational House		26734.00
Yarro Chem. Product		143530.00
Yashraj Automotion Services		1054296.00

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LAR & CO .CИ.M ŝ 160497 ERED AC

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PATALDHAMAL WADHWANI COLLEGE OF. PHARMACY, B.PHARM COURSE YAVATMAL BALANCE SHEET AS ON 31st MARCH 2019 SCHEDULE "B" DETAILS OF MOVABLE ASSEETS AND DEPRECIATION CHART

Particular	oponing		Addition After Sep					Closing W. D. V.
	W. D. V.	Before Sep		13570	·	322225.23	78860.05	243365.18
Libray Books	308655.23			139688	4	1365187.03	194301.45	1170885.58
Equipment	1114188.03			139000		63133.87		47350.41
Computer	63133.87			31492		953201.08		812582.83
Furniture	843587.08			184750.00		2703747.21		2274184.00
Total	2329564.21	1 189433.00)	184750.00		2100141.2	1 125000.21	LLTTICTICC

LIST OF SUNDRY CREDITORS Schedule C

D	· . *		· •,			Rs
Particular		 		1990 - A. A. A. A.	-	31151.00
Ahuja Book Co. Delhi						29419.00
Carriar Publication						6700.00
Indian Pharma Guidance Academy				· · · ·		6130.00
K. M. Varghese						44702.00
Sahyadri Scientific Suppliers		· · ·				313579.00
Shivani Educational House					· · ·	
Shri Kanwar Vidhut Bhavan			100			10000.00
Singhla Scientific Industries				-		28986.00
						23518.00
Wisdom Book Distributors						
1. L.						494185.00



PATALDHAMAL WADHWANI COOLEGE OF. PHARMACY, M.PHARM COURSE YAVATMAL BALANCE SHEET AS ON 31st MARCH 2019 SCHEDULE "A" DETAILS OF MOVABLE ASSEETS AND DEPRECIATION CHART

Particular			DEI NEU	ATION CHART			
		Addition	Adition After Sep				
Libray Books	W. D. V.	Defor Sen	Self and a sep		Total	Dep. For	Closing
Equipment	102924.18			20240		The Year	W. D. V.
Computer	2863106.06			30346	133270.18		103745,93
Furniture	119439.48				3651406.06		
HPLC Machine	794312.28			0	201758.48		
Total	185095.39	0.00	· · · · ·	0	794312.28	119146,84	
. otal	4064877.39	92319.00		0	185095.39		
15.8				808646.00	4965842.39	716213.41	101001.09
5 · ·	· ·						

Book Bar	
Bundela Ads	
Gabada Sports	
Jeevan Sales	
Modern Scientific	
Prashant Enterprises	
Pulse System	
Shivani Educational House	
Zokwera Wavetech P Ltd	

and a

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LIST OF SUNDRY CREDITORS

	126494.00
	65090.00
	7955.00
· •	29400.00
	112244.00
· .	140000.00
	92849.00
	194561.00
a. *	582000.00

1350593.00

Palekar & C M.No. ഗ 60497 ered Accou