

Gokhale Education Society's

Sir Dr. M.S. Gosavi College of Pharmaceutical Education & Research, Nashik.

Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005. (M.S.), India



Affiliated to SPPU, Pune & MSBTE, Mumbai • Approved by PCI, New Delhi and DTE, Mumbai • Recognized by Govt. of Maharashtra

E-mail : prin@msgpharma.org
drmsgpharma@gmail.com
Website : www.msgpharma.org
Phone : 0253-2232799

An ISO 9001:2015 Certified Institute

Prin. Dr. Sunil V. Amrutkar
M. Pharm., Ph.D. (Pharmaceutical Chemistry)

Ref. No. : GES/MSGCOPER/

Date :

DVV Clarification

Key Indicator: 6.3 Faculty Empowerment Strategies

Metric No. 6.3.2: Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

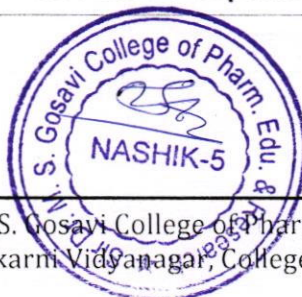
6.3.2.1: Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

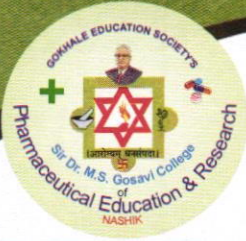
Findings of DVV

1. Provide E-copy of letter/s indicating financial assistance to -
 - a. Ms. G. R. Gayadhani
 - b. Mrs. D. R. Mali
 - c. Mr. H. U. Chikhale and
 - d. List of teachers receiving financial support for the year 2017-18 , 2018-19, 2019-20, 2020-21, 2021-22 .
2. Audited statement of account highlighting the financial support.

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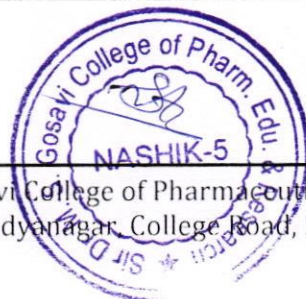
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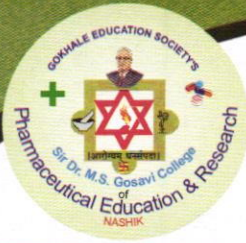
Institute Response to Query 1

Provide E-copy of letter/s indicating financial assistance to -

- Ms. G. R. Gayadhani
- Mrs. D. R. Mali
- Mr. H. U. Chikhale and
- List of teachers receiving financial support for the year 2017-18 , 2018-19, 2019-20, 2020-21, 2021-22 .

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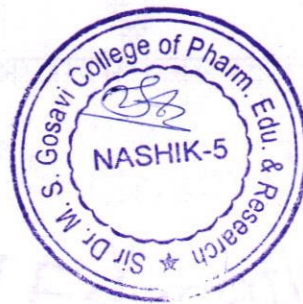
Ref. No. : GES/MSGCOPER/

Date :

Institute Response to Query 2

Audited statement of account highlighting the financial support.

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***E- Copy of letter/s
indicating financial
assistance***

***E- Copy of letter/s
indicating financial
assistance***

to

Ms. G. R. Gayadhani

000298

To,
The Principal,
GES's Sir Dr. M. S. Gosavi COPER,
Prin. T. A. Kulkarni Vidyanagar,
Nashik-5

Date- 30/12/2021

Subject- Request for sanctioning of registration fee.

Respected sir,

We undersigned Mr. Vishal Balakrushna Jadhav, Assistant Professor, and Ms. Gayatri R. Gayadhani, Laboratory Technician, Department of Pharmacology attended Online National Training Program on Basics and Ethics of Laboratory Animal Experimentation in Biomedical Research conducted by Maharashtra Animal and Fishery Science University, Nagpur from 20 to 24 December 2021.

With reference to the subject cited above, we request you to sanction us an individual registration fee of Rs. 500/- (500 x 2 = 1000/-).

Thank you.

Waiting for your favorable replay.

Yours Sincerely,

[Signature]
30-12-2021
Mr. V. B. Jadhav
Assistant Professor
Department of Pharmacology



[Signature]
30.12.2021
Ms. Gayatri R. Gayadhani
Laboratory Technician
Department of Pharmacology

To Respected Sir,
Kindly consider &
sanction

For recommended

Sony.
31/12/22

Sanctioned for Payment

[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY

Principal

Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagar,



Gokhale Education Society's
SIR DR.M.S.GOSAVI COLLEGE
OF PHARMACUETICAL EDUCATION &
RESEARCH, NASHIK - 5

Ref.No.:-
Date:- 04-01-2022

Sir Dr.M.S.Gosavi
Secretary & Director General

To,
Gayatri R. Gayadhani

CB 167
Vr-203A

SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

Respected Sir,

Please find enclosed herewith a cheque of Rs - 1000

Rupees One Thousand Only

towards 1) advance / Full & Final / Balance / Part payment of your bills
2) Honorarium for delivering lectures to students as follows

Sr. No.	Date	Particulars	Amount		Remarks
			RS	Ps	
		Registration Fees to Attend online National Training Program on Basics and ethics of Lab Animal Experiment	1000		
Total Rs.			1000		

You are requested to confirm the same and send stamped receipt immediately
Thanking you !

Yours Sincerely



Sir Dr.M.S.Gosavi
Secretary & Director General
Gokhale Education Society

Enclosed

Cheque for Rs.	1000
Cheque No.	235953
Dated	04-01-2022



Principal
Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kuikarni Vidyanagar,
Nashik - 422 005.

***E- Copy of letter/s
indicating financial
assistance***

to

Mrs. D. R. Mali

CB-90
12.7.19

Date: 05.07.2019

To,
The Principal
Gokhale Education Society's
Sir Dr. M. S. Gosavi College of Pharm. Edu. & Res.
Nashik-422005

Subject: Registration for FDP of NPTEL...

Respected Sir,

National Programme on Technology Enhanced Learning (NPTEL) is offering online FDP courses for faculty.

Four faculty members from our college are interested in doing these courses. For the same we have to pay registration fees of Rs. 4,400/-.

We will be highly obliged if institute can endure the same. We request you to kindly sanction the same.

Thanks

Yours' sincerely

R. A. Patil

(Dr. R. A. Patil)

Encl: Details of FDP course selected by each faculty.

To Respected Sir
kindly consider and
sanction.



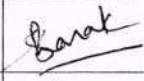

[Signature]
05/07/2019

For
recommended for
registration. Only 6/7.

Sanctioned for Payment,
[Signature]
SECRETARY
GOKHALE EDUCATION SOCIETY



Details of FDP course selected by faculty:

Sr. No.	Name of faculty	Title	Duration (weeks)	Registration fees	Sign
1	Dr. P.L.Pingale	Accreditation and Outcome based Learning	08	1100/-	
2	Dr. R. A. Patil	Accreditation and Outcome based Learning	08	1100/-	
3	Dr. S. S. Harak	Computer Aided Drug Design	08	1100/-	
4	Mrs. D. R. Mali	Spectroscopic techniques for pharmaceutical and biopharmaceutical industries	12	1100/-	
Total				4400/-	✓

Scanned by



Gokhale Education Society's
SIR DR.M.S.GOSAVI COLLEGE
OF PHARMACUETICAL EDUCATION &
RESEARCH, NASHIK - 5

Ref.No.:-

Date: 17.07.19

Sir Dr.M.S.Gosavi
 Secretary, Gokhale Education Society

156 CB-90
17.7.19

To
Mrs. Dhanashri R. Mali
 Nasik

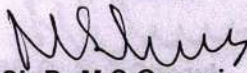
SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

Respected Sir,
 Please find enclosed herewith a cheque of Rs. **1100**
Rupees One Thousand One Hundred Only
 towards 1) advance / Full & Final / Balance / Part payment of your bills.
 2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		payment towards .. Registration fees for NPTEL course.	1100	-	
Total Rs.			1100	-	

You are requested to confirm the same and send stamped receipt immediately.
 Thanking you !

Received
[Signature]

Yours Sincerely,

Sir Dr.M.S.Gosavi
 Secretary
 Gokhale Education Society

Enclosed :

Cheque for Rs.	1100
Cheque No.	198109
Dated	17.07.19



J.D.C. BYTCO INSTITUTE OF MANAGEMENT

STUDIES & RESEARCH, NASHIK-5

M.B.A. PROGRAMME

INSTITUTE FEE

Name : Mali Dhanshri Ravannath		Class : Other Receipts
A/C No. :		Roll No. :
Date : 5-Jul-2019		Division :
Receipt No. : 24		Fee Category :
Bank Details : Cheque No.:		

Fee Details

200.00	 <p>GOKHALE EDUCATION SOCIETY "ज्ञानं प्राप्तिस्तु भक्तिनाम्" ESTD. 1918</p>	

In Words : INR Two Hundred Only Paid Fee 200.00

CONDITIONS : (1) Please preserve this receipt for refund of deposits and fees (2) Fees once paid will not be refunded on account of non-admission. (3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all fees of fees are paid.

M. S. Gosavi
Director



Gokhale Education Society's
SIR DR.M.S.GOSAVI COLLEGE
OF PHARMACUETICAL EDUCATION &
RESEARCH, NASHIK - 5

Ref.No.:-
 Date:- 16.10.19

Sir Dr.M.S.Gosavi
 Secretary, Gokhale Education Society

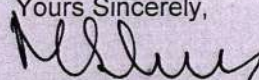
To,
 Maharashtra Council of Educational Administration &
 Management

SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

Respected Sir,
 Please find eclosed herewith a cheque of Rs. 4200
Rupees Four Thousand Two Hundred Only
 towards 1) advance / Full & Final / Balance / Part payment of your bills.
 2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		MCEAM Conference Registrat (Rs 600 each of 7 Persons)	4200	-	
Total Rs.			4200	-	

You are requested to confirm the same and send stamped receipt immediately.
 Thanking you !

Yours Sincerely,

Sir Dr.M.S.Gosavi
 Secretary
 Gokhale Education Society

Enclosed :

Cheque for Rs.	4200
Cheque No.	198286
Dated	16.10.19



Date: 16.10.2019

To,
The Principal,
GES's Sir Dr. M. S. Gosavi College of Pharm. Edu. & Research,
Nashik-5

Subject: Request for Sanction of MCEAM Conference Registration Fees

Respected Sir,

With reference to subject mentioned above, we the following faculty members of our college wish to register for MCEAM Conference to be held during 2nd to 3rd Nov. 2019 at our college. Sir, following faculty members desire to opt life time membership for MCEAM, the details of same and registration fees required to sanction is as below:

Sr. No.	Name	Designation	Opting for Life time membership	Registration fees requested (Rs.)
1	Dr. S. V. Amrutkar	Principal	Yes	600/-
2	Mrs. A. S. Paranjpe	Librarian	Yes	600/-
3	Dr. P. L. Pingale	Associate Professor	Yes	600/-
4	Dr. S. S. Harak	Assistant Professor	Yes	600/-
5	Mrs. S. P. Shelke	Assistant Professor	Yes	600/-
6	Mr. S.S. Boraste	Assistant Professor	Yes	600/-
7	Mrs. D. R. Mali	Assistant Professor	Yes	600/-
Total				4200/-

In words: Four thousand two hundred only.

Kindly sanction the same and do the needful.

Thank you.

Truly yours

Dr. P. L. Pingale

Associate Professor, GES's MSGCOPER



Gokhale Education Society's
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Prin. Dr. Sunil V. Amrutkar
 M.Pharm., Ph. D. (Pharmaceutical Chemistry)

E-mail : prin@msgpharma.org
 drmsgpharma@gmail.com
 Website : www.msgpharma.org
 Telefax.: 0253 - 2232799

Ref. No. : GES/MSGCOPER/195/2018-19

Date : 22/06/2018

To
 The Secretary,
 Gokhale Education Society
 Nashik - 5

Subject:- Request for sanction of Registration fees and travel expenses for International Conference to be held at Panjim

Through Mr. S. M. Gosavi (Director Establishment)

Respected Sir,

With reference to subject mentioned above, 6 faculty member's (Dr. P.L.Pingale, Mr. S.S.Boraste, Dr. R.A.Patil, Dr. S.S.Hark, Mrs. S.P.Shelke, & Mrs. D.R.Mali) of our college, research papers have been accepted for presentation at 3rd International Conference on Academic & Industrial Innovations : Transitions in Pharmaceutical, Medical and Biosciences (INNOPHARM 3) to be held at Kala Academy, Panjim, Goa during 22nd to 23rd October, 2018.

They have requested for sanction of expenses of Rs. 5400/- EACH (Registration fees of Rs. 3000/- to be paid on or before 30.06.2018 and travelling expenses Rs. 2400/- for Nashik-Goa-Nashik return train fare).

Please find attached their request letters.

Kindly consider the same.

Thank you.



Yours faithfully,

[Signature]
 22.06.2018

Dr. S. V. Amrutkar
 Principal

Hisir recommended as per rules of the socy. Only. 20/6
 Sanctioned for Payment, 5400/-
[Signature]
 SECRETARY,
 GOKHALE EDUCATION SOCIETY

Date: 21. 06. 2018

To
The Principal,
GES's Sir Dr. M. S. Gosavi College of Pharmaceutical Education and Research,
College Road,
Nashik-422005.

Subject: Request for sanction of Registration fees and travel expenses for International Conference to be held at Panjim.

Respected Sir,

With reference to subject mentioned above, I am happy to inform you that one of my research paper has been accepted for oral presentation at '3rd International Conference on Academic and Industrial Innovations: Transitions in Pharmaceutical, Medical and Biosciences' (INNOPHARM 3) to be held at Kala Academy, Panjim, Goa during 22nd – 23rd October 2018.

Hereby I request to sanction an expenses of Rs. 5400/- (Registration fees of Rs. 3000/- to be paid on or before 30.06.2018 and travelling expenses Rs. 2400/- for Nashik-Goa-Nashik return train fare).

Yours' truly,



Dr. P. L. Pingale
Associate Professor
Dept. of Pharmaceutics
GES's Sir Dr. M. S. Gosavi College of Pharmaceutical Education and Research,
College Road,
Nashik.

Enclosure: Acceptance letter



	Gokhale Education Society's SIR DR.M.S.GOSAVI COLLEGE OF PHARMACUETICAL EDUCATION & RESEARCH, NASHIK - 5	Ref.No.:-
		Date:- 25/07/18

Sir Dr.M.S.Gosavi
Secretary, Gokhale Education Society

To,
Dr. Prashant P. Pingale
Nashik

SUBJECT : PAYMENTS OF BILLS / HONORARIUM / ADVANCE

Respected Sir,
Please find enclosed herewith a cheque of Rs. **5400**
Rupees Five Thousand Four Hundred Only
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Registration fees and travel expenses for International Conference to be held at Panjimon on dt. 22 nd & 23 Oct. 2018.	5400	-	
Total Rs.			5400	-	

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

Yours Sincerely,


Sir Dr.M.S.Gosavi

Secretary
Gokhale Education Society

Enclosed :

Cheque for Rs.	5400
Cheque No.	164401
Dated	25/07/18



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Important Dates

	Start	Close
Abstract Submission	Feb 01, 2018	Jun 30, 2018
Notification of Acceptance	Within 20 days of submission	
Early Bird Registration	Feb 01, 2018	Jun 30, 2018
Proceeding Submission	Dec 01, 2018	Jan 30, 2019

• The conference proceedings: The proceedings will be published as Abstract book in Asian Journal of Pharmaceutical and Clinical Research (AJPCR)/ International Journal of Applied Pharmaceutics (IJAP), both Scopus indexed and UGC listed and abstracted in other databases like Google Scholar, Elsevier, EBSCO, EMBASE, SCI mago (SJR), CAS, CASSI (American Chemical Society), Directory of Open Access Journal (DOAJ), Index Copernicus, ICAAP, Scientific commons, PSOAR, Open-J-Gate, Indian Citation Index (ICI), Index Medicus for WHO South-East Asia (IMSEAR), OAI, LOCKKS, OCLC (World Digital Collection Gateway), UIUC etc.

• Full proceeding papers: All the presenting authors at the conference will be invited for submission of the full-length paper. After peer review, the accepted papers will be published in the special issues of AJPCR (<https://innovareacademics.in/journals/index.php/ajpcr>) and IJAP (<https://innovareacademics.in/journals/index.php/ijap>) at discounted open access fee. Publication fee will be announced shortly

CONTACT US

Innovare Academic Sciences Pvt. Ltd.

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 Ayodhya Bypass Road, Bhopal-462041 MP, India
 Contact: +91 810 972 5561 Email: innopharm3@gmail.com
 url: innopharm3.innovareacademics.in



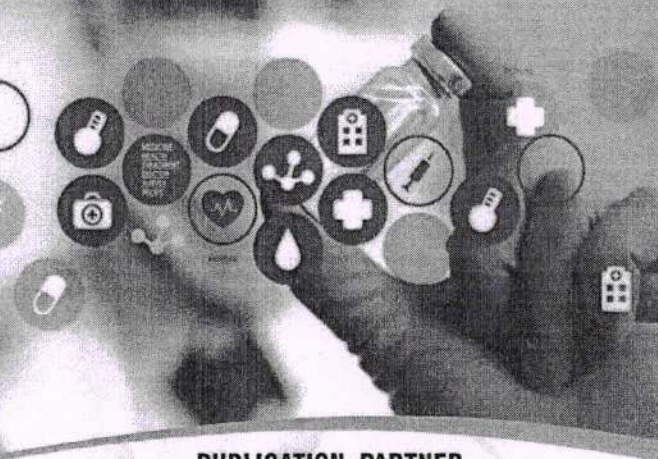
INNO PHARM3

3rd International Conference

Academic and Industrial Innovations : Transitions in Pharmaceutical, Medical and Biosciences

22 - 23 October, 2018

Venue : KALA ACADEMY, DAYANAND BANDODKAR MARG, CAMPAL PANJIM, GOA - 403001, INDIA



PUBLICATION PARTNER



SCOPUS / ELSEVIER indexed and UGC listed

For more details like national board members, Industrials board members, international co-ordinators etc. please visit <http://innopharm3.innovareacademics.in/organizing-committee/>

Paramita Health Care Society has been working since 2007 in the domain of education and health and it organizes various educational events and health awareness programs regularly for the welfare of social lives.

Innovare Academic Sciences knowledge to innovation is amongst leading publication house of research journals of high repute in various fields. The group provides a platform for promoting and propagating sciences in various streams for enabling the budding scientist to explore discrete potential of innovations which may lead to newer discoveries and help in generating newer ideas, technologies and applications for a developed society and race.

Society for Ethnopharmacology - India (SFE-India) is registered under the West Bengal Society Registration Act and also affiliated to the International Society for Ethnopharmacology (ISE), UK. The society is working on dissemination of knowledge on promotion and development of Ethnopharmacology, medicinal plants and natural products through organizing conferences, seminars, symposia, workshops, training programs etc.

INNO PHARM3

Innopharm is an effort to bring transitions in medical, pharmaceutical and biosciences at a common platform. We are glad to share tremendous success attained in Innopharm1 (Oct-2015, 1st International Conference on Novel Frontiers in Pharmaceutical & Health Sciences) which attracted participation of 339+ participants, 40+ scientists, 20+ speakers, 25+ resource persons from 12+ countries and 18+ states of our own country and that of Innopharm2 (Feb-2017, 2nd International Conference on Bridging Innovations in Pharmaceutical, Medical and Bio Sciences) which witnessed participation of 354+ participants, 42+ scientists, 25+ speakers, 80+ resource persons from 14+ countries and 22+ states of our own country. The third International Conference Innopharm3 (3rd International conference on Academic and Industrial Innovations: Transitions in Pharmaceutical, Medical and Biosciences) is scheduled on 22-23 Oct 2018, Kala Academy, Panjim, Goa, India. The conference shall be one of the much-admired meetings in the field of pharmaceutical, medical and biosciences with the active participation of industry and academic institutes and researchers. It is an event organized under the auspices of Innovare Academic Sciences (IAS) in association with Paramita Health Care Society, SFE-India along with Asian Journal of Pharmaceutical and Clinical Research (AJPCR) / International Journal of Applied Pharmaceutics (IJAP) (Both, Scopus indexed and UGC listed) as a publishing partner. We foresee to recreate the opportunities, scheduling the mega event for discussion and presentations on this international platform, with enhanced enthusiasm and dedication for Innopharm3.

CONFERENCE SCOPE

- Topics of interest include, but are not limited to:
- Pharmaceutical technology, novel drug delivery system
- Biopharmaceutics, pharmacokinetics and drug metabolism
- Pharmacognosy, indigenous drugs, herbal formulations
- Natural drug research and biological studies
- Biotechnology and biotherapeutics
- Biochemistry, microbiology, cell biology
- Pharmacology, toxicology and preclinical research
- Clinical research and pharmacovigilance
- Medicinal chemistry, combinatorial chemistry
- Pharmaceutical analysis and quality assurance
- Drug regulatory affairs, patents, IPR
- Pharmacoeconomics and pharmacoepidemiology
- Polymer science, imaging and diagnostics



CALL FOR ABSTRACT

In pursuit of promoting and exploring innovations at an international venue, Innopharm3 is yet another step towards discovering academic and industrial innovations in the pharmaceutical, medical and biosciences and their transitional effects. The scientific committee has great pleasure in inviting you to submit findings of your work for presentation (poster/oral) in any of the following scientific sessions during the conference. Sessions in the conferences will be classified under following thrust subject areas

1. Pharmaceuticals, Formulation Development, NDDS, Regulatory Affairs and IPR
2. Natural Drug Research, Pharmacognosy, Phytochemistry and Biotechnology
3. Pharmaceutical/Medical Chemistry, Analysis, Synthesis and Molecular Drug Design
4. Pharmacology, Pharmacy Practice and Pharmacovigilance
5. Preclinical and Clinical Research Including Case Studies
6. Biochemistry, Microbiology, Cell Biology and Miscellaneous

SUBMISSION GUIDELINES

The abstract must be submitted online at <http://innopharm3.innovareacademics.in/member/login.php> on or before 31 July 2018

TITLE- HEPATOPROTECTIVE ACTIVITY OF..... (12 FONT SIZE, TIMES NEW ROMAN, NORMAL, BOLD)
AUTHORS- ANURAG JAIN, AMIT K JAIN --(12 FONT SIZE, TIMES NEW ROMAN, NORMAL, BOLD)

Abstract- 250 Words (Non-Structural)
Keywords: Please include 3-10 keywords for indexing purposes.
The template is available on our website at :

<http://innopharm3.innovareacademics.in/presentation-guidelines>

POSTER SPECIFICATION

Poster Area: 100 cm tall x 65 cm wide. Push pins, velcro, or tape will be provided to hang your poster.

Font Sizes: Title: 36 point type

List of authors: 25 point type double-spaced text: 15 point type. The entire poster layout should be readable from six to ten feet away.

The template is available on our website :

<http://innopharm3.innovareacademics.in/presentation-guidelines/>

ORAL PRESENTATION

Selected abstract for oral presentation will be given 12 minutes; 10 minutes for presentation and 2 minutes for discussion. Presentation must contain the title, authors name, affiliations, email, abstract, introduction, methodology, result, discussion and conclusion. Presentation should not exceed 20 slides.

REGISTRATION & FEE DETAILS

Registrations are to be made online only at <http://innopharm3.innovareacademics.in/registration-fee/>

Early Bird - Before Jun. 30, 2018
 Late Reg. - From Jun. 31, 2018

Local	2,500 INR	3,000 INR
Student / Researcher	2,500 INR	3,000 INR
Faculty Member / Scientist / Industry Person	3,000 INR	4,000 INR
Exhibitor	5,000 INR	6,500 INR
Accompanying Person / Participant	2,500 INR	3,500 INR
International Student / Researcher	300 USD	400 USD
Faculty Member / Scientist / Industry Person	450 USD	550 USD
Exhibitor	500 USD	600 USD
Accompanying Person / Participant	300 USD	400 USD
International Group Registration (Minimum 4 Reg.)	250 USD	350 USD
Faculty Member / Scientist / Industry Person	350 USD	450 USD

- All above fee is per delegate
- Group registration fee should be submitted in single transaction only
- **Participant fee includes:**
- Abstract book in digital form
- Mid session refreshment • Lunch on day 1 and 2

PAYMENT INFO

For Online Bank Transfer / NEFT / Wire Transfer
 INNOVARE ACADEMIC SCIENCES PVT LIMITED
 A/c No. 04707630000746
 Bank HDFC Bank
 Branch INDRAPURI - BHEL
 City BHOPAL
 IFSC Code HDFC0002780
 MICR Code 462240007
 Branch Code 2780
 SWIFT Code HDFCINBB
 Address BHOPAL, MP 462021, India

In case of direct cash deposit into bank account, please send additional bank charges of Rs. 60 along with registration fees (For Indian Authors Only)

Through PayPal (For foreign members only)
 Transfer fee through paypal in favor of innopharm3@gmail.com
 Through Western Union (For foreign members only)
 Contact us at: innopharm3@gmail.com

CANCELLATION & REFUND POLICY

- Cancellation must be notified to the conference organizer in writing by e-mail at innopharm3@gmail.com
- All refunds will be made after the conference for administrative reasons.
- In case of cancellation due to some unfortunate circumstances will not be considered due to administrative / organizational reasons.
- No refund will be entertained, if withdrawal is due to the registrant being unable to make his/her own travel arrangement, such as problems in the application for visa or another travel document.
- Please refer to the following dates for cancellation.
 On or before July 15, 2018: 50% Reimbursement
 After July 16, 2018: No Refund



Gokhale Education Society's
**Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research, Nashik**

Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005 (M.S.), India



Approved to Savitribai Phule Pune University ■ Approved by AICTE & PCI, New Delhi and DTE, Mumbai. ■ Recognized by Govt. of Maharashtra.

Dr. Sunil V. Amrutkar
Pharm., Ph. D. (Pharmaceutical Chemistry)

E-mail : prin@msgpharma.org
drmsgpharma@gmail.com
Website : www.msgpharma.org
Telefax.: 0253 - 2232799

No. : GES/MSGCOPER/ 436 /2018-19

Date : 26/11/2018

To
The Secretary,
Gokhale Education Society,
Nashik 422005

Subject: Approval for sanction of payment Rs. 4500/- (Rs.900 each of **5 persons**) towards registration fees of MCEAM 25th Annual Conference at Sangamner

Through Mr. S. M. Gosavi (Director Establishment)

Respected Sir,

Five persons from our Institute have attended MCEAM 25th Annual Conference held on 24th and 25th November 2018 at Sangamner. Kindly give your approval for sanction of payment Rs. 4500/- (Rs.900 each of 5 persons) towards registration fees of MCEAM 25th Annual Conference at Sangamner.

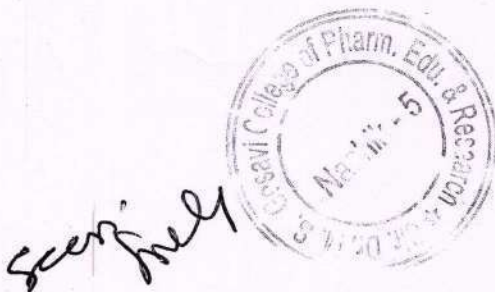
Please find attached receipts of registration fees of Conference.

Thank You.

Yours Faithfully,

(S.V.Amrutkar) Sanctioned for Payment,

SECRETARY,
GOKHALE EDUCATION SOCIETY



Gokhale Education Society's
**SIR DR.M.S.GOSAVI COLLEGE
OF PHARMACUETICAL EDUCATION &
RESEARCH, NASHIK - 5**

Ref.No.:- *MB-166*
Date:- 28.11.18

Sir Dr.M.S.Gosavi
Secretary, Gokhale Education Society

To
Mrs. Dhanashri R. Mali

SUBJECT : PAYMENTS OF BILLS / HONORARIUM / ADVANCE

Respected Sir,
Please find enclosed herewith a cheque of **Rs. 900**
Rupees Nine Hundred Only
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Registration fees of MCEAM 25th Annual Conference at Sangamner.	900	-	
Total Rs.			900	-	

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

Yours Sincerely,

M.S.Gosavi
Sir Dr.M.S.Gosavi
Secretary

Gokhale Education Society

Enclosed :

Cheque for Rs.	900
Cheque No.	179816
Dated	28.11.18




G.E.Society's

Sir Dr. M.S. Gosavi College of Pharmaceutical Education & Research, Nashik -5

Statement showing expenditure incurred by cash for Seminar & Workshop Expenses

Date from 16.12.2018 To 31.12.2018

No	Date	Particulars	Person	Amount
1	20.12.2018	Being cash paid towards registration fees for Seminar at SMBT College	Mrs. S.P.Shelke	300
2	20.12.2018	Being cash paid towards registration fees for Seminar at SMBT College	Mrs. D.R.Mali	300
Total				600


Principal
Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Edu. & Research
Nashik - 5





**SIR DR. M. S. GOSAVI COLLEGE OF
PHARMACEUTICAL EDUCATION & RESEARCH**
Prin. T. A. Kulkarni Viydyanagar, Nashik - 05. (M.S.) India

Voucher No.

Date

20/12/18

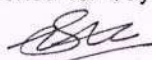
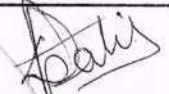
Received with thanks from the Principal, Sir, Dr. M. S. Gosavi College of Pharmaceutical Education & Res.

The sum of Rs. Three Hundred Only

as per details given below : _____

Account Head _____

	Rs.	Ps.
Being cash paid towards		
registration fees seminar		
SKIBT college		3000.

Payee Shri. / Smt. <u>DR mali</u>	Sanctioned for Payment  Principal	Sign for payment received 
--------------------------------------	--	--



CIP-199

Date: 04.01.2019

To,
The Principal
Gokhale Education Society's
Sir Dr. M. S. Gosavi College of Pharm. Edu. & Res.
Nashik-422005

Subject: Registration for FDP of NPTEL...

Respected Sir,

National Programme on Technology Enhanced Learning (NPTEL) is offering online FDP courses for faculty.

Ten faculty members from our college are interested in doing these courses. For the same we have to pay registration fees of Rs. 11,000/-.

We will be highly obliged if institute can endure the same. We request you to kindly sanction the same.

Thanks

Yours' sincerely

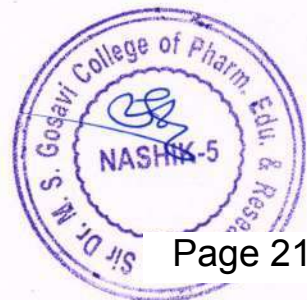
RAP
(RAPati)

Encl: Details of FDP course selected by faculty.

To
Respected Sir,
Kindly consider and
sanction.
[Signature]
05.01.19

*for
recommended
only*

Sanctioned for Payment,
[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY



Details of FDP course selected by faculty:

Sr. No.	Name of faculty	Title	Duration (weeks)	Registration fees
1	Dr. P.L.Pingale	Qualitative Research Methods	12	1100/-
2	Dr. R. A. Patil	Current regulatory requirements for conducting clinical trials in India	04	1100/-
3	Dr. S. S. Harak	Patent laws for Engineers & Scientists	12	1100/-
4	Mrs. S. P. Shelke	Multidimensional NMR	08	1100/-
5	Mrs. D. R. Mali	Medicinal Chemistry	12	1100/-
6	Mr. S. S. Boraste	Soft skills for business negotiations & marketing strategies.	12	1100/-
7	Mr. V. B. Jadhav	Current regulatory requirements for conducting clinical trials in India	04	1100/-
8	Mr. K. R. Dandagyhal	Quantitative research methodology	12	1100/-
9	Ms. N. L. Patil	Patent laws for Engineers & Scientists	12	1100/-
10	Mr. H. U. Chikhale	Medicinal Chemistry	12	1100/-
Total				11000/-



303
CB-177
14/11/17

	Gokhale Education Society's SIR DR.M.S.GOSAVI COLLEGE OF PHARMACUETICAL EDUCATION & RESEARCH,	Ref.No.:-
		Date :- 14/11/2017
Sir Dr.M.S.Gosavi Secretary, Gokhale Education Society		

To,
Maharashtra Council for Education Administration
And Management

SUBJECT : PAYMENTS OF BILLS / HONORARIUM / ADVANCE

Respected Sir,
Please find enclosed herewith a cheque of **Rs.2250/-**
(In words Rs.Two thousand two hundred fifty only)
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

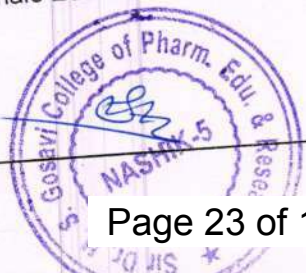
Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Registration Fee for 3 member for 24th MCEAM Conference to be held on 19th & 20th Nov. 2017.	2250	-	
Total Rs.			2250		

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

*Recd
Spocant*

Yours Sincerely,
[Signature]
Sir Dr.M.S.Gosavi
Secretary
Gokhale Education Society

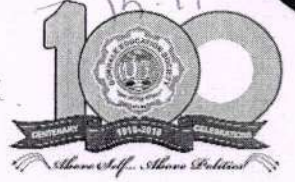
Enclosed :	
Cheque for Rs.	2250
Cheque No.	147376
Dated	14/11/2017





Gokhale Education Society's
**Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research, Nashik**

Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005 (M.S.), India



ated to Savitribai Phule Pune University ■ Approved by AICTE & PCI, New Delhi and DTE, Mumbai. ■ Recognized by Govt. of Maharashtra.

n. Dr. Sunil V. Amrutkar
Pharm., Ph. D. (Pharmaceutical Chemistry)

E-mail : prin@msgpharma.org
drmsgpharma@gmail.com
Website : www.msgpharma.org
Telefax.: 0253 - 2232799

No. : GES/MSGCOPER/ 371 /2017-18

Date : 13/11/2017

To
The Secretary,
Gokhale Education Society,
Nashik 422005

Subject: Registration for 24th MCEAM Conference on 19th & 20th November, 2017

Respected Sir,

24th Annual Conference of Maharashtra Council of Educational Administration & Management (MCEAM) is to be held at Gokhale Education Society's B. Y. K. (Sinnar) College of Commerce, Nashik 422005 in collaboration with Dr. M.S.G. Foundation, Mumbai on 19th & 20th November, 2017.

Please find below the details of Nominations from Our College

Sr.No.	Name	Registration fees (Rs.)
1	Dr. Sunil V. Amrutkar	750.00
2	Mrs. Anupama S. Paranipe	750.00
3	Mrs. Dhanashri R. Mali	750.00
TOTAL		2250.00

This is for your kind information and approval.

Thank You.

Yours Faithfully,

(S.V.Amrutkar)



*Sanchas
Mali
14-11*

47. (17-18)

CB-172
11.2018

	Gokhale Education Society's SIR DR.M.S.GOSAVI COLLEGE OF PHARMACUETICAL EDUCATION & RESEARCH, NASHIK - 5	Ref.No.:-
		Date:- 3/1/2018 <i>VR NO (3-10)</i>

Sir Dr.M.S.Gosavi
Secretary, Gokhale Education Society

To,
Your self/ RTGS in favour of **Mrs. Dhanashri R. Mali**

SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

Respected Sir,
Please find enclosed herewith a cheque of **Rs. 676**
Rupees Six Hundred Seventy Six Only
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Towards registration & Travelling Expenses of National Conference at Dadasaheb Rupwate Arts Commerce & Science College, Akole	676	-	
Total Rs.			676	-	

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

*Recd
Gosavi*

Yours Sincerely,
[Signature]
Sir Dr.M.S.Gosavi
Secretary
Gokhale Education Society

Enclosed :

Cheque for Rs.	676
Cheque No.	157918
Dated	3/1/2018



BANK OF MAHARASHTRA

(A Government of India undertaking)

Mahabank RTGS Funds Trans Branch

Acknowledgement.

Date- 02-01-2018

Received from,

G.E.S's Sir Dr. M.S. Gosavi College of Pharmaceutical
Education & Research, Nashik - 5

A/c No.

60136967181

A/c. Type(Saving,Current,CC/OD)

Current

Rupees Rs.

676

Charge Rs.

Total Rs.

676

for R.T.G.S on center and beneficiary as under

1. Beneficiary Name

Mrs. Dhanashri R. Mali

2. Bank Name

ICICI BANK LTD.

3. Branch Name

UNTWADI BRANCH

4. Account Type and No.

Saving Account 187101503159

5. I.F.S.C code

ICIC0001871

6. City

NASHIK

Applicant's signature/s

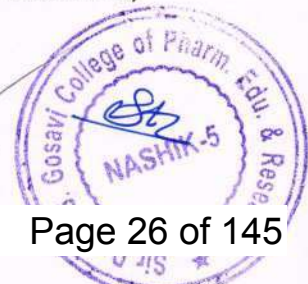
GOKHALE EDUCATION SOCIETY

M A H B H 18004684063

(Remittance would be effected as per RBI' rules)

BOMCC Br.Ch.No.

Dated:-





VF NO (421)
CB = 185
122.1.2018

Gokhale Education Society's
**Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research, Nashik**

Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005 (M.S.), India



Affiliated to Savitribai Phule Pune University ■ Approved by AICTE & PCI, New Delhi and DTE, Mumbai. ■ Recognized by Govt. of Maharashtra.

Prin. Dr. Sunil V. Amrutkar
M.Pharm., Ph. D. (Pharmaceutical Chemistry)

E-mail : prin@msgpharma.org
drmsgpharma@gmail.com
Website : www.msgpharma.org
Telefax.: 0253 - 2232799

Ref. No. : GES/MSGCOPER/ 549/ 2017-18

Date : 20/11/2018

To
The Secretary,
Gokhale Education Society,
Nashik.

Subject: Request for RTGS/NEFT Rs 2024/- towards travelling and registration fees for National Level Conference at SNJB's SSDJ College of Pharmacy, Chandwad

Respected Sir,

I hereby request you, kindly sanction for RTGS/NEFT Rs 2024/- (3 persons) towards travelling and registration fees for National Level Conference at SNJB's SSDJ College of Pharmacy, Chandwad.

Please find attached RTGS/NEFT forms.

Thank You.

Yours faithfully,

Dr.S.V.Amrutkar
Principal

Hsir
recommended
fml



Sanctioned for Payment,

SECRETARY,
GOKHALE EDUCATION SOCIETY

DETAIL OF EXPENDITURE

Event- National Level Conference
 Theme- Basic principle of spectroscopy and applications in Pharmaceutical Sci.
 Date- 17th & 18th January 2018
 Venue- SNJB's SSDJ College of Pharmacy, Neminagar, Chandwad, Nashik-423101

Sr. No. Particulars Expenditure in Rs/-

1 **Registration Fee**
 a) Dr. S.S.Harak 200x3 = 600
 b) Ms.S.P.Shelke
 c) Mrs. D.R.Mali

2 **Travel Fare**
 Date: 17th Jan.2018
 Nashik to Chanwad
 a) Dr. S.S.Harak 77
 b) Ms.S.P.Shelke (From Pimpalgaon) 45
 c) Mrs. D.R.Mali 77

Chandwad to Nashik (Break Journey)
 a) Dr. S.S.Harak 84
 b) Ms.S.P.Shelke (To Pimpalgaon) 45
 c) Mrs. D.R.Mali 84
 LCA 100 X3 300

Date: 18th Jan. 2018
Nashik to Chanwad (Break Journey)
 a) Dr. S.S.Harak 84
 b) Ms.S.P.Shelke (From Pimpalgaon) 45
 c) Mrs. D.R.Mali 84

Chandwad to Nashik
 a) Dr. S.S.Harak 77
 b) Ms.S.P.Shelke (To Pimpalgaon) 45
 c) Mrs. D.R.Mali 77
 LCA 100 X3 300
TOTAL Travel Fare 1424

Total Expenditure 600 + 1424 2024



Rs. 722/-
 Dr. S. S. Harak.

Rs 580/-
 S.P. shelke

Rs 722/-
 Mali DR

Total
 = Rs 2024/-
 Pahs

[Handwritten signatures and initials]

[Handwritten signature]

Date- 10/1/2018

To,
The Principal
Sir Dr. M. S. Gosavi COPER
Prin. T. A. Kulkarni Vidyanagar, Nashik-5

Subject- Application of Advance for SPPU Sponsored National Level Conference

Respected Sir,

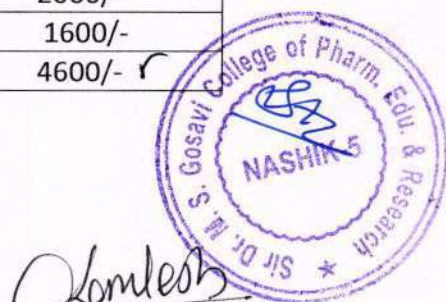
With reference to the above mentioned subject, I, Mr. Kamlesh R. Dandagvhal, Assistant Professor, Department of Pharma. chemistry, hereby apply for the advance to attend two days National level Conference on the topic- 'Basic Principles of Spectroscopy and application in Pharmaceutical Sciences', sponsored by Savitribai Phule Pune University (SPPU) at SNJB's SSDJ COP, Neminagar, Chandwad on 17th and 18th Jan. 2018.

The detail of expenditure is as follow-

Sr. No.	Expenditure Head	Amount (Rs/-)
1.	Registration Fee	
	1) Mr. Kamlesh R. Dandagvhal 200/-	1000/-
	2) Mrs. S. S. Harak 200/-	
	3) Ms. S.P. Shelke 200/-	
	4) Mrs. D. R. Mali 200/-	
	5) Mr. H.U. Chiknale 200/-	
2.	Poster 4 X 500	2000/-
2	Traveling Fare 320X5	1600/-
	Total	4600/-

Kindly approve and issue the same.

Thank you.



Yours truly,
Mr. Kamlesh R. Dandagvhal

Asst
recommended
Fuly

Sanctioned for Payment,

SECRETARY,
GOKHALE EDUCATION SOCIETY

Gokhale Education Society's
**SIR DR.M.S.GOSAVI COLLEGE
OF PHARMACUETICAL
EDUCATION & RESEARCH,
NASHIK - 5**

Ref.No.:-

Date:- 23/01/2018

UR No (421)

Sir Dr.M.S.Gosavi
Secretary, Gokhale Education Society

To,
Yourself/RTGS in favour of **Mrs. Dhanashri R. Mali**

SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

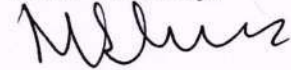
Respected Sir,

Please find enclosed herewith a cheque of **Rs. 722**
- **Rupees Seven Hundred Twenty Two Only**
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		towards travelling and registration fees for National Level Conference at SNJB's SSDJ College of Pharmacy	722	-	
		Total Rs.	722	-	

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

Yours Sincerely,



Sir Dr.M.S.Gosavi

Secretary

Gokhale Education Society

Enclosed :

Cheque for Rs.	722
Cheque No.	157978
Dated	23/01/2018



CB-195

Gokhale Education Society's
**SIR DR.M.S.GOSAVI COLLEGE
 OF PHARMACUETICAL EDUCATION &
 RESEARCH, NASHIK - 5**

Ref.No.:-
Date:- 17/02/2018

Sir Dr.M.S.Gosavi
 Secretary, Gokhale Education Society

VR NO (520)
 VR. NO (520)

To,

Mrs. Dhanashri R. Mali

SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

Respected Sir,

Please find enclosed herewith a cheque of **Rs. 592**

Rupees Five Hundred Ninety Two Only

towards 1) advance / Full & Final / Balance / Part payment of your bills.

2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
1		towards travelling Expenses & Registration charges to Attend National Conference at KBHSST's Institute of Pharmacy Malegaon on 9th & 10th Feb.2018	592	-	
Total Rs.			592	-	

You are requested to confirm the same and send stamped receipt immediately.

Thanking you !

Yours Sincerely,

(Signature)

Sir Dr.M.S.Gosavi

Secretary

Gokhale Education Society

*Received
Dhanashri*

Enclosed :

Cheque for Rs.	592
Cheque No.	158040
Dated	17/02/2018





Gokhale Education Society's
**Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research, Nashik**

Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005 (M.S.), India



Affiliated to Savitribai Phule Pune University ■ Approved by AICTE & PCI, New Delhi and DTE, Mumbai. ■ Recognized by Govt. of Maharashtra.

Prin. Dr. Sunil V. Amrutkar
M.Pharm., Ph. D. (Pharmaceutical Chemistry)

E-mail : prin@msgpharma.org
drmsgpharma@gmail.com
Website : www.msgpharma.org
Telefax.: 0253 - 2232799

Ref. No. : GES/MSGCOPER/604/2017-18

Date : 14/2/2018

To
The Secretary,
Gokhale Education Society
Nashik - 5

Subject: - Regarding approval for sanction of travelling Expenses and registration charges for National Conference dated 9th & 10th February, 2018

Respected Sir,

A two days National conference entitled 'Drug Design and Drug Formulation' was organised at KBHSST's Institute of Pharmacy, Malegaon on 9th & 10th February, 2018. Poster presentation was also held in conference on 10th February, 2018. Two students from our college under the guidance of Mrs. Dhanashri Mali, participated in Poster presentation Competition on 'siRNA-A Treatment in Prospect for Diabetic Retinopathy' and got First Prize.

Kindly sanction travelling and registration fees expenses.

Thank you.

Rs. recommended by

Sanctioned for Payment,
[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY

Yours faithfully,

[Signature]
Dr. S. V. Amrutkar
Principal



*5921-
by cheque
Spwadh*

Date:14/02/2018

To,
The Principal,
Gokhale Education Society's,
Sir Dr. M. S. Gosavi College of Pharmaceutical
Education and Research, Nashik-05.

Subject: Application for expenditure of conference at KBHSST's Institute of Pharmacy,
Malegaon.

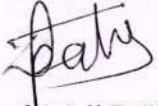
Respected Sir,

A two days National Conference entitled 'Drug Design and Drug Formulation' was organized at KBHSST's Institute of Pharmacy, Malegaon on 9th and 10th February, 2018. Poster competition is also held in conference on 10th February in second session after lunch. Poster presented by Ms. Ameya Barde and Jahnvi Bhanwalkar gauded by Mrs. Mali Dhanashri R. on "*siRNA – A Treatment in Prospect for Diabetic Retinopathy*" got First Prize in competition.

I request you, kindly sanction the expenditure.

Thank You.

Yours Faithfully,



Prof. Mali D.R.

Dept of Pharm. Chem.

Enclosed:

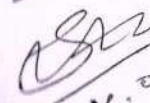
- 1) Detail of Expenditure
- 2) Registration receipt
- 3) Certificate of staff and winner student



Sanctioned for Payment,



SECRETARY,
GOKHALE EDUCATION SOCIETY

To
Respected Sir,
Kindly sanction

14.02.18

Seen




SAVITRIBAI PHULE PUNE UNIVERSITY
 Sponsored Two Day National Seminar & Poster Presentation on
Drug Design and Drug Formulation



9th & 10th February 2018

CERTIFICATE

This is to certify that, ~~Dr.~~ / ~~Prof.~~ / ~~Mr.~~ / ~~Miss.~~ / ~~Mrs.~~

Dhanashei R. Mali

Participated in this programme as ~~Resource person~~ / ~~Delegate~~ /

~~Volunteer & Presented poster.~~

Sponsored by

Savitribai Phule Pune University, Pune

Organized by

Kai. Bhausaheb Hiray Smarnika Samiti Trust's

INSTITUTE OF PHARMACY

Bhaygaon road, Opp. Jajuwadi, Malegaon camp, Malegaon Dist: Nashik 423105 (M.S.) India

Tel./ Fax No.: (02554) 250976, email: kbh_pharma@yahoo.com



[Signature]

Dr. A.B. Gangurde
Co-ordinator

[Signature]

Dr. D.M. Patil
Co-ordinator

[Signature]

Dr. V.A. Bairagi
Convener

[Signature]

Hon'ble. Prasad Hiray
Patron/ Chairman

***E- Copy of letter/s
indicating financial
assistance***

to

Mr. H. U. Chikhale

000318

To
The Principal
G.S. Sir Dr. M. S. Gosavi College of Pharmaceutical Education and Research
Nashik.

Subject: Request for Financial Assistance to register for International FDP

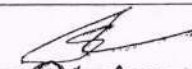
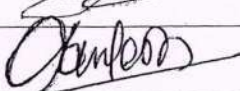
Respected sir,

As per above cited subject We following faculty member wish to enroll for International Faculty Development Programme entitled "EMERGING TRENDS IN PHARMACEUTICAL RESEARCH" By Dr. D. Y. Patil Unitech Society's Dr. D. Y. Patil Institute Of Pharmaceutical Sciences And Research, Sant Tukaram Nagar, Pimpri, Pune - 411 018 (MH) India.

This will help us to clarify

- Advanced Research Tools in Pharmaceutical Research, Era of Diagnostics
- Natural Products
- Drug Delivery
- Biological Therapy

The registration fee for the same is Rs 500/- (Five hundred rupees) each.

Sr. No	Name of Faculty	Registration Fee	Sign
1	Mr. H. U. Chikhale	500/-	
2	Mr. K. R. Dandagvhal	500/-	
Total		<u>1000/-</u> One thousand rupee only	

Kindly sanction the registration fee and consider our application positively

Encl:

1. FDP Flyer

*To Respected Sir
Kindly Sanction*

[Signature]
26.02.22

For recommended for payment only.



[Signature]
Principal
Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagar,
Nashik - 422 005.



Sanctioned for Payment
[Signature]
**SECRETARY,
GOKHALE EDUCATION SOCIETY**

Sir Dr.M.S.Gosavi
Secretary & Director General

nant U.Chikhale

CB-204
Ur-267

000317

SUBJECT : PAYMENTS OF BILLS / HONORARIUM / ADVANCE

pected Sir,
Please find enclosed herewith a cheque of Rs. **500**

Rupees Five Hundred Only

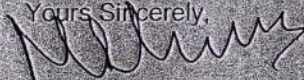
for the purpose of the following bills:

1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

Date	Particulars	Amount		Remarks
		Rs.	Ps.	
16.02.22	payment towards for Financial Assistance to register for International FDP	500		
Total Rs.		500		

You are requested to confirm the same and send stamped receipt immediately
Thanking you !

Yours Sincerely,




Sir Dr.M.S.Gosavi
Secretary
Gokhale Education Society

Enclosed :

Cheque for Rs	500
Cheque No.	226066
Dated	22.02.2022




Principal
Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Nashik

CB-155
5-10-19

Date 01/10/2019

To
The Principal,
Sir Dr. M. S. Gosavi College of Pharmaceutical
Education and Research.
Nashik

Subject: Request to sanction registration and TA for workshop at Chincholi.

Respected Sir,

As per above cited subject, we following faculty member wish to attend the one day hands on training programme on "ICT tool in teaching learning process" Organised at PRES College of pharmacy Chincholi, On 02/10/2019. This workshop will be helpful for preparing virtual classroom and preparing animation on various subject.

Kindly give permission to attend this workshop and provide financial support for it.

Thank you

Sr. no.	Particular	For two faculty
1	Registration fee	200 X 2 = 400
2	TA	200 X 2 = 400
	Total	800/- ✓

[Signature]
K. R. Dandagvhal

Amount received to pay.

[Signature]
H U Chikhale

Sanctioned for Payment,
[Signature]
SECRETARY
GOKHALE EDUCATION SOCIETY

Gokhale Education Society's
SIR DR.M.S.GOSAVI COLLEGE
OF PHARMACUETICAL EDUCATION &
RESEARCH, NASHIK - 5

Ref.No.:-
 Date:- 04.10.19

Sir Dr.M.S.Gosavi
 Secretary, Gokhale Education Society

CB-155
5.10.19
10.272

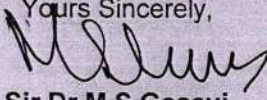
To,
Hemant U.Chikhale
 Nashik

SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

Respected Sir,
 Please find eclosed herewith a cheque of Rs. **400**
Rupees Four Hundred Only
 towards 1) advance / Full & Final / Balance / Part payment of your bills.
 2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
	1.10.19	Registration & TA For Workshop at Chincholi	400		
Total Rs.			400		

You are requested to confirm the same and send stamped receipt immediately.
 Thanking you !

Yours Sincerely,

Sir Dr.M.S.Gosavi
 Secretary
 Gokhale Education Society

Recd
5.10.19

Enclosed :

Cheque for Rs.	400
Cheque No.	198258
Dated	04.10.19



Enclosed
 Cheque
 Cheque
 Dated

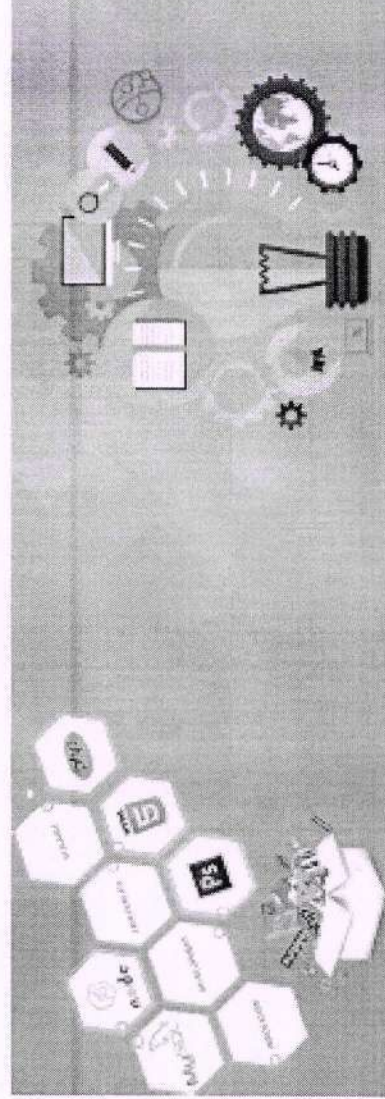


LOKNETE DR. BALASAHEB VIKHE PATIL
(PADMA BHUSHAN AWARDEE)
PRAVARA RURAL EDUCATION SOCIETY'S

COLLEGE OF PHARMACY (FOR WOMEN)

NASHIK

ONE DAY HANDS ON TRAINING ON MODERN ICT TOOLS FOR TEACHING LEARNING PROCESS



Resource Person: Dr. Anwar R. Shaikh

(Professor & HOD, Allana College of Pharmacy, Pune)

Convener: Dr. Charushila J. Bhangale

(Principal, College of Pharmacy (For Women), Chincholi)

Date: 2nd October 2019 (10:00 a.m. to 04:30 p.m.)

Registration charges: Rs. 200⁰⁰/- (* Include Training, Lunch, Certificate)

Organized by

Loknete Dr. Balasaheb Vikhe Patil (Padma Bhushan Awardee)

Pravara Rural Education Society's

College of Pharmacy (For Women), Chincholi, Nashik



W. 562
23h
10-17-2-20

Date- 06 January 2020

To,
The Principal
Sir Dr. M. S. Gosavi COPER
Prin. T. A. Kulkarni Vidyanagar, Nashik-5

Subject- Sanctioning of registration fee for One Day State level seminar

Respected Sir,

With reference to the above mentioned subject, following are the details of registration for One Day State level seminar entitled "*Recent trends and Development in Public administration*" organize by HPT and RYK Science College, Nashik. At Prin. T. A. Kulkarni, Nashik

Sr. No.	Name of Faculty	Particular
1	Mr. Hemant U. Chikhale	300
2	Mrs. Nita B. Deore	300
	Total	600

In Words: Six Hundred rupees only.

Kindly sanction the same.

Thank you.

Mr. Hemant U. Chikhale.

Mrs. Nita B. Deore.



Sanctioned for Payment,
SECRETARY
GOKHALE EDUCATION SOCIETY

Enclosures: 1. Receipt of registration

To
Resp. Sir.
Kindly sanction
10.02.2020

For
received
for payment Sir

Gokhale Education Society's SIR DR.M.S.GOSAVI COLLEGE OF PHARMACUETICAL EDUCATION & RESEARCH, NASHIK - 5	Ref.No.:- Date:- 15.2.20
--	-----------------------------

Sir Dr.M.S.Gosavi
Secretary, Gokhale Education Society

To,
Hemant U.Chikhale
Nashik

SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

Respected Sir,
Please find eclosed herewith a cheque of Rs. **300**
Rupees Three Hundred Only
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
1	4.2.20	Registraion Fee One Day State Level Seminar	300		
Total Rs.			300		

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

[Handwritten signature]

Yours Sincerely,
[Handwritten signature]
Sir Dr.M.S.Gosavi
Secretary
Gokhale Education Society

Enclosed :	
Cheque for R	300
Cheque No.	208575
Dated	15.2.20

You
Tha

Yours Sincerely,
[Handwritten signature]
Sir Dr.M.S.Gosavi
Secretary
Gokhale Education Society

Enclosed :	
Cheque for Rs.	300
Cheque No.	208575
Dated	15.2.20



Gokhale Education Society's
SIR DR.M.S.GOSAVI COLLEGE
OF PHARMACUETICAL EDUCATION &
RESEARCH, NASHIK - 5

Ref.No.:-

Date:- 7/6/2018

Sir Dr.M.S.Gosavi
 Secretary, Gokhale Education Society

Hemant U.Chikhale

Nashik

SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

Respected Sir,

Please find eclosed herewith a cheque of Rs. 20000

Rupees Twenty Thousand Only

towards 1) advance / Full & Final / Balance / Part payment of your bills.

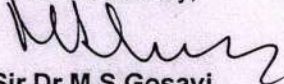
2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Oral Presentation for International Conference on "Pure and Applies Chemistry (ICPAC-2018) To attend International conference at Mauritius	20000		
Total Rs.			20000		

You are requested to confirm the same and send stamped receipt immediately.

Thanking you !

Yours Sincerely,



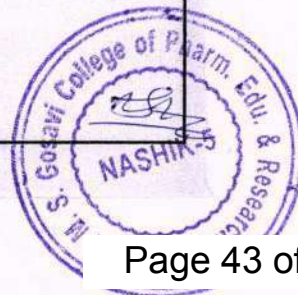
Sir Dr.M.S.Gosavi

Secretary

Gokhale Education Society

Enclosed :

Cheque for Rs.	20000
Cheque No.	164298
Dated	7/6/2018





Gokhale Education Society's
**Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research, Nashik**

Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005 (M.S.), India

CR-38
17.5.2018

Affiliated to Savitribai Phule Pune University ■ Approved by AICTE & PCI, New Delhi and DTE, Mumbai. ■ Recognized by Govt. of Maharashtra.

Prin. Dr. Sunil V. Amrutkar
M.Pharm., Ph. D. (Pharmaceutical Chemistry)

E-mail : prin@msgpharma.org
drmsgpharma@gmail.com
Website : www.msgpharma.org
Telefax.: 0253 - 2232799

Ref. No. : GES/MSGCOPER/ 060/2018-19

Date : 20/04/2018

To
The Secretary,
Gokhale Education Society
Nashik - 5

Subject:- Request for financial assistance to attend International Conference at Mauritius

Through Mr. S. M. Gosavi (Director Establishment)

Respected Sir,

Research papers of two of our faculty members **Mr. Hemant U. Chikhale** and Mr. Kamlesh R. Dandagvhal have been accepted for Oral Presentation for International Conference on "Pure and Applied Chemistry (ICPAC-2018)" Chemistry for clean and Healthy Planet at Mauritius to be held during July 2-6, 2018.

The conference is organized by International Union of Pure and Applied Chemistry (IUPAC).

Both Staff members requested to attend and present their research papers and have requested to provide partial financial assistance for the same.

The details of Expenditure of both are attached.

Kindly consider the same.

Thank you.

To.
Respected Sir,
Kindly sanction
Rs. 20,000 / or 50% of Reg. Fee. Each.
Air fare 3800/- Lump sum sanction against
MSB
5/5/18
20-04-2018

Yours faithfully,

Dr. S. V. Amrutkar
Principal



March 10, 2018

To,
The Principal,
Gokhale Education Society's
Sir Dr. M.S.Gosavi College of Pharm. Edu. & Research, Nashik-5

Subject: Abstract Acceptance at International Conference, Mauritius

Respected Sir,

I am glad to inform you that, One of my research papers have been accepted for Oral Presentation for conference at Mauritius.

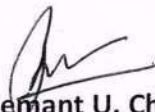
The details of conference are as follow:

Name of the Conference : International conference on Pure and Applied Chemistry (ICPAC-2018) "Chemistry for clean and Healthy Planet"
Venue : Mauritius
Date : 2nd to 6th July 2018.
Organizers : ICPAC-2018

Sir, I am sure that on attending the said conference I will be definitely benefited so I request you to kindly permit me to attend the same and do the needful.

Thank you.

Truly yours,



Hemant U. Chikhale

Assistant Professor, Dept. of Pharmaceutical Chemistry

Enclosure: Abstract acceptance notification,
Invitation Letter from conference secretariat.

*Sanchal Lump sum
a/m grant of Rs. 2000/-
against Air fare expenditure
MS
5/5*



March 15, 2018

To,
The Principal,
Gokhale Education Society's
Sir Dr. M.S.Gosavi College of Pharm. Edu. & Research, Nashik-5

Subject: Request for Financial Assistance to attend international conference on Pure and Applied Chemistry (ICPAC)-2018, Mauritius

Respected Sir,

I am glad to inform you that, one of my research papers entitled "*In vivo* evaluation and *In silico* Screening, Molecular Docking, Synthetic NMDA receptor inhibitor bearing substituted Quinazoline for Anticonvulsant activity" have been accepted for Oral Presentation for conference "International conference on Pure and Applied Chemistry (ICPAC-2018) "Chemistry for clean and Healthy Planet" at Mauritius to be held during July 2-6, 2018. The conference is organized by International Union of Pure and Applied Chemistry (IUPAC).

Sir, I wish to attend the conference, the details of expenses required are as follow:


Sr. No.	Particular	Amount (INR)	Remarks
1	Registration fees	38000/-	MRU 18000/-
2	Air fare (thr' Air India)	38000/-	--
3	Accommodation	10000/-	--
4	Per Diem Expenses	18000/-	9 days X Rs. 2000/day
		104000/-	

Sir, if our society will provide partial financial assistance to attend the said conference, it will be beneficial and helpful to me.

Kindly consider my request and do the needful.

Thank you.

Truly yours,


Hemant U. Chikhale

Assistant Professor, Dept. of Pharm. Chemistry

Enclosure: Abstract and acceptance letter



President: Dr Henri Li Kam Wah
Chairman: Prof Ponnadurai Ramasami
Secretaries: Dr Minu Gupta Bhowon and Dr Sabina Jhaumeer-Laulloo

Date: 3rd March 2018

To Mr H. Chikhale
Department of Pharmaceutical Chemistry,
GES's, Sir Dr. M. S. Gosavi College of Pharmaceutical Education and Research,
Nashik-422005, Maharashtra, India
Affiliated to Savitribai Phule Pune University, Pune, India

Re: ACCEPTANCE OF ABSTRACT (Ref 1332)

It is my pleasure to convey to you the decision of the peer review of your abstract. The reviewers have considered your abstract entitled "**In vivo evaluation and In silico Screening, Molecular Docking, Synthetic NMDA receptor inhibitor bearing substituted Quinazoline for Anticonvulsant activity**", which is in line with the focus/theme of the conference and have recommended acceptance for oral presentation.

The International Conference on Pure and Applied Chemistry (ICPAC-2018) will be held in Mauritius from 2nd to 6th July 2018.

We look forward for you to complete your registration. You are kindly advised to book your accommodation and flight at the earliest possible. You should also check for your VISA requirement.

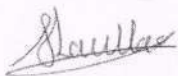
You can visit the website of the conference, <http://sites.uom.ac.mu/icpac2018/>, for additional information.

Should you have any queries do not hesitate to contact the Organising Committee.

Thanking you in anticipation.

Looking forward to welcome you to Mauritius.

Sincerely yours,



The Secretariat
ICPAC-2018
Department of Chemistry
University of Mauritius
Réduit
Mauritius

E-mail: icpacmru@gmail.com
Phone: 00 230 403 7507
Fax: 00 230 465 6928

BACKGROUND

The International Conference on Pure and Applied Chemistry (ICPAC) is a biennial conference which started in 2010. The 5th ICPAC conference (ICPAC-2018) will be held on 2-6 July 2018 in Mauritius. The Organising Committee has adopted the theme "Chemistry for a Clean and Healthy Planet" for this event.

In 2018, we will mark the:

1. 50th Anniversary of the Independence of Mauritius, &
2. 100 years since the Nobel Prize in Chemistry was awarded to Fritz Haber for the synthesis of ammonia.

VENUE

The Conference will be held at Hotel Sofitel Mauritius Impérial Resort & Spa, Flic-en-Flac, Mauritius, where the sun sets over Mauritius' white sand beaches and turquoise water.

DEADLINES

Workshop/Symposium Proposal	30 th Nov 2017
Abstract Submission (Oral or Poster)	15 th Feb 2018
Booking for Accommodation	15 th Mar 2018
Early Registration	15 th Mar 2018
Full Paper (Optional)	1 st Oct 2018

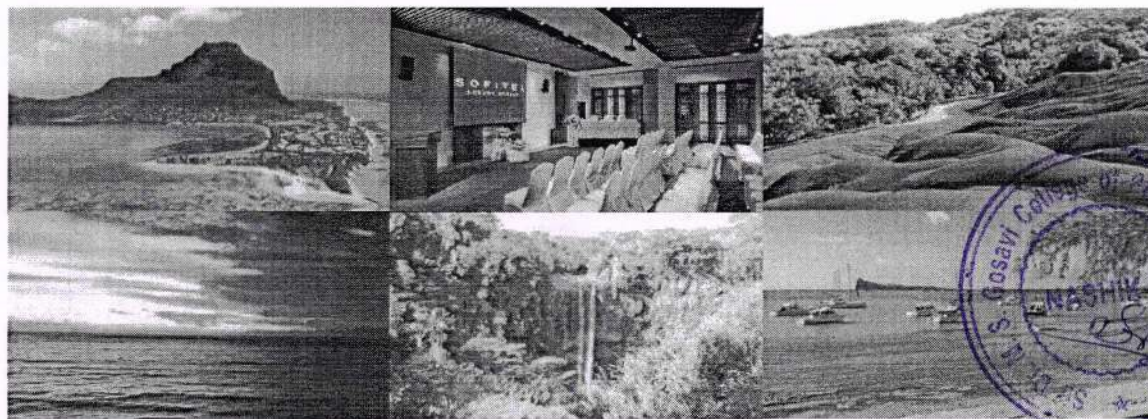
TOPICS

Agricultural Chemistry
 Analytical Chemistry
 Biophysical Chemistry
 Chemical Biology
 Chemical Education
 Chemical Engineering
 Chemical Physics
 Chemical Safety
 Cheminformatics & Bioinformatics
 Chemistry of Natural Products
 Computational/Theoretical Chemistry
 Cosmetics Chemistry
 Environmental Chemistry
 Food Chemistry
 Forensic Science
 Industrial Chemistry
 Inorganic Chemistry
 Material Science & Nanotechnology
 Medicinal Chemistry
 Organic Chemistry
 Petroleum Chemistry
 Pharmaceutical Chemistry
 Physical Chemistry
 Polymer Chemistry
 Interdisciplinary Chemistry Fields

We look forward to welcoming you, academicians and researchers, to participate in this international gathering.

For more information about the conference, registration, and submission of abstract, please visit:

<http://sites.uom.ac.mu/icpac2018/>



Mauritius is among the top 10 countries you need to visit in 2018!

The Secretariat, Department of Chemistry, Faculty of Science, University of Mauritius, Réduit, Mauritius

☎ 230 4037507, ✉ icpacmru@gmail.com

Page 48 of 145

Gokhale Education Society's
**SIR DR.M.S.GOSAVI COLLEGE
OF PHARMACUETICAL EDUCATION &
RESEARCH, NASHIK - 5**

Ref.No.:- *155*
Date:- 02.11.18

Sir Dr.M.S.Gosavi
Secretary, Gokhale Education Society

To,
Hemant U.Chikhale
Nashik

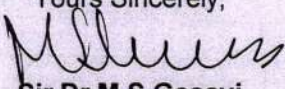
CB - 155
2.11.18

SUBJECT : PAYMENTS OF BILLS / HONORARIUM / ADVANCE

Respected Sir,
Please find enclosed herewith a cheque of **Rs. 740**
Rupees Seven Hundred Forty Only
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Two days state level seminar organized at SMBT College of pharmacy Dhamangaon Igatpuri on dt 26th & 27th October 2018.	740	-	
Total Rs.			740	-	

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

Yours Sincerely,

Sir Dr.M.S.Gosavi
Secretary
Gokhale Education Society

Reviewed


Enclosed :

Cheque for Rs.	740
Cheque No.	179785
Dated	02.11.18



Date: 30.10.18

CB-135
2.11.18

To
The principal
GES'S Sir Dr. M. S. Gosavi College of pharmaceutical Education and Research
Nashik-05

Subject: Sanctioning the expenses for seminar

Respected Sir,


As per above cited subject, following are the details of expenses occur during two days state level seminar organized at S.M.B. T. College of Pharmacy Dhamangaon, Igatpuri.

Details of Expenditure

Sr. no	Particular	Expense
1.	Registration	300
2.	College to CBS	30
	CBS to Dhamangaon Igatpuri	80
	Dhamangaon, Igatpuri to CBS	80
	CBS to College	30
3.	College to CBS	30
	CBS to Dhamangaon Igatpuri	80
	Dhamangaon, Igatpuri to CBS	80
	CBS to College	30
	Total	740/- (Seven Hundred forty only)

Kindly sanction the same

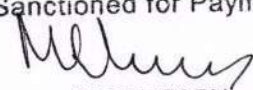
Thank you


Hemant U. Chikhale
(Asst. professor)

*For
recovered
SML*

*To
Resp. Sir
kindly consider and
sanction*



Sanctioned for Payment,

SECRETARY,
GOKHALE EDUCATION SOCIETY

Gokhale Education Society's
Sir Dr. M. S. Gosavi College of pharmaceutical Education and Research
Nashik-05.

Report on Seminar

- Title of Seminar: “**Mentoring for Entrepreneurship Development**”
- Date: 26th and 27th Oct. 2018
- Category of Seminar: State level
- Venue: S. M. B. T. College of Pharmacy, Nandi Hills, Dhamangaon, Tal. Igatpuri, Dist. Nashik.

Dear Sir,

The two day state level seminar we attended, where we learned useful topics on **Entrepreneurship Development**, The seminar was based on an exchange of good practices among beneficiaries of youth projects, serving as role models/ coaches by sharing their experiences with future and present beneficiaries. This was complemented by experts' inputs on tools methods, theory and resources for entrepreneurial initiative.

In inaugural ceremony the Principal of the college Dr. A. S. Dhake address the audience with the benefit and how useful to set up business in today's life. The Chief Guest and first session speaker of the ceremony was Dr. R. Bedmutha (CEO SmithHarsh Pvt. Ltd.), with his speech he told his experience how he set up his business and how to overcome the difficulties arise during the development of his business. Afterword's Second session started with Mr. G. Palsodkar (Regional Officer, MCED-Nashik) talk on the scheme initiated by government of India and Maharashtra and also the financial support provided for the development of business of new one, he also highlighted the progress of “Maharashtra Centre For Entrepreneurship Development” Which is committed to plan, provide, & monitor services in the area of Entrepreneurship to beneficiaries for sustainable development, On second day the Mr. Smith Patel (Co-Founder & C.E.O at TechGnist) talk on his model which is selected at all India Startup program level second, he address on “opportunities in Pharmaceutical”. At afternoon session Mr. Prakash Bhonge who is associated with MCED as trainer he focuses on how to become an Entrepreneur.

All in all the seminar was full of knowledge and experience that were happened with expert speaker. We are grateful to our Principal Dr. S. V. Amrutkar for generous support and guidance



Gokhale Education Society's

Sir Dr. M. S. Gosavi College of pharmaceutical Education and Research
Nashik-05.

Report on Seminar

- Title of Seminar: "Mentoring for Entrepreneurship Development"
- Date: 26th and 27th Oct. 2018
- Category of Seminar: State level
- Venue: S. M. B. T. College of Pharmacy, Nandi Hills, Dhamangaon, Tal. Igatpuri, Dist. Nashik.

Dear Sir,

The two day state level seminar we attended, where we learned useful topics on **Entrepreneurship Development**, The seminar was based on an exchange of good practices among beneficiaries of youth projects, serving as role models/ coaches by sharing their experiences with future and present beneficiaries. This was complemented by experts' inputs on tools methods, theory and resources for entrepreneurial initiative.

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All in all the seminar was full of knowledge and experience that were happened with expert speaker. We are grateful to our Principal Dr. S. V. Amrutkar for generous support and guidance

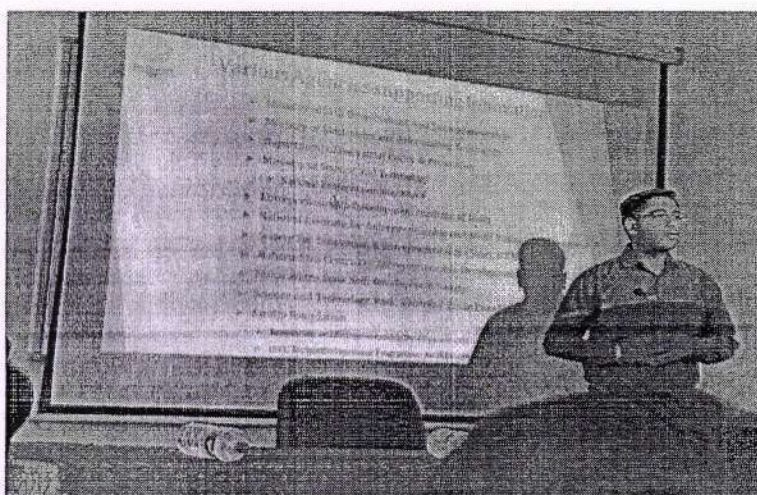


Gokhale Education Society's

Sir Dr. M. S. Gosavi College of pharmaceutical Education and Research
Nashik-05.


for attending the seminar, this seminar was interesting and enriches our experiences with more information, knowledge and confidence.


Glimpse of seminar




Mr. Smith Patel highlighting the various Government departments associated with entrepreneurship

Report prepared by:


Hemant U. Chikhale
Asst. Professor


Kamlesh R. Dandagvhal
Asst. Professor


Dr. S. V. Amrutkar
Principal





Gokhale Education Society's
**Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research, Nashik**

Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005 (M.S.), India



Approved to Savitribai Phule Pune University ■ Approved by AICTE & PCI, New Delhi and DTE, Mumbai. ■ Recognized by Govt. of Maharashtra.

Dr. Sunil V. Amrutkar
Pharm., Ph. D. (Pharmaceutical Chemistry)

E-mail : prin@msgpharma.org
drmsgpharma@gmail.com
Website : www.msgpharma.org
Telefax.: 0253 - 2232799

No. : GES/MSGCOPER/ 436 /2018-19

Date : 26/11/2018

To
The Secretary,
Gokhale Education Society,
Nashik 422005

Subject: Approval for sanction of payment Rs. 4500/- (Rs.900 each of **5 persons**) towards registration fees of MCEAM 25th Annual Conference at Sangamner

Through Mr. S. M. Gosavi (Director Establishment)

Respected Sir,

Five persons from our Institute have attended MCEAM 25th Annual Conference held on 24th and 25th November 2018 at Sangamner. Kindly give your approval for sanction of payment Rs. 4500/- (Rs.900 each of 5 persons) towards registration fees of MCEAM 25th Annual Conference at Sangamner.

Please find attached receipts of registration fees of Conference.

Thank You.

Yours Faithfully,

(S.V.Amrutkar) Sanctioned for Payment,

SECRETARY,
GOKHALE EDUCATION SOCIETY



Gokhale Education Society's
SIR DR.M.S.GOSAVI COLLEGE
OF PHARMACUETICAL EDUCATION &
RESEARCH, NASHIK - 5

Ref.No.:- *ms*
Date:- 28.11.18

Sir Dr.M.S.Gosavi
Secretary, Gokhale Education Society

CR-156

To
Hemant U.Chikhale

Nashik

SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

Respected Sir,
Please find eclosed herewith a cheque of Rs. **900**
Rupees Nine Hundred Only
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Registration fees of MCEAM 25th Annual Conference at Sangamner.	900	-	
Total Rs.			900	-	

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

Yours Sincerely,
[Signature]
Sir Dr.M.S.Gosavi
Secretary
Gokhale Education Society

[Signature]

Enclosed :

Cheque for Rs.	900
Cheque No.	179813
Dated	28.11.18



November 26, 2018

To,
The Principal,
Gokhale Education Society's
Sir Dr. M.S.Gosavi College of Pharm. Edu. & Research, Nashik-5

Subject: Request for Financial Assistance to attend international conference on Carbon Capture and Its Utilization, December 14-15, 2018 at CSIR- National Chemical Laboratory, Pune.

Respected Sir,

I am glad to inform you that, one of my research papers entitled "*Air-Captured CO₂ as Green electricity and Fuel for future*" have been accepted for Oral Presentation for "International conference on Carbon Capture and Its Utilization" December 14-15, 2018 at CSIR- National Chemical Laboratory, Pune. The conference is organized by CSIR- National Chemical Laboratory and jointly held in collaboration with The Royal Society of Chemistry.

Sir, I wish to attend the conference, the details of expenses required are as follow:

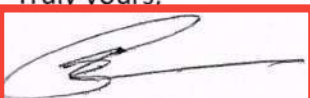
Sr. No.	Particular	Amount (INR)	Remarks
1	Registration fees	4000/-	--
2	Traveling Allowance	1000/-	--
3	Accommodation	3000/-	2 days X Rs. 1500/day
		8000/- ✓	

Sir, if our society will provide partial financial assistance to attend the said conference, it will be beneficial and helpful to me.

Kindly consider my request and do the needful.

Thank you.

Truly yours,



Hemant U. Chikhale

Assistant Professor, Dept. of Pharm. Chemistry

*For recommended to pay
5000/-*



Inclosure: Abstract and acceptance letter

Gokhale Education Society's
**SIR DR.M.S.GOSAVI COLLEGE
OF PHARMACUETICAL EDUCATION &
RESEARCH, NASHIK - 5**

Ref.No.:-
Date:- 28.11.18

Sir Dr.M.S.Gosavi
Secretary, Gokhale Education Society

324
CB-156

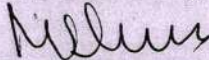
To
Homant U.Chikhale

SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

Respected Sir,
Please find eclosed herewith a cheque of Rs. **8000**
Rupees Eight Thousand Only
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

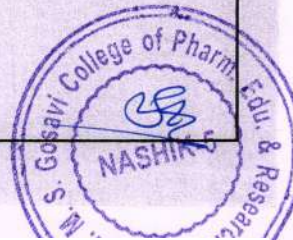
Sl. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Financial assistance to attend International Conference at Pune on dt 14th and 15 th	8000	-	
Total Rs.			8000	-	

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

Yours Sincerely,

Sir Dr.M.S.Gosavi
Secretary
Gokhale Education Society

Enclosed :

Cheque for Rs.	8000
Cheque No.	179810
Dated	28.11.18





Gokhale Education Society's
**Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research, Nashik**

Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005 (M.S.), India



Registered with Savitribai Phule Pune University ■ Approved by AICTE & PCI, New Delhi and DTE, Mumbai. ■ Recognized by Govt. of Maharashtra.

Prin. Dr. Sunil V. Amrutkar
Pharm., Ph. D. (Pharmaceutical Chemistry)

E-mail : prin@msgpharma.org
drmsgpharma@gmail.com
Website : www.msgpharma.org
Telefax.: 0253 - 2232799

Ref. No. : GES/MSGCOPER/ 433/ 2018-19

Date : 26/11/2018

To
The Secretary,
Gokhale Education Society
Nashik - 5

Subject:- Request for financial assistance to attend International Conference at Pune

Through Mr. S. M. Gosavi (Director Establishment)

Respected Sir,

Research papers of two of our faculty members **Mr. Hemant U. Chikhale** and Mr. Kamlesh R. Dandagvhal have been accepted for Oral Presentation at CSIR- National Chemical Laboratory, Pune.

The conference is organized by CSIR-National Chemical Laboratory at Pune on 14-15th December 2018.

Staff members requested to attend and present their research papers and have requested to provide financial assistance against their total expenses. Rs. 8000/- (each).

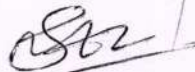
The details of Expenditure are attached.

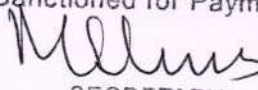
Kindly consider the same.

Thank you.

*Seen & recommended
S.V.A*

Yours faithfully,


Dr. S. V. Amrutkar
Principal

Sanctioned for Payment,

SECRETARY,
GOKHALE EDUCATION SOCIETY



Abstract Presentation: Conference on Carbon Capture and Its Utilization, December 14-15, 2018

Boxbe Waiting List

webmaster@ncl.res.in

Sun, Nov 18, 2:46 AM (8 days ago)

to me

boxbe webmaster@ncl.res.in is not on your Guest List | Approve sender | Approve domain

Dear Mr. CHIKHALE, HEMANT,

Greetings from CSIR- National Chemical Laboratory, Pune.

Thank you for submitting an abstract for the **Conference on Carbon Capture and Its Utilization**, which will be held during **December 14-15, 2018** at **CSIR- National Chemical Laboratory, Pune**.

We have great pleasure in informing you that your contribution entitled "Air-Captured CO₂ As Green electricity and Fuel for future" has been accepted for an **ORAL** presentation. You are requested to go through the details of the presentation guidelines given on the website.

Abstract Title: "Air-Captured CO₂ As Green electricity and Fuel for future"**Presenting Author:** Mr. CHIKHALE, HEMANT**Presentation Type:** ORAL[Click to view the website.](#)

If you need any further information, please contact us at ccu2018@ncl.res.in.

Regards,

Jha Dr. R. ,
Organizing Secretary/ Convener,
Conference on Carbon Capture and Its Utilization,
December 14-15, 2018,
CSIR- National Chemical Laboratory,
Dr. Homi Bhabha Road,
Pune- 411008, India.

This e-mail is system-generated, kindly do not respond to this e-mail .

[Message clipped] [View entire message](#)



“Air-Captured CO₂” As Green electricity and Fuel for future

H. U. Chikhale,^{1*} K.R. Dandagvhal,¹

^{*}Department of Pharmaceutical chemistry,

GES's Sir Dr. M. S. Gosavi College of Pharmaceutical Education and Research,
Nashik 422005, India

^{*}E-mail: hemantch558@gmail.com

Carbon dioxide (CO₂) is an abundant gas and a cause of global warming due to its increasing amount in the atmosphere. Logically, the transformation of CO₂ to other compounds takes a lot of time. Around 90% of the energy demand can be supplied by low-temperature heat. The idea of drawing carbon dioxide directly out of the air has been lively around climate change policy circles for well over epoch, fortunately it's only been in the last few ages that the technology itself- “Direct Air Capture” has been verified in real world. [1] These larger molecules such as hydrocarbons like coal, natural gas and oil that make up the fuels drive the modern world. These gases act like a blanket, trapping heat. [2] Human activity is overloading our atmosphere with carbon dioxide and other global warming emissions; the result is a web of significant and harmful impacts, from stronger, more frequent storms, to drought, sea level rise, and extinction. This paper focuses on the example of use carbon dioxide as renewable energy source for transformation of better future of human.

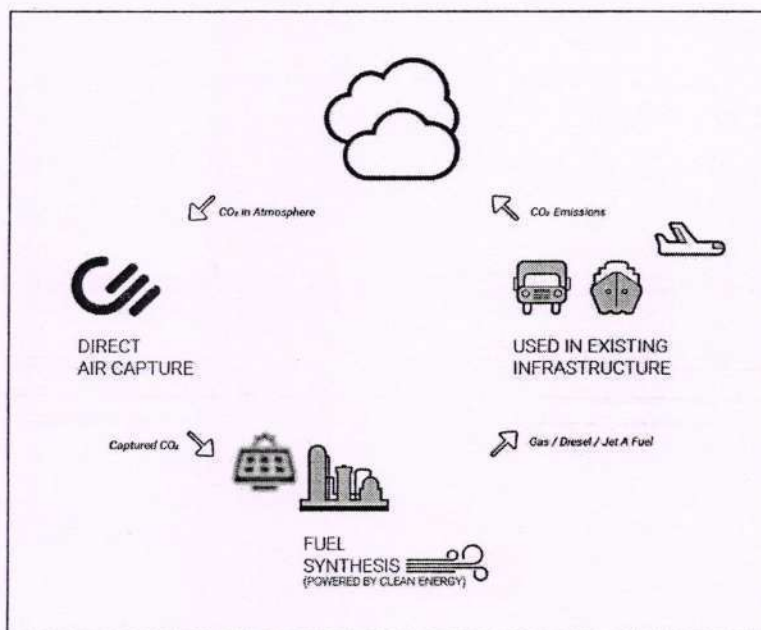


Fig. 1: Direct Air capture carbon dioxide technology to fuel transfer cycle

Reference

1. D. L. Damm, A.G Fedorov., *Energy Conversion and Management*. 2008.
2. D. V. Keith., et al., *Joule*, 2, 8, 2018,



REGISTRATION FORM

Conference on Carbon Capture and Its Utilization

December 14-15, 2018

Name:

(First)

(Middle)

(Last)

Affiliation (Position/Company)

Mailing Address

Tel:

Fax:

E-mail:

Transaction details

(DD/Chq/Bank Transaction ID) & Date

I wish to: () Attend the conference
 () Present an oral
 () Present a poster

Registration Fees: (i) Industry: Rs. 6000/-
(ii) Faculty/Scientist: Rs. 4000/-
(iii) Students: Rs. 2000/-

Please fill this form and return to the conference convener (scanned or by mail). The last date for the registration is November 30, 2018. The registration will be complete on receipt of the registration fees.

WE ENCOURAGE YOU TO VISIT THE
CONFERENCE WEBSITE REGULARLY FOR THE
UPDATES

ORGANIZING COMMITTEE

Dr. Sunil S Joshi, CSIR-NCL, Pune
Dr. Ulhas K. Kharul, CSIR-NCL, Pune
Dr. Chinnakonda S. Gopinath, CSIR-NCL, Pune
Dr. Nilesh A. Mali, CSIR-NCL, Pune
Dr. Rani Jha (Convener), CSIR-NCL, Pune

CONTACT

Dr. Rani Jha (Convener)
Chemical Engineering and Process
Development division
National Chemical Laboratory
Dr. Homi Bhabha Road, Pashan
Pune – 411 008, INDIA
e-mail: ccu2018@ncl.res.in, r.jha@ncl.res.in
Tel: +91 73501 73961
Dr. Sunil S. Joshi (chair)
Chemical Engineering and Process
Development division
National Chemical Laboratory
Dr. Homi Bhabha Road, Pashan
Pune – 411 008, INDIA
Tel: 91 20 25902745, Fax: 91 20 25902621
e-mail: ss.joshi@ncl.res.in
Website: <http://carboncapture2018.ncl.res.in>



ANNOUNCEMENT AND CALL FOR ABSTRACTS ORAL/POSTERS

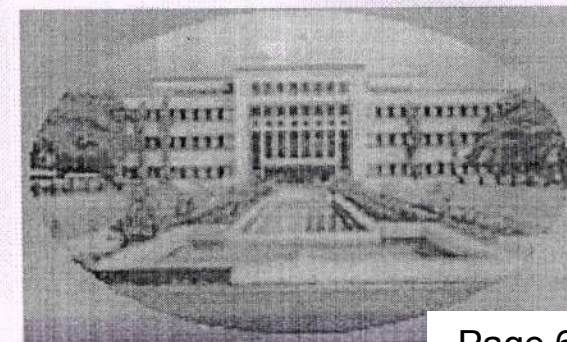
Conference on Carbon Capture and Its Utilization

December 14-15, 2018



Organized by

CSIR-National Chemical Laboratory
Pune – 411 008, India



Gokhale Education Society's SIR DR.M.S.GOSAVI COLLEGE OF PHARMACUETICAL EDUCATION & RESEARCH, NASHIK - 5	Ref.No.:-
	Date:- 23.01.19
Sir Dr.M.S.Gosavi Secretary, Gokhale Education Society	

To,
Dr. Prashant L. Pingale
Nasik

SUBJECT : PAYMENTS OF BILLS / HONORARIUM / ADVANCE

Respected Sir,
Please find enclosed herewith a cheque of Rs. **11000**
Rupees Eleven Thousand Only
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Registration fees for National Programme on Technology Enhanced Learning (NPTEL) online FDP courses for faculty 10 faculty - per faculty Rs.1100/-	11000	-	
Total Rs.			11000	-	

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

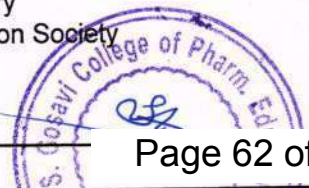
Yours Sincerely,

[Signature]
Sir Dr.M.S.Gosavi
Secretary

Gokhale Education Society

Enclosed :

Cheque for Rs.	11000
Cheque No.	189231
Dated	23.01.19



CIP-199

Date: 04.01.2019

To,
The Principal
Gokhale Education Society's
Sir Dr. M. S. Gosavi College of Pharm. Edu. & Res.
Nashik-422005

Subject: Registration for FDP of NPTEL...

Respected Sir,

National Programme on Technology Enhanced Learning (NPTEL) is offering online FDP courses for faculty.

Ten faculty members from our college are interested in doing these courses. For the same we have to pay registration fees of Rs. 11,000/-.

We will be highly obliged if institute can endure the same. We request you to kindly sanction the same.

Thanks

Yours' sincerely

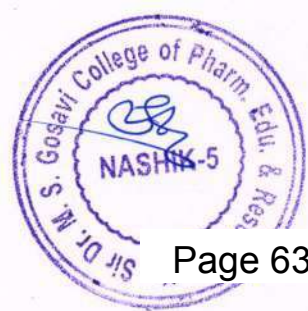
RAP
(RAPati)

Encl: Details of FDP course selected by faculty.

To
Respected Sir,
Kindly consider and
sanction.
[Signature]
05.01.19

*for
recommended
only*

Sanctioned for Payment,
[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY



Details of FDP course selected by faculty:

Sr. No.	Name of faculty	Title	Duration (weeks)	Registration fees
1	Dr. P.L.Pingale	Qualitative Research Methods	12	1100/-
2	Dr. R. A. Patil	Current regulatory requirements for conducting clinical trials in India	04	1100/-
3	Dr. S. S. Harak	Patent laws for Engineers & Scientists	12	1100/-
4	Mrs. S. P. Shelke	Multidimensional NMR	08	1100/-
5	Mrs. D. R. Mali	Medicinal Chemistry	12	1100/-
6	Mr. S. S. Boraste	Soft skills for business negotiations & marketing strategies.	12	1100/-
7	Mr. V. B. Jadhav	Current regulatory requirements for conducting clinical trials in India	04	1100/-
8	Mr. K. R. Dandagyhal	Quantitative research methodology	12	1100/-
9	Ms. N. L. Patil	Patent laws for Engineers & Scientists	12	1100/-
10	Mr. H. U. Chikhale	Medicinal Chemistry	12	1100/-
Total				11000/-



03-11-2017
GOKHALE EDUCATION SOCIETY

B.M.R.K & A. K. MAHILA MAHAVIDYALAY
Senior College Unit

Receipt No : 1294 Date : 24/11/2017
Name : GES.SIR.DR.MSG COLLEGE(PHARMA)
Class : Div. : A/c No. : 0

Perticulars	Amount
SEMINAR A/C (COM-4/12/2017) FOR 2 STAFF REG.FEE	1,000.00
	1,000.00

Rs. : - ONE THOUSAND ONLY



[Signature]
(Principal)

[Signature]
Ac. Clerk



INSTRUCTIONS : (1) Please preserve this receipt for refund of deposits and fees
(2) Fees once paid will not be refunded on account of cancellation of admission.
(3) Receipt must be produced when demanded by the office. (4) Please check the amount entered in the receipt and amount actually paid before leaving the counter. No complaints will be entertained afterwards. (5) Transfer Certificate will not be issued unless all the arrears of fees are paid.

CB-155
23/11/2017

	Gokhale Education Society's	Ref.No.:-
	SIR DR.M.S.GOSAVI COLLEGE OF PHARMACUETICAL EDUCATION & RESEARCH,	Date :- 23/11/2017 VRNO (323)
Sir Dr.M.S.Gosavi Secretary, Gokhale Education Society		

To,
SMRK-BK-AK Mahila Mahavidyalaya,
Nashik

SUBJECT : PAYMENTS OF BILLS / HONORARIUM / ADVANCE

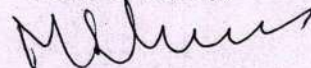
Respected Sir,
Please find enclosed herewith a cheque of **Rs.1000/-**
(In words Rs.One thousand only)
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
		Registration Fee for One day National Seminar held on 4.12.2017 for 2 person (Rs.500 x 2)	1000	-	
Total Rs.			1000	-	

23/11/17

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

Yours Sincerely,



Sir Dr.M.S.Gosavi
Secretary

Gokhale Education Society



Enclosed :

Cheque for Rs.	1000
Cheque No.	1578567
Dated	23/11/2017



Gokhale Education Society's –
**Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research, Nashik**

Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005 (M.S.), India



Affiliated to Savitribai Phule Pune University ■ Approved by AICTE & PCI, New Delhi and DTE, Mumbai. ■ Recognized by Govt. of Maharashtra.

Prin. Dr. Sunil V. Amrutkar
M.Pharm., Ph. D. (Pharmaceutical Chemistry)

E-mail : prin@msgpharma.org
drmsgpharma@gmail.com
Website : www.msgpharma.org
Telefax.: 0253 - 2232799

Ref. No. : GES/MSGCOPER/ 395 / 2017-18

Date : 22/11/2017

To
The Secretary,
Gokhale Education Society,
Nashik 422005

Subject: Registration for One day National Level Seminar on the theme "Recent Trends in E-Teaching Learning and Evaluation" to be held on 4th December, 2017

Respected Sir,

One day National Level Seminar on the theme "Recent Trends in E-Teaching Learning and Evaluation" is to be held on 4th December, 2017 at SMRK BK-AK Mahila Mahavidyalaya, Nashik-5.

Please find below the details of Nominations from Our College for the same

Sr.No.	Name	Registration fees (Rs.)
1	Mr.Prashant S. Walke	500.00
2	Mr.Hemant U. Chikhale	500.00
TOTAL		1000.00

This is for your kind information and approval.

Thank You.

*Msir
reco...
MSA*

Sanctioned for Payment,
MSA
SECRETARY,
GOKHALE EDUCATION SOCIETY

Yours Faithfully,

MSA

(S.V.Amrutkar)



Date- 10/1/2018

To,
The Principal
Sir Dr. M. S. Gosavi COPER
Prin. T. A. Kulkarni Vidyanagar, Nashik-5

Subject- Application of Advance for SPPU Sponsored National Level Conference

Respected Sir,

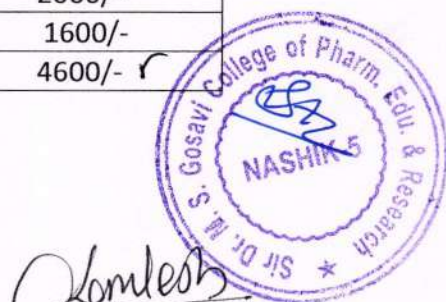
With reference to the above mentioned subject, I, Mr. Kamlesh R. Dandagvhal, Assistant Professor, Department of Pharma. chemistry, hereby apply for the advance to attend two days National level Conference on the topic- 'Basic Principles of Spectroscopy and application in Pharmaceutical Sciences', sponsored by Savitribai Phule Pune University (SPPU) at SNJB's SSDJ COP, Neminagar, Chandwad on 17th and 18th Jan. 2018.

The detail of expenditure is as follow-

Sr. No.	Expenditure Head	Amount (Rs/-)
1.	Registration Fee	
	1) Mr. Kamlesh R. Dandagvhal 200/-	1000/-
	2) Mrs. S. S. Harak 200/-	
	3) Ms. S.P. Shelke 200/-	
	4) Mrs. D. R. Mali 200/-	
	5) Mr. H.U. Chikhale 200/-	
2.	Poster 4 X 500	2000/-
2	Traveling Fare 320X5	1600/-
	Total	4600/-

Kindly approve and issue the same.

Thank you.



Yours truly,
Mr. Kamlesh R. Dandagvhal

As per
recommended
Fund

Sanctioned for Payment,

SECRETARY,
GOKHALE EDUCATION SOCIETY

Gokhale Education Society's SIR DR.M.S.GOSAVI COLLEGE OF PHARMACUETICAL EDUCATION & RESEARCH, NASHIK - 5	Ref.No.:- <u>48-203</u> Date:- 28/02/2018 NR NO (553)
--	--

Sir Dr.M.S.Gosavi
Secretary, Gokhale Education Society

To
Mr.Hemant U.Chikhale
Nashik

SUBJECT : PAYMENTS OF BILLS / HOUNORARIUM / ADVANCE

Respected Sir,
Please find eclosed herewith a cheque of **Rs. 617**
Rupees Six Hundred Seventeen Only
towards 1) advance / Full & Final / Balance / Part payment of your bills.
2) Honorarium for delivering lectures to students as follows :

Sr. No.	Date	Particulars	Amount		Remarks
			Rs.	Ps.	
1		Payment towards TA/DA Expenses to attend one day State level workshop of Thakur College of Eng.,Kandivali, Mumbai.	617	-	
Total Rs.			617	-	

You are requested to confirm the same and send stamped receipt immediately.
Thanking you !

Received

Yours Sincerely,
M.S.Gosavi
Sir Dr.M.S.Gosavi
Secretary
Gokhale Education Society



Enclosed :

Cheque for Rs.	617
Cheque No.	158343
Dated	28/02/2018

Details of expenses of One Day State level Workshop at Mumbai

On 21/02/2018

Venue: Thakur College of Engineering and Technology,
Thakur Village, Kandivali (E). Mumbai - 400101.

Sr. no	Date	Name	Expenditure	Amount (Rs)
1	21/02/2018	Hemant U.Chikhale	T. A. Cheda Nagar to Santacruz (Auto)	100
			T.A. Santacruz to Kandivali	10
			T.A. Kandivali to Thakur College of Engineering (Auto)	50
			T.A. Thakur College of Engineering to Kandivali (Auto)	50
			T.A. Kandivali to Santacruz	10
			T. A Santacruz to Cheda Nagar(Auto)	100
			Bisleri (3×20rs)	60
			Tea and Snacks (Morning)	137
			Tea and Snacks (Evening)	100
			Total	617 (Six hundred Seventeen only)

H. U. Chikhale



***List of teachers
receiving Financial
support***



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**Key Indicator: 6.3
Faculty Empowerment Strategies
(Metric No. : 6.3.2.1)**

**Number of teachers provided with financial
support to attend conferences/workshops and
towards membership fee of professional bodies
during the last five years**

A.Y. 2017-18





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drmsgpharma@gmail.com
Website : www.msgpharma.org
Phone : 0253-2232799

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Prin. Dr. Sunil V. Amrutkar
M. Pharm., Ph.D. (Pharmaceutical Chemistry)

Ref. No. : GES/MSGCOPER/

Date :

FILE INDEX

Key Indicator: 6.3 Faculty Empowerment Strategies (Metric No. : 6.3.2.1)

File Description: Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Sr No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
Academic year 2017-18				
1	Mr.P.S.Walke	International conference at NMIMS on "New horizon in the field of Nano medicine"	NA	1640/- (800/- each)
2	Mr.M.V. Khairnar			
3	Dr.S.V.Amrutkar	24th Annual conference of (MCEAM) at B.Y.K college of commerce	NA	750/- each
4	Mrs. A.S. Paranjpe			
5	Mrs. D.R. Mali			
6	Mr. V. B. Jadhav	State level seminar at R. G. Sapkal College of Pharmacy.	NA	510/-
7	Mr. M.V. Khairnar	Seminar at College of Pharmacy shirpur	NA	460/-
8	Mr. P. S.Walke	Seminar at College of Pharmacy shirpur	NA	580/-
9	Mr. P. S. Walke	Seminar on "Recent trends in e-teaching learning and evaluation"	NA	1000/- (500/- each)
10	Mr. H.U.Chikhale			
11	Dr. R.A. Patil	AICTE for Indian society for technical education refresher programme	NA	1523/- each
12	Dr. P.L. Pingale			
13	Mr. K. R. Dandagvhal	Seminar national level- MVP, Nashik	NA	400/- each
14	Dr. P.L. Pingale			

Sr No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
15	Dr.S.V.Amrutkar	Two days state level seminar at SMBT college of pharmacy, Dhamangaon.	NA	2700/-
16	Dr. P.L. Pingale			
17	Mr. S. S. Boraste			
18	Mrs. A. S. Paranjpe			
19	Mrs.S.V.Walimbe			
20	Mrs. D.R. Mali	National conference at Dadasaheb Rupwate Arts, Commerce, and science college, Akola	NA	676/- each
21	Dr. S. S. Harak			
22	Dr. R. A. Patil	IPS annual conference SVKM's NMIMS Vile Parle (W) Mumbai.	NA	4500/-
23	Mr. V. B. Jadhav	Workshop at SNJB's SSDJ Chandwad College.	NA	1827/-
24	Mr.P.S.Walke			
25	Mr.M.V. Khairnar			
26	Mr. S.S.Boraste	International conference at Granada Spain	NA	27487/-
27	Mrs. D.R. Mali	National level conference at SNJB'S SSBJ College of pharmacy	NA	722/- each
28	Dr. S. S. Harak			
29	Mrs. S.P. Shelke			
30	Mr. K. R. Dandagvhal	Two days national conference on "Basic Principles of Spectroscopy and application in Pharmaceutical Sciences"	NA	4600/-
31	Dr. S. S. Harak			
32	Mrs. S.P. Shelke			
33	Mrs. D.R. Mali			
34	Mr. H.U.Chikhale			
35	Dr. P.L. Pingale	International conference at Granada Spain.	NA	27487/-
36	Mr. P.S. Walke	Workshop at JD Pawar COP kalwan	NA	278/-
37	Mrs. R.H. Mishal	GESS institute of nursing education and training	NA	300/-
38	Dr. P.L. Pingale	Seminar at MGV college of pharmacy, Nashik	NA	300/-
39	Mr. K. R. Dandagvhal	National level seminar, Chandwad	NA	880/-

Sr No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
40	Mrs. D.R. Mali	National conference at KBHSST's Institute of Pharmacy, Malegaon	NA	592/-
41	Mr. K. R. Dandagvhal	State level conference on "Awareness of Generic Medicines" at JD Pawar COP Kalwan.	NA	880/-
42	Mrs. Poonam Purkar	State level conference on "Awareness of Generic Medicines" at JD Pawar COP Kalwan.	NA	760/-
43	Mr. H. U. Chikhale	One day state level workshop at Thakur College of Eng. Kandiwali	NA	617/-
44	Dr. V.D. Wagh	National level workshop on "Potential Applications of Fluidized Bed Processor in Pharmaceuticals" at J.D.pawar, COP, Kalwan	NA	858/-
45	Dr. R.A.Patil	T.A.D.A for conference at NMIMS COP, Mumbai	NA	1540/-
TOTAL AMOUNT = 89,268/-				





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**Number of teachers provided with financial
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A.Y. 2018-19





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M. Pharm., Ph.D. (Pharmaceutical Chemistry)

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Date :

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Key Indicator: 6.3 Faculty Empowerment Strategies (Metric No. : 6.3.2.1)

File Description: Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Sr No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
Academic year 2018-19				
1	Mr. K. R. Dandagvhal	Oral presentation at International conference on "Pure and applied chemistry" (ICPAC 2018) at Mauritius.	NA	40000/- (20000/- each)
2	Mr. H. U. Chikhale			
3	Dr. P. L. Pingale	(INNOPHARM 3) Transitions in pharmaceutical ,medical and biosciences to be held at kala academy , Panjim , Goa 2018	NA	5400/- each
4	Mr. S. S. Boraste			
5	Dr. R. A .Patil			
6	Dr. S. S. Harak			
7	Mrs. S.P. Shelke			
8	Mrs. D.R. Mali	Two weeks AICTE Approved FDP conducted by IIT Bombay	NA	850/- each
9	Mr. V.D Wagh			
10	P. S. Walke			
11	R.M. Sharma			
12	P.Y Purkar			
13	A.P.Sonawane			
14	N.K. Korde			
15	Mr. M.V Khairnar			
16	Mrs. R.H. Mishal			
17	S. M. Saudagar			

Sr No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
18	P.T .Deshmukh			
19	K.H. Pardeshi			
20	S.B.More			
21	Mr. H. U. Chikhale	Two days state level seminar organised at SMBT college of pharmacy ,Dhamangaon	NA	740/- each
22	Mr. K. R. Dandagvhal			
23	Mr. V.D. Wagh	State level seminar on "Impact of social media on society"	NA	750/-each
24	Mrs. S. B .More			
25	Mrs. A. S. Paranjpe			
26	Mr. H. U. Chikhale	MCEAM 25th annual conference at sangamner	NA	4500/- (900/- each)
27	Mrs. A. S. Paranjpe			
28	Dr. S. V. Amrutkar			
29	Mrs. D.R. Mali			
30	Mr. A.P.Muthal			
31	Mr. H. U. Chikhale	Financial assistance to attend international conference at Pune	NA	8000/-each
32	Mr. K. R. Dandagvhal			
33	Mrs. R.H. Mishal	Seminar at MGV	NA	200/- each
34	Mrs. A.P.Sonawane			
35	Mr. S. S. Boraste	Faculty development workshop on quality for and beyond accreditation pune	NA	2310/-each
36	Dr .P.L Pingale			
37	Mrs .R.H Mishal	State level technical quiz competition, Dhule	NA	1610/-
38	Mrs. S.P. Shelke	Seminar at SMBT college	NA	300/- each
39	Mrs. D.R. Mali			
40	Mr. V. B. Jadhav	SPPU sponsored International conference	NA	3400/-
41	Dr .P.L Pingale	NPTEL Online FDP	NA	11,000 (1100/- each)
42	Dr. R. A .Patil			
43	Dr. S. S. Harak			
44	Mrs. S.P. Shelke			
45	Mrs. D. R. Mali			
46	Mr. S. S. Boraste			
47	Mr. V. B. Jadhav			
48	Mr. K. R. Dandagvhal			

Sr No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
49	Ms .N.L Patil			
50	Mr. H.U.Chikhale			
51	Dr.S.V.Amrutkar	Workshop on PCI Syllabus	NA	3000/- (1000/- each)
52	Dr .P.L Pingale			
53	Dr. R. A .Patil			
54	Mr. S.S. Boraste	International Conference on "Multidisciplinary health care research: Challenges, opportunities and newer directions" Pune	NA	3320/-
55	Mrs. N. A. Korde	Conference on DoE	NA	2260/-
56	Mrs. N. L. Patil			
57	Dr P.L. Pingale	Workshop at BYK	NA	1000/- (500/- each)
58	Dr R.A.Patil			
59	Ms. S. More	State level seminar at GES's J. D. C. Bytco Institute of Management Studies and research.	NA	1400/- (700/- each)
60	Mr. P.Y. Purkar			
61	Mrs. R.H. Mishal	Poster Presentation at Gangmal IOP, Dhule.	NA	2210/-
Total : 1,41,650/-				





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A.Y. 2019-20





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File Description: Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Sr No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
Academic year 2019-20				
1	Dr. R.A. Patil	Online FDP courses of Faculty of NPTEL	NA	4400/- (1100/-)
2	Dr. P. L. Pingale			
3	Dr. S. S. Harak			
4	Mrs. D. R. Mali			
5	Mrs. S.P. Shelke	Research Methodology Seminar	NA	400/- (200/- each)
6	Mrs. D. R. Mali			
7	Dr. S. S. Harak	Day State Level Seminar	NA	400/-
8	Ms. J. W. Baviskar	Training Session	NA	2000/-
9	Mr. H. U. Chikhale	ICT Tool in Teaching, Learning Process Training Program	NA	800/- (400/- each)
10	Mr. K. R. Dandagvhal			
11	Dr. S. V. Amrutkar	MCEAM 26th Annual Conference at Nashik.	NA	4200/- (600/- each)
12	Mrs. A. S. Paranjpe			
13	Dr. P. L. Pingale			
14	Dr. S. S. Harak			
15	Mrs. S.P. Shelke			
16	Mr. S. S. Boraste			
17	Mrs. D. R. Mali			

Sr No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
18	Mr. S. S. Boraste	One day workshop on "Eudragit- Basic Workshop" sponsored by Evonik India Pvt. Ltd., Mumbai.	NA	950/- each
19	Dr. P. L. Pingale			
20	Ms. S. Ekhande	Conference at SMBT College of Pharmacy, Dhamangaon.	NA	600/- (300/- each)
21	Ms. H. Saindane			
22	Mrs. R.H. Mishal	"Advance in Pharmacy Practices" at R.G. Sapkal Institute of Pharmacy, Nashik.	NA	500/-
23	Mr. H. U. Chikhale	Seminar on "Recent trends and development in Public Administration"	NA	600/- (300/- each)
24	Mrs. N. B. Deore			
25	Mrs. R.H. Mishal	International conference, Dhamangaon	NA	2000/-
26	Mrs. R. Sharma	International Conference on "Quality Assurance & Phytochemical approaches in traditional medicine" at SMBT	NA	1500/-
27	Dr. P. L. Pingale	27TH MCEAM International Conference	NA	4421/-
28	Mr. S. S. Boraste			
29	Mr. K. R. Dandagvhal	STTP on Legal and Interdisciplinary research methodology	NA	1000/-
Total : 24,721/-				





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A.Y. 2020-21





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Sr No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
Academic year 2020-21				
1	Mrs. Rashmi H. Mishal	To attend 3 days' workshop on : Chemistry Laboratory experiments using ChemCollective Virtual Lab.	NA	950/-
2	Dr. P. L. Pingale	To attend international conference entitled "Advances in Technology and Business Potential of New Drug Delivery Systems"	NA	2000/- (1000/-each)
3	Mr. S. S. Boraste			
4	Dr. S. V. Amrutkar	MCEAM 28th Annual Conference	NA	1000/- (500/- each)
5	Dr. S. S. Harak			
Total : 3,950/-				





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A.Y. 2021-22





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Sr No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
Academic year 2021-22				
1	Dr. S. V. Amrutkar	Title: National Education Policy- 2020 Organized by MCEAM-2021	NA	300/- each
2	Mrs. A. S. Paranjpe			
3	Dr. P. L. Pingale			
4	Dr. R. A. Patil			600/-
5	Mr. V. B. Jadhav	Online National Training Program on "Basics and Ethics of laboratory Animal Experimentation in Biomedical Research" conducted by Maharashtra Animal and Fishery Science University, Nagpur	NA	1000/- (500/- each)
6	Ms. G. R. Gayadhani			
7	Mr. R. Y. Ghegade	Online One week Advance Training Program on "Patent Specification Writing" (Description and Claims) conducted by Rajiv Gandhi Institute of Intellectual Property Management, under	NA	2500/-

Sr No.	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
		Ministry of Commerce, Govt. of India.		
8	Mr. S. S. Boraste	International e-Symposium on "Advances in Technology and Business Potential of New Drug Delivery System", Organized by CRSIC.	NA	3000/- (1000 each)
9	Dr. D. M. Shinkar			
10	Dr. P. L. Pingale			
11	Mr. H. U. Chikhale	International FDP on "Emerging trends in Pharmaceutical Research". Organized by Dr. D. Y. Patil Unitech Society, Pune.	NA	1000/- (500/- each)
12	Mr. K. R. Dandagvhal			
Total : 9,000/-				





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Audited statements of account indicating financial support

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1.	Audited statement of Financial Year 2021-22	1-9
2.	Audited statement of Financial Year 2020-21	10-18
3.	Audited statement of Financial Year 2019-20	19-35
4.	Audited statement of Financial Year 2018-19	36-44
5.	Audited statement of Financial Year 2017-18	45-57

***Audited statement
F.Y. 2021-22***

GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
TRUST FUND			FIXED ASSETS (Refer Schedule)		
Balance as per last balance sheet	2,85,44,536.60		Balance as per last Balance Sheet	91,32,212.00	
Add : Surplus for the year	<u>1,56,23,453.66</u>	4,41,67,990.26	Addition during the year	42,76,799.00	
				<u>1,34,09,011.00</u>	
EARMARKED GRANT			Less : Depreciation	<u>19,74,399.00</u>	1,14,34,612.00
From Univ. QIP Grant	6,54,499.00		SECURITY DEPOSITS		
From Univ. for Solar System Project	<u>6,63,769.00</u>	13,18,268.00	With M.S.E.B.		9,357.00
STUDENTS DEPOSITS			LOANS & ADVANCES		
Balance as per last Balance Sheet	5,86,039.00		To Staff against Salary		15,500.00
Addition during the year (Net)	<u>-2,15,000.00</u>	3,71,039.00	INTERNAL LOANS AND ADVANCES		
STUDENTS WELFARE FUND			To G. E. Society		3,25,66,241.93
Balance as per last Balance Sheet		2,37,807.00	CASH AND BANK BALANCES		
TEMPORARY DEPOSITS			Cash on hand	963.00	
From Staff		33,814.00	Cash at bank	<u>21,71,365.33</u>	21,72,328.33
SUNDRY DEPOSITS					
P.T. / E.P.F. Payable		69,121.00			
TOTAL RUPEES		<u><u>4,61,98,039.26</u></u>	TOTAL RUPEES		<u><u>4,61,98,039.26</u></u>

NASHIK :


DATED : 18th August, 2022



Principal

Principal
Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
 Prin. T. A. Kulkarni Vidyanagar,
 Nashik - 422 003.

AS PER MY REPORT ATTACHED
 FOR S. V. GINDE & CO.
 CHARTERED ACCOUNTANTS



Proprietor

C. A. Sumant V. Ginde
 Membership No. 031046
 UDIN : 022031046AZSEJM3155



GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE	Rs.	INCOME	Rs.	Rs.
TO <u>RATES AND TAXES</u>	21,761.00	BY <u>GOVERNMENT GRANTS</u>		
" <u>BUILDING INSURANCE</u>	65,070.00	Freeship & Scholarship Grants	1,70,33,662.00	
" <u>BUILDING RENT</u>	6,00,000.00	Univ. Grant	84,850.00	1,71,18,512.00
" <u>MANAGEMENT CHARGES</u>	50,000.00	" <u>FEES AND FINES</u>		3,83,09,227.50
" <u>PAYMENTS TO STAFF</u>	1,42,87,570.00	" <u>FEES RECD. ON BEHALF OF UNIVERSITY</u>		16,20,250.00
" <u>STAFF GROUP GRATUITY SCHEME</u>	2,37,635.00	" <u>OTHER FEES</u>		46,16,430.25
" <u>OFFICE CONTINGENCIES</u>	5,31,253.00	" <u>INTEREST FROM BANK</u>		1,554.00
" <u>AUDIT FEES</u>	10,000.00	" <u>OTHER RECEIPTS</u>		3,62,107.00
" <u>OFFICE EXPENSES & MISCELLANEOUS</u>	44,19,024.34	" <u>SUNDRY RECEIPTS</u>		1,179.00
" <u>LABORATORY EXPENSES</u>	2,90,979.00			
" <u>REPAIRS AND MAINTENANCE</u>	6,30,639.00			
" <u>FEES PAID TO UNIVERSITY</u>	10,52,799.00			
" <u>REFUNDS & DISBURSEMENT</u>	2,22,34,676.75			
" <u>DEPRECIATION</u>	19,74,399.00			
" <u>SURPLUS BEING EXCESS OF INCOME OVER EXPENDITURE</u>	1,56,23,453.66			
TOTAL RUPEES	<u>6,20,29,259.75</u>	TOTAL RUPEES	<u>6,20,29,259.75</u>	

NASHIK :

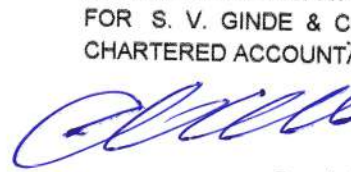

DATED : 18th August, 2022



Principal

Principal
Gokhale Education Society's
Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagar,
Nashik - 422 005.

AS PER MY REPORT ATTACHED
 FOR S. V. GINDE & CO.
 CHARTERED ACCOUNTANTS

Proprietor

C. A. Sumant V. Ginde
 Membership No. 031046
 UDIN : 022031046AZSEJM3155

GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2021			BY RATES & TAXES		21,761.00
Cash on hand	4,032.00		" <u>BUILDING INSURANCE</u>		65,070.00
In BOM A/C NO 60136967181	2,46,016.80		" <u>BUILDING RENT</u>		6,00,000.00
In ICICI Bank	92,843.38		" <u>MANAGEMENT CHARGES</u>		50,000.00
In SBI Scholarship A/c	83,653.50		" <u>GRATUITY</u>		2,37,635.00
In BOM Scholarship A/c	61,03,124.25		" <u>SALARIES TO TEACHING STAFF</u>		1,18,47,120.00
In BOM Univ Exam A/c	7,60,063.98		" <u>SALARIES TO NON-TEACHING STAFF</u>		17,87,600.00
In BOM A/C NO 60082544186	8,570.88		" <u>MANAGEMENT CONTRI TO EPF</u>		6,52,850.00
In BOM SWOA/C NO 60233104292	55,937.68		" <u>HONARARIUM TO VISITING FACULTY</u>		59,000.00
In BOM NSSA/C NO 60233104214	22,258.88		" <u>OFFICE CONTINGENCIES</u>		
In BOM CAP A/c	1,04,820.72	74,81,322.07	Printing	58,476.00	
" <u>SCHOLARSHIP & FREESHIP GRANTS</u>			Stationery Exps.	12,265.00	
GOI Scholarship to BC Students	1,03,85,768.00		Telephone Expenses	23,019.00	
Freeship to EBC Students	23,90,203.50		Electricity Expenses	3,02,490.00	
Freeship to BC Students	42,57,690.50	1,70,33,662.00	Postage	2,665.00	
" <u>OTHER GRANTS</u>			Travelling & Conveyance	1,32,338.00	5,31,253.00
Univ. Grant for Research Project	70,000.00		" <u>AUDIT FEES</u>		10,000.00
Univ. Grant for NSS	14,850.00	84,850.00	" <u>OFFICE EXP. & MISCELLANEOUS</u>		
" <u>FEES AND FINES</u>			Advertising Exps.	16,879.00	
Tuition Fees	3,82,27,710.50		Affiliation Fee	8,33,100.00	
Admission Fees	11,780.00		AICTE-Affiliation Fee	30,000.00	
Library Fees	53,072.00		Website Expenses	9,848.00	
T.C Fees	14,100.00		Committee Visit Expenses	5,000.00	
Fine	2,565.00	3,83,09,227.50	Sundry Expenses	32,285.00	
" <u>OTHER FEES</u>			Seminar & Workshop Expenses	1,92,450.00	
Students Aid Fund	7,785.00		Professional Charges	10,350.00	
Certificate Fee	10,140.00		Gymkhana Exps.	44,801.00	
Insurance Fees	96,202.00		I.Card Exps.	4,171.00	
Gymkhana Physical Edun. Fees	50.00		College Garden Exps	1,37,946.00	
FDP & Seminar Registration fee	1,14,000.00		Felicitation & Function	68,640.00	
Development Fee	43,88,253.25	46,16,430.25	Industrial Visit Expenses	1,900.00	
" <u>INTEREST FROM BANK</u>		1,554.00	Internet/ Leaseline Expenses	4,63,695.00	
" <u>OTHER RECEIPTS</u>			Housekeeping & Cleaning Charges	2,75,102.00	
Univ./MSBTE Exam Charges	3,16,362.00		NSS Expenses	1,000.00	
MSBTE Exam Charges	1,480.00		Research Project Exps	22,180.00	
Sundry Receipts	1,179.00		Processing Fees	51,061.00	
Prize	11,001.00		Bank Charges	12,073.34	
Other Exam Charges	33,264.00	3,63,286.00	Security Charges	8,10,150.00	
" <u>FEES RECD.ON BEHALF OF UNIVERSITY</u>			College Exam Expenses	21,225.00	
Eligibility Fee	72,300.00		College Magazine Expenses	74,796.00	
Eligibility Form Fee	6,250.00		Covid - 19 Sanitisation Expenses	33,403.00	
Student Welfare Fund	12,900.00		Fire Extinguisher	13,393.00	
Medical Examination	30.00		EPF Service Charges	54,519.00	
Univ.Disaster Management	20.00				
Univ.Computerization Fee	13,650.00				
Registration Fee	12,600.00				
Student Safty Insurance	5,280.00				

Carried Over 1,23,030.00 6,78,90,331.82

Carried Over 32,19,967.34

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
Brought Over		1,23,030.00	6,78,90,331.82	Brought Over		32,19,967.34	1,58,62,289.00
Contribution for Ashwamedh		20.00		Admission Regulatory Authority fee		1,52,300.00	
Gymkhana Fee		25,325.00		Other Exam Expenses		33,517.00	
Univ. Exam Fee		7,79,095.00		University Exam Expenses		3,95,683.00	
Students Activity Fee		2,60,515.00		Staff Approval Fee		3,600.00	
Env. Awareness Fee		1,29,000.00		Fee Regulatory Authority fee		31,440.00	
Univ. Development Fee		1,00,689.00		Sign Board Expenses		13,276.00	
PNS & FRA Fee		56,768.00		Lab Manual Expenses		44,800.00	
MSBTE Exam Fee		78,323.00		ISO Expenses		19,476.00	
MSBTE Laboratory Manuals		48,765.00		Annual Social Gathering Exp		31,250.00	
MSBTE Entrollment Fee		14,070.00		Student Welfare Board Expenses		34,855.00	
NSS Activity fee		4,650.00	16,20,250.00	Eligibility Work Remuneration		1,05,000.00	
" <u>STUDENTS DEPOSIT</u>				NBA Expenses		1,18,000.00	42,03,164.34
Library Deposits		8,000.00		" <u>LIBRARY EXPENSES</u>			
Temporary Deposit		54,891.00	62,891.00	Library Books		7,18,923.00	
" <u>INDIRECT RECEIPTS</u>				Library Journals & Periodicals		1,50,470.00	
Profession Tax		85,150.00		Binding Charges		6,390.00	8,75,783.00
Income Tax		3,37,064.00		" <u>LABORATORY EXPENSES</u>			2,90,979.00
E. P. F.		6,70,268.00		" <u>REPAIRS AND MAINTENANCE</u>			
Other		1,296.00	10,93,778.00	To Equipment		4,94,825.00	
" <u>T.D.S.</u>			12,951.00	To Electrification		1,06,872.00	
" <u>ADVANCE FROM G. E. SOCIETY</u>			36,11,743.90	To Lift Maintenance		13,192.00	
" <u>ADVANCE FOR COLLEGE ACTIVITY</u>			16,000.00	Repair & Renovation		15,750.00	6,30,639.00
				" <u>FEES PAID TO UNIVERSITY</u>			
				Univ. Eligibility Fee		49,300.00	
				Students Insurance		20,560.00	
				Univ. Exam Fee		7,10,245.00	
				MSBTE Exam. Fees		89,400.00	
				Gymkhana Fee		10,280.00	
				Pro-Rata Contribution fee		10,280.00	
				Corpus Fund fee		2,056.00	
				Uni. Dev Fund Fee		25,700.00	
				Uni. Comp. Fee		10,280.00	
				Medical Exam Fee		2,200.00	
				NSS fee		5,140.00	
				Registration Fee		400.00	
				Remi. of Enrollment Fees - MSBTE		14,070.00	
				Students Insurance -DTE		1,02,888.00	10,52,799.00
				" <u>DISBURSEMENT OF FREESHIP & SCHOLARSHIP</u>			
				GOI Scholarship to BC Students		1,39,88,825.25	
				Freeship to EBC Students		29,75,234.00	
				Freeship to BC Students		52,70,617.50	2,22,34,676.75
				" <u>REFUND OF STUDENTS DEPOSITS</u>			
				Library Deposit		2,23,000.00	
				Temporary Deposit		54,891.00	2,77,891.00
				" <u>COMPUTER EQUIPMENTS</u>			94,400.00
				" <u>FURNITURE</u>			35,754.00
				" <u>EQUIPMENTS</u>			55,990.00
				" <u>LABORATORY EQUIPMENTS</u>			33,71,732.00
Carried Over			7,43,07,945.72	Carried Over			4,89,86,097.09



RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
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Brought Over		7,43,07,945.72	Brought Over		4,89,86,097.09
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" <u>INDIRECT PAYMENTS</u>					
Profession Tax			85,150.00		
Income Tax			3,37,064.00		
E. P. F.			6,55,553.00		
Other			1,296.00		10,79,063.00
" <u>T.D.S.</u>					12,951.00
" <u>ADVANCE TO G. E. SOCIETY</u>					2,20,41,506.30
" <u>ADVANCE FOR COLLEGE ACTIVITY</u>					16,000.00
" <u>BALANCE AS ON 31ST MARCH, 2022</u>					
Cash on hand		963.00			
In BOM A/C NO 60136967181		1,18,631.99			
In ICICI Bank		94,397.38			
In SBI Scholarship A/c		83,004.50			
In BOM Scholarship A/c		9,02,109.50			
In BOM Univ Exam A/c		7,81,199.96			
In BOM A/C NO 60082544186		7,744.88			
In BOM SWOA/C NO 60233104292		45,004.24			
In BOM NSSA/C NO 60233104214		35,160.16			
In BOM CAP A/c		1,04,112.72			21,72,328.33

TOTAL RUPEES 7,43,07,945.72

TOTAL RUPEES 7,43,07,945.72


NASHIK :


DATE : 8th July 2022


Principal

Principal
Gokhale Education Society's
Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagar,
Nashik - 422 005.

EXAMINED AND FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor



GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2022

SL. NO.	PARTICULARS	RATE OF DEPRECIATION	W.D.V. AS ON 01/04/2021	ADDITION FOR THE PERIOD OF MORE THAN 180 DAYS	ADDITION FOR THE PERIOD OF LESS THAN 180 DAYS	DELETION	COST AS ON 31-03-2022	DEPRECIATION AT FULL RATE	DEPRECIATION AT HALF RATE	TOTAL DEPRECIATION	W.D.V. AS ON 31/03/2022
1	2	3	4	5	6	7	8	9	10	11	12
1	FURNITURE & FIXTURE	15%	33,69,384	35,754		0	34,05,138	5,10,771	0	5,10,771	28,94,367
2	TOOLS & EQUIPMENTS	15%	36,38,498		34,27,722	0	70,66,220	5,45,775	2,57,079	8,02,854	62,63,366
3	LIBRARY BOOKS	25%	12,93,819	1,29,810	5,89,113	0	20,12,742	3,55,907	73,639	4,29,546	15,83,196
4	COMPUTER EQUIPMENTS	25%	8,30,511	94,400		0	9,24,911	2,31,228	0	2,31,228	6,93,683
TOTAL RUPEES			91,32,212	2,59,964	40,16,835	0	1,34,09,011	16,43,680	3,30,718	19,74,399	1,14,34,612



(Handwritten Signature)



FORM A – 1

Audit Report for fees proposal submitted to FEES REGULATING AUTHORITY, Maharashtra

1. I have examined the balance sheet as on 31st March 2022 and the income and expenditure account for the period beginning from 1st April 2021 to ending on 31st March 2022 attached herewith of **Gokhale Education Society's Sir Dr. M. S. Gosavi College of Pharmaceutical Education and Research, Nashik – 422005.**
2. I certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. I confirm that no mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31st March 2022. The accounts are maintained on cash basis as per past practice of the Trust.
4.
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (B) In my opinion, proper books of account have been kept by the institute so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any, give a true and fair view :-
 - (i) In the case of the balance sheet, of the state of the affairs of the course as at 31st March 2022. And
 - (ii) In the case of the income & expenditure account of the surplus of the course for the year ended on that date.
5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No. A-2.
6. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No.2 are true and correct.

Place : Nashik

Date : 18th August, 2022



FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS
F.R.N. 103193W

Proprietor
Name : C.A. Sumant V. Ginde
Membership No. : 031046
UDIN : 022031046AZSEJM3155

SIR DR.M.S.GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION AND RESEARCH, NASHIK - 422 005.

NOTES FORMING INTEGRAL PART OF ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2022

Significant Accounting Policies :

1) Accounting Convention

The Financial statements are prepared under the historical cost convention, in accordance with the generally accepted accounting principles in India, and Accounting Standards.

2) Fixed Assets and Depreciation :

(i) Fixed Assets are stated at cost of acquisition or construction, less accumulated depreciation and impairment, if any. Cost includes all expenses related to acquisition and installation of the concerned assets and excludes any duties/taxes recoverable and capital subsidy / grant received. Subsequent expenditure incurred on existing fixed assets is expensed out except where such expenditure increases future economic benefits from the existing assets.

(ii) Depreciation is calculated as per Shikshan Shulk Pradhikaran (FRA) guidelines.

3) Investments :

Current investments if any are stated at Cost.

4) The expenditure incurred on Stationery and furniture and equipments and other assets is as per the instructions by the Government i.e. by demanding quotations and passed by purchase committee and entries in the Dead Stock Register.

5) Building Rent of Rs.6,00,000/- is paid to the Gokhale Education Society.

6) No expenses relating to the Trust or personal expenses have been debited to the Income and Expenditure account.

7) The accounts are maintained on Cash Basis hence no provision is made for outstanding income and expenses. Further, there is no change in accounting policy for the financial year 2021-22.

8) TDS has been properly deducted u/s 194 of Income Tax Act wherever necessary and paid to the Government in time and returns filed accordingly.

9) Previous year's figures have not been shown in accounts as per past practice and there are no regrouping of figures in the accounts.

Nashik :

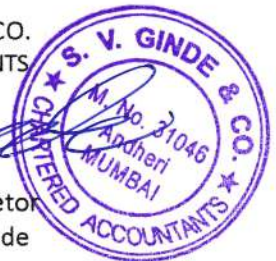
Date : 18th August, 2022

FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS
F.R.N. 103193W



Proprietor

C.A. Sumant Vithal Ginde
Membership No. 031046



***Audited statement
F.Y. 2020-21***



FORM A - 1

Audit Report for fees proposal submitted to FEES REGULATING AUTHORITY, Maharashtra

1. I have examined the balance sheet as on 31st March 2021 and the income and expenditure account for the period beginning from 1st April 2020 to ending on 31st March 2021 attached herewith of **Gokhale Education Society's Sir Dr. M. S. Gosavi College of Pharmaceutical Education and Research, Nashik - 422005.**
2. I certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. I confirm that no mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31st March 2021. The accounts are maintained on cash basis as per past practice of the Trust.
4.
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (B) In my opinion, proper books of account have been kept by the institute so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any, give a true and fair view :-
 - (i) In the case of the balance sheet, of the state of the affairs of the course as at 31st March 2021.
And
 - (ii) In the case of the income & expenditure account of the surplus of the course for the year ended on that date.
5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No. A-2.
6. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No.2 are true and correct.

Place : Nashik

Date : 14th December, 2021



FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

Proprietor

Name : C.A. Sumant V. Ginde
Membership No. : 031046
UDIN : 22031046AAAAAJ6436

NOTES FORMING INTEGRAL PART OF ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2021

Significant Accounting Policies :

1) Accounting Convention

The Financial statements are prepared under the historical cost convention, in accordance with the generally accepted accounting principles in India, and Accounting Standards.

2) Fixed Assets and Depreciation :

(i) Fixed Assets are stated at cost of acquisition or construction, less accumulated depreciation and impairment, if any. Cost includes all expenses related to acquisition and installation of the concerned assets and excludes any duties/taxes recoverable and capital subsidy / grant received. Subsequent expenditure incurred on existing fixed assets is expensed out except where such expenditure increases future economic benefits from the existing assets.

(ii) Depreciation is calculated as per Shikshan Shulk Pradhikaran (FRA) guidelines.

3) Investments :

Current investments if any are stated at Cost.

4) The expenditure incurred on Stationery and furniture and equipments and other assets is as per the instructions by the Government i.e. by demanding quotations and passed by purchase committee and entries in the Dead Stock Register.

5) Building Rent of Rs.6,00,000/- is paid to the Gokhale Education Society.

6) No expenses relating to the Trust or personal expenses have been debited to the Income and Expenditure account.

7) The accounts are maintained on Cash Basis hence no provision is made for outstanding income and expenses. Further, there is no change in accounting policy for the financial year 2020-21.

8) TDS has been properly deducted u/s 194 of Income Tax Act wherever necessary and paid to the Government in time and returns filed accordingly.

9) Previous year's figures have not been shown in accounts as per past practice and there are no regrouping of figures in the accounts.

Nashik :

Date : 14th December, 2021



FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

Proprietor
C.A. Sumant Vithal Ginde
Membership No. 031046

GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

BALANCE SHEET AS AT 31ST MARCH, 2021

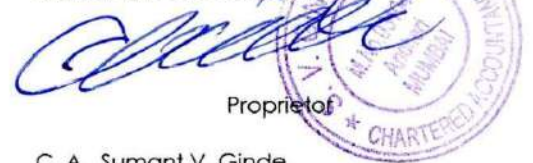
LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
TRUST FUND			FIXED ASSETS (Refer Schedule)		
Balance as per last balance sheet	1,86,56,056.74		Balance as per last Balance Sheet	1,06,41,683.00	
Add : Surplus for the year	<u>98,88,479.86</u>	2,85,44,536.60	Addition during the year	3,90,444.00	
				<u>1,10,32,127.00</u>	
EARMARKED GRANT			Less : Depreciation	<u>18,99,915.00</u>	91,32,212.00
From Univ. QIP Grant	6,54,499.00		SECURITY DEPOSITS		
From Univ. for Solar System Project	<u>6,63,769.00</u>	13,18,268.00	With M.S.E.B.		9,357.00
STUDENTS DEPOSITS			LOANS & ADVANCES		
Balance as per last Balance Sheet	6,66,346.00		To Staff against Salary		15,500.00
Addition during the year (Net)	<u>1,57,500.00</u>		INTERNAL LOANS AND ADVANCES		
	8,23,846.00		To G. E. Society		1,41,36,479.53
Less : Tfd. To Students Welfare Fund	<u>-2,37,807.00</u>	5,86,039.00	CASH AND BANK BALANCES		
STUDENTS WELFARE FUND			Cash on hand	4,032.00	
Tfd. From Students Deposits		2,37,807.00	Cash at bank	<u>74,77,290.07</u>	74,81,322.07
TEMPORARY DEPOSITS					
From Staff		33,814.00			
SUNDRY DEPOSITS					
P.T. / E.P.F. Payable		54,406.00			
TOTAL RUPEES		<u><u>3,07,74,870.60</u></u>	TOTAL RUPEES		<u><u>3,07,74,870.60</u></u>

NASHIK :

DATED : 14th December, 2021

Principal

AS PER MY REPORT ATTACHED
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor

C. A. Sumant V. Ginde
Membership No. 031046
UDIN : 22031046AAAAAJ6436

GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	Rs.	INCOME	Rs.	Rs.
TO <u>RATES AND TAXES</u>	21,085.00	BY <u>GOVERNMENT GRANTS</u>		
" <u>BUILDING INSURANCE</u>	52,164.00	<u>Freeship & Scholarship Grants</u>	49,73,124.50	
" <u>BUILDING RENT</u>	6,00,000.00	<u>Univ. Grant</u>	<u>27,600.00</u>	50,00,724.50
" <u>MANAGEMENT CHARGES</u>	50,000.00	" <u>FEES AND FINES</u>		1,83,30,876.00
" <u>PLAY FIELD MANAGEMENT CHARGES</u>	2,000.00	" <u>FEES RECD. ON BEHALF OF UNIVERSITY</u>		19,14,333.00
" <u>PAYMENTS TO STAFF</u>	1,23,52,948.00	" <u>OTHER FEES</u>		39,51,312.00
" <u>STAFF GROUP GRATUITY SCHEME</u>	2,87,436.00	" <u>INTEREST FROM BANK</u>		6,792.00
" <u>OFFICE CONTINGENCIES</u>	4,00,162.00	" <u>OTHER RECEIPTS</u>		4,31,656.00
" <u>AUDIT FEES</u>	10,000.00	" <u>SUNDRY RECEIPTS</u>		30,012.00
" <u>OFFICE EXPENSES & MISCELLANEOUS</u>	24,80,819.64			
" <u>LABORATORY EXPENSES</u>	29,640.00			
" <u>REPAIRS AND MAINTENANCE</u>	3,33,604.00			
" <u>FEES PAID TO UNIVERSITY</u>	9,36,218.00			
" <u>REFUNDS & DISBURSEMENT</u>	3,21,234.00			
" <u>DEPRECIATION</u>	18,99,915.00			
" <u>SURPLUS BEING EXCESS OF INCOME OVER EXPENDITURE</u>	98,88,479.86			
TOTAL RUPEES	<u>2,96,65,705.50</u>	TOTAL RUPEES	<u>2,96,65,705.50</u>	

NASHIK :

DATED : 14th December, 2021

Principal

AS PER MY REPORT ATTACHED
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor

C. A. Sumant V. Ginde
Membership No. 031046
UDIN : 22031046AAAAAJ6436

GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2021

SL. NO.	PARTICULARS	RATE OF DEPRECIATION	W.D.V. AS ON 01/04/2020	ADDITION FOR THE PERIOD OF MORE THAN 180 DAYS	ADDITION FOR THE PERIOD OF LESS THAN 180 DAYS	DELETION	COST AS ON 31-03-2021	DEPRECIATION AT FULL RATE	DEPRECIATION AT HALF RATE	TOTAL DEPRECIATION	W.D.V. AS ON 31/03/2021
1	2	3	4	5	6	7	$(4+5+6-7) = 8$	$(4+5-7) \times 3 = 9$	$\{[(6 \times 3) / 2] = 10\}$	$(9+10) = 11$	$(8-11) = 12$
1	FURNITURE & FIXTURE	15%	39,63,981			0	39,63,981	5,94,597	0	5,94,597	33,69,384
2	TOOLS & EQUIPMENTS	15%	42,80,586			0	42,80,586	6,42,088	0	6,42,088	36,38,498
3	LIBRARY BOOKS	25%	13,36,319	74,613	2,69,280	0	16,80,212	3,52,733	33,660	3,86,393	12,93,819
4	COMPUTER EQUIPMENTS	25%	10,60,797	46,551		0	11,07,348	2,76,837	0	2,76,837	8,30,511
TOTAL RUPEES			1,06,41,683	1,21,164	2,69,280	0	1,10,32,127	18,66,255	33,660	18,99,915	91,32,212

S. V. GOKHALE & CO. CHARTERED ACCOUNTANTS
NASHIK



GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2020			BY RATES & TAXES		21,085.00
Cash on hand	40.00		" BUILDING INSURANCE		52,164.00
In BOM A/C NO 60136967181	60,60,102.02		" BUILDING RENT		6,00,000.00
In ICICI Bank	2,86,051.38		" MANAGEMENT CHARGES		50,000.00
In SBI Scholarship A/c	84,302.50		" PLAY FIELD MANAGEMENT CHARGES		2,000.00
In BOM Scholarship A/c	14,51,233.75		" SALARIES TO TEACHING STAFF		1,03,47,845.00
In BOM Univ Exam A/c	3,57,635.04		" SALARIES TO NON-TEACHING STAFF		15,06,037.00
In BOM A/C NO 60082544186	9,319.00		" MANAGEMENT CONT. TO E.P.F.		4,99,066.00
In BOM SWOA/C NO 60233104292	53,867.80		" STAFF GROUP GRATUITY SCHEME		2,87,436.00
In BOM NSSA/C NO 60233104214	5,053.00		" OFFICE CONTINGENCIES		
In BOM CAP A/c	1,05,882.72	84,13,487.21	Printing	55,120.00	
" SCHOLARSHIP & FREESHIP GRANTS			Stationery Exps.	58,194.00	
GOI Scholarship to BC Students	35,35,298.75		Telephone Expenses	70,404.00	
Freeship to EBC Students	6,14,215.75		Electricity Expenses	1,60,020.00	
Freeship to BC Students	8,23,610.00	49,73,124.50	Postage	4,697.00	
" OTHER GRANTS			Travelling & Conveyance	51,727.00	4,00,162.00
Univ. Grant for NSS	24,900.00		" AUDIT FEES		10,000.00
Univ. Grant For Student Welfare Board	2,700.00		" OFFICE EXP. & MISCELLANEOUS		
Univ. Grant for Solar System	1,83,000.00	2,10,600.00	Advertising Exps.	37,980.00	
" FEES AND FINES			Affiliation Fee	3,25,600.00	
Tuition Fees	1,82,66,936.00		Website Expenses	9,148.00	
Admission Fees	9,520.00		Committee Visit Expenses	15,000.00	
Library Fees	47,600.00		Sundry Expenses	37,301.00	
T.C Fees	4,800.00		Seminar & Workshop Expenses	40,750.00	
Fine	2,020.00	1,83,30,876.00	Professional Charges	17,550.00	
" OTHER FEES			Gymkhana Exps.	16,204.00	
Students Aid Fund	4,760.00		I. Card Exps.	1,017.00	
Certificate Fee	6,510.00		College Garden Exps	76,550.00	
Insurance Fees	1,07,041.00		Felicitation & Function	50,448.00	
Internal Exam Fee	1,12,530.00		Inspection Exps.	6,000.00	
Gymkhana Physical Edun. Fees	6,900.00		Honararium to Visiting Faculty	36,180.00	
Development Fee	37,13,571.00	39,51,312.00	Internet/ Leaseline Expenses	3,61,867.00	
" INTEREST FROM BANK		6,792.00	Housekeeping & Cleaning Charges	2,07,500.00	
" OTHER RECEIPTS			NSS Expenses	9,114.00	
Univ./MSBTE Exam Charges	4,21,656.00		Research Project Exps	4,100.00	
FDP & Seminar Registration fee	10,000.00		College Exam Expenses	2,59,888.00	
Sundry Receipts	30,012.00	4,61,668.00	College Magazine Expenses	86,520.00	
" STUDENTS DEPOSIT					
Library Deposits		2,29,500.00			
Carried Over		3,65,77,359.71	Carried Over	15,98,717.00	1,37,75,795.00





S. V. GINDE & CO.

CHARTERED ACCOUNTANTS

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
	Bought Over		3,65,77,359.71	Bought Over	15,98,717.00		1,37,75,795.00
"	<u>FEES RECD. ON BEHALF OF UNIVERSITY</u>						
	Eligibility Fee	74,650.00		Computer Consumables	39,391.00		
	Eligibility Form Fee	6,750.00		Processing Fees	4,500.00		
	Student Welfare Fund	47,540.00		Bank Charges	14,217.64		
	Medical Examination	4,000.00		MSBTE Exam. Charges	10,640.00		
	Univ. Disaster Management	9,520.00		Security Charges	5,55,466.00		
	Univ. Computerization Fee	23,800.00		Fire Extinguisher	13,393.00		
	Registration Fee	11,900.00		Covide 19 Expenses	54,405.00		
	Student Safty Insurance	4,760.00		EPF Service Charges	36,902.00		23,27,631.64
	Contribution for Ashwamedh	9,520.00		"	<u>LIBRARY EXPENSES</u>		
	Gymkhana Fee	47,650.00		Library Books	3,43,893.00		
	Univ. Exam Fee	7,64,675.00		Library Journals & Periodicals	1,37,838.00		
	Students Activity Fee	4,88,000.00		Misc Exp for Library	1,500.00		
	Env. Awareness Fee	1,23,000.00		Binding Charges	13,850.00		4,97,081.00
	Univ. Development Fee	1,19,000.00		"	<u>LABORATORY EXPENSES</u>		29,640.00
	PNS & FRA Fee	73,366.00		"	<u>REPAIRS AND MAINTENANCE</u>		
	MSBTE Exam Fee	59,922.00		To Equipment	26,921.00		
	MSBTE Laboratory Mannuals	32,000.00		To Electrification	1,10,029.00		
	MSBTE Entrollment Fee	14,280.00	19,14,333.00	To Lift Maintenance	21,566.00		
	"	<u>INDIRECT RECEIPTS</u>		Fabrication	97,468.00		
	Profession Tax	67,300.00		Repair & Rennovation	77,620.00		3,33,604.00
	Income Tax	3,01,600.00		"	<u>FEES PAID TO UNIVERSITY</u>		
	E. P. F.	5,54,100.00		Univ. Eligibility Fee	52,100.00		
	C.M. Relief Fund(COVID-19)	35,490.00	9,58,490.00	Students Insurance	1,06,326.00		
"	<u>T.D.S.</u>		15,201.00	Univ. Exam Fee	6,78,630.00		
				MSBTE Exam. Fees	2,400.00		
				Gymkhana Fee	9,760.00		
				Pro-Rata Contribution fee	9,760.00		
				Corpus Fund fee	1,952.00		
				Uni. Dev Fund Fee	24,400.00		
				Uni. Comp. Fee	9,760.00		
				Medical Exam Fee	2,260.00		
				NSS fee	4,880.00		
				Registration Fee	400.00		
				Remi. of S.W.A./Std. Insu./Disaster Fee	19,520.00		
				Remi. of Enrollment Fees - MSBTE	14,070.00		9,36,218.00
				"	<u>DISBURSEMENT OF FREESHIP & SCHOLARSHIP</u>		
				GOI Scholarship to BC Students	2,51,096.00		
				Freeship to EBC Students	70,138.00		3,21,234.00
				"	<u>REFUND OF STUDENTS DEPOSITS</u>		
				Library Deposit			72,000.00
				"	<u>COMPUTER EQUIPMENTS</u>		46,551.00
	Carried Over		3,94,65,383.71	Carried Over			1,83,39,754.64





S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Bought Over		3,94,65,383.71	Bought Over		1,83,39,754.64
			" <u>INDIRECT PAYMENTS</u>		
			Profession Tax	67,100.00	
			Income Tax	3,01,600.00	
			E. P. F.	4,99,894.00	
			C.M. Relief Fund(COVID-19)	35,490.00	9,04,084.00
			" <u>I.D.S.</u>		15,201.00
			" <u>ADVANCE TO G. E. SOCIETY</u>		1,27,25,022.00
			" <u>BALANCE AS ON 31st MARCH, 2021</u>		
			Cash on hand	4,032.00	
			In BOM A/C NO 60136967181	2,46,016.80	
			In ICICI Bank	92,843.38	
			In SBI Scholarship A/c	83,653.50	
			In BOM Scholarship A/c	61,03,124.25	
			In BOM Univ Exam A/c	7,60,063.98	
			In BOM A/C NO 60082544186	8,570.88	
			In BOM SWOA/C NO 60233104292	55,937.68	
			In BOM NSSA/C NO 60233104214	22,258.88	
			In BOM CAP A/c	1,04,820.72	74,81,322.07
TOTAL RUPEES		<u>3,94,65,383.71</u>	TOTAL RUPEES		<u>3,94,65,383.71</u>

NASHIK :

DATED : 14th December, 2021

Principal

EXAMINED AND FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor


***Audited statement
F.Y. 2019-20***



FORM A – 1

Audit Report for fees proposal submitted to FEES REGULATING AUTHORITY, Maharashtra

1. I have examined the balance sheet as on 31st March 2020 and the income and expenditure account for the period beginning from 1st April 2019 to ending on 31st March 2020 attached herewith of Gokhale Education Society's Sir Dr. M. S. Gosavi College of Pharmaceutical Education and Research, Nashik – 422005.
2. I certify that the balance sheet and the income and expenditure account are in agreement with the books of accounts.
3. I confirm that no mercantile method of accounting is followed while preparing books of accounts and preparing income & expenditure account and balance sheet of the course as at 31st March 2020. The accounts are maintained on cash basis as per past practice of the Trust.
4.
 - (A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
 - (B) In my opinion, proper books of account have been kept by the institute so far as appears from my examination of the books.
 - (C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any, give a true and fair view :-
 - (i) In the case of the balance sheet, of the state of the affairs of the course as at 31st March 2020.
And
 - (ii) In the case of the income & expenditure account of the surplus of the course for the year ended on that date.
5. The statement of particulars required to be furnished to FRA relating to the course for which fees proposal is submitted annexed herewith as Form No. A-2.
6. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No.2 are true and correct.

Place : Mumbai

Date : 24th November 2020

FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

Proprietor
Name : C.A. Sumant V. Ginde
Membership No. : 031046
UDIN 20031046AAAABI4842



FORM NO. A-2

Forming part of Audit Report under FORM No.A-1

1. Code of the Institution for which the fees proposal is submitted : PH5410
2. Name of the Institution Gokhale Education : Society's Sir Dr. M.S.Gosavi College of Pharmaceutical Education and Research
3. Correspondence of Address of the Institution : Prin. T. A. Kulkarni Vidyanagar, Nashik 422005
4. Location address of the college where the course is carried on : Prin. T. A. Kulkarni Vidyanagar, Nashik 422005
5. Academic year for which the fees proposal is submitted from 2021 to 2022
6. Relevant Financial year 2019-20
7. Break of the Annual Salary expenditure into :

Total Salary as per I&E Account	Rs.
Teaching Salary	11131759
Arrears of Teaching Salary for Earlier Financial Year	0
Non-Teaching Salary	2030392
Arrears of Non-Teaching Salary for Earlier Financial Year	0
Visiting and Guest Lecture remuneration	111471

8. Mode of Payment of Salary

Teaching Salary as mentioned above	Total Rs. 11131759
Paid by Bank Transfer during the year	11131759
Paid by Account Payee cross cheque	0
Paid in Cash	0
Provision at the end of the Financial Year	0

8.1

Non-Teaching Salary as mentioned above	Total Rs.2030392
Paid by Bank Transfer during the year	2020691
Paid by Account Payee cross cheque	9701
Paid in Cash	0
Provision at the end of the Financial Year	0

8.2

Visiting and Guest lecture Salary as mentioned above	Total Rs.111471
Paid by Bank Transfer during the year	111471
Paid by Account Payee cross cheque	0
Paid in Cash	0
Provision at the end of the Financial Year	0





9. Teaching staff and status of their approval from the University / Council as up to the end of the related Financial Year.

Total No. of Teaching staff of which salary reflected in the I&E account for the related financial year	28
Approved Teaching Staff	18
Unapproved Teaching staff	10

10. Depreciation of computation as per Fees Regulating Authority norms:
Rate of Depreciation for the Financial Year 2019-20

Computer	25%
Books	25%
Plant & Machinery (Definition as per Income Tax Act, 1969)	15%
Furniture & fixtures (Definition as per Income Tax Act, 1969)	15%

Depreciation computation as per FRA

Opening Balance	Additions	Deletions / Sales	Depreciation for the Year	Closing Balance (WDV)
11082106	1711348	0	2151771	10641683

11. Capital expenditure and deferred revenue expenditure debited to Income and Expenditure Account

Expenditure head	Nature of Expenditure (mention details)	Amount Rs.
Building Repairs	Gate Grill Roller Polish	32,270/-
	Aluminum Partition	50,690/-
	Const. of Platform	510,881/-

12. Break of the University / Council / Approval Authority Affiliation fee

Amount of Affiliation fee as per I&E account	Rs. 724900
Name of the University / Council / Approval Authority	Details as per table below
No. of Years for which the Affiliation fee paid	
Amount of Prepaid Affiliation fee i.e. fees paid for subsequent financial years	

Sr.No.	Name of the University / Council / Approval Authority	No. of Years for which the Affiliation fee paid	Amount of Prepaid Affiliation fee i.e. fees paid for subsequent financial years Rs.
1	M.S.B.T.E.	1 year	15,000/-
2	D.T.E.	-	90,000/-
3	S.P.P.U. Pune	-	49,900/-
4	P.C.I.	-	4,25,000/-
5	A.I.C.T.E.	1 year	1,45,000/-

Total Rupees

7,24,900/-





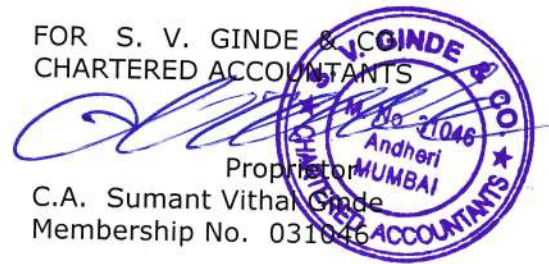
13. Sanctioned Strength of the Students by the approving Authority. Please note that the information is required not of the actual no. of students who have taken admission but sanction strength (Please mention branch wise details within the course).

Name of the Course / Branch	Sanctioned no. of students for the Academic Year 2019-20	Additional permitted for Academic Year 2020-21	Sanctioned no. of students for Academic Year 2020-21
Bachelor of Pharmacy	100	0	100

Nashik :

Date : 24th November 2020

FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS



Proprietor
C.A. Sumant Vithal Ginde
Membership No. 031046



SIR. DR. M.S.GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH,
NASHIK - 422 005.

NOTES FORMING INTEGRAL PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2020

Significant Accounting Policies :

1) Accounting Convention

The Financial statements are prepared under the historical cost convention, in accordance with the generally accepted accounting principles in India, and Accounting Standards.

2) Fixed Assets and Depreciation :

(i) Fixed Assets are stated at cost of acquisition or construction, less accumulated depreciation and impairment, if any. Cost includes all expenses related to acquisition and installation of the concerned assets and excludes any duties/taxes recoverable and capital subsidy / grant received. Subsequent expenditure incurred on existing fixed assets is expensed out except where such expenditure increases future economic benefits from the existing assets.

(ii) Depreciation is calculated as per instruction from Shikshan Shulk Pradhikaran (FRA).

3) Investments :

Current investments if any are stated at Cost.

4) The expenditure incurred on Stationery and furniture and equipments and other assets is as per the instructions by the Government i.e. by demanding quotations and passed by purchase committee and entries in the Dead Stock Register.

5) Building Rent of Rs.6,00,000/- is paid to the Gokhale Education Society.

6) No expenses relating to the Trust or personal expenses have been debited to the Income and Expenditure account.

7) No expenditure on Car maintenance or Hostel expenses are debited to Income & Expenditure Account.

8) The accounts are maintained on Cash Basis hence no provision is made for outstanding income and expenses. Further, there is no change in accounting policy for the financial year 2019-20.

9) TDS has been properly deducted u/s 194 of Income Tax Act wherever necessary and paid to the Government in time and returns filed accordingly.

10) Previous year's figures have not been shown in accounts as per past practice and there are no regrouping of figures in the accounts.

Nashik :

Date : 24th November 2020

FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor
C.A. Sumant Vithal Ginde
Membership No. 031046





GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
TRUST FUND			FIXED ASSETS (Refer Schedule)		
Balance as per last balance sheet	63,933.28		Balance as per last Balance Sheet	1,10,82,106.00	
Add : Surplus for the year	<u>1,85,92,123.46</u>	1,86,56,056.74	Addition during the year	17,11,348.00	
				<u>1,27,93,454.00</u>	
EARMARKED GRANT			Less : Depreciation	<u>21,51,771.00</u>	1,06,41,683.00
From Univ. QIP Grant	6,54,499.00				
From Univ. for Solar System Project	<u>4,80,769.00</u>	11,35,268.00	SECURITY DEPOSITS		
			With M.S.E.B.		9,357.00
STUDENTS DEPOSITS		6,66,346.00	LOANS & ADVANCES		
TEMPORARY DEPOSITS			To Staff against Salary		15,500.00
From Staff		33,814.00	INTERNAL LOANS AND ADVANCES		
			To G. E. Society		14,11,457.53
			CASH AND BANK BALANCES		
			Cash on hand	40.00	
			Cash at bank	<u>84,13,447.21</u>	84,13,487.21
TOTAL RUPEES		<u><u>2,04,91,484.74</u></u>	TOTAL RUPEES		<u><u>2,04,91,484.74</u></u>

NASHIK :

DATED : 24th November 2020

Principal
Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagar,
Nashik - 422 005.

AS PER MY REPORT ATTACHED
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

C. A. Sumant V. Ginde
Membership No. 031046
UDIN 20031046AAAABI4842

GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5
 SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2020

SL. NO.	PARTICULARS	RATE OF DEPRECIATION	W.D.V. AS ON 01/04/2019	ADDITION FOR THE PERIOD OF MORE THAN 180 DAYS	ADDITION FOR THE PERIOD OF LESS THAN 180 DAYS	DELETION	COST AS ON 31-03-2020	DEPRECIATION AT FULL RATE	DEPRECIATION AT HALF RATE	TOTAL DEPRECIATION	W.D.V. AS ON 31/03/2020
1	2	3	4	5	6	7	8	9	10	11	12
1	FURNITURE & FIXTURE	15%	38,35,894	3,39,508	4,48,529	0	46,23,931	6,26,310	33,640	6,59,950	39,63,981
2	TOOLS & EQUIPMENTS	15%	46,13,108	1,88,313	2,15,544	0	50,16,965	7,20,213	16,166	7,36,379	42,80,586
3	LIBRARY BOOKS	25%	14,35,563	90,596	2,19,086	0	17,45,245	3,81,540	27,386	4,08,927	13,36,319
4	COMPUTER EQUIPMENTS	25%	11,97,541	1,67,276	42,496	0	14,07,313	3,41,204	5,312	3,46,516	10,60,797
TOTAL RUPEES			1,10,82,106	7,85,693	9,25,655		1,27,93,454	20,69,267	82,503	21,51,771	1,06,41,683



(Handwritten signature)

Principal
 Gokhale Education Society's
 Sir Dr. M. S. Gosavi College of
 Pharmaceutical Education & Research
 Prin. T. A. Kulkarni Vidyanagar,
 Nashik - 422 005.



GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

EXPENDITURE	Rs.	INCOME	Rs.	Rs.
TO RATES AND TAXES	22,871.00	BY GOVERNMENT GRANTS		
" BUILDING RENT	6,00,000.00	Freeship & Scholarship Grants	2,09,13,693.00	
" BUILDING INSURANCE	30,817.00	Univ. Grant	<u>41,200.00</u>	2,09,54,893.00
" BUILDING REPAIRS	5,93,841.00	" FEES AND FINES		3,79,40,943.25
" MANAGEMENT CHARGES	50,000.00	" FEES RECD. ON BEHALF OF UNIVERSITY		24,08,346.00
" PLAY FIELD MANAGEMENT CHARGES	2,000.00	" OTHER FEES		36,34,702.50
" PAYMENTS TO STAFF	1,37,95,665.00	" INTEREST FROM BANK		77,333.00
" STAFF GROUP GRATUITY SCHEME	7,39,419.00	" SUNDRY RECEIPTS		443.00
" OFFICE CONTINGENCIES	9,42,042.00	" OTHER RECEIPTS		10,07,845.00
" AUDIT FEES	10,000.00			
" OFFICE EXPENSES & MISCELLANEOUS	49,69,887.04			
" LABORATORY EXPENSES	7,21,818.00			
" UNIV. QIP GRANT EXPENSES	24,553.00			
" REPAIRS AND MAINTENANCE	10,21,517.00			
" FEES PAID TO UNIVERSITY	15,68,742.00			
" AFFILIATION FEES PAID TO UNIVERSITY	7,24,900.00			
" REFUNDS & DISBURSEMENT	1,94,62,539.25			
" DEPRECIATION	21,51,771.00			
" SURPLUS BEING EXCESS OF INCOME OVER EXPENDITURE	1,85,92,123.46			
TOTAL RUPEES	<u>6,60,24,505.75</u>	TOTAL RUPEES	<u>6,60,24,505.75</u>	

NASHIK :

DATED : 24th November 2020


Principal

Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagar,
Nashik - 422 005.

AS PER MY REPORT ATTACHED
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor
C. A. Sumant V. Ginde
Membership No. 031046





GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2019			BY RATES & TAXES		22,871.00
Cash on hand	4,328.00		" BUILDING INSURANCE		30,817.00
In BOM A/C NO 60136967181	92,552.37		" BUILDING REPAIRS		5,93,841.00
In ICICI Bank	22,495.88		" BUILDING RENT		6,00,000.00
In SBI Scholarship A/c	84,302.50		" MANAGEMENT CHARGES		50,000.00
In BOM Scholarship A/c	80.00		" PLAY FIELD MANAGEMENT CHARGES		2,000.00
In BOM Univ Exam A/c	4,38,389.00		" SALARIES TO TEACHING STAFF		1,11,31,759.00
In BOM A/C NO 60082544186	9,437.00		" SALARIES TO NON-TEACHING STAFF		20,30,392.00
In BOM SWOA/C NO 60233104292	61,335.00		" MGT.CONTRI.TO EPF		6,33,514.00
In BOM NSSA/C NO 60233104214	23,785.00		" HONARARIUM TO VISITING FACULTY		1,11,471.00
In BOM CAP A/c	9,214.00	7,45,918.75	" OFFICE CONTINGENCIES		
" SCHOLARSHIP & FREESHIP GRANTS			Printing	2,46,776.00	
GOI Scholarship to BC Students	1,52,77,491.50		Stationery Exps.	1,94,472.00	
Freeship to EBC Students	17,38,473.50		Telephone Expenses	73,535.00	
Freeship to BC Students	38,97,728.00	2,09,13,693.00	Electricity Expenses	4,06,340.00	
" OTHER GRANTS			Postage	5,049.00	
Univ.QIP Grant-State Level Seminar	14,700.00		Travelling & Conveyance	15,870.00	9,42,042.00
Univ.Grant For Student Welfare Boar	26,500.00		" AUDIT FEES		10,000.00
QIP Grant for Solar System	1,50,000.00	1,91,200.00	" OFFICE EXP. & MISCELLANEOUS		
" FEES AND FINES			Advertising Exps.	66,807.00	
Tuition Fees	3,78,84,323.25		Website Expenses	9,148.00	
Admission Fees	7,940.00		Committee Visit Expenses	1,34,965.00	
Library Fees	39,700.00		Sundry Expenses	1,13,494.40	
T.C Fees	7,180.00		Seminar & Workshop Expenses	3,66,974.00	
Fine	1,800.00	3,79,40,943.25	Sign board Expenses	6,136.00	
" OTHER FEES			Gymkhana Exps.	1,23,568.00	
Students Aid Fund	3,970.00		I.Card Exps.	3,479.00	
Certificate Fee	9,145.00		College Garden Exps	62,805.00	
College Magazine Fees	18,000.00		Felicitation & Function	2,78,793.00	
Insurance Fees	97,507.00		Gathering Exps.	1,34,646.00	
Internal Exam Fee	1,47,890.00		Internet/ Leaseline Expenses	4,97,981.00	
Gymkhana Physical Edun. Fees	10,350.00		Student Welfare Activity Exps.	32,445.00	
Development Fee	33,47,840.50	36,34,702.50	Housekeeping & Cleaning Charges	2,94,000.00	
" INTEREST FROM BANK		77,333.00	NSS Expenses	42,314.00	
" OTHER RECEIPTS			Interview Exps	5,800.00	
Univ. Exam Charges	7,06,135.00		Faculty Development Prog. Exp.	1,100.00	
FC Work Remmuration	33,770.00				
Univ.CAP Charges	2,67,940.00				
Sundry Receipts	443.00	10,08,288.00			
" STUDENTS DEPOSIT					
Library Deposits		1,99,000.00			
		6,47,11,078.50	Carried Over	21,74,455.40	1,61,58,707.00





RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Bought Over		6,47,11,078.50	Bought Over	21,74,455.40	1,61,58,707.00
" <u>FEES RECD.ON BEHALF OF UNIVERSITY</u>			Bank Charges	15,527.14	
Eligibility Fee	61,500.00		Pest Control	3,587.00	
Eligibility Form Fee	6,150.00		University Exam. Charges	7,97,385.50	
Student Welfare Fund	39,700.00		College Magazine Exp.	92,400.00	
Medical Examination	6,210.00		Computer Consumables	33,736.00	
Univ.Disaster Management	7,940.00		Security Charges	6,63,354.00	
Univ.Computerization Fee	19,850.00		Education Tour	3,31,416.00	
Registration Fee	9,925.00		Univ. Cap Centre Expenses	3,09,068.00	
Student Safty Insurance	3,970.00		Students Council	23,495.00	
Contribution for Ashwamedh	7,940.00		Uniform to Menial Staff	12,510.00	
Gymkhana Fee	39,700.00		ISO Expenses	11,495.00	
Univ. Exam Fee	13,56,045.00		Fire Extinguisher	2,360.00	
Students Activity Fee	3,98,000.00		EPF Service Charges	51,536.00	
Env. Awareness Fee	1,19,000.00		EPF Interest & Damages	1,98,789.00	
Veri / Reval Fee	15,600.00		Improvement Sessional Charges	2,300.00	47,23,414.04
Univ.Development Fee	99,250.00		" <u>LIBRARY EXPENSES</u>		
PNS & FRA Fee	84,336.00		Library Books	3,09,682.00	
MSBTE Exam Fee	96,600.00		Library Journals & Periodicals	1,23,752.00	
MSBTE Laboratory Manuals	23,400.00		Binding Charges	11,250.00	4,44,684.00
MSBTE Entrollment Fee	13,230.00	24,08,346.00	" <u>LABORATORY EXPENSES</u>		7,21,818.00
" <u>INDIRECT RECEIPTS</u>			" <u>UNIV. GRANT EXPENSES</u>		
Profession Tax	77,800.00		Seminar & Workshop (QIP)		24,553.00
Income Tax	2,92,968.00		" <u>REPAIRS AND MAINTENANCE</u>		
E. P. F.	6,46,603.00	10,17,371.00	To Electricity	1,01,462.00	
" <u>T.D.S.</u>		34,628.00	To Electrification	5,31,457.00	
" <u>DEPOSITS,LOANS AND ADVANCES</u>			To Lift Maintenance	25,665.00	
Fee Deposit from Students		20,037.00	To Equipments	9,086.00	
" <u>ADVANCE FROM G. E. SOCIETY</u>		63,70,000.00	Painting	3,53,847.00	10,21,517.00
" <u>REFUND OF ADVANCE FROM VENDOR</u>		3,75,000.00	" <u>FEES PAID TO UNIVERSITY</u>		
			Univ.Eligibility Fee	43,000.00	
			Students Insurance	96,105.00	
			Univ.Exam Fee	12,89,307.00	
			MSBTE Exam. Fees	82,200.00	
			Remi.of Lab Manual Fees - MSBTE	27,000.00	
			Remi.of Photocopy Fees - MSBTE	10,400.00	
			Remi.of Enrollment Fees - MSBTE	13,230.00	
			Remi.of Veri./Reval of Marks Fee	7,500.00	15,68,742.00
			" <u>AFFILIATION FEES PAID TO UNIVERSITY</u>		7,24,900.00
			" <u>DISBURSEMENT OF FREESHIP & SCHOLARSHIP</u>		
			GOI Scholarship to BC Students	1,38,26,362.75	
			Freeship to EBC Students	17,38,473.50	
			Freeship to BC Students	38,97,703.00	1,94,62,539.25
Carried Over		7,49,36,460.50	Carried Over		4,48,50,874.29





RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Bought Over		7,49,36,460.50	Bought Over		4,48,50,874.29
			" <u>REFUND OF STUDENTS DEPOSITS</u>		
			Library Deposit		80,000.00
			" <u>FURNITURE & FIXTURES</u>		7,88,037.00
			" <u>COMPUTER EQUIPMENTS</u>		2,09,772.00
			" <u>LAB EQUIPMENTS</u>		3,58,427.00
			" <u>EQUIPMENTS &/MACHINARY</u>		45,430.00
			" <u>INDIRECT PAYMENTS</u>		
			Profession Tax	77,800.00	
			Income Tax	2,92,968.00	
			E. P. F.	6,46,603.00	10,17,371.00
			" <u>STAFF GROUP GRATUITY SCHEME</u>		7,39,419.00
			" <u>T.D.S.</u>		34,628.00
			" <u>DEPOSITS, LOANS AND ADVANCES</u>		
			Advance to Centre	4,55,017.00	
			Advance for NSS Activity	4,500.00	
			Fees Deposit to Students	14,498.00	4,74,015.00
			" <u>ADVANCE TO G. E. SOCIETY</u>		1,79,25,000.00
			" <u>BALANCE AS ON 31st MARCH, 2020</u>		
			Cash on hand	40.00	
			In BOM A/C NO 60136967181	60,60,102.02	
			In ICICI Bank	2,86,051.38	
			In SBI Scholarship A/c	84,302.50	
			In BOM Scholarship A/c	14,51,233.75	
			In BOM Univ Exam A/c	3,57,635.04	
			In BOM A/C NO 60082544186	9,319.00	
			In BOM SWOA/C NO 60233104292	53,867.80	
			In BOM NSSA/C NO 60233104214	5,053.00	
			In BOM CAP A/c	1,05,882.72	84,13,487.21
TOTAL RUPEES		<u>7,49,36,460.50</u>	TOTAL RUPEES		<u>7,49,36,460.50</u>

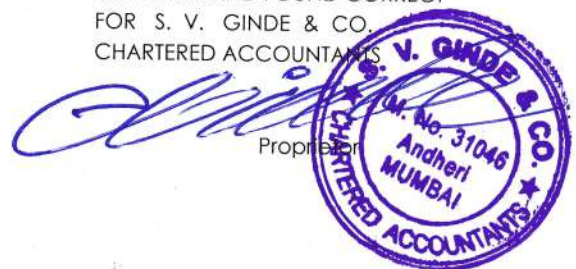
NASHIK :

DATED : 24th November 2020

Principal

Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagar,
Nashik - 422 005.

EXAMINED AND FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS



Proprietor


G.E.Society's

Sir Dr. M.S. Gosavi College of Pharmaceutical Education & Research, Nashik -5

STATEMENT SHOWING FURNITURE & FIXTURE FOR THE YEAR 2019-20

SR.NO.	SUPPLIER NAME	BILL DATE	DESCRIPTION	BILL NO.	AMOUNT	REMARK
1	Mahalaxmi Alluminium	04-08-2019	Furniture - Table, Chairs, Cupboard, Frames, Racks	202	64888	
2	Sai Glass Alluminium	04-08-2019	Alluminium	-	45040	
3	Charu Enterprises	04-05-2019	Chairs & Tables	CE/119&120	209756	
4	ArtLine Interior	13.9.2019	Racks	290	19824	
Total (Up to Sep.2019) (A)					339508	
6	Vishal Steel	11.10.19	Cupboard & Cabinate	67 & 68	181838	
7	Swastik Corporation	13.11.19	Furniture -Terminator Anthensive	224	60899	
8	Artline Interior	4.3.2019	Cupboard, Chairs, Tables Racks	620 & 621	205792	
Total (After Sept.19 to March.20)(B)					448529	
Total (A) + (B)					788037	




Principal
Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagari
Nashik - 422 005.

G.E.Society's

Sir Dr. M.S. Gosavi College of Pharmaceutical Education & Research, Nashik -5

STATEMENT SHOWING COMPUTER EQUIPMENT/MACHINARY FOR THE YEAR 2019-20

SR.NO.	SUPPLIER NAME	Bill Date	DESCRIPTION	BILL NO.	QTY.	AMOUNT	REMARK
1	Hightech Computers	6.4.2019	Projector & Accessories	9	4	167276	
Total (Up to Sep.2019) (A)						167276	
2	S.P.Marketing	1.3.2020	SMF Battery	162		42496	
Total (After Sept.19 to March.20)(B)						42496	
Total (A) + (B)						209772	



Principal

Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagar,
Nashik - 422 005

G.E.Society's

Sir Dr. M.S. Gosavi College of Pharmaceutical Education & Research, Nashik -5

STATEMENT SHOWING LAB EQUIPMENT FOR THE YEAR 2019-20

SR.NO.	SUPPLIER NAME	BILL DATE	DESCRIPTION	BILL NO.	AMOUNT	REMARK
1	Modern Science App.	20.8.2019	Lab Equipment	1556	62159	
2	IRM	4.9.22019	Lab Equipment	305	1888	
3	Toshvin Analytical	3.8.2019	Lab Equipment	860	78836	
Total (Up to Sep.2019) (A)					142883	
4	Modern Science App.	1.11.2019	Lab Equipment	2825.,2826.,2827.,2828,2830	114040	
5	Modern Science App.	23.12.2019	Vaccum Pump	3192	101504	
Total (After Sept.19 to March.20)(B)					215544	
Total(A)+(B)					358427	



Principal

Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagar,
Nashik - 422 005.

G.E.Society's

Sir Dr. M.S. Gosavi College of Pharmaceutical Education & Research, Nashik -5

STATEMENT SHOWING OTHER EQUIPMENT FOR THE YEAR 2019-20

SR.NO.	SUPPLIER NAME	BILL DATE	DESCRIPTION	BILL NO.	AMOUNT	REMARK
1	Core Analytical Pvt.Ltd	11.5.2019	Callibration Instrument	22	45430	
Total (Up to Sep.2019) (A)					45430	
Total					45430	



Principal

Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagar,
Nashik - 422 005.

G.E.Society's

Sir Dr. M.S. Gosavi College of Pharmaceutical Education & Research, Nashik -5

STATEMENT SHOWING LIBRARY BOOKS FOR THE YEAR 2019-20

SR.NO.	SUPPLIER NAME	BILL DATE	DESCRIPTION	BILL NO.	AMOUNT	REMARK
1	Varma Book Distributors	5.6.2019 & 9.8.2019	Library Books	1,21,116	81775	
2	Varma Book Distributors	26.8.2019	Library Books	550	3821	
3	S.M.R.K.College	13.9.2019	Library Books	-	5000	
Total (Up to Sep.2019) (A)					90596	
4	Everest Publishing House	13.9.2019 & 27.9.2019	Library Books	234,02,348	28056	
5	Thakur Publication	1.10.2019	Library Books	1,946	4707	
6	Carrier Publication	3.10.2019	Library Books	1,374	11727	
7	Carrier Publication	14.10.2019	Library Books	1,410	7609	
8	Nirali Prakashan	1.10.2019	Library Books	13,909	15863	
9	Nirali Prakashan	25.9.19	Library Books	13,836	19163	
10	Varma Book Distributors	30.9.19	Library Books	778	16288	
11	AITBS Publishers	5.10.19	Library Books	1,020	3540	
12	Varma Book Distributors .	3.10.2019	Library Books	805,833	31866	
13	Demko International	18.10.19	Library Books	3,248	1088	
14	Carrier Publication	1.11.19	Library Books	1,551	2730	
15	Varma Book Distributors	13.10.19	Library Books	837	8740	
16	Varma Book Distributors	15.10.2019	Library Books		12760	
17	Varma Book Distributors	26.11.19 & 20.12.19	Library Books	1,019	6928	
18	Varma Book Distributors	23.12.19 & 30.12.2019	Library Books	1163116,51,204	14464	
19	Varma Book Distributors	19.1.20	Library Books	1,356	1254	
20	Varma Book Distributors	31.1.20 & 24.2.20	Library Books	1,464	966	
21	Everest Publishing House	26.2.20	Library Books	2,480	24343	
22	Nirali Prakashan	27.2.20	Library Books	15,674	6994	
Total (After Sept.19 to March.20)(B)					219086	
Total(A) + (B)					309682	



(Handwritten Signature)

(Handwritten Signature)

Principal

Gokhale Education Society's
Sir Dr. M. S. Gosavi College of
Pharmaceutical Education & Research
Prin. T. A. Kulkarni Vidyanagar,
Nashik - 422 005

***Audited statement
F.Y. 2018-19***



AUDITORS' REPORT

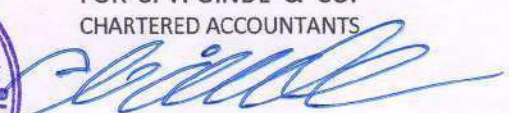
1. We have audited the attached Balance Sheet of **Gokhale Education Society's Sir Dr. M. S. Gosavi College of Pharmaceutical Education & Research, Nashik – 422 005** as at 31st March, 2019 and the Income and Expenditure Account for the year ended on that date annexed thereto, which we have signed under reference to this report. These financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with the auditing standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. Further to our comments in the attached Notes on Account.
 - (a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
 - (b) In our opinion, proper books of account as required by law have been kept by the company so far as appears from our examination of those books;
 - (c) The Balance Sheet and Income and Expenditure Account Statement dealt with by this report are in agreement with the books of account;
 - (d) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements together with the notes thereon and attached thereto give, a true and Fair view in conformity with the accounting principles generally accepted in India:
 - (i) In the case of the Balance Sheet, of the state affairs of the company as at 31 March 2019;
 - (ii) In the case of Income and Expenditure Account, of the Surplus for the year ended on that date.

Nashik :

Date : 11th July 2019



FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor
C.A. Sumant V. Ginde
Membership No. : 031046



SIR. DR. M.S.GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK – 422 005.

NOTES FORMING INTEGRAL PART OF ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2019

Significant Accounting Policies :

1) Accounting Convention

The Financial statements are prepared under the historical cost convention, in accordance with the generally accepted accounting principles in India, and Accounting Standards.

2) Fixed Assets and Depreciation :

(i) Fixed Assets are stated at cost of acquisition or construction, less accumulated depreciation and impairment, if any. Cost includes all expenses related to acquisition and installation of the concerned assets and excludes any duties/taxes recoverable and capital subsidy / grant received. Subsequent expenditure incurred on existing fixed assets is expensed out except where such expenditure increases future economic benefits from the existing assets.

(ii) Depreciation is calculated as per Income Tax Rules. The method of providing depreciation is changed from Straight Line Method to Reducing Balance Method as per instruction from Shikshan Shulk Pradhikaran (FRA) since F.Y. 2015-16.

3) Investments :

Current investments if any are stated at Cost.

4) The expenditure incurred on Stationery and furniture and equipments and other assets is as per the instructions by the Government i.e. by demanding quotations and passed by purchase committee and entries in the Dead Stock Register.

5) Building Rent of Rs.6,00,000/- is paid to the Gokhale Education Society.

6) No expenses relating to the Trust or personal expenses have been debited to the Income and Expenditure account.

7) The accounts are maintained on Cash Basis hence no provision is made for outstanding income and expenses. Further, there is no change in accounting policy for the financial year 2018-19.

8) TDS has been properly deducted u/s 194 of Income Tax Act wherever necessary and paid to the Government in time and returns filed accordingly.


9) Previous year's figures have not been shown in accounts as per past practice and there are no regrouping of figures in the accounts.

Nashik :

Date : 11th July 2019



FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor
C.A. Sumant Vithal Ginde
Membership No. 031046



GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2018			BY RATES & TAXES		24,755.00
Cash on hand	1,350.00		" BUILDING INSURANCE		30,267.00
In BOM A/C NO 60136967181	55,070.89		" REPAIRS & RENOVATION		1,98,610.00
In ICICI Bank	21,509.88		" BUILDING RENT		6,00,000.00
In SBI Scholarship A/c	85,364.50		" MANAGEMENT CHARGES		25,000.00
In BOM Scholarship A/c	4,872.00		" SALARIES TO TEACHING STAFF		1,13,58,790.00
In BOM Univ Exam A/c	2,13,268.00		" SALARIES TO NON-TEACHING STAFF		15,97,227.00
In BOM A/C NO 60082544186	9,555.00		" MGT.CONTRI.TO EPF		6,34,438.00
In BOM SWOA/C NO 60233104292	67,779.00		" HONARARIUM TO VISITING FACULTY		60,950.00
In BOM NSSA/C NO 60233104214	24,455.00		" OFFICE CONTINGENCIES		
In BOM CAP A/c	2,294.00	4,85,518.27	Printing	3,83,167.00	
" SCHOLARSHIP & FREESHIP GRANTS			Stationery Exps.	2,26,009.00	
GOI Scholarship to BC Students	43,18,649.00		Telephone Expenses	7,626.00	
Freeship to EBC Students	7,24,023.00		Electricity Expenses	3,39,380.00	
Freeship to BC Students	73,90,131.00	1,24,32,803.00	Postage	4,828.00	
" OTHER GRANTS			Travelling & Conveyance	3,16,779.00	12,77,789.00
Univ.QIP Grant-State Level Seminar	54,953.00		" OFFICE EXP. & MISCELLANEOUS		
Univ.QIP Grant for Equipment	82,747.00		Advertising Exps.	1,21,118.00	
Univ.Grant For Student Welfare Boar	53,326.00		Affiliation Fee	11,10,876.00	
Univ.Grant For NSS	25,250.00		Website Expenses	9,140.00	
Univ.Grant For Solar System Project	80,769.00	2,97,045.00	Committee Visit Expenses	52,151.00	
" FEES AND FINES			Sundry Expenses	1,00,993.80	
Tuition Fees	2,64,50,077.00		Seminar & Workshop Expenses	3,67,751.00	
Admission Fees	6,700.00		Audit Fee	10,000.00	
Library Fees	33,500.00		Gymkhana Exps.	70,701.00	
T.C Fees	4,680.00		I.Card Exps.	2,110.00	
Fine	1,372.00	2,64,96,329.00	College Garden Exps	45,020.00	
" OTHER FEES			Felicitation & Function	3,43,456.00	
Students Aid Fund	3,350.00		Gathering Exps.	1,00,500.00	
Certificate Fee	7,670.00		Internet/ Leaseline Expenses	1,47,094.00	
Insurance Fees	87,234.00		Student Welfare Activity Exps.	59,770.00	
Internal Exam Fee	1,21,018.00		Housekeeping & Cleaning Charges	2,59,000.00	
Gymkhana Physical Edun. Fees	5,000.00		NSS Expenses	50,675.00	
Development Fee	24,30,284.00	26,54,556.00	Interview Exps	1,600.00	
" INTEREST FROM BANK		886.00	Uniform to Menial Staff	23,600.00	
" OTHER RECEIPTS			BCUD Research Project Exp.	3,047.00	
Univ. Exam Charges	9,78,127.00		EPF Service Charges	27,091.00	
Scholarship Work Remmuneration	655.00		Cost of Journals	5,69,470.00	
Univ.CAP Charges	14,220.00				
State Level Seminar	51,100.00				
Sundry Receipts	410.00				
Recovery of Notice Pay	48,190.00	10,92,702.00			
Carried Over		4,34,59,839.27	Carried Over	34,75,163.80	1,58,07,826.00





S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
	Bought Over		4,34,59,839.27		Bought Over	34,75,163.80	1,58,07,826.00
"	<u>FEES RECD.ON BEHALF OF UNIVERSITY</u>				Professional Fee	14,720.00	
	Eligibility Fee	56,100.00			Registration Fees (PCI)	10,118.00	
	Eligibility Form Fee	5,500.00			Bank Charges	10,200.72	
	Student Welfare Fund	33,600.00			College Exam.Exps.	17,875.00	
	Medical Examination	3,030.00			University Exam. Charges	7,52,474.00	
	Univ.Disaster Management	6,720.00			Medical Exam.Expenses	3,600.00	
	Univ.Computerization Fee	16,800.00			Computer Consumables	2,21,014.00	
	Registration Fee	8,375.00			Security Charges	6,89,189.00	
	Student Safty Insurance	3,350.00			Education Tour	17,125.00	
	Contribution for Ashwamedh	6,700.00			Univ.Cap Centre Expenses	7,182.00	
	Gymkhana Fee	33,500.00			NBA Accredition Expenses	1,18,000.00	
	Univ. Exam Fee	11,92,430.00			Eligibility Work Remuneration	13,515.00	
	Students Activity Fee	3,35,000.00			ISO Expenses	9,727.00	
	Env. Awareness Fee	1,10,000.00			Fire Fiting Extinguisher Exp.	12,744.00	
	Veri / Reval Fee	19,940.00			MSBTE Lab Manuals	27,000.00	
	Univ.Development Fee	84,000.00			D.T.E.Facilitation Centre Exps.	18,650.00	54,18,297.52
	PNS & FRA Fee	70,820.00					
	MSBTE Exam Fee	72,000.00		"	<u>LIBRARY EXPENSES</u>		
	MSBTE Laboratory Mannuals	22,800.00			Library Books	7,00,775.00	
	MSBTE Entrollment Fee	10,500.00	20,91,165.00		Library Journals & Periodicals	95,541.00	
					Binding Charges	4,305.00	8,00,621.00
"	<u>STUDENTS DEPOSIT</u>			"	<u>LABORATORY EXPENSES</u>		7,64,521.00
	Library Deposits		1,73,000.00	"	<u>UNIV. GRANT EXPENSES</u>		
"	<u>INDIRECT RECEIPTS</u>				Solar System Equipments	2,50,000.00	
	Profession Tax	73,675.00			Computer Equipments	1,10,330.00	
	Income Tax	3,55,160.00			Seminar & Workshop (QIP)	29,026.00	3,89,356.00
	E. P. F.	6,28,865.00		"	<u>REPAIRS AND MAINTENANCE</u>		
	Kerla Relief Fund	32,750.00	10,90,450.00		To Electricity	20,529.00	
"	<u>T.D.S.</u>		36,023.00		To Electrification	4,05,433.00	
"	<u>DEPOSITS,LOANS AND ADVANCES</u>				To Lift Maintenance	30,709.00	
	From Gokhale Education Society	60,00,000.00			To Equipment	1,61,130.00	6,17,801.00
	Temporary Deposit	12,023.00	60,12,023.00	"	<u>FEES PAID TO UNIVERSITY</u>		
					Univ.Eligibility Fee	39,150.00	
					Pro-rata Contribution	56,940.00	
					Univ.Exam Fee	10,64,139.00	
					MSBTE Exam. Fees	72,000.00	
					Remi.of Tuition Fees	45,050.00	
					Remi.of Photocopy Fees - MSBTE	600.00	
					Remi.of Student Insurance Fees	87,702.00	
					Remi.of Veri./Reval of Marks Fee	19,340.00	13,84,921.00
				"	<u>REFUND OF STUDENTS DEPOSITS</u>		
					Library Deposit		72,000.00
				"	<u>DISBURSEMENT OF FREESHIP & SCHOLARSHIP</u>		
					GOI Scholarship to BC Students	43,29,702.00	
					Freeship to EBC Students	7,24,023.00	
					Freeship to BC Students	73,90,131.00	1,24,43,856.00
	Carried Over		5,28,62,500.27		Carried Over		3,76,99,199.52





S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
Bought Over		5,28,62,500.27	Bought Over		3,76,99,199.52
			" <u>FURNITURE & FIXTURES</u>		15,54,002.00
			" <u>COMPUTER EQUIPMENTS</u>		1,09,740.00
			" <u>EQUIPMENTS &/MACHINARY</u>		9,14,205.00
			" <u>SECURITY SYSTEM EQUIPMENT</u>		3,25,984.00
			" <u>INDIRECT PAYMENTS</u>		
			Profession Tax	73,675.00	
			Income Tax	3,55,160.00	
			E. P. F.	6,28,865.00	
			Kerla Relief Fund	<u>32,750.00</u>	10,90,450.00
			" <u>T.D.S.</u>		36,023.00
			" <u>DEPOSITS, LOANS AND ADVANCES</u>		
			Advance to G.E.Society	1,00,00,000.00	
			Advance to Vendor	3,75,000.00	
			Temporary Deposit	<u>11,978.00</u>	1,03,86,978.00
			" <u>BALANCE AS ON 31st MARCH, 2019</u>		
			Cash on hand	4,328.00	
			In BOM A/C NO 60136967181	92,552.37	
			In ICICI Bank	22,495.88	
			In SBI Scholarship A/c	84,302.50	
			In BOM Scholarship A/c	80.00	
			In BOM Univ Exam A/c	4,38,389.00	
			In BOM A/C NO 60082544186	9,437.00	
			In BOM SWOA/C NO 60233104292	61,335.00	
			In BOM NSSA/C NO 60233104214	23,785.00	
			In BOM CAP A/c	<u>9,214.00</u>	7,45,918.75
TOTAL RUPEES		<u>5,28,62,500.27</u>	TOTAL RUPEES		<u>5,28,62,500.27</u>

NASHIK :

DATED : 10th July 2019

EXAMINED AND FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

Chinn
Proprietor





GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
<u>EARMARKED GRANT</u>			<u>FIXED ASSETS (Refer Schedule)</u>		
From Univ. QIP Grant	6,54,499.00		Balance as per last Balance Sheet	88,67,193.00	
From Univ. for Solar System Project	<u>3,30,769.00</u>	9,85,268.00	Addition during the year	43,40,036.00	
				<u>1,32,07,229.00</u>	
<u>STUDENTS DEPOSITS</u>		5,41,807.00	Less : Depreciation	<u>21,25,123.00</u>	1,10,82,106.00
<u>TEMPORARY DEPOSITS</u>			<u>SECURITY DEPOSITS</u>		
From Staff		33,814.00	With M.S.E.B.		9,357.00
<u>INTERNAL LOANS & ADVANCES</u>			<u>LOANS & ADVANCES</u>		
From G. E. Society		1,05,98,559.47	To Staff against Salary	11,000.00	
			To Vendor for Solar System	<u>3,75,000.00</u>	3,86,000.00
<u>INCOME & EXPENDITURE ACCOUNT</u>			<u>CASH AND BANK BALANCES</u>		
Per Contra		63,933.28	Cash on hand	4,328.00	
			Cash at bank	<u>7,41,590.75</u>	7,45,918.75
			<u>INCOME & EXPENDITURE ACCOUNT</u>		
			Balance as per last balance sheet	62,12,169.20	
			Less : Surplus for the year	<u>-62,76,102.48</u>	
				<u>-63,933.28</u>	
			Shown per contra	<u>63,933.28</u>	0.00
TOTAL RUPEES		<u><u>1,22,23,381.75</u></u>	TOTAL RUPEES		<u><u>1,22,23,381.75</u></u>

NASHIK :

DATED : 11th July 2019

AS PER MY REPORT ATTACHED
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor
C. A. Sumant V. Ginde
Membership No. 031046





GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE	Rs.	INCOME	Rs.	Rs.
TO RATES AND TAXES	24,755.00	BY GOVERNMENT GRANTS		
" BUILDING RENT	6,00,000.00	Freeship & Scholarship Grants	1,24,32,803.00	
" BUILDING INSURANCE	30,267.00	Univ. Grant	<u>1,33,529.00</u>	1,25,66,332.00
" BUILDING REPAIRS	1,98,610.00	" FEES AND FINES		2,64,96,329.00
" MANAGEMENT CHARGES	25,000.00	" FEES RECD. ON BEHALF OF UNIVERSITY		20,91,165.00
" PAYMENTS TO STAFF	1,35,42,265.00	" OTHER FEES		26,54,556.00
" OFFICE CONTINGENCIES	12,77,789.00	" INTEREST FROM BANK		886.00
" OFFICE EXPENSES & MISCELLANEOUS	55,28,418.52	" SUNDRY RECEIPTS		65,350.00
" LABORATORY EXPENSES	7,64,521.00	" OTHER RECEIPTS		10,44,512.00
" UNIV. QIP GRANT EXPENSES	79,701.00			
" REPAIRS AND MAINTENANCE	6,17,801.00			
" FEES PAID TO UNIVERSITY	13,84,921.00			
" REFUNDS & DISBURSEMENT	1,24,43,856.00			
" DEPRECIATION	21,25,123.00			
" SURPLUS BEING EXCESS OF INCOME OVER EXPENDITURE	62,76,102.48			
TOTAL RUPEES	<u>4,49,19,130.00</u>	TOTAL RUPEES	<u>4,49,19,130.00</u>	

NASHIK :

DATED : 11th July 2019

AS PER MY REPORT ATTACHED
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

Proprietor

C. A. Sumant V. Ginde
Membership No. 031046



GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2019

SL. NO.	PARTICULARS	RATE OF DEPRECIATION	W.D.V. AS ON 01/04/2018	ADDITION FOR THE PERIOD OF MORE THAN 180 DAYS	ADDITION FOR THE PERIOD OF LESS THAN 180 DAYS	DELETION	COST AS ON 31-03-2019	DEPRECIATION AT FULL RATE	DEPRECIATION AT HALF RATE	TOTAL DEPRECIATION	W.D.V. AS ON 31/03/2019
1	2	3	4	5	6	7	(4+5+6-7) = 8	(4+5-7)X3 = 9	{(6X3)/2} = 10	(9+10) = 11	(8-11) = 12
1	FURNITURE & FIXTURE	15%	29,03,913	9,31,788	6,22,214	0	44,57,915	5,75,355	46,666	6,22,021	38,35,894
2	TOOLS & EQUIPMENTS	15%	34,98,261	11,42,854	7,22,335	0	53,63,450	6,96,167	54,175	7,50,342	46,13,108
3	LIBRARY BOOKS	25%	11,25,046	1,71,192	5,29,583	0	18,25,821	3,24,060	66,198	3,90,258	14,35,563
4	COMPUTER EQUIPMENTS	25%	13,39,973		2,20,070	0	15,60,043	3,34,993	27,509	3,62,502	11,97,541
TOTAL RUPEES			88,67,193	22,45,834	20,94,202		1,32,07,229	19,30,575	1,94,548	21,25,123	1,10,82,106



***Audited statement
F.Y. 2017-18***

NOTES FORMING INTEGRAL PART OF ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2018

Significant Accounting Policies :

1) Accounting Convention

The Financial statements are prepared under the historical cost convention, in accordance with the generally accepted accounting principles in India, and Accounting Standards.

2) Fixed Assets and Depreciation :

(i) Fixed Assets are stated at cost of acquisition or construction, less accumulated depreciation and impairment, if any. Cost includes all expenses related to acquisition and installation of the concerned assets and excludes any duties/taxes recoverable and capital subsidy / grant received. Subsequent expenditure incurred on existing fixed assets is expensed out except where such expenditure increases future economic benefits from the existing assets.

(ii) Depreciation is calculated as per Income Tax Rules. The method of providing depreciation is changed from Straight Line Method to Reducing Balance Method as per instruction from Shikshan Shulk Pradhikaran (FRA) since F.Y. 2015-16.

3) Investments :

Current investments if any are stated at Cost.

4) The expenditure incurred on Stationery and furniture and equipments and other assets is as per the instructions by the Government i.e. by demanding quotations and passed by purchase committee and entries in the Dead Stock Register.

5) Building Rent of Rs.6,00,000/- is paid to the Gokhale Education Society.

6) No expenses relating to the Trust or personal expenses have been debited to the Income and Expenditure account.

7) No expenditure on Car maintenance or Hostel expenses are debited to Income & Expenditure Account.

8) The accounts are maintained on Cash Basis hence no provision is made for outstanding income and expenses. Further, there is no change in accounting policy for the financial year 2017-18.

9) TDS has been properly deducted u/s 194 of Income Tax Act wherever necessary and paid to the Government in time and returns filed accordingly.

10) Previous year's figures have not been shown in accounts as per past practice and there are no regrouping of figures in the accounts.

Nashik :

Date : 1st July 2018



FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

Proprietor

C.A. Sumant Vithal Ginde
Membership No. 031046



AUDITORS' REPORT


1. We have audited the attached Balance Sheet of Gokhale Education Society's Sir Dr. M. S. Gosavi College of Pharmaceutical Education & Research, Nashik – 422 005 as at 31st March, 2018 and the Income and Expenditure Account for the year ended on that date annexed thereto, which we have signed under reference to this report. These financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with the auditing standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. Further to our comments in the attached Notes on Account.
 - (a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
 - (b) In our opinion, proper books of account as required by law have been kept by the company so far as appears from our examination of those books;
 - (c) The Balance Sheet and Income and Expenditure Account Statement dealt with by this report are in agreement with the books of account;
 - (d) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements together with the notes thereon and attached thereto give, a true and Fair view in conformity with the accounting principles generally accepted in India:
 - (i) In the case of the Balance Sheet, of the state affairs of the company as at 31 March 2018;
 - (ii) In the case of Income and Expenditure Account, of the Surplus for the year ended on that date.

Nashik :

Date : 1st July 2018



FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor
C.A. Sumant V. Ginde
Membership No. : 031046



GOKHALE EDUCATION SOCIETY'S
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5
BALANCE SHEET AS AT 31ST MARCH, 2018

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
<u>EARMARKED GRANT</u>			<u>FIXED ASSETS (Refer Schedule)</u>		
From Univ. QIP Grant	5,71,752.00		Balance as per last Balance Sheet	72,71,518.00	
From Univ. for Solar System Project	<u>2,50,000.00</u>	8,21,752.00	Addition during the year	33,17,573.00	
<u>STUDENTS DEPOSITS</u>		4,40,807.00	Less : Depreciation	<u>1,05,89,091.00</u>	88,67,193.00
<u>TEMPORARY DEPOSITS</u>			<u>SECURITY DEPOSITS</u>		
From Staff	33,814.00		With M.S.E.B.		9,357.00
Students Bank Loan	<u>65,305.00</u>	99,119.00	<u>LOANS & ADVANCES</u>		
<u>INTERNAL LOANS & ADVANCES</u>			To Stag against Salary	11,000.00	
From G. E. Society		1,45,98,559.47	To Vendor for Solar System	<u>3,75,000.00</u>	3,86,000.00
			<u>CASH AND BANK BALANCES</u>		
			Cash on hand	1,350.00	
			Cash at bank	<u>4,84,168.27</u>	4,85,518.27
			<u>INCOME & EXPENDITURE ACCOUNT</u>		
			Balance as per last balance sheet	62,31,738.79	
			Less : Surplus for the year	<u>(19,569.59)</u>	62,12,169.20
TOTAL RUPEES		<u><u>1,59,60,237.47</u></u>	TOTAL RUPEES		<u><u>1,59,60,237.47</u></u>

NASHIK :

DATED : 1st July 2018


Principal

Gokhale Education Society's
Sir. Dr. M. S. Gosavi College of
Pharmaceutical Edu. & Research
Nashik - 5

TOTAL RUPEES

AS PER MY REPORT ATTACHED
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS


Proprietor





GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

EXPENDITURE	Rs.	INCOME	Rs.	Rs.
TO RATES AND TAXES	14,077.00	BY GOVERNMENT GRANTS		
" BUILDING RENT	6,00,000.00	Freeship & Scholarship Grants	57,35,134.00	
" BUILDING REPAIRS	2,75,777.00	Univ. Grant	<u>2,28,028.00</u>	59,63,162.00
" BUILDING INSURANCE	2,86,648.00	" FEES AND FINES		1,80,01,400.00
" MANAGEMENT CHARGES	25,000.00	" FEES RECD. ON BEHALF OF UNIVERSITY		20,95,373.00
" PAYMENTS TO STAFF	1,10,33,259.00	" OTHER FEES		22,70,430.00
" OFFICE CONTINGENCIES	11,29,556.00	" OTHER RECEIPTS		10,68,523.00
" OFFICE EXPENSES & MISCELLANEOUS	55,02,601.41	" INTEREST FROM BANK		4,375.00
" LABORATORY EXPENSES	13,39,243.00	" SUNDRY RECEIPTS		10,410.00
" REPAIRS AND MAINTENANCE	3,96,418.00			
" FEES PAID TO UNIVERSITY	13,41,092.00			
" REFUNDS & DISBURSEMENT	57,28,534.00			
" DEPRECIATION	17,21,898.00			
" SURPLUS BEING EXCESS OF INCOME OVER EXPENDITURE	19,569.59			
TOTAL RUPEES	<u><u>2,94,13,673.00</u></u>	TOTAL RUPEES	<u><u>2,94,13,673.00</u></u>	

NASHIK :

DATED : 1st July 2018

Principal
Gokhale Education Society's
Sir. Dr. M. S. Gosavi College of
Pharmaceutical Edu. & Research
Nashik - 5

EXAMINED AND FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS



PROPRIETOR



GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO BALANCE AS ON 1ST APRIL, 2017			BY RATES & TAXES		14,077.00
Cash on hand			" BUILDING INSURANCE		2,86,648.00
In BOM A/C NO 60136967181	32,40,997.30		" REPAIRS & RENOVATION		2,75,777.00
In ICICI Bank	1,17,134.88		" BUILDING RENT		6,00,000.00
In SBI Scholarship A/c	86,131.50		" MANAGEMENT CHARGES		25,000.00
In BOM Scholarship A/c	4,872.00		" SALARIES TO TEACHING STAFF		91,56,715.00
In BOM Univ.Exam. A/c	27,896.00		" SALARIES TO NON-TEACHING STAFF		13,51,740.00
In BOM A/C NO 60082544186	9,673.00		" MGT.CONTRI.TO EPF		5,24,804.00
In BOM Stud.Welf.Board A/c	79,071.00		" HONARARIUM TO VISITING FACULTY		35,100.00
In BOM A/C N.S.S. Exp.A/c	27,153.00	35,92,928.68	" OFFICE CONTINGENCIES		
" SCHOARSHIP & FREESHIP GRANTS			Printing	3,14,677.00	
GOI Scholarship to BC Students	36,70,751.00		Stationery Exps.	1,10,090.00	
Freeship to EBC Students	9,57,934.00		Telephone Expenses	9,149.00	
Freeship to BC Students	10,66,449.00		Electricity Expenses	4,45,910.00	
Other Scholarship	40,000.00	57,35,134.00	Postage	4,988.00	
" OTHER GRANTS			Travelling & Conveyance	2,44,742.00	11,29,556.00
Univ.QIP Grant-State Level Seminar	46,642.00		" OFFICE EXP& MISCELLANEOUS		
Univ.Grant For Student Welfare Board	63,893.00		Advertising Exps.	2,54,733.00	
Univ.Grant For NSS	25,750.00		Practical/Viva Exam.Exps.	14,967.00	
Univ.Project Research Grant	91,743.00		Affiliation Fee	5,01,000.00	
Univ.Grant For Solar System Project	2,50,000.00	4,78,028.00	Processing Fee	1,64,556.00	
" FEES AND FINES			Website Expenses	12,298.00	
Tuition Fee (Adhoc)	1,79,63,960.00		Committee Visit Expenses	3,43,873.00	
Admission Fee	5,820.00		Sundry Expenses	1,70,489.11	
Library Fee	29,100.00		Seminar & Workshop Expenses	2,24,117.00	
T.C fee	2,520.00	1,80,01,400.00	Adm fee	5,000.00	
OTHER FEES			Gymkhana Exps.	1,50,491.00	
Students Aid Fund	2,910.00		I.Card Exps.	1,855.00	
Certificate Fee	5,790.00		College Garden Exps	57,450.00	
Insurance Fees	80,954.00		Felicitation & Function	3,23,751.00	
DTE Processing Fees	19,000.00		Gathering Exps.	74,972.00	
Internal Exam Fee	1,26,055.00		State Level Seminar Exps.	71,961.00	
Development Fee	19,65,721.00		Student Welfare Activity Exps.	75,145.00	
College Magazine Fee	70,000.00	22,70,430.00	Housekeeping & Cleaning Charges	2,41,000.00	
" INTEREST FROM BANK			NSS Expenses	28,326.00	
		4,375.00	Interview Exps	1,06,769.00	
" OTHER RECEIPTS			Uniform to Menial Staff	1,800.00	
Univ. Exam Charges	3,55,110.00		Students Council	22,028.00	
Gymkhana Physical Education Fee	6,490.00				
State Level Seminar	11,400.00				
F.C. Charges/ Remmuration	20,700.00				
Scholarship Work Remmuration	2,627.00				
Remmuration From A.J.S.H.	1,000.00				
Prize/Award	5,001.00				
Carried Over	4,02,328.00	3,00,82,295.68	Carried Over	28,54,781.41	1,33,99,417.00



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Nashik - 5



S. V. GINDE & CO.

CHARTERED ACCOUNTANTS

RECEIPTS		PAYMENTS			
	Rs.	Rs.			
Bought Over	4,02,328.00	3,00,82,295.68	Bought Over	28,54,781.41	1,33,99,417.00
Univ.CAP Charges	5,94,775.00		Electrification	2,86,000.00	
Internet/Leaseline Usage Charges	2,300.00		EPF Service Charges	51,501.00	
Recovery of Notice Pay	69,120.00		ARC Centre Exps.	3,000.00	
Sundry Receipts	10,410.00	10,78,933.00	Professional Fee	22,500.00	
" <u>FEES RECD.ON BEHALF OF UNIVERSITY</u>			Students Insurance Scheme	80,287.00	
Eligibility Fee	54,500.00		Research Project Expenses	5,440.00	
Eligibility Form Fee	5,350.00		BCUD Research Project Exp.	3,310.00	
Student Welfare Fund	29,100.00		Teaching Aid	40,527.00	
Medical Examination	2,940.00		ECA Exps.	3,000.00	
Univ.Disaster Management	5,820.00		Sign Board Expenses	64,384.00	
Univ.Computerization Fee	14,550.00		Bank Charges	11,531.00	
Registration Fee	7,275.00		College Exam.Exps.	13,834.00	
Student Saffty Insurance	2,910.00		University Exam. Charges	3,83,849.00	
Contribution for Ashwamedh	5,820.00		Medical Exam.Expenses	4,140.00	
Gymkhana Fee	29,100.00		Staff Group Gratuity Scheme	1,93,531.00	
Univ. Exam Fee	13,73,510.00		Security Charges	6,42,494.00	
Students Activity Fee	2,92,000.00		Physical Education Scheme Exps.	1,260.00	
Env. Awareness Fee	63,000.00		Univ.Cap Centre Expenses	5,96,126.00	
Veri / Reval Fee	17,695.00		Financial Help to Students	15,000.00	
Univ.Development Fee	72,750.00		Membership Expenses	41,000.00	
PNS & FRA Fee	58,093.00		ISO Expenses	15,030.00	
MSBTE Exam Fee	30,000.00		Fire Fiting Extinguisher Exp.	7,877.00	
MSBTE Laboratory Mannuals	20,250.00		MSBTE Exam.FEE	30,000.00	
MSBTE Entrollment Fee	10,710.00	20,95,373.00	D.T.E.Facilitation Centre Exps.	10,350.00	
" <u>STUDENTS DEPOSIT</u>			Entrollment Fees paid to MSBTE	10,710.00	53,91,462.41
Library Deposits		1,76,000.00	" <u>LIBRARY EXPENSES</u>		
" <u>INDIRECT RECEIPTS</u>			Library Books	7,27,358.00	
Profession Tax	65,125.00		Library Reading Room Exps.	69,518.00	
Income Tax	2,07,751.00		Binding Charges	6,521.00	8,03,397.00
E. P. F.	5,24,804.00	7,97,680.00	" <u>LABORTORY EXPENSES</u>		13,39,243.00
" <u>T.D.S.</u>			" <u>REPAIRS AND MAINTENANCE</u>		
" <u>DEPOSITS, LOANS AND ADVANCES</u>			To Electricity	2,53,703.00	
Advance for College Activity	1,000.00		To Equipment	1,42,715.00	3,96,418.00
Temporary Deposit against Bank Loan	73,535.00		" <u>FEES PAID TO UNIVERSITY</u>		
Temporary Deposit	8,047.00	82,582.00	Univ.Elignibility Fee	37,100.00	
			Pro-rata Contribution	49,500.00	
			Univ.Exam Fee	12,40,102.00	
			Remi.of Veri./Reval of Marks Fee	14,390.00	13,41,092.00
			" <u>REFUND OF STUDENTS DEPOSITS</u>		
			Library Deposit		70,000.00
			" <u>DISBURSEMENT OF FREESHIP & SCHOLARSHIP</u>		
			GOI Scholarship to BC Students	36,70,751.00	
			Freeship to EBC Students	9,57,934.00	
			Freeship to BC Students	10,59,849.00	
			Other Scholarship	40,000.00	57,28,534.00
			" <u>FURNITURE & FIXTURES</u>		
					9,30,654.00
Carried Over		3,43,47,462.68	Carried Over		2,94,00,217.41



Principal
Gokhale Education Society's
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Nashik - 5



S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

RECEIPTS		PAYMENTS	
Rs.	Rs.	Rs.	Rs.
Bought Over	3,43,47,462.68	Bought Over	2,94,00,217.41
		" <u>COMPUTER EQUIPMENTS</u>	6,50,549.00
		" <u>EQUIPMENTS & MACHINERY</u>	9,96,701.00
		" <u>SECURITY SYSTEM EQUIPMENT</u>	12,311.00
		" <u>INDIRECT PAYMENTS</u>	
		Profession Tax	65,125.00
		Income Tax	2,07,751.00
		E. P. F.	5,24,804.00
			<u>7,97,680.00</u>
		" <u>T.D.S.</u>	34,599.00
		" <u>DEPOSITS, LOANS AND ADVANCES</u>	
		Advance to G.E.Society	15,75,000.00
		Advance for Solar System	3,75,000.00
		Advance for CAP Activity	5,000.00
		Temporary Deposit	5,530.00
		Electricity Deposit	9,357.00
			<u>19,69,887.00</u>
		" <u>BALANCE AS ON 31st MARCH, 2018</u>	
		Cash on hand	1,350.00
		In BOM A/C NO 60136967181	55,070.89
		In ICICI Bank	21,509.88
		In SBI Scholarship A/c	85,364.50
		In BOM Scholarship A/c	4,872.00
		In BOM Univ Exam A/c	2,13,268.00
		In BOM A/C NO 60082544186	9,555.00
		In BOM SWOA/C NO 60233104292	67,779.00
		In BOM NSSA/C NO 60233104214	24,455.00
		In BOM CAP A/c	2,294.00
			<u>4,85,518.27</u>
TOTAL RUPEES	<u>3,43,47,462.68</u>	TOTAL RUPEES	<u>3,43,47,462.68</u>

NASHIK :

DATED : 30th June 2018

Principal
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EXAMINED AND FOUND CORRECT
FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

Proprietor



GOKHALE EDUCATION SOCIETY'S

SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL EDUCATION & RESEARCH, NASHIK - 5

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH, 2018

SL. NO.	PARTICULARS	RATE OF DEPRECIATION	W.D.V. AS ON 01/04/2017	ADDITION FOR THE PERIOD OF MORE THAN 180 DAYS	ADDITION FOR THE PERIOD OF LESS THAN 180 DAYS	DELETION	COST AS ON 31-03-2018	DEPRECIATION AT FULL RATE	DEPRECIATION AT HALF RATE	TOTAL DEPRECIATION	W.D.V. AS ON 31/03/2018
1	2	3	4	5	6	7	{4+5+6-7} = 8	{4+5-7} X 3 = 9	{(6X3)/2} = 10	{9+10} = 11	{8-11} = 12
1	FURNITURE & FIXTURE	15%	24,14,964	2,80,651	6,62,314	0	33,57,929	4,04,342	49,674	4,54,016	29,03,913
2	TOOLS & EQUIPMENTS	15%	31,10,665	9,03,363	93,338	0	41,07,366	6,02,104	7,000	6,09,105	34,98,261
3	LIBRARY BOOKS	25%	7,02,044	3,03,404	4,23,954	0	14,29,402	2,51,362	52,994	3,04,356	11,25,046
4	COMPUTER EQUIPMENTS	25%	10,43,845	97,129	5,53,420	0	16,94,394	2,85,244	69,178	3,54,421	13,39,973
			72,71,518	15,84,547	17,33,026		1,05,89,091	15,43,052	1,78,846	17,21,898	88,67,193
TOTAL RUPEES											




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G.E.Society's						
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STATEMENT SHOWING FURNITURE & FIXTURE FOR THE YEAR 2017-18						
NO	SUPPLIER NAME	Bill Date	DESCRIPTION	BILL NO.	AMOUNT	REMARK
1	SHARMA SAW MILL	31.03.2017	Benches	810	1,36,800	
2	Mahalaxmi Aluminium	21.04.2017	Aluminium Sections/Partition	2	50,801	
3	Vishal Steel	8.6.2017	Cupbards	21	34,050	
4	Classic Cushion	2.9.2017	Furniture - Sofa	2	59,000	
			TOTAL		2,80,651	
5	Mahalaxmi Aluminium	23.12.2017	Aluminium material for Partition	17	90,360	
6	Sai Glass	22.12.2017	Glass & Aluminium Work	-	45,685	
7	Mahalaxmi Aluminium	10.01.2018	Aluminium Sections/Partition	18	8,514	
8	Mahalaxmi Aluminium	10.01.2018	Labour Charges of Partition Work	-	3,885	
9	Vishal Steel	3.12.2017	Office cabinet, sliding door office, special	54	2,82,020	
10	Charu Enterprises	5.2.2018	Wheel Chair For Handicap Students	CE/80/2 017-18	41,064	
11	ArtLine Interior	23.02.2018	Furniture - Table, Chairs, Cupboard,	350	1,78,475	
12	M/S Data Byte Infotech	2.11.17	C.C.T.V	27	12311	
			TOTAL		6,62,314	
Total					9,42,965	

FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

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Sir Dr. M. S. Gosavi College of
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G.E.Society's						
Sir Dr. M.S. Gosavi College of Pharmaceutical Education & Research, Nashik -5						
STATEMENT SHOWING EQUIPMENT &/MACHINARY FOR THE YEAR 2017-18						
SR. NO.	SUPPLIER NAME	Bill Date	DESCRIPTION	BILL NO.	AMOUNT	REMARK
1	H.Joshi Brothers	21.6.2017	Amplifer,Speaker,Wire Mike, Mike	124	35,851	
2	S&S Enterprises	20.6.2017	Cannon Camera Power Shot	308	13,500	
3	Papillon Marketing	19.8.2017	Multifunction Machine(Epson)	PMS/17-18/0031	63,000	
4	Agilant Tech	30.6.2015	AGILENT 1220-HPLC	J989047748	6,44,000	
5	Papillon Marketing	19.8.2017	Multifunction Machine(Epson)	PMS/17-18/0031	1,47,012	
TOTAL					9,03,363	
6	S& S Enterprises	16.11.2017	Cannon Digital Copier Planet Machine	693	88,500	
7	G.A.Aboojwala	22.11.2017	Ice-Crusher	7657	2,360	
8	Zainson Tools	25.01.2018	Drilling Machine	6462	2,478	
TOTAL					93,338	
Total					9,96,701	

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G.E.Society's						
Sir Dr. M.S. Gosavi College of Pharmaceutical Education & Research, Nashik -5						
STATEMENT SHOWING LIBRARY BOOKS FOR THE YEAR 2017-18						
SR.	SUPPLIER NAME	Bill Date	DESCRIPTION	BILL NO.	AMOUNT	REMARK
1	Varma Book Distributors	19.4.2017	Library Books	22	14,094	
2	Varma Book Distributors	27/4/17,5/5	Library Books	35-8933-8934	45,917	
3	Varma Book Distributors	14/5/17,17	Library Books	51&54	3,668	
4	Varma Book Distributors	7.6.2017	Library Books	68	1,610	
5	Varma Book Distributors	9.6.2017	Library Books	8987-12741-12742-12743	25,730	
6	GES	29.7.2017	Library Books	-	4,050	
7	Varma Book Distributors	20.7.2017	Library Books	8982-8963-248-249-250-25	1,89,715	
8	Umesh Pagare	18.9.2017	Library Books -Poc	-	500	
9	Varma Book Distributors	28.9.2017	Library Books	538-540-541	18,120	
				TOTAL	3,03,404	
10	Rohini Book Palace	1.11.2017	Library Books	98	4,680	
11	Evrest Publication House	16..11.2017	Library Books	1665	17,192	
12	Carrier Publication	5.12.2017	Library Books	734-735	24,734	
13	Health Education Bureo	19.12.17	Library Books	-	2,410	
14	Varma Book Distributors	2.11.2017,1	Library Books	12868-637-684-804	19,540	
15	Anthem Solution Books	20.12.2017	Library Books	1227	40,300	
16	Knowledge Publication	8.12.2017	Library Books	42	1,125	
17	Pathak Book Depot	2.1.2018	Library Books	3671	875	
18	G.K.Brothers	15.1.2018	Library Books	640	472	
19	Varma Book Distributors	4.1.2018	Library Books	882-885	69,924	
20	Nirali Prakashan	2.12.2017	Library Books	6874	15,034	
21	Varma Book Distributors	8.12.2017	Library Books	778-769	75,522	
22	Nirali Prakashan	2.12.17	Library Books	6875	12,649	
23	Varma Book Distributors	22.12.2017	Library Books	797-807-815-827-842	91,287	
24	Varma Book Distributors	30.1.18	Library Books	792-965	15,035	
25	Varma Book Distributors	7.1.18	Library Books	9042-868-867-889	32,733	
26	Varma Book Distributors	9.2.18	Library Books	996	442	
				TOTAL	4,23,954	
				GRAND TOTAL	7,27,358	

FOR S. V. GINDE & CO.
CHARTERED ACCOUNTANTS

S. V. Ginde
PROPRIETOR



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Nashik - 5

G.E.Society's							
Sir Dr. M.S. Gosavi College of Pharmaceutical Education & Research, Nashik -5							
STATEMENT SHOWING COMPUTER EQUIPMENT FOR THE YEAR 2017-18							
SR. NO.	SUPPLIER NAME	Bill Date	DESCRIPTION	BILL NO.	QTY.	AMOUNT	REMARK
1	Hightech Computers	25.4.17 &10.6.17	Projector,Scanner	50-137	1,1	97,129	
				TOTAL		97,129	
2	Hightech Computers	15.1.18	Dell Computers	480	14	5,53,420	
				TOTAL		5,53,420	
Total						6,50,549	

FOR S. V. GINDE & CO.
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