



Shri Wagheshwar Gramvikas Pratishthan's
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF
PHARMACY**

A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.

Hon. Mr. R. V. Pharate
Founder President

Hon. Mrs. M. R. Pharate
Founder Secretary



Dr. H. V. Kamble
Principal

**4.1.2. Percentage of Expenditure for infrastructure development
and augmentation excluding salary during last five years.**

Summary

Criteria: 4	Infrastructure and Learning Resources
Key Indicator: 4.1	Student Support
Metric No: 4.1.2	Percentage of expenditure, excluding salary for infrastructure augmentation during last five years

Index

Sr. No.	Particulates	Link
1	Total Expenditure	View Documents
2	B. & M pharm Expenditure	View Documents
3	Academic Expenditure	View Documents
4	2022-2023	View Documents
5	2021-2022	View Documents
6	2020-2021	View Documents
7	2019-2020	View Documents
8	2018-2019	View Documents



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COLLEGE OF PHARMACY
Mandavgan Pharata, Tal. Shirur, Dist. Pune 412211

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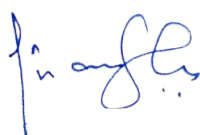
Dr. H. V. Kamble
Principal

Expenditure for Infrastructure Augmentation

Sr. No.	Academic Year	Expenditure for Infrastructure Augmentation (INR in Lakh)
1	2022-2023	63.35
2	2021-2022	51.71
3	2020-2021	51.35
4	2019-2020	33.05
5	2018-2019	32.03

Dr. H. V. Kamble




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Principal

Expenditure for Infrastructure Augmentation

B. Pharm:

Particulates	2018-19	2019-20	2020-21	2021-22	2022-23
Administration Expenditure	26.68	27.48	30.09	32.81	40.64
Deprecation	5.35	7.57	7.92	6.65	6.84
Expenditure Salary component year wise	32.03	33.05	38.01	39.46	47.48

M . Pharm:

Particulates	2018-19	2019-20	2020-21	2021-22	2022-23
Administration Expenditure	----	----	13.34	12.25	15.87
Deprecation	-----	-----	00	00	00
Expenditure Salary component year wise	-----	-----	13.34	12.25	15.87



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Academic Expenditure

Sr. No.	Particulates	2018-19	2019-20	2020-21		2021-22		2022-23	
1	Expenditure for infrastructure development and Augmentation(INR in Lakh) =A	1.58	1.69	B	M	B	M	B	M
				2.36	1.22	2.21	1.44	1.10	1.73
2	Expenditure on Maintenance of academic facilities (excluding Salary for human resources (INR in Lakh) =B	24.11	25.06	B	M	B	M	B	M
				26.42	7.62	30.62	7.2	37.95	9.24
3	Expenditure on Maintenance of Physical facilities (excluding Salary for human resources (INR in Lakh) =C	3.08	3.81	B	M	B	M	B	M
				6.64	2.86	3.49	1.79	5.12	3.21
4	Other Expenses (excluding Salary for human resources (INR in Lakh) =D	3.26	2.49	B	M	B	M	B	M
				2.59	1.64	3.14	1.82	3.31	1.69
5	Total Expenditure excluding salary (INR in Lakh) =E E=A+B+C+D	32.03	33.05	38.01	13.34	39.46	12.25	47.48	15.87
				51.35		51.71		63.35	



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Principal

Academic year 2022-23

SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN'S LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY MANDAVGAN PHARATA, TAL-SHIRUR, DIST-PUNE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023									
EXPENDITURE				(In Rupees)					
	D.Pharm	B.Pharm	M.Pharm	Total	INCOME	D.Pharm	B.Pharm	M.Pharm	Total
To Advertisement	76452	217540	126320	419312					
To Alum Meet Expenses	6400	7300	8200	21900	By Development Fees	664912	2955414	682442	4322468
To Audit Fees Account	25000	25000	25000	75000	By Fees From Student	6645455	28034586	6527558	41207599
To Bank Charges	0	2888.95	0	2888.95	By Eligibility Fees	13660	45920	20500	80080
To Eligibility Fee	13660	45920	20500	80080	By Examination Fees	78600	1438125	99050	1615815
To Electrolty & Power Charges	70854	356500	91068	518422					
To Employer Cont to PF -Teaching Staff	0	40920	41184	82104	By SWGP Trust			1991824	1991824
To Employer Cont to PF -Non-Teaching Staff	0	41184	0	41184					
To Examination Fees	78600	1438125	99050	1615815					
To Garding Expenses	32542	72632	42860	148034					
To Industrial Visit Expenses	33400	122300	28300	184000					
To Internet Telephone Expenses	36000	65400	72000	173400					
To Lab Consumable Expenses	488500	923182	64300	1455982					
To News Papers & Periodicals	8950	34560	14950	58460					
To Office Expenses	14520	65400	45029	125249					
To A/C Wiring Charges	25000	25000	25000	75000					
To Affiliation Fees PCI	118000	236000	354000	708000					
To Postage & Courier Expenses	3540	6650	4300	16540					
To Professional Fees	15000	15000	15000	45000					
To Processing Fee	7200	50040	0	57240					
To Repairs & Maintenance	265400	746500	82420	1094420					
To Salary Non Teaching Staff	779500	5703025	2419485	8902410					
To Salary Teaching Staff	4403000	14209945	5309940	24012965					
To Sports Expenses	15400	42600	24800	82800					
To Staff Welfare Expenses	18400	28600	21508	68508					
To Stationery Expenses	195800	322655	90380	611035					
To Student Gathering Expenses	112500	175600	22620	260520					
To Student Welfare Expenses	25600	54000	21500	109500					
To University Affiliation	0	79800	0	79800					
To Tea & Refreshment Expenses	18600	42650	31280	92530					
To Training & Placement Expenses	9400	16800	8500	34800					
To Travelling & Conveyance Expenses	36200	64600	48450	149250					
To Water Expenses	98700	128500	76010	303210					
To Medical Expenses	25000	37000	16400	78400					
To Cleaning & Sanitary Expenses	15550	38750	9540	63790					
To Seminar & Workshop Expenses	95400	186500	60000	341900					
To Fees Regulating Authority(FRA)	0	16540	15000	31540					
To Depreciation				684997					
To Net Surplus/Deficit trf to Balance Sheet				6275455.05					
TOTAL	7152703	25748407	9336414	49197886	TOTAL	7402527	32474045	9321414	49197886

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)

FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)
CHAIRMAN

SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN
MANDAVGAN PHARATA, TAL-SHIRUR, DIST. PUNE -412211

LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF PHARMACY
MANDAVGAN PHARATA, TAL-SHIRUR, DIST. PUNE -412211

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Founder Secretary

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Principal

LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF B - PHARMACY
SCHEDULE " A "
FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2023

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK	
			COST AS ON 31.03.2022	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2023	ACCUM. DEP. UP-TO 31.03.2022	DEPRECIATION.		DEDU- CTION	ACCUM. DEP. UP-TO 31.03.2023	WDV AS ON 31.03.2023	WDV AS ON 31.03.2022
				BEFORE Sep-22	AFTER Sep-22				BEFORE Sep-22	AFTER Sep-22				
1	COMPUTERS & PRINTERS	40%	2649946.00	142000.00	0.00	0.00	2791946.00	2496062.00	118354.00	0.00	118354.00	2614416.00	177530.00	153884.00
2	FURNITURE & FIXTURES	10%	1429357.00	0.00	0.00	0.00	1429357.00	603094.00	82626.00	0.00	82626.00	685720.00	743637.00	826263.00
3	ELECTRICIAL FITTINGS	10%	124550.00	0.00	0.00	0.00	124550.00	54590.00	6996.00	0.00	6996.00	61586.00	62964.00	69960.00
4	LAB TOOLS & EQUIPMENTS	15%	3317313.00	444944.00	0.00	0.00	3762257.00	1627981.00	320141.00	0.00	320141.00	1948122.00	1814135.00	1689332.00
5	PLANT & MACHINERY	15%	232867.00	0.00	0.00	0.00	232867.00	156437.00	11465.00	0.00	11465.00	167902.00	64965.00	78430.00
6	BOOKS	10%	1644012.00	97000.00	0.00	0.00	1741012.00	497727.00	124329.00	0.00	124329.00	622058.00	1118956.00	1146285.00
7	VEHICLE	15%	138000.00	0.00	0.00	0.00	138000.00	93761.00	6636.00	0.00	6636.00	100397.00	37603.00	44239.00
8	CCTV CAMERA	15%	14590.00	0.00	0.00	0.00	14590.00	8384.00	931.00	0.00	931.00	9315.00	5275.00	6206.00
9	SOLAR SYSTEM	15%	152500.00	0.00	0.00	0.00	152500.00	103005.00	7424.00	0.00	7424.00	110429.00	42071.00	49495.00
10	WATER COLLER	15%	47500.00	0.00	0.00	0.00	47500.00	29585.00	2687.00	0.00	2687.00	32272.00	15228.00	17915.00
11	LED (TV)	15%	39999.00	0.00	0.00	0.00	39999.00	17277.00	3408.00	0.00	3408.00	20685.00	19314.00	22722.00
TOTAL			9790634.00	683944.00	0.00	0.00	10474578.00	5687903.00	684997.00	0.00	684997.00	6372900.00	4101678.00	4102731.00

1. DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-22 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



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Principal



Academic year 2021-22

SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN'S LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY MANDAVGAN PHARATA, TAL-SHIRUR, DIST-PUNE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022									
EXPENDITURE	D.Pharm	B.Pharm	M.Pharm	Total	INCOME	D.Pharm	B.Pharm	M.Pharm	Total
To Advertisement	46500	126500	88750	261750					
To Alumn Meet Expenses	0	8970	0	8970	By Development Fees	657335	2694033	763173	4125452
To Audit Fees Account	25000	25000	25000	75000	By Fees From Student	6572730	26157967	7631627	40362524
To Bank Charges	0	0	0	0	By Eligibility Fees	13650	49740	19270	79660
To Eligibility Fee	13650	49740	19270	79660	By Examination Fees	87800	1423540	110250	1621550
To Electricity & Power Charges	88940	198750	97850	375540					
To Examination Fees	87800	1423540	110250	1621550					
To Granting Expenses	14500	32540	26580	73620					
To Industrial Visit Expenses	45000	114520	32500	192020					
To Internet Expenses	36000	72000	36000	144000					
To Lab Consumable Expenses	289600	565400	89750	944750					
To News Papers & Periodicals	9854	25900	16540	51994					
To Office Expenses	19540	32540	22500	74580					
To A/C Wiring Charges	25000	26000	25000	76000					
To Affiliation Fees PCI	59000	118000	177000	354000					
To Postage & Courier Expenses	2540	7540	3150	13330					
To Professional Fees	15000	15000	15000	45000					
To Repairs & Maintenance	12540	32540	46850	92030					
To Salary Non-Teaching Staff	764520	5687540	2365420	8817480					
To Salary Teaching Staff	4505720	14152636	6295420	23924576					
To Sports Expenses	14520	33600	18400	67520					
To Staff Welfare Expenses	22540	32650	18950	74140					
To Stationery Expenses	122500	310250	98950	531400					
To Student Gathering Expenses	156200	145870	64530	366600					
To Student Welfare Expenses	32650	44800	26450	103900					
To University Affiliation	0	79600	0	79600					
To Tea & Refreshment Expenses	12450	31650	21450	65550					
To Training & Placement Expenses	10200	20650	11230	42080					
To Travelling & Conveyance Expenses	23500	48950	18500	90950					
To Water Expenses	44200	88400	48900	181500					
To Xerox Charges	6450	16500	8650	31600					
To Cleaning & Sanitary Expenses	12540	42500	8465	63505					
To Seminar & Workshop Expenses	84552	174560	34650	293772					
To Fees Regulating Authority(FRA)	0	16540	15000	31540					
To Depreciation				669947					
To Net Surplus/Defisit trf to Balance Sheet				6261626					
TOTAL	66038161	23787275	8857655	46176319	TOTAL	7331519	30320280	8524520	46176319
EXAMINED AND FOUND CORRECT.									
FOR P. S. BHANDARI, 1000									

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)

CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan
Mandavgan Pharata, Tal-Shirur, Dist. Pune -412211



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SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN

BALANCE SHEET
AS ON 31.03.2022

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
BRANCH DIVISIONS			FIXED ASSETS (AS PER SCHEDULE)		4102731.00
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN		46011229.00	LOANS & ADVANCES		0.00
RESERVES		0.00	CURRENT ASSETS		
UNSECURED LOAN		0.00	TDS	9110.00	
CURRENT LIABILITIES			BANK ACCOUNTS:		
LEGAL CHARGES PAYABLE		525000.00	BOM A/C - 60235799494	7944.00	
INCOME & EXP. A/C			BANK OF BARODA - 1512020000	2890083.00	
OPENING BALANCE	50048772.00		PDC BANK A/C 16/144	22394.00	
ADD CURRENT YEAR SURPLUS	6201629.00		BOB 2/300	6676.00	
LESS CURRENT YEAR DEFICIT	0.00	56310398.00	CASH	15234.00	2921438.00
		7024169.00			7024169.00

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Academic Year 2020-21

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EXPENDITURE	D.Pharm	B.Pharm	M.Pharm	Total	INCOME	D.Pharm	B.Pharm	M.Pharm	Total
To Advertisement	64520	155460	98450	318430					
To Alumn Meet Expenses	0	8900	0	8900	By Development Fees	370940	2412870	652447	3466257
To Audit Fees Account	25000	25000	25000	75000	By Fees From Student	3709060	23737125	6527568	33973743
To Bank Charges	0	0	0	0	By Eligibility Fees	14280	43050	19270	76600
To Electricity Fee	14280	43050	19270	76600	By Examination Fees	39600	1346552	145600	1530852
To Electricity & Power Charges	70854	199850	69540	360244					
To Examination Fees	39600	1346552	145600	1530852					
To Gardening Expenses	14250	32549	88540	135336					
To Industrial Visit Expenses	55420	114560	45500	226480					
To Internet Expenses	36000	72000	36000	144000					
To Lab Consumable Expenses	125420	247880	86750	462020					
To Mobile Expenses	9600	16000	6000	33800					
To News Papers & Periodicals	8750	22545	14950	46245					
To Office Expenses	19540	14560	15554	49654					
To A/C Wiring Charges	25000	25000	25000	75000					
To Affiliation Fees PCI	55000	118000	177000	350000					
To Postage & Courier Expenses	1420	6540	3210	11170					
To Professional Fees	15000	15000	15000	45000					
To Repairs & Maintenance	4562	36450	32520	73532					
To Salary Non-Teaching Staff	758040	5687542	2465321	8911803					
To Salary Teaching Staff	4355420	14305842	5466540	24197802					
To Sports Expenses	16540	26450	42350	85340					
To Staff Welfare Expenses	14500	27500	18450	60450					
To Stationary Expenses	125630	265820	95540	489990					
To Student Gathering Expenses	24590	122540	54850	309560					
To Student Welfare Expenses	0	44500	25420	69920					
To University Affiliation	14560	335200	23450	372210					
To Tea & Refreshment Expenses	9800	20500	9540	40140					
To Training & Placement Expenses	25400	55450	32545	113400					
To Traveling & Conveyance Expenses	56400	70500	46500	173400					
To Water Expenses	9650	19450	4650	33950					
To Xerox Charges	14650	55450	9800	80000					
To Cleaning & Sanitary Expenses	90500	188000	41200	319700					
To Seminar & Workshop Expenses				792072					
To Depreciation				-1134335					
To Net Surplus/Deficit Trf to Balance Sheet									
TOTAL	6257366	23864708	9267641	39047452	TOTAL	4133880	27538702	7374870	39047452

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)

CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan
Mandavgan Pharata, Tal-Shirur, Dist. Pune-412211



PRINCIPAL

LOKNETE DADAPATIL PHARATE
COLLEGE OF PHARMACY
MANDAVGAN PHARATA, TAL-SHIRUR, DIST. PUNE-412211



PRINCIPAL

SWGP'S LOKNETE SHRI DADAPATIL PHARATE
COLLEGE OF PHARMACY
Mandavgan Pharata, Tal. Shirur, Dist. Pune 412211



Shri Wagheshwar Gramvikas Pratishthan's
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF
PHARMACY**

A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.

Hon. Mr. R. V. Pharate
Founder President

Hon. Mrs. M. R. Pharate
Founder Secretary



Dr. H. V. Kamble
Principal

LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF B - PHARMACY
SHRI WAGHESHWAR GRAMVIKAS PRATISTHAN

BALANCE SHEET
AS ON 31.03.2021

LIABILITIES		AMOUNT RS	AMOUNT RS	ASSETS		AMOUNT RS	AMOUNT RS
BRANCH DIVISIONS				FIXED ASSETS			
SHRI WAGHESHWAR GRAMVIKAS PRATISTHAN			1648700.00	AS PER SCHE DULE)			4768679.00
RESERVES				LOANS & ADVANCES			0.00
UNSECURED LOAN				CURRENT ASSETS			
CURRENT LIABILITIES				TUG		9111.00	
LEGAL CHARGES PAYABLE				BANK ACCOUNTS			
INCOME & EXP. AC				BGM A/C - 1022679454		3304.00	
OPENING BALANCE		25530285.00		BANK OF BARODA - 1512020000		381573.00	
ADD: CURRENT YEAR SURPLUS		11543335.00		FOCI BANK A/C 16.144		14754.00	
LESS: CURRENT YEAR DEFICIT		24803750.00		BOB 2000		57482.00	
			24803750.00	CASH		101683.00	572152.00
			6340830.00				6340830.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

Adil
AMRUT D. PATEL
(PARTNER)

FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHAR

[Signature]
(TRUSTEE)
CHAIRMAN
Shri Wagheshwar Gramvikas Pratishthan
Mandavgan Pharata, Tal. Shirur, Dist. Pune - 412211



[Signature]
PRINCIPAL
LOKNETE DADAPATIL PHARATE
COLLEGE OF PHARMACY
MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211

PRINCIPAL
SWGP'S LOKNETE SHRI DADAPATIL PHARATE
COLLEGE OF PHARMACY
Mandavgan Pharata, Tal. Shirur, Dist. Pune 412211



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Founder Secretary



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Principal

LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF B - PHARMACY

SCHEDULE " A "

FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2021

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK	
			COST AS ON	ADDITIONS DURING YR.		DEDU-	COST AS ON	ACCUM.	DEPRECIATION.		DEP. FOR	DEDU-	ACCUM.	WDV AS ON
			31.03.2020	BEFORE	AFTER	CTION	31.03.2021	DEP. UP-TO	BEFORE	AFTER	THE YEAR	CTION	DEP. UP-TO	31.03.2021
				Sep-20	Sep-20			31.03.2020	Sep-20	Sep-20	2020-21		31.03.2021	
1	COMPUTERS & PRINTERS	40%	2638146.00	11800.00	0.00	0.00	2649946.00	2222491.00	170982.00	0.00	170982.00	0.00	2393473.00	415655.00
2	FURNITURE & FIXTURES	10%	1429357.00	0.00	0.00	0.00	1429357.00	409279.00	102008.00	0.00	102008.00	0.00	511287.00	918070.00
3	ELECTRICIAL FITTINGS	10%	124550.00	0.00	0.00	0.00	124550.00	38180.00	8637.00	0.00	8637.00	0.00	46817.00	86370.00
4	LAB TOOLS & EQUIPMENTS	15%	3317313.00	0.00	0.00	0.00	3317313.00	979138.00	350726.00	0.00	350726.00	0.00	1329864.00	1987449.00
5	PLANT & MACHINERY	15%	232867.00	0.00	0.00	0.00	232867.00	127081.00	15868.00	0.00	15868.00	0.00	142949.00	89918.00
6	BOOKS	10%	1153656.00	7050.00	483306.00	0.00	1644012.00	255696.00	90501.00	24165.00	114666.00	0.00	370362.00	1273650.00
7	VEHICLE	15%	138000.00	0.00	0.00	0.00	138000.00	76769.00	9185.00	0.00	9185.00	0.00	85954.00	52046.00
8	CCTV CAMERA	15%	14590.00	0.00	0.00	0.00	14590.00	6001.00	1288.00	0.00	1288.00	0.00	7289.00	7301.00
9	SOLAR SYSTEM	15%	152500.00	0.00	0.00	0.00	152500.00	83994.00	10276.00	0.00	10276.00	0.00	94270.00	58230.00
10	WATER COLLER	15%	47500.00	0.00	0.00	0.00	47500.00	22705.00	3719.00	0.00	3719.00	0.00	26424.00	21076.00
11	LED (TV)	15%	39999.00	0.00	0.00	0.00	39999.00	8550.00	4717.00	0.00	4717.00	0.00	13267.00	26732.00
TOTAL			9288478.00	18850.00	483306.00	0.00	9790634.00	4229884.00	767907.00	24165.00	792072.00	0.00	5021956.00	4766522.00

1. DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-20 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



PRINCIPAL
LOKNETE DADAPATIL PHARATE
COLLEGE OF PHARMACY
MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211



PRINCIPAL
SWGP'S LOKNETE SHRI DADAPATIL PHARATE
COLLEGE OF PHARMACY
Mandavgan Pharata, Tal. Shirur, Dist. Pune 412211

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Shri Wagheshwar Gramvikas Pratishthan's
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF
PHARMACY**

A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.

Hon. Mr. R. V. Pharate
Founder President

Hon. Mrs. M. R. Pharate
Founder Secretary



Dr. H. V. Kamble
Principal

Academic Year 2019-20

SHRI WAGHESHWAR GRAMVIKAS PRATISTHAN'S LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY MANDAVGAN PHARATA, TAL-SHIRUR, DIST-PUNE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020			
EXPENDITURE	B.Pharm	INCOME	B.Pharm
To Advertisement	122500.00	By Development Fees	2488213.00
To Alumni Meet Expenses	9460.00	By Fees From Student	24881787.00
To Audit Fees Account	25000.00	By Eligibility Fees	39770.00
To Bank Charges	0.00	By Examination Fees	1253420.00
To Eligibility Fee	39770.00		
To Electricity & Power Charges	136500.00		
To Examination Fees	1253420.00		
To Gardning Expenses	66500.00		
To Industrial Visit Expenses	114500.00		
To Internet Expenses	72000.00		
To Lab Consumable Expenses	326540.00		
To Mobile Expenses	8400.00		
To News Papers & Periodicals	22450.00		
To Office Expenses	18650.00		
To A/C Writing Charges	25000.00		
To Affiliation Fees PCI	59000.00		
To Postage & Courier Expenses	5462.00		
To Professional Fees	15000.00		
To Processing Fee	0.00		
To Repairs & Maintenance	32540.00		
To Salary Non-Teaching Staff	5763542.00		
To Salary Teaching Staff	14395642.00		
To Sports Expenses	33250.00		
To Staff Welfare Expenses	24560.00		
To Stationery Expenses	245621.00		
To Student Gathering Expenses	114520.00		
To Student Welfare Expenses	32540.00		
To University Affiliation	79800.00		
To Tea & Refreshment Expenses	25460.00		
To Training & Placement Expenses	19845.00		
To Travelling & Conveyance Expenses	44852.00		
To Water Expenses	66800.00		
To Xerox Charges	25420.00		
To Cleaning & Sanitary Expenses	64500.00		
To Semminar & Workshop Expenses	177400.00		
TO Depreciation	757501.00		
To Net Surplus/Defisit trf to Balance She	4439245.00		
TOTAL	28663190.00	TOTAL	28663190.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)

Shri Wagheshwar Gramvikas Pratishthan
Mandavgan Pharata, Tal. Shirur, Dist. Pune -412211



CHAIRMAN

SWGP'S LOKNETE SHRI DADAPATIL PHARATE
COLLEGE OF PHARMACY
Mandavgan Pharata, Tal. Shirur, Dist. Pune 412211

PRINCIPAL

LOKNETE DADAPATIL PHARATE
COLLEGE OF PHARMACY
MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211

[Back To Index](#)



Shri Wagheshwar Gramvikas Pratishthan's
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF
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A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.

Hon. Mr. R. V. Pharate
Founder President

Hon. Mrs. M. R. Pharate
Founder Secretary



Dr. H. V. Kamble
Principal

LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF B - PHARMACY
SCHEDULE " A "
FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2020

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION						NET BLOCK	
			COST AS ON 31.03.2019	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2019	ACCUM. DEP. UP-TO 31.03.2019	DEPRECIATION.		DEDU- CTION	ACCUM. DEP. UP-TO 31.03.2020	WDV AS ON 31.03.2020	WDV AS ON 31.03.2019	
				BEFORE Sep-19	AFTER Sep-19				BEFORE Sep-19	AFTER Sep-19					
															2019-20
1	COMPUTERS & PRINTERS	40%	2283146.00	50000.00	305000.00	0.00	2638146.00	2047054.00	114437.00	61000.00	175437.00	0.00	2222491.00	415655.00	236092.00
2	FURNITURE & FIXTURES	10%	1429357.00	0.00	0.00	0.00	1429357.00	295937.00	113342.00	0.00	113342.00	0.00	409279.00	1020078.00	1133420.00
3	ELECTRICAL FITTINGS	10%	124550.00	0.00	0.00	0.00	124550.00	28583.00	9597.00	0.00	9597.00	0.00	38180.00	86370.00	95967.00
4	LAB TOOLS & EQUIPMENTS	15%	1550594.00	824200.00	942519.00	0.00	3317313.00	649682.00	258767.00	70689.00	329456.00	0.00	979138.00	2338175.00	900912.00
5	PLANT & MACHINERY	15%	232867.00	0.00	0.00	0.00	232867.00	108413.00	18668.00	0.00	18668.00	0.00	127081.00	105786.00	124454.00
6	BOOKS	10%	737686.00	0.00	415970.00	0.00	1153656.00	179032.00	55865.00	20799.00	76664.00	0.00	255696.00	897960.00	558654.00
7	VEHICLE	15%	138000.00	0.00	0.00	0.00	138000.00	65963.00	10806.00	0.00	10806.00	0.00	76769.00	61231.00	72037.00
8	CCTV CAMERA	15%	14590.00	0.00	0.00	0.00	14590.00	4485.00	1516.00	0.00	1516.00	0.00	6001.00	8589.00	10105.00
9	SOLAR SYSTEM	15%	152500.00	0.00	0.00	0.00	152500.00	71905.00	12089.00	0.00	12089.00	0.00	83994.00	68506.00	80595.00
10	WATER COLLER	15%	47500.00	0.00	0.00	0.00	47500.00	18329.00	4376.00	0.00	4376.00	0.00	22705.00	24795.00	29171.00
11	LED (TV)	15%	39999.00	0.00	0.00	0.00	39999.00	3000.00	5550.00	0.00	5550.00	0.00	8550.00	31449.00	36999.00
TOTAL			6750789.00	874200.00	1663489.00	0.00	9288478.00	3472383.00	605013.00	152488.00	757501.00	0.00	4229884.00	6058594.00	3278406.00

1. DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-19 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



[Signature]
PRINCIPAL

**LOKNETE SHRI DADAPATIL PHARATE
COLLEGE OF PHARMACY**
MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211
SWGP'S LOKNETE SHRI DADAPATIL PHARATE
COLLEGE OF PHARMACY
Mandavgan Pharata, Tal. Shirur, Dist. Pune 412211



Shri Wagheshwar Gramvikas Pratishthan's
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF
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A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.

Hon. Mr. R. V. Pharate
Founder President

Hon. Mrs. M. R. Pharate
Founder Secretary

Dr. H. V. Kamble
Principal



Academic Year 2018-19

SHRI WAGHESHWAR GRAMVIKAS PRATISTHAN'S LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY MANDAVGAN PHARATA, TAL-SHIRUR, DIST-PUNE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019			
EXPENDITURE	B.Pharm	INCOME	B.Pharm
To Advertisement	122300.00	By Development Fees	1701399.00
To Alumni Meet Expenses	0.00	By Fees From Student	22569541.00
To Audit Fees Account	25000.00	By Eligibility Fee	41000.00
To Bank Charges	0.00	By Examination Fees	1338125.00
To Eligibility Fee	41000.00		
To Electricity & Power Charges	133500.00		
To Examination Fees	1338125.00		
To Gardning Expenses	66300.00		
To Internet Expenses	72000.00		
To Lab Consumable Expenses	265320.00		
To News Papers & Periodicals	22650.00		
To Office Expenses	8554.00		
To A/C Writing Charges	25000.00		
To Affiliation Fees PCI	59000.00		
To Postage & Courier Expenses	8650.00		
To Professional Fees	15000.00		
To Processing Fee	24750.00		
To Repairs & Maintenance	25460.00		
To Salary Non-Teaching Staff	5603025.00		
To Salary Teaching Staff	13999945.00		
To Sports Expenses	35400.00		
To Staff Welfare Expenses	31500.00		
To Stationery Expenses	251400.00		
To Student Gathering Expenses	112350.00		
To Student Welfare Expenses	44500.00		
To University Affiliation	79800.00		
To Tea & Refreshment Expenses	22500.00		
To Training & Placement Expenses	25340.00		
To Travelling & Conveyance Expenses	42150.00		
To Water Expenses	70500.00		
To Xerox Charges	15642.00		
To Cleaning & Sanitary Expenses	55400.00		
To Seminar & Workshop Expenses	166500.00		
To Depreciation	535905.00		
To Not Surplus/Defisit trf to Balance St	2305599.00		
TOTAL	25650065.00	TOTAL	25650065.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)

(TRUSTEE)

CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan
Mandavgan Pharata, Tal.Shirur, Dist. Pune-412211



PRINCIPAL
SWGP'S LOKNETE SHRI DADAPATIL PHARATE
COLLEGE OF PHARMACY
Mandavgan Pharata, Tal.Shirur, Dist.Pune-412211



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Founder Secretary

Dr. H. V. Kamble
Principal



**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF PHARMACY
AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211**

BALANCE SHEET
AS ON 31.03.2019

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
BRANCH/DIVISIONS			FIXED ASSETS (AS PER SCHEDULE)		3278406 00
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN		616476.00	LOANS & ADVANCES		
VASANTRAO PHARATE PATIL MAHAVIDYALAYA		110000 00	RAJENDRA PHARATE PATIL		0 00
PHARATE PATIL COLLEGE OF PHARMACY DIPLOMA		-100000.00	CURRENT ASSETS		
RESERVES			BANK ACCOUNTS:		
BUILDING FUND RESERVES	0 00		BOM A/C - 60236799494	5278.00	
RESERVE FOR MACHINES	0.00	0 00	BANK OF BARODA - 15120200000193	1504322 00	
UNSECURED LOAN			PDCC BANK A/C 16/144	12350 00	
PHARATE RAJIV VASANTRAO		0 00	BOB 2/300	7952 00	
CURRENT LIABILITIES			CASH	82995 00	1612897 00
LEGAL CHARGES PAYABLE		375000 00			
INCOME & EXP. A/C					
OPENING BALANCE	1584228 00				
ADD: CURRENT YEAR SURPLUS	2305599 00				
	3889827 00				
LESS: CURRENT YEAR DEFICIT	0 00	3889827 00			
		4891303.00			4891303.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)

CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan
Mandavgan Pharata, Tal. Shirur, Dist. Pune -412211



Principal

PRINCIPAL

SWGP'S LOKNETE SHRI DADAPATIL PHARATE
COLLEGE OF PHARMACY
Mandavgan Pharata, Tal. Shirur, Dist. Pune -412211
LOKNETE DADAPATIL PHARATE
COLLEGE OF PHARMACY
MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211



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Hon. Mrs. M. R. Pharate
Founder Secretary



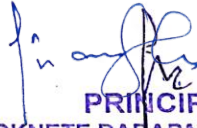
Dr. H. V. Kamble
Principal

LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF PHARMACY
SCHEDULE "A"
FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2019

SR.	NAME OF THE ASSET	%	COST AS ON 31.03.2018	GROSS BLOCK		DEDU- CTION	COST AS ON 31.03.2019	ACCUM.		ACCUMULATED DEPRECIATION		DEDU- CTION	ACCUM. DEP. UP-TO 31.03.2019	NET BLOCK	
				BEFORE Sep-18	AFTER Sep-18			DEP. UP-TO 31.03.2018	DEP. UP-TO 31.03.2018	BEFORE Sep-18	AFTER Sep-18	DEP. FOR THE YEAR 2018-19		WDV AS ON 31.03.2019	WDV AS ON 31.03.2018
1	COMPUTERS & PRINTERS	40%	2283146.00	0.00	0.00	0.00	2283146.00	1889659.00	157395.00	0.00	157395.00	0.00	2047054.00	236092.00	393487.00
2	FURNITURE & FIXTURES	10%	799660.00	0.00	629697.00	0.00	1429357.00	204984.00	59468.00	31485.00	90953.00	0.00	295937.00	1133420.00	594676.00
3	ELECTRICAL FITTINGS	10%	124550.00	0.00	0.00	0.00	124550.00	17920.00	10663.00	0.00	10663.00	0.00	28583.00	95967.00	106630.00
4	LAB TOOLS & EQUIPMENTS	15%	1550594.00	0.00	0.00	0.00	1550594.00	490698.00	158984.00	0.00	158984.00	0.00	649682.00	900912.00	1059896.00
5	PLANT & MACHINERY	15%	232867.00	0.00	0.00	0.00	232867.00	86451.00	21962.00	0.00	21962.00	0.00	108413.00	124454.00	146416.00
6	BOOKS	10%	679409.00	12530.00	45747.00	0.00	737686.00	119501.00	57244.00	2287.00	59531.00	0.00	179032.00	558654.00	559908.00
7	VEHICLE	15%	138000.00	0.00	0.00	0.00	138000.00	53251.00	12712.00	0.00	12712.00	0.00	65963.00	72037.00	84749.00
8	CCTV CAMERA	15%	9500.00	0.00	5090.00	0.00	14590.00	3151.00	952.00	382.00	1334.00	0.00	4485.00	10105.00	6349.00
9	SOLAR SYSTEM	15%	152500.00	0.00	0.00	0.00	152500.00	57682.00	14223.00	0.00	14223.00	0.00	71905.00	80595.00	94818.00
10	WATER COLLER	15%	47500.00	0.00	0.00	0.00	47500.00	13181.00	5148.00	0.00	5148.00	0.00	18329.00	29171.00	34319.00
11	LED (TV)	15%	0.00	0.00	39999.00	0.00	39999.00	0.00	0.00	3000.00	3000.00	0.00	3000.00	36999.00	0.00
TOTAL			6017726.00	12530.00	720533.00	0.00	6750789.00	2936478.00	498751.00	37154.00	535905.00	0.00	3472383.00	3278406.00	3081248.00

1. DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-18 ARE TAKEN AT 50% OF THE RATES PRESCRIBED




PRINCIPAL
LOKNETE SHRI DADAPATIL PHARATE
COLLEGE OF PHARMACY
SWGS LOKNETE SHRI DADAPATIL PHARATE 412211
Mandavgan Pharata, Tal. Shirur, Dist. Pune 412211

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