



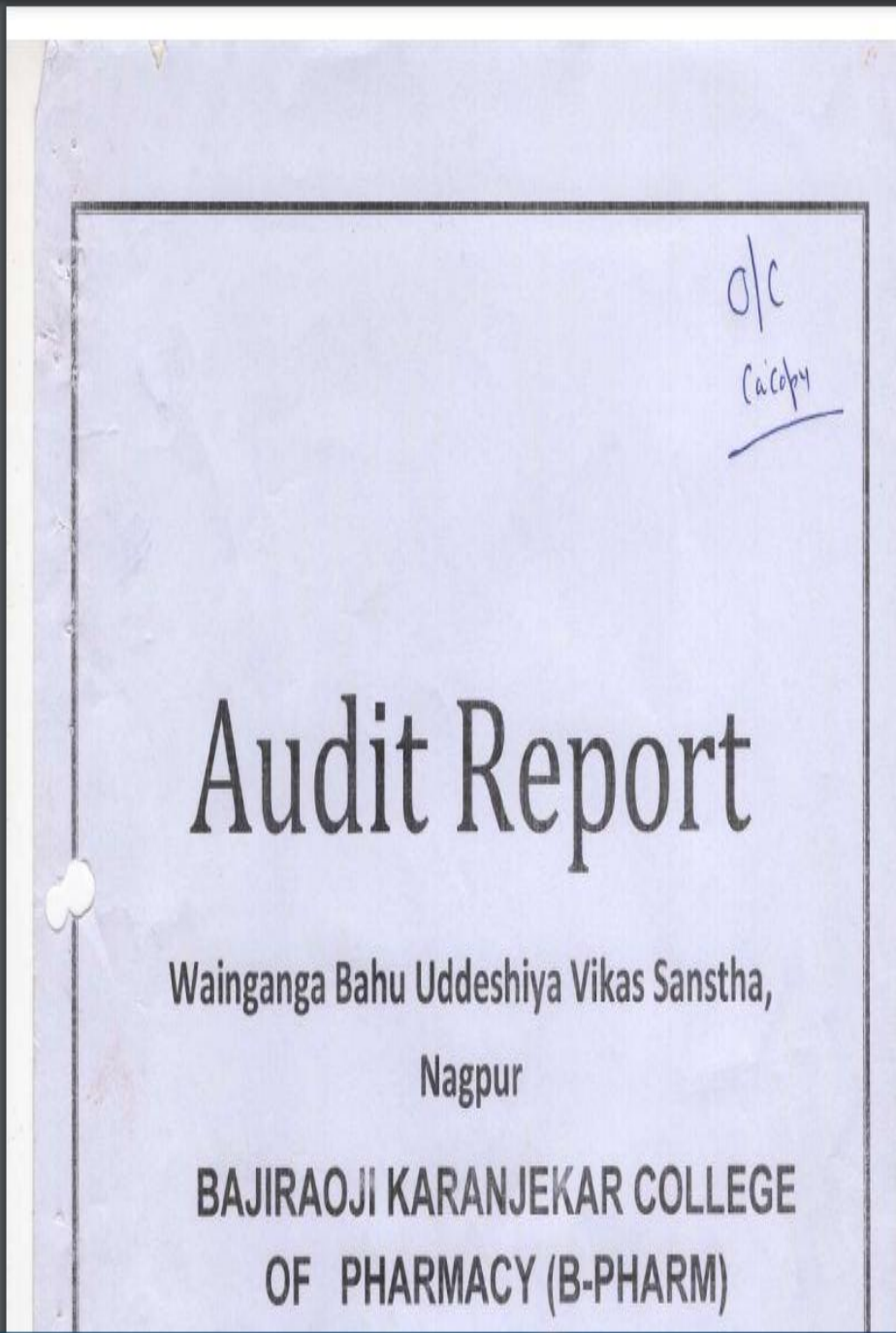
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# Audit Report

Wainganga Bahu Uddeshiya Vikas Sanstha,  
Nagpur

BAJIRAOJI KARANJEKAR COLLEGE  
OF PHARMACY (B-PHARM)



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**BAJIRAOJI KARANJEKAR COLLEGE OF PHARMACY (B-PHARM) , SAKOLI DIST-BHANDARA**  
**RECEIPTS & PAYMENT ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

Receipts	Amount	Amount	Payments	Amount	Amount
Opening Balance			G.O.I.S.SCHOLARSHIP	1935704	
Bank Accounts			Provisions	3073451	5009155
SBI A/C 11548122684	5973572		Computer Equipments	77605	
SBI A/C NO -11548124320	156413		Electrical Installation	65865	
SBI A/C NO -35224654031	2766647		Furniture & Fixture	239883	
Vidarbha Kolan Gramin Bank A/c 4514	30827		Laboratory Equipment	3080	
Cash-in-hand	2444	8928904	Library Books	21726	408159
G.O.I.S.SCHOLARSHIP	2676197		Current Assets		
Provisions	80600	2756797	Outstanding Fees	2756	
Loan & Advances			Salary advance	24000	26756
Salary advance	24000		Branch / Divisions		
Outstanding Fees	8370360	8394360	BKCP D PHARM COLLEGE		2000000
Direct Incomes			Direct Incomes		
AICT Fees Exp.	10000		AICT Fees Exp.	3185	
Intrnet and Email Charges	160000		Uni. Other Fees B.Pharm I	19440	
Registration Fee B Pharm I	6700		Uni. Other Fees B.Pharm II	16900	
Registration Fee B Pharm II	6500		Uni. Other Fees B.Pharm IV	13572	53097
Registration Fee B Pharm III	7700		Salary Expenses ( Teaching & Non Teaching)		
Registration Fee B Pharm IV	6900		AGP Non-Teaching	445000	
Tution Fees B.Pharm I	2752638		AGP Teaching	898241	
Tution Fees B.Pharm II	1240931		Arreas Non-Teaching	12321	
Tution Fees B.Pharm III	1887723		Arreas Teaching	29928	
Tution Fees B.Pharm IV	1800391		Basic Non- Teaching	2573815	
Uni. Other Fees B.Pharm I	19440		Basic Teaching	2553829	
Uni. Other Fees B.Pharm II	16900		D.A.Non-Teaching	1177626	
Uni. Other Fees B.Pharm IV	17940	7933763	D.A Teaching	1321897	
Indirect Incomes & Expenses					



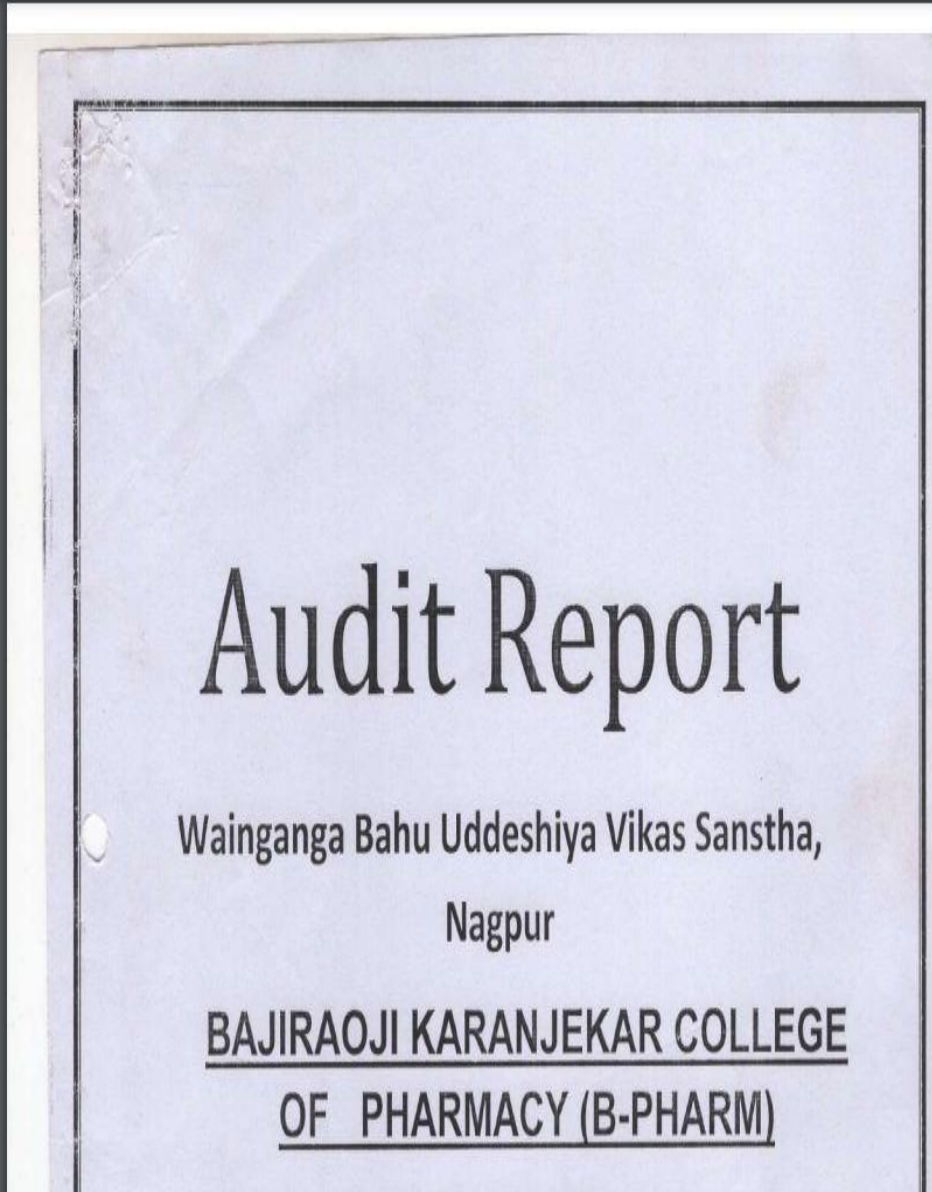
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2018-19

RAVINDRA WANKHEDE  
CHARTERED ACCOUNTANTS  
GOKULPETH  
NAGPUR - 440 010.



AUDITOR'S REPORT

To,  
The Trustees of  
Wainganga Bahu Uddeshiya Vikas Sanstha  
Nagpur.

We have audited the attached Balance Sheet of 'Bajiraoji Karanjekar College of Pharmacy (B-Pharm), Sakoli, Dist. Bhandara' as at 31<sup>st</sup> March 2019 together with the Income & Expenditure as on that date annexed thereto and report that:

1. The proper books of account are kept by the Institution.
2. The method of accounting followed is on Accrual basis.
3. We have obtained all the information and explanation which were necessary for the





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The Trustees of  
Wainganga Bahu Uddeshiya Vikas Sanstha  
Nagpur.

We have audited the attached Balance Sheet of 'Bajiraoji Karanjekar College of Pharmacy (B-Pharm), Sakoli, Dist. Bhandara' as at 31<sup>st</sup> March 2018 together with the Income & Expenditure as on that date annexed thereto and report that:

1. The proper books of account are kept by the Institution.
2. The method of accounting followed is on Accrual basis.
3. We have obtained all the information and explanation which were necessary for the purpose of audit.
4. The proper books of accounts have been kept by the Trust.
5. In our opinion and according to the explanations given to us the accounts give true and fair view
  - i. In case of Balance sheet the state of affairs of the Institution as at 31<sup>st</sup> March 2018
  - ii. In case of Income & Expenditure account of the deficit of the Institution for the year ended on that date.

Place: Nagpur  
Date: 20<sup>th</sup> July 2018



*Vijay*  
CA. Vijay Tiwari  
Chartered Accountant  
Proprietor  
M. No:17447