Salary (Sch-1) Printing & Stationery (Sch-2)		No.	Income		
Affiliation Fee (Sch-3) Administrative Exp. (Sch-4) Lab Expenses (Sch-5) Student Extra Curr Activities (Sch-6) Repair & Maintenance (Sch-7) Audit & Professional Fee Electricity Expenses Water Exp Books Binding Exp. Research Software Exp. Library Journals News Paper & Periodicals Bell Expenses Library Software AMC Tally Costomization Exp. Resrarch & Development Depreciation on Building Depreciation on Other Assets	17247688.00 424356.00 274593.00 1268551.60 853238.00 381158.00 327695.00 28910.00 701096.00 101701.00 8290.00 67539.00 15040.00 12599.00 6196.00 3000.00 189650.00 20000.00 1198428.33 1470807.41	1	FEES Tuition Fee Development Fee INCOME FROM OTHER SOURCES Bank Interest Excess Expenses Over Income	Amo 22013662.00 2236425.00 40041.00	24250087.00 40041.00 310408.3 4

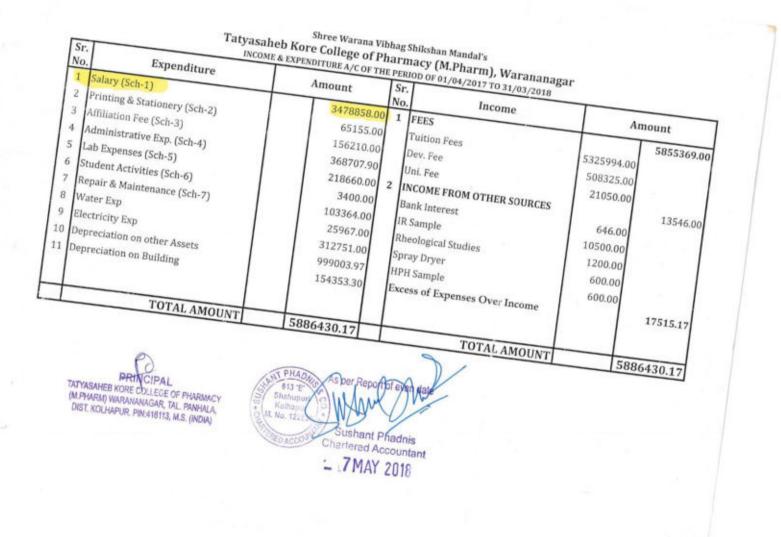
PRINCIPAL TATYASAHEB HORE COLEGE OF PHARMACY (DEGREE) WARANANIAGAR, TAL. PANHALA. DIST. KOLHAPUR. PIN.416113, M.S. (INDIA)

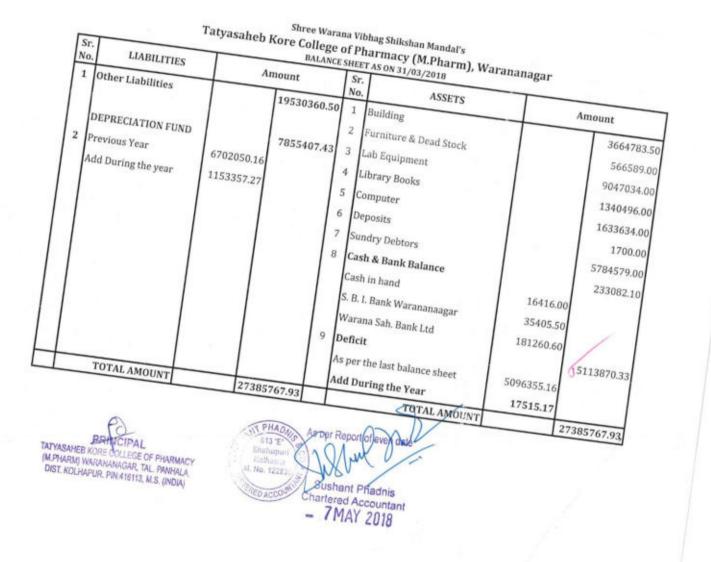
Shahapuri Kothapur Q.M. No. 122030 As pen Report of even Sushant Phadmis Chartered Accountant PED ACCO - 7MAY 2018

Sr. No.	LIABILITIES	BALANCE SHEE Amount		Sr. No.		Amount	
	Other Liabilities DEPRECIATION FUND Previous Year 2016-17 Add During the Year 2017-18	45146631.01 20373541.39 2669235.74		2 3 4 5 6 7 8 9 10 11	Building Furniture & Dead Stock Lab Equipment Office Equipments General Equipments Library Books Computer Deposits Sundry Debtors Cash & Bank Balance Cash in hand S. B. I. Bank Warananaagar S. B. I. Bank Warananaagar S. B. I. Bank E Payment Shree Warana Sah. Bank Ltd. SBI Group Gratuity. Deficit As per the last balance sheet	14060227.1 2734121.6 14072450.5 19125.00 44000.00 3413983.00 4282029.00 559774.00 17146515.30 3040.00 68263.10 269502.48 292619.45 4128.50 10909220.69	5 56332225.5 2 1 0 0 6 3 7 5 5 3 5 3 5 3
	TOTAL AMOUNT	6	8189408.14	-	Add During the Year 2017-18 TOTAL AMOUNT	310408.34	

PR CIPAL TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. P/I/NHALA, DIST. KOLHAPUR, PIW:416113, M.S. (INDIA)

613 'E' Shahupuri Kolhapur M. No. 122630 Report of even date As ger Suchant Phadpis Chartered Accountant - 7 MAY 2018





AT POST - WARANANAGAR TAL-PANHALA DIST - KOLHAPUR

Balance Sheet 1-Apr-2018 to 31-Mar-2019

Liabilities	as at 3	1-Mar-2019	Assets	as at 31	-Mar-2019
Capital Account Loans (Liability) Current Liabilities 6,80,46,013.* OTHER LIABILITIES 74,98,814.00 ANAMAT 2,11,638.50 DEPRECIATION FUND 2,57,97,040.15 EDLI CONTRIBUTION © 0.5% 2,509.02 EMPLOYEES FF CONTRIBUTION © 12% 61,414.00 LAB & LABORATORY DEPOSIT 1,53,750.00 PAYABLE DTE AURANGABAD 8,000.00 PAYABLE FEES 2018-19 2,359.00 PF ADMIN CHARGES © 0.50% 2,509.02 PF PAYABLE 60,217.00 SALARY PAYABLE 6,000.00 STAFF EDUCATIONAL FUND 13,276.00 STAFF INCOME TAX 1,54,596.00 STAFF INCOME TAX 1,54,596.00 STAFF INCOME TAX 7,000.00 STAFF INSURANCE 10,567.00 STAFF INSURANCE 10,567.00 STAFF PROFESSIONAL TAX 7,000.00 STUDENT BC CHOLARSHIP 16,59,888.00 STUDENT BC DUPLOMA 39,250.00 SWWS MANDAL WARANANAGAR 3,21,03,030.01 SWWS SP ATHSANSTHA 70,100.00	2,11,638.50 2,57,97,040.15 2,509.02 61,414.00		Fixed Assets BUILDING COMPUTERS FURNITURE & DEAD STOCK GENERAL EQUIPMENTS LAB EQUIPMENTS LIBRARY BOOKS MUSICAL INSTUMENTS OFFICE EQUIPMENTS Current Assets	1,40,60,227,15 45,81,602.00 29,63,871.62 44,000.00 1,66,78,362.51 36,33,432.00 25,500.00 19,125.00	4,20,06,120.28
			35,59,774.00 1,01,98,219.75 50,238.00 5,36,922.97 1,12,19,629.03 4,75,109.07	1,43,45,154.72 1,16,94,738.10	
Total		6,80,46,013.10	Total		6,80,46,013,10

PRINCIPAL TATYAGAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

ANHT PHADAU As per Report of even date 613 'E' Shahuperi Kelhapur M. No. 22830 Seshant Phadnis hartered Accountant

AT POST - WARANANAGAR TAL-PANHALA DIST - KOLHAPUR

Income and Expenditure Statement 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019		Particulars	1-Apr-2018 to 31-Mar-2019		
Indirect Expenses		2,51,81,698.07	Direct Incomes		2,46,82,258.00	
ADMINISTRATIVE EXPENSES	2,36,242.01	-le ile ile elector	DEVELOPMENT FEE 2018-19	20,59,892.00	Strates and	
AFFILIATION & REGISTRATION FEES	3,94,020.00		DEVELOPMENT FEE FROM SCHOLARSHIP	2,45,768.00		
COMMUNICATION EXPENSES	2,54,005.00		TUITION FEE 2018-19	1,51,80,384.00		
ESTABLISHMENT EXPENSES	10,74,682.00		TUITION FEE FROM SCHOLARSHIP	71,10,743.00		
LAB EXPENSES	9,17,514.00		UNIVERSITY FEES	85,471.00		
OTHER EDUCATIONAL EXPENSES	8,86,646.00		Charles and the second of the second s			
REPAIRS AND MAINTENANCE	2,92,631.00		Indirect Incomes		24,331.00	
RESEARCH & DEVELOPMENT EXPENSES	3,51,380.00		ADMISSION CANCELLATION FEE	3,000.00		
SALARY	1,71,49,338.00		ARC RECEIPTS	14,550.00		
STUDENTS ACTIVITIES	2,32,295.00		BANK INTEREST	6,781.00		
AUDIT & CONSULTING FEE	45,612.00					
DEPRICIATION ON BUILDING	10,18,664.08		Excess of expenditure over income		4,75,109.07	
DEPRICIATION ON OTHER ASSETS	17,35,598.94					
PF ADMIN EXPENSES	60,093.04					
PMKVY EXPENSES	23,383.00					
PRINTING & STATIONERY EXPENSES	5,09,594.00					
Total		2.51.81.698.07	Total		2,51,81,698.07	

Total

2,51,81,698.07

2,51,61,696.07



As per Report of even date PHADA 613 2 Shakupur Keihsput M. No. 12263 Susbant Phadnis Chartered Accountant

TATYASAHEB KORE COLLEGE OF PHARMACY M.PHARM WARANANAGAR At Post - Warananagar Tal-Panhala

Balance Sheet 1-Apr-2018 to 31-Mar-2019

Liabilities	as at 31	-Mar-2019	Assets	as at 31-Mar-2019	
Capital Account			Fixed Assets		1,72,52,740.50
Loans (Liability)			LAB EQUIPMENTS BUILDING FURNITURE & DEAD STOCK	1,14,08,728.00 36,64,783.50 7,12,389.00	
Current Liabilities		2.89,49,348.87		14,66,840.00	
OTHER LIABILITIES	2,83,61,205.87		00000	11,00,010.00	
EDLI CONTRIBUTION @ 0.5%	500.00		Current Assets		61,17,678.20
EMPLOYEES' PF CONTRIBUTION @ 12%	11,991.00		Closing Stock		
OTHER DEDUCTIONS	3,350.00		Sundry Debtors	55,69,265.50	
PF ADMIN CHARGES @ 0.50%	500.00		Cash-in-Hand	3,898.00	
PF PAYABLE	11,991.00		Bank Accounts	5,42,814.70	
STAFF EDUCATIONAL FUND	2,893.00		DEPOSITS	1,700.00	
STAFF ELECTRICITY BILL	235.00				
STAFF HOUSE RENT	1,800.00		Excess of expenditure over income		55,78,930.17
STAFF INCOME TAX	13,804.00		Opening Balance	51,13,870.33	
STAFF INSURANCE	3,282.00		Current Period	4,65,059.84	
STAFF PROFESSIONAL TAX	1,400.00				
STUDENT BC SCHOLARSHIP	4,53,397.00				
SWVSMSS PATHSANSTHA	13,000.00				
TKIET WARANANAGAR	70,000.00				
Total		2,89,49,348.87	Total		2,89,49,348.87





TATYASAHEB KORE COLLEGE OF PHARMACY M.PHARM WARANANAGAR At Post - Warananagar Tal-Panhala

Income and Expenditure Statement 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019		Particulars	1-Apr-2018 to 31-Mar-2019	
Indirect Expenses ADMINISTRATIVE EXP. AFFILIATION & REGISTRATION FEES COMMUNICATION EXPENSES ESTABLISHMENT EXPENSES LAB EXPENSES	37,263.20 3,02,020.00 54,172.00 4,36,681.00 4,04,076.00	55,18,817.84	Direct Incomes DEVELOPMENT FEE DEVELOPMENT FEE DEVELOPMENT FEE FROM SCHOLARSHIP TUITION FEES UNIVERSITY FEES	3,98,185.00 71,659.00 12,60,715.00 32,82,441.00 18,377.00	50,31,377.00
OTHER EDUCATIONAL EXPENSES REPAIR & MAINTENANCE SALARY STUDENT ACTIVITIES AUDIT & CONSULTING FEE DEPRECIATION ON BUILDING DEPRECIATION ON OTHER ASSETS PF ADMIN EXPENSES PRINTING & STATIONERY	26,028.00 1,18,462.00 28,43,756.00 36,585.00 14,787.00 1,46,635.64 9,82,633.00 12,388.00 1,03,331.00		Indirect Incomes BANK INTEREST FTIR SAMPLE HPH SAMPLE IR SAMPLE PROBE SONICATOR RHEOLOGICAL STUDY SAMPLE SPRAY DRYER SAMPLE TESTING ULTRATURAX HOMOGENIZER UV SPRECTROSCOPY	6,781.00 500.00 2,100.00 1,600.00 7,400.00 7,400.00 3,500.00 100.00 300.00	22,381.00
			Excess of expenditure over income		4,65,059.84
Total		55,18,817.84	Total		55,18,817.84

PRINCIPAL TATYASAHEB KORE COLLEGE OF PHARMACY (M.PHARM) WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR. PIN-416113, M.S. (INDIA)

PHA/ As per Report of even of Shahup Kolhap M. No. 12 Sushant Phadnis Chartered Accountant

AT POST - WARANANAGAR TAL-PANHALA DIST - KOLHAPUR

REPAIRS AND MAINTENANCE

Group Summary

1-Apr-2018 to 31-Mar-2019

	Closing Balance				
Particulars	Debit	Credit			
ELECTRICAL EXPENSES	17,990.00				
LIBRARY SOFTWARE AMC	3,000.00 1,846.00 2,51,623.00				
PLUMBING EXPENSES					
REPAIR & MAINTENANCE	11,800.00				
TALLY AMC Expenses TALLY SOFTWARE ANNUAL SUBSCRIPTION	6,372.00				
Grand Total	2,92,631.00				

PRINCIPAL TATYAGAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR, PIN:416113, M.S. (INDIA)

AT POST - WARANANAGAR TAL-PANHALA DIST - KOLHAPUR

RESEARCH & DEVELOPMENT EXPENSES

Group Summary

1-Apr-2018 to 31-Mar-2019

B. Handara	Closing Balance			
Particulars	Debit	Credit		
ANIMAL HOUSE EXPENSES	14,988.00			
	72,000.00 544.00 2,63,848.00			
Ph. D. Research Laboratory Exp				
RESEARCH & DEVELOPMENT SOFTWARE EXPENSES				
Grand Total	3,51,380.00			

PRINCIPAL TATYAGAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PANHALA. DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF M PHARM WARANANAGAR At Post - Warananagar Tal - Panhala

Balance Sheet 1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020		Assets	as at 31-Mar-2020	
Capital Account			Fixed Assets LAB EQUIPMENTS	1,14,08,728.00	1,72,52,740.50
Loans (Liability)			BUILDING	36,64,783.50	
Current Liabilities	0.04.05.070.00	2,87,82,881.20	FURNITURE & DEAD STOCK LIBRARY BOOKS	7,12,389.00 14,66,840.00	
OTHER LIABILITIES EDLI CONTRIBUTION @ 0.5%	2,84,25,279.20 580.00		Current Assets		36,27,723.43
EMPLOYEES' PF CONTRIBUTION @ 12% OTHER DEDUCTIONS	13,902.00 3,350.00		Closing Stock Sundry Debtors	34,74,636.75	
PAYABLE STAFF SALARY	2,35,443.00		Cash-in-Hand	671.50	
PF ADMIN CHARGES @ 0.50% PF PAYABLE	725.00 13,902.00	1250	Bank Accounts DEPOSITS	1,50,715.18 1,700.00	
STAFF EDUCATIONAL FUND STAFF ELECTRICITY BILL	2,680.00				
STAFF HOUSE RENT	1,800.00		Excess of expenditure over income Opening Balance	55,78,930.17	79,02,417.27
STAFF INCOME TAX STAFF INSURANCE	2,848.00 3,282.00		Current Period	23,23,487.10	
STAFF PROFESSIONAL TAX	1,600.00				
SWVSMSS PATHSANSTHA TKIET WARANANAGAR	6,300.00 70,955.00				
Total		2,87,82,881.20	Total		2,87,82,881.20

PRINCIPAL Shree Waraper Vibhag Shikshan Mandal's TATYASAHEB KORE COLLEGE OF PHARMACY Warananagar, Tal.: Panhala, Dist.: Kolhapur. Maharashtra, India - 416113.



TATYASAHEB KORE COLLEGE OF M PHARM WARANANAGAR At Post – Warananagar Tal – Panhala

Income and Expenditure Statement 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020		Particulars	1-Apr-2019 to 31-Mar-2020	
Indirect Expenses		62,53,679,10	Direct Incomes		39,11,192,00
ADMINISTRATIVE EXP.	26,479.02		DEVELOPMENT FEE	3,42,440.00	
AFFILIATION & REGISTRATION FEES	1,85,100.00		DEVELOPMENT FEE FROM SCHOLARSHIP	39,890.00	
COMMUNICATION EXPENSES	955.00		TUITION FEE FROM SCHOLARSHIP	8,76,571.00	
ESTABLISHMENT EXPENSES	4,24,731.00		TUITION FEES	26,29,099.00	
LAB EXPENSES	2,50,000.00		UNIVERSITY FEES	23,192.00	
OTHER EDUCATIONAL EXPENSES	11,16,588.00				
SALARY	31,40,578.00		Indirect Incomes		19,000.00
STUDENT ACTIVITIES	5,130.00		RESEARCH CONSULTANCY	4,000.00	
AUDIT & CONSULTING FEE	37,300.00		ANIMAL EXPREMENTATION	15,000.00	
DEPRECIATION ON BUILDING	69,651.93		Construction of the state of th	and the second second	
DEPRECIATION ON OTHER ASSETS	9,88,658.15		Excess of expenditure over income		23,23,487.10
PRINTING & STATIONERY	8,508.00				C10.11.01.01
Total		62,53,679,10	Total		62.53.679.10

of even day

Sushant Phadnis Chartered Accountant

11

JUN 2020

PRINCIPAL Shree Warana Vibhag Shikshan Mandai's TATYASAHEB KORE COLLEGE OF PHARMACY Warananagar, Tal.: Panhala, Dist.: Kolhapur. Maharashtra, India - 416113.

TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR AT POST - WARANANAGAR TAL-PANHALA DIST - KOLHAPUR

Income and Expenditure Statement 1-Apr-2019 to 31-Mar-2020

Particulars 1-Apr-201		31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020	
Indirect Expenses ADMINISTRATIVE EXPENSES AFFILIATION & REGISTRATION FEES COMMUNICATION EXPENSES ESTABLISHMENT EXPENSES LAB EXPENSES OTHER EDUCATIONAL EXPENSES REPAIRS AND MAINTENANCE RESEARCH & DEVELOPMENT EXPENSES SALARY STUDENTS ACTIVITIES DEPRICIATION ON BUILDING DEPRICIATION ON OTHER ASSETS "RINTING & STATIONERY EXPENSES	2,16,356,80 2,05,300.00 25,524.00 5,00,132.00 47,19,982.00 3,90,160.00 2,88,827,85 1,66,85,291.04 3,98,501.00 1,017,52 16,99,714.45 48,260.00	2,64,18,864.66	Direct Incomes DEVELOPMENT FEE 2019-20 DEVELOPMENT FEE FROM SCHOLARSHIP TUITION FEE FROM SCHOLARSHIP UNIVERSITY FEES Indirect Incomes ADMISSION CANCELLATION FEE FC REMUNERATION MODROBS GRANT UNIVAT BHARAT YOJANA GRANT	21,22,244,00 1,88,707.00 1,57,97,213.00 57,45,977.00 1,12,492.00 7,000.00 13,970.00 23,89,600.00 50,000.00	2,39,66,633.00 24,60,570.00
Excess of income over expenditure		8,338.34			
Total		2,64,27,203.00	Total		2,64,27,203.00

PRINCIPAL TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PINIHALA, DIST. KOLHAPUR. PINI416113, M.S. (INDIA)

As per Repor Sushant Phadnis Chartered Accountant 1 7 JUN 2020

AT POST - WARANANAGAR TAL-PANHALA DIST - KOLHAPUR

Balance Sheet 1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31	-Mar-2020	Assets	as at 31	-Mar-2020
Capital Account			Fixed Assets		4,19,70,420.28
Loans (Liability)			BUILDING COMPUTERS FURNITURE & DEAD STOCK	1,40,60,227.15 45,81,602.00	.,
Current Liabilities		6,72,23,746.06		29,79,371.62	
OTHER LIABILITIES	53,83,847,50	0,12,20,140.00	LAB EQUIPMENTS	44,000.00	
DEPRECIATION FUND	2,75,97,772,12		LIBRARY BOOKS	1,66,78,362.51 35,82,232.00	
EDLI CONTRIBUTION @ 0.5%	2,449.54		MUSICAL INSTUMENTS	25,500.00	
EMPLOYEES' PF CONTRIBUTION @ 12%	59,984.00		OFFICE EQUIPMENTS	19,125.00	
PAYABLE TDS	7,500.00		OFFICE EQUIPMENTS	19,125.00	
PF ADMIN CHARGES @ 0.50%	2,449.54		Current Assets		4 35 66 696 69
PF PAYABLE	58,789.00		Closing Stock		1,35,66,926.02
SALARY PAYABLE	10,99,570.00		Deposits (Asset)	6.66.373.00	
STAFF EDUCATIONAL FUND	13,100.00		Sundry Debtors	98.56.572.50	
STAFF ELECTRICITY BILL	7,369.00		Cash-in-Hand	488.75	
STAFF HOUSE RENT	11,600.00		Bank Accounts	30,43,491,77	
STAFF INCOME TAX	65,873.00		a ann a ha a a ann a	00, 10, 101.17	
STAFF INSURANCE	10,928.00		Excess of expenditure over income		1,16,86,399.76
STAFF PROFESSIONAL TAX	6,800.00		Opening Balance	1,16,94,738.10	1,10,00,000.10
SWVS MANDAL WARANANAGAR	3,26,70,795.76		Current Period	(-)8.338.34	
SWVSMSS PATHSANSTHA	54,800.00		and the second strend the	(),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
TKCP B.ED. WARANANAGAR	5,618.60				
TKCP LOKVIKAS KENDRA	1,64,500.00				
		and the second second			

Total

6,72,23,746.06 Total

6,72,23,746.06



shant Phadnis Chartered Accountant JUN 2020

AT POST - WARANANAGAR TAL-PANHALA

DIST - KOLHAPUR

REPAIRS AND MAINTENANCE

Group Summary

1-Apr-2019 to 31-Mar-2020

Da

		Page 1	
Particulars	Closing Balance		
Particulais	Debit	Credit	
BUILDING MAINTENANCE EXP.	3,05,334.00		
ELECTRICAL EXPENSES	60,415.00		
LIBRARY SOFTWARE AMC REPAIR & MAINTENANCE	6,229.00		
TALLY AMC Expenses	5,310.00 6,372.00		
TALLY SOFTWARE ANNUAL SUBSCRIPTION	3,90,160.00		
Overed Total	3.90.100.00		

Grand Total

AT POST - WARANANAGAR TAL-PANHALA

DIST - KOLHAPUR

RESEARCH & DEVELOPMENT EXPENSES

Group Summary

1-Apr-2019 to 31-Mar-2020

	Page
Particulars	Closing Balance
	Debit Credit
ANIMAL HOUSE EXPENSES	14,748.00
RESEARCH & DEVELOPMENT	1,21,275.00
SOFTWARE EXPENSES	1,52,804.85
Grand Total	2,88,827.85

TATYASAHEB KORE COLLEGE OF PHARMACY DEGREE WARANANAGAR -- (from 1-Apr-2020) AT POST - WARANANAGAR TAL-PANHALA DIST - KOLHAPUR

Income and Expenditure Statement 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021		Particulars	1-Apr-2020 to 31-Mar-2021	
Indirect Expenses ADMINISTRATIVE EXPENSES AFFILIATION & REGISTRATION FEES COMMUNICATION EXPENSES ESTABLISHMENT EXPENSES LAB EXPENSES OTHER EDUCATIONAL EXPENSES REPAIRS AND MAINTENANCE RESEARCH & DEVELOPMENT EXPENSES SALARY STUDENTS ACTIVITIES DEPRICIATION ON BUILDING DEPRICIATION ON BUILDING DEPRICIATION ON OTHER ASSETS FDP PRINTING & STATIONERY EXPENSES UNINT BHARAT ABHIYAN EXPENSES	5, 16, 533, 80 1, 72, 356, 00 2, 73, 088, 00 13, 82, 548, 00 16, 90, 973, 00 4, 07, 718, 00 6, 20, 915, 00 2, 60, 093, 00 1, 75, 55, 179, 00 3, 19, 663, 00 1, 41, 785, 31 17, 91, 449, 25 50, 000, 00 5, 16, 207, 00 51, 447, 00	2,57,49,955.36	Direct Incomes DEVELOPMENT FEE 2020-21 DEVELOPMENT FEE FROM SCHOLARSHIP TUITION FEE FROM SCHOLARSHIP TUITION FEES 2020-21 UNIVERSITY FEES Indirect Incomes ADMISSION CANCELLATION FEE AICTE STTP GRANT FC REMUNERATION ISTE GRANT	25,28,011.00 2,11,507.00 59,90,846.00 1,80,94,096.00 1,24,201.00 5,000.00 3,32,933.00 13,970.00 1,50,000.00	2,69,48,661.00 5,01,903.00
Excess of income over expenditure		17,00,608.64			
Total		2,74,50,564.00	Total		2,74,50,564.00

Pri cipal Tatyasabeb Kore College of Pharmacy Warananagar Tal, Panhala Dist, Kolhapur,

ANT PHADA As Per Report of even 2150 'E SUS Tarabai Par Kolhadur Q M.No. (22830 Kolhagur hant Phadnis Chartered Accountant ED AC UDIN - 21122830AAAAZD9209

TATYASAHEB KORE COLLEGE OF PHARMACY DEGREE WARANANAGAR -- (from 1-Apr-2020) AT POST - WARANANAGAR TAL-PANHALA DIST - KOLHAPUR

Balance Sheet 1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021		Assets	as at 31	-Mar-2021
Capital Account			Fixed Assets		4,64,99,471.28
			BUILDING	1,40,60,227.15	
Loans (Liability)			COMPUTERS	49,82,424.00	
			FURNITURE & DEAD STOCK	30, 32, 661. 62	
Current Liabilities	7,	45,84,874.52	GENERAL EQUIPMENTS	62,550.00	
OTHER LIABILITIES	95,45,437.00		LAB EQUIPMENTS	2,05,58,424.51	
DEPRECIATION FUND	2,95,31,006.68		LIBRARY BOOKS	37,55,959.00	
EDLI CONTRIBUTION @ 0.5%	4,699.54		MUSICAL INSTUMENTS	25,500.00	
EMPLOYEES' PF CONTRIBUTION @ 12%	88,784.00		OFFICE EQUIPMENTS	21,725.00	
PAYABLE SWVSM HOSTEL	16,855.00				
PAYABLE TDS	7,500.00		Current Assets		1,80,99,612.12
PAYABLE UNIVERSITY EXAM EXP	1,13,280.00		Closing Stock		10.101
PF ADMIN CHARGES @ 0.50%	2,299.54		Deposits (Asset)	26,66,373.00	
PF PAYABLE	83,988.00		Sundry Debtors	1,49,41,092.25	
SALARY PAYABLE	46,262.00		Cash-in-Hand	13,240.75	
STAFF EDUCATIONAL FUND	321.00		Bank Accounts	4,78,906.12	
STAFF INCOME TAX	3,61,092.00				
STAFF PROFESSIONAL TAX	16,000.00		Excess of expenditure over income		99,85,791.12
SWVS MANDAL WARANANAGAR	3,45,98,750.16		Opening Balance	1,16,86,399.76	
SWVSMSS PATHSANSTHA	1.00		Current Period	(-)17,00,608.64	
TKCP B.ED. WARANANAGAR	4,098.60				
TKCP LOKVIKAS KENDRA	1,64,500.00				

Total

7,45,84,874.52 Total

7,45,84,874.52

D Tatyasaheb Kore College of Pharmacy Warananagar Tal. Panhala Dist, Kothapur.

NTPHADA As Per Report of even 2150 °E' Tarabai Park Kolhapur SL M.No. 1 DR Sushant Phadnis Chartered Accountant * PED AOU UDIN - 21122830 AAAAZ 08249

TATYASAHEB KORE COLLEGE OF PHARMACY M.PHARM WARANANAGAR - (from 1-Apr-2020) At Post - Warananagar Tal-Panhala

Income and Expenditure Statement 1-Apr-2020 to 31-Mar-2021

Particulars 1-Apr-2020 to		31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021	
Indirect Expenses ADMINISTRATIVE EXP. AFFILIATION & REGISTRATION FEES COMMUNICATION EXPENSES ESTABLISHMENT EXPENSES LAB EXPENSES OTHER EDUCATIONAL EXPENSES	64,517.10 1,58,100.00 59,055.00 4,46,092.00 5,27,687.00 90,721.00	55,24,490.88	Direct Incomes DEVELOPMENT FEE DEVELOPMENT FEE FROM SCHOLARSHIP TUITION FEE FROM SCHOLARSHIP TUITION FEES UNIVERSITY FEES	4,81,091.00 68,581.00 12,43,861.00 33,92,467.00 25,966.00	52,11,966.00
REPAIR & MAINTENANCE SALARY STUDENT ACTIVITIES AUDIT & CONSULTING FEE DEPRECIATION ON BUILDING DERRECIATION ON BUILDING DERRECIATION ON OTHER ASSETS	69,235.00 30,18,593.00 31,800.00 23,800.00 67,910.63 8,07,530.15		Indirect Incomes RESEARCH CONSULTANCY ADMISSION CANCELATION TABLET EVALUTION PARAMITERS VISCOMETER SAMPLE	600.00 2,000.00 1,000.00 600.00	4,200.00
MEDICAL EXPENSES PRINTING & STATIONERY	1,800.00 1,57,650.00	а.	Excess of expenditure over income	4	3,08,324.88
Total		55,24,490.88	Total		55,24,490,88

As Per Report of even date PHADA 2150 Torah Pa hapur 12281 ushant Phadnis Chartered Accountant ED AC

UDIN: 21122 850AAAAZC 5931

PRINCIPAL TATYASAHEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PANHALA, DIST. KOLHAPUR, PIN-416113, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY M.PHARM WARANANAGAR - (from 1-Apr-2020) At Post - Warananagar Tal-Panhala

Balance Sheet 1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31	-Mar-2021
Capital Account		Fixed Assets LAB EQUIPMENTS		1,79,93,864.50
Loans (Liability)		BUILDING	1,17,43,553.00 36,64,783.50	
Current Liabilities	3,10,74,245,23	FURNITURE & DEAD STOCK	10,33,789.00	
OTHER LIABILITIES	3,08,08,372.23	LIBRARY BOOKS	15,51,739.00	
EDLI CONTRIBUTION @ 0.5%	1,180.00	Current Assets		48,69,638,58
EMPLOYEES' PF CONTRIBUTION @ 12% OTHER DEDUCTIONS	28,302.00 5,905.00	Closing Stock		
PAYABLE STAFF SALARY	(-)26,500.00	Sundry Debtors Cash-in-Hand	45,38,163.00 16,394.50	
PF ADMIN CHARGES @ 0.50%	1,325.00	Bank Accounts	3,13,381.08	
PF PAYABLE Provisional Admission	28,302.00	DEPOSITS	1,700.00	
STAFF ELECTRICITY BILL	25,000.00 235.00	Excess of exceedibles area because		
STAFF INCOME TAX	59,348.00	Excess of expenditure over income Opening Balance	79,02,417.27	82,10,742.15
STAFF PROFESSIONAL TAX	4,600.00	Current Period	3,08,324.88	
TKIET WARANANAGAR	1,38,176.00			

Total

3,10,74,245.23 Total

3,10,74,245.23



UDIN: 21122830 AAAAZC 5931

PRINCIPAL TATYASAMEB KORE COLLEGE OF PHARMACY (DEGREE) WARANANAGAR, TAL. PANNALA, DIST, KOLHAPUR, PINA16313, M.S. (INDIA)

TATYASAHEB KORE COLLEGE OF PHARMACY DEGREE WARANANAGAR -- (from 1-Apr-2020)

AT POST - WARANANAGAR TAL-PANHALA

DIST - KOLHAPUR

REPAIRS AND MAINTENANCE

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing B	alance	
	Debit	Credit	
BUILDING MAINTENANCE EXP.	3,78,325.00		
ELECTRICAL EXPENSES	1,142.00		
REPAIR & MAINTENANCE	2,17,376.00		
TALLY SOFTWARE ANNUAL SUBSCRIPTION	24,072.00		
Grand Total	6,20,915.00		

5 P pal Tatyasaheb Kore College of Pharmacy Warananagar Tal. Panhala Dist. Kolhapur.

TATYASAHEB KORE COLLEGE OF PHARMACY DEGREE WARANANAGAR -- (from 1-Apr-2020)

AT POST - WARANANAGAR TAL-PANHALA

DIST - KOLHAPUR

RESEARCH & DEVELOPMENT EXPENSES

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance		
	Debit	Credit	
ANIMAL HOUSE EXPENSES	51,475.00		
Ph. D. Research Laboratory Exp	14,400.00		
RESEARCH GRANT		10,000.00	
RESEARCH GRANT EXPENSES	10,000.00		
SOFTWARE EXPENSES	1,94,218.00		
Grand Total	2,70,093.00	10,000.00	

1 ipal

Pricipal Tatyasaheb Kore College of Pharmacy Warananagar Tal. Panhala Dist. Kothapur.

TATYASAHEB KORE COLLEGE OF PHARMACY M.PHARM WARANANAGAR - (from 1-Apr-2020) At Post - Warananagar Tal-Panhala

OTHER EDUCATIONAL EXPENSES

Group Summary

1-Apr-2020 to 31-Mar-2021

Particulars	Closing Balance		
	Debit Credit		
COLLEGE WEBSITE EXPENSES	2,500.00		
CONFERANCE & SEMINAR EXP.	1,485.00		
GUEST EXPENSES	11,020.00		
GUEST LECTURE	2,000.00		
NEWS PAPER & PERIODICALS	415.00		
OFFICE EXPENSES SOFTWARE EXPENSES	18,410.00 .		
UNIVERSITY FEES EXPENSES	38,907.00		
	15,984.00		
Grand Total	90,721.00		

f.

TATYASHEB KORE COLLEGE OF PHARMACY M.PHARM WARANANAGAR At Post Warananagar

Income and Expenditure Statement 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022		Particulars	1-Apr-2021 to 31-Mar-2022	
Indirect Expenses ADMINISTRATIVE EXP. AFFILIATION & REGISTRATION FEES COMMUNICATION EXPENSES ESTABLISHMENT EXPENSES CALARY STUDENT ACTIVITIES AUDIT & CONSULTING FEE DEPRECIATION ON BUILDING DEFRECIATION ON THER ASSETS MEDICAL EXPENSES PRINTING & STATIONERY	18,074,90 1,24,600,00 50,000.00 4,45,660.00 5,59,596.00 24,361.00 31,84,495.00 38,400.00 27,830.00 66,212.86 7,72,896.11 750.00 1,57,600.00	54,70,475.87	Direct Incomes DEVELOPMENT FEE DEVELORMENT FEE TUITION FEE FROM SCHOLARSHIP TUITION FEES UNIVERSITY FEES Indirect Incomes RESEARCH CONSULTANCY ICT VISCOMETER SAMPLE	5,98,927.00 61,115.00 10,26,659.00 42,53,299.00 25,766.00 5,100.00 1,40,000.00 1,800.00	59,65,766.00 1,46,900.00

Excess of income over expenditure

6,42,190.13

61,12,666.00 Total

Total

PRINCIPAL Shree Warana Vibhag Shikshan Mandal's TATYASAHEB KORE COLLEGE OF PHARMACY Warananagar, Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India - 416113.

As Per Report of even date 2150 'E' Tarabai Park Kolhapur M.No. 122830 Su Sushant Phadnis Chartered Accountant

61,12,666.00

At Post Warananagar

Balance Sheet 1-Apr-2021 to 31-Mar-2022

Liabilities as		abilities as at 31-Mar-2022 Assets		as at 31-Mar-2022	
Capital Account			Fixed Assets		1,86,30,952.50
Loans (Liability)			LAB EQUIPMENTS BUILDING	1,21,32,953.00 36,64,783.50	
Current Liabilities		3,37,90,699,95	FIRE HYDRENT SYSTEM	1,70,000.00	
OTHER LIABILITIES	3, 36, 15, 685.95	0,01,00,000,000	FURNITURE & DEAD STOCK LIBRARY BOOKS	10,33,789.00 16,29,427.00	
EDLI CONTRIBUTION @ 0.5% EMPLOYEES' PF CONTRIBUTION @ 12%	(-)162.00 12,102.00			10,00,10100	
OTHER DEDUCTIONS	3,350.00		Current Assets Closing Stock		75,91,195.43
PF ADMIN CHARGES @ 0.50% PF PAYABLE	1,328.00		Sundry Debtors	65, 42, 330.75	
Provisional Admission	12,102.00 6,029.00		Cash-in-Hand Bank Accounts	6,388.50	
STAFF ELECTRICITY BILL	(-)65.00		DEPOSITS	10,40,776.18 1,700.00	
STAFF HOUSE RENT STAFF INCOME TAX	300.00 (-)4,646.00		F		
STAFF PROFESSIONAL TAX	3,200.00		Excess of expenditure over income Opening Balance	82,10,742.15	75,68,552.02
SWVSMSS PATHSANSTHA TKIET WARANANAGAR	3,300.00		Current Period	(-)6,42,190.13	
TRIET WARANANAGAR	1,38,176.00				

Total

3,37,90,699.95 Total

rotur

PRINCIPAL Shree Warsher Vibhag Shikshan Mandal's TATYASAHEB KORE COLLEGE OF PHARMACY Warananagar, Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India - 416113.

As Per Report of even date M.No. 122830 Sushant Phadnis Chartered Accountant

3,37,90,699.95

TAL PANHALA DIST KOLHAPUR

Income and Expenditure Statement 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022		Particulars	1-Apr-2021 to 31-Mar-2022	
Indirect Expenses ADMINISTRATIVE EXPENSES AFFILIATION & REGISTRATION FEES COMMUNICATION EXPENSES ESTABLISHMENT EXPENSES LAB EXPENSES OTHER EDUCATIONAL EXPENSES	1,80,880,80 10,87,300,00 1,99,425,00 11,70,633,00 21,33,628,00 10,78,665,00	2,83,85,510.12	Direct Incomes DEVELOPMENT FEE 2021-22 DEVELOPMENT FEE FROM SCHOLARSHIP TUITION FEE FROM SCHOLARSHIP TUITION FEES 2021-22 UNIVERSITY FEES	28,47,326.00 2,70,727.00 69,16,072.00 1,90,32,875.00 1,31,123.00	2,91,98,123.00
REPAIRS AND MAINTENANCE RESEARCH & DEVELOPMENT EXPENSES SALARY STUDENTS ACTIVITIES DEPRICIATION ON BUILDING DEPRICIATION ON OTHER ASSETS PRINTING & STATIONERY EXPENSES	1,00,040.00 3,22,960.00 1,82,86,088.16 11,85,651.00 1,38,240.67 20,00,317.49 5,01,681.00		Indirect Incomes ADMISSION CANCELLATION FEE AICTE ISTE GRANT ISTE GRANT LEAD COLLEGE	2,000.00 81,000.00 1,09,480.00 4,44,827.00	6,37,307.00
Excess of income over expenditure		14,49,919.88			
Total		2,98,35,430.00	Total		2,98,35,430.00

PBATCIPAL Shree Warara Vohag Shikshan Mandal's TATYASAHEB KORE COLLEGE OF PHARMACY Warananagar, TaL: Panhala, Dist.: Kolhapur, Maharashtra, India - 416113,

As Per Report of even date Sustina Kolhopur M.No. 122830 Sushant Phadnis Chartered Accountant

TAL PANHALA DIST KOLHAPUR

Balance Sheet 1-Apr-2021 to 31-Mar-2022

Liabilities	as at 3	1-Mar-2022	Assets	as at 31	-Mar-2022
Capital Account			Fixed Assets		4,83,61,769.28
			BUILDING	1,40,60,227.15	
Loans (Liability)			COMPUTERS	49,82,424.00	
			FIRE HYDRANT SYSTEM	7,10,903.00	
Current Liabilities		7,96,79,570.14	FURNITURE & DEAD STOCK	30,68,174.62	
OTHER LIABILITIES	1,11,76,843.00	Contraction Contrains	GENERAL EQUIPMENTS	62,550.00	
DEPRECIATION FUND	3,16,69,564.84		LAB EQUIPMENTS	2,15,71,489.51	
EDLI CONTRIBUTION @ 0.5%	2,524.66		LIBRARY BOOKS	38,58,776.00	
EMPLOYEES' PF CONTRIBUTION @ 12%	52,784.00		MUSICAL INSTUMENTS	25,500.00	
OTHER DEDUCTIONS	(-)15,120.00		OFFICE EQUIPMENTS	21,725.00	
PAYABPAYABLE UNIVERSITY EXAM EXP	18,618.00		errier Eden merrie		
PF ADMIN CHARGES @ 0.50%	1,474.58		Current Assets		2,27,81,929.62
PF PAYABLE	60,588.00		Closing Stock		
SALARY PAYABLE	46,262.00		Deposits (Asset)	13,66,373.00	
STAFF EDUCATIONAL FUND	1,441.00		Sundry Debtors	1,87,89,453.29	
STAFF INCOME TAX	67,342.00		Cash-in-Hand	33.736.75	
STAFF PROFESSIONAL TAX	8,600.00		Bank Accounts	25.92.366.58	
SWMSP WARANANAGAR	3,500.00				
SWVS MANDAL WARANANAGAR	3,63,89,204.86		Excess of expenditure over income		85,35,871,24
SWVSMSS PATHSANSTHA	1.00		Opening Balance	99.85,791.12	eeleeler met
TK B.ED. WARANANAGAR	31,418.60		Current Period	(-)14,49,919.88	
TKCP LOKVIKAS KENDRA	1,64,500.00				
UNIVERSITY EXAM FEE	23.60				
Total		7,96,79,570.14	Total		7,96,79,570.14

CIPAL Shree Warapa Vibring Shikshan Mandai's TATYASAHEB KORE COLLEGE OF PHARMACY Warananagar, Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India - 416113.

As Per Report of even date Kolhaput MUNo. 122830, Sushant Phadnis Chartered Accountant

TAL PANHALA DIST KOLHAPUR

RESEARCH & DEVELOPMENT EXPENSES

Group Summary

1-Apr-2021 to 31-Mar-2022

Particulars	Closing Balance			
	Debit Credit			
ANIMAL HOUSE EXPENSES RESEARCH & DEVELOPMENT SOFTWARE EXPENSES	2,560.00 1,15,200.00 2,05,200.00			
Grand Total	3,22,960.00			

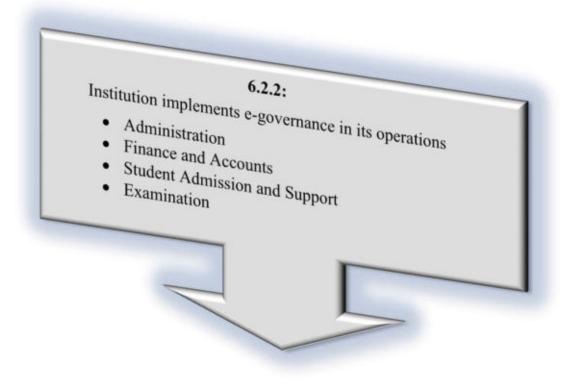
PRINCIPAL Shree Warana Vibhag Shikshan Mandal's TATYASAHEB KORE COLLEGE OF PHARMACY Warananagar, Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India - 416113.

Tatyasaheb Kore College of Pharmacy, Warananagar

Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113 Website: <u>www.tkcpwarana.ac.in</u>

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment





Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement

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	PLACE OF SUPPLY 27 - Maharashtra			
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preditation.	Academic		2	
tegenerat, i tearn	and Offlice Automation	Due amount for the address Details are as per the propos Sep., 2021	e year 2021-22 al sumber resultable/2021-22/147 dami	12606
		Advance amount for the ack		
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	paint platform by digitizing a advatised in mphotog laws		SGST @ 9% ex 5389E31 TOTAL	4,850.85
and and	second a spinol seco		FAYMENT	43,600.00
			BALANCE DUE	₹0.00
				10.00

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

DIST KOLHAPUR E-Mail tkcp pc@unishivaji.ac.in	
Payment Voucher	
No. : 412	Dated 9-Feb-2022
Particulars	Amount
Account :	
SOFTWARE EXPENSES	(63,600.00
Through :	1
 STATE BANK OF INDIA 31049515436 	
On Account of : paid for software expenses.	
Amount (in words) :	
INR Sixty Three Thousand Six Hundred Only	₹ 63,600.00
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	· 10

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

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	Bill, TO Tatyasaheb Kore College Warananagar, Taluka Par Warana Sugar Factory, D Kodoli, Maharashtra 416 State Code: 27	hala, Near istrict Kohlapur,		
	PLACE OF SUPPLY 27 - Maharashtra			ENCLOSED
INVOICE NO.	DATE	TOTAL DUE	DUE DATE 28/10/2021	ENCLOSED
ACTIVITY Academic Outcome B	Management System and ased Education Software	Academic Year 202 Details are as per the popo Sep., 2021	sal number vmedulife/2021-22/147 dated 26th	AMOUN 1,41,600.0
		Advance amount for the ac	ademic year 2021-22	
generation solution	egiatered tendemark of VM EDUI hware organisation working treas integrated platform by digitating wery individual in exploring learn	IFE Pst. Ltd., venedulide is next da Green Nation by promoting an education scross horizons for ang resources.	CGST @ 9% on 120000.00 SGST @ 9% on 120000.00 TOTAL PAYMENT BALANCE DUE	10,500 10,500 1,41,600 1,41,600
				₹(

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



Payment Voucher	
No. : 251	Dated: 25-06-3121
Particulars	Amount
Account : SOFTWARE EXPENSES	1,41,600.00
Through : STATE BANK OF INDIA 2004805608	
On Account of : paid for VM edulife software bill.	
Amount (in words) :	
INR One Lakh Forty One Thousand Six Hundred Only	₹ 1,41,600.00

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

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Easy And Useful IT Solutions	12	1-Jul-2019 Mode/Terms of Payment
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TKCP Warananagar		
	c./8/1	Amount
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t Vidyasagar Support		
		Total 1€ 6.500.00
		EAOE
Amount Chargestrie (in words)	17 m	
INR Six Thousand Five Hundred Onl	and the second	
Please find below details of o	Ur Bark account	
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

Payment Voucher	
No. : 153	Dated : 11-0d-2019
Particulars	Amount
Account : LIBRARY SOFTWARE AMC	6,500.00
Through : STATE BANK OF INDIA 31048615436 On Account of :	
paid for library software AMC 2019-20. Bank Transaction Details:	
EASY & USEFUL IT SOLUTION	
NEFT 100x303 6,500.00 Amount (in words) :	
INR Six Thousand Five Hundred Only	
	₹ 6,500.00
Payment Details Payment Mode Transferred to Instrument Details Issued I	
la l	
Dt: 11-Oct-2019	10051565 6,500.00
	Total ₹ 6,500.00

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



N	ew Contrib	ution	n Report				(Celpinel)
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nence to Intyasiaheb Kore college of pharmacy Varianenague. Unites Parenals, Noor Warana Burger Factory antens Kolsaguer Kodoli, Maharashtira 4161132.Nor Golhaguer 18153 Jaale Name Maharashtira, Code 127	stes	Voucher No. Tasc/427/19-20 Dayse's Real Conder No. Tasc/427/19-20 Colline Payment Datable Fasaurag Advased Factorial Bain Name Dill Aust. Ream Account Names: SuMTERE Account Names: SuMTERE				ler 140	
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

						(Orgens)
Antraweb Technologies Pvt. Ltd. tal Floor. B Wring. Steel House. Of Manakali Carles Road. Anthen (EL, Manthal - 400003 Tel: 022-40854008 05TH/UNIX 27AACA9778A12P State Name: Maharashiras. Code: 27 State Name: Maharashiras. Code: 27 CIN: U72000MR1907PTC108554		an	traun	20 Building Lik	allong R	
Invoice to Tatyasaheb Kore college of pharmacy Waranenoger, Tahihe Panhsla, Near Warane Sugar Factory, Osenci Kohlapur Kodoli, Maharashtra 416113,Kondwa		Voucher No. Tasc/428/11 Buyer's Ref./ Tasc/428/1	Order No.	Dated 12-Jun Purcha	n-2019 se Orde	r No.
Kolhapur 416113 State Name : Maharashtra, Code : 27		Manual Riderstate I	traweb Technolo 385 Bank Brani av GAWTE3320	CUI L'ENTRY		
Description of Goods	HSNISA	C GST Rate	Quantity	Rate	per	Amount
Annual Support Cover Tally Senal No : 785440836 Location Kohnapur Product Type : Tally-MU Penod From : 21-Jun-2019 To 20-Jun-2020 Type of Service : Remote Standard ASC : Yes Add-On ASC : No Mobile Add-On ASC : No Customization ASC : No Sobatom Booster ASC : No Syste ASC : No	996313	18 %	1 No.	4,500.00	No.	4,500.00 405.00 405.00
Total			1 No.			₹ 5,310.00
Anouri Chargeable (in works) Indian Rupees Five Thousand Three Hundred Ten Only		Company's Company's	Service Tax No. I PAN		A9776A A9776A	E & O.E
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writing within 5 days from this data of goods received Declaration We declare that this involve shows the actual price of this goods and that at particulars are true and correct.	described			-		Authorited Signatory

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

Payment Voucher	
	Dated : 28-Jun-2019
No. 54	Amount
Particulars	
Account TALLY SOFTWARE ANNUAL SUBSCRIPTION	6,372.00
	5,310.00
TALLY AMC Expenses BANK COMMISSION	2.36
Through .	
ETATE BANK OF MOR 2104815KB	
On Account of :	
On Account of : paid fpr Taily software AMC & TSS charges.	
On Account of : paid fpr Tally software AMC & TSS charges. Amount (in words) : INR Eleven Thousand Six Hundred Eighty Four and Thirty	
On Account of : paid fpr Taily software AMC & TSS charges.	y Six ₹ 11,684.36
On Account of : paid fpr Tally software AMC & TSS charges. Amount (in words) : INR Eleven Thousand Six Hundred Eighty Four and Thirty paise Only Payment Details	₹ 11,684.36
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



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elixenedulife.com a.smedulife.com TIN: 27AAECV3149A1ZH C U74900PS013PTC147943		
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ey susheb- Kore College of service) (generatinger, Tablas Parthala, and Basens Sugar Factory, tatrict Kohliger, Kodoli, Adamashev (16113) Jaab Code: 27	EXPIRATION D	ATE 13498-2020
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Rober 1281 Bask Lol 1982 Bask, Secret No. 25, Nigdi Phathikaran, Pare	TOTAL	₹1,88,400.00
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

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Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



AT POST - WARANANAGAR TAL-PANHALA DIST - KOLHAPUR E-Mail principal@tkcpdwarana.org	GAR
Payment Voucher	
No. (125	Dated : 8-Oct-2020
Particulars Account :	Amount
SOFTWARE EXPENSES (VMEDULIFE)	1,54,344.00
Through :	
STATE BANK OF INDIA 31049515436	
On Account of :	
paid for software expenses.	
Amount (in words) :	
INR One Lakh Fifty Four Thousand Three Hundred Forty Four Only	
	₹ 1,54,344.00
the ort	
Accountant Admin Chinese	Q
Receiver's Signature :	-

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

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reporte Tatysasteb Kote college of pharmacy Yazaronage: Jauto Pantala, Nore Wataria Bogar Factory, Jauto Norman, Kotol, Natianachina, 410113 andare Kabeoli		Voucher No. Tasc/3881 Buyer's Ref. Tasc/3881	/28-21 /Order No. /20-21		un-202 ase Or	
State Name Maharashtra, Code 27		Bard Marine	DISE Bank Bran Der SAWTE332	NOR FORT		
Description of Goods	HSN/SA	C GST Rate	Quantity	Rate	per	Amount
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

Payment Voucher	
	Dated : 27-Jun-2020
No. 61	Amount
Particulars	
Account : TALLY SOFTWARE ANNUAL SUBSCRIPTION	17,700.00
Through : STATE BANK OF INDIA 31048515436	
On Account of : NEFT INB. CNABAWTVXTRANSFER TO 3197945044305 / ANTRA TECHNOLOGIES PVT LTD	WEB
Amount (in words) :	C
INR Seventeen Thousand Seven Hundred Only	₹ 17,700.00
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

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Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



Journal Vo	ucher		
No. 81		Date	ed : 16-Mar-2020
Particulars			Amount
SOFTWARE EXPENSES	Dr	1,50,002.00	
To PARTY ADVANCE To STATE BANK OF INDIA 31049515436			1,46,880.00 3,122.00
On Account of :			
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VM EDULIFE			
itterfank Tomler 16-Mar-2020 3,122.00			
		# 1 50 002 00	₹ 1,50,002.00

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in



Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

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Tables Kore college of pharmacy gar. Taluka Panhala, Near War Tables, District Kohlapur, Kodoli, 416113.kondwa, Kolhapur, 4	16113		Favouring :		Dated 23-A	pr-20	018
Maharashtra, Code : 2	9		Account Nu	mber : 9AWT63 DBSS0IN0811	320		
Description of Goods	H	ISN/SAC	GST Rate	Quantity	Rate	per	Amount
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Te Server to server Server and Three Humbred	stat		ompany's Ser ompany's F	vice Tax No.	AAACA9		E & 0.E

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

No. : 13 Particulars Account : TALLY SOFTWAR BANK COMMISSIO Through : SHEE WARMA SHAKAR BANK On Account of : To being amount paid f Bank Transaction Detail	ON M	JBSCRIPTION	Di	Amount 6,372.00 6.00
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the second se	ment Details		m	Amount
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				Amount (in words) : INR Six Thousand Three Hundred Seventy Eight Only

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

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Maharashtra, Code : 27	wa	Tasc/1 Online Pi Favourin Bank Na	1479 Ref./ 1479 syme g : An me L	Order No.	Purch ologies Pvt. anch : FOR	ct-201 vase Or	8 der No.
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

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Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

	Paym	nent Voucher	
No. : 144			Dated : 17-0d-2018
Particulars			Amount
Account :			
SOFTWAR	E EXPENSES		4,720.00
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On Account of :			
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Bank Transactio Yourself	n Details:		
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Amount (in words)			
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Payment Mode	Paym Instrument Details	ent Details Issued From	Amount
Payment Mode Cheque	The second s	Issued From	
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Accountant Admin. Officer

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

	INVOICE	Dated
SHIT Solutions	Invoice No.	1-Oct-2018
asy And Useful IT Solutions	65	Mode/Terms of Payment
The South State St		
	and the second	Other Reference(s)
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Alemana 15-8-2018 to 14-8-2019 Customer's Seal and Signature SUBJECT T	Bank Name A/c No Branch & FS Colle	Details Jinion Bank 176801010040828 tor Easy And Useful IT Solution or Easy And Useful IT Solution Contensed Signator

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

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Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

		Payme	nt Voucher	
	No. : 183			Dated : 11-Dec-201
	Particulars			Amour
3	Account :			3,000.0
		FTWARE AMC		1,500.0
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	BANK COM	AISSION		6.0
	Through :			
	SHREE WARANA SAH	AKARI BANK LITO		
	On Account of : amount paid for li	brary software AMC.		
	Bank Transaction			
	Bank Transaction Yourself	Details:		
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

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Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

Pay	ment Voucher	
No. : 68		Dated : 12-Jul-2018
Particulars		Amount
Account :		
TALLY AMC Expenses		11,800.00
BANK COMMISSION		6.00
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



	1	Tax Invoice						
Antraweb Technologies Pvt. Ltd. 1at Floor, B Wing, Steel House, Off Mahakafi Caves Road, Andheri (E), Murtbai - 400093 Teil. No. 022 - 4086 GOI - U72500MH1997PTC108554 Sales@antraweb.Com GSTIN No. 27AAACA9776A12P				an	trau			g Relations
Buver				Invoice No		0	Dated	
Tatyasaheb Kore College of Pharmacy			8	AWT/088 Supplier's			Mar-20	Order No.
Warananagar,, Taluka Panhala, Near Warana Sugar Factory,, District Kohlapur,				Vinay T		_	urcrase	Crobr No.
Kodoli, Maharashtra 416113, Kolhapur State Name : Maharashtra, Code : 27				Buyer's Or Tasc/112			6-Jan-2	018
State Name : Manarasitia, Cooe : 27			1	Online Payn	nent Details			
Contact person : Sagar Ghodke Contact : 223501 E-Mait : jhodake10@gmail.com				Bank Name Account Nur	Antraweb Tec DBS Bank mber : SAWTE DBSSOINO511	Branci 3320	pes Pvt. L h : FORT	14.
Description of Goods		HSN/SAC	GST		ty Rat	e	per	Amount
Customization of Application Software Tally Sr. No : 785440836 Standard School Module Management Informatation System for Educat Student Management Library Management Inventory Management Godown Wise Attachment Option in Student Master Along wi Student No Dues Format Student Ree Quotation Format Character Cartificate Bona Fide Certificate Bona Fide Certificate		997331	18 1	6 11	No. 84,74	6.00	No.	84,746.00 7,627.14 7,627.14 (-)0.28
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Tax Amount (in words) : Indian Rupees Fifteen		d Two Hun	dred Fi	fty Four a	and Twenty	Eig	ht paise	1
Terms & conditions : 1. Goods once sold will not be taken back. 2. Interest @24% will be charges if the bill is not paid on due of 3. Chaim of any nature whatenover will lapse unless raise writing within 3 days from the date of goods received. <u>Declastion</u> . We declare that this invoice shows the actual price	ed in se of the				for Ar	trawe	b Technolo	ogies Pvt. Ltd.
We declare that this invoice shows the actual prio goods described and that all particulars are true a	ind	MUMBAI JURIS	DICTION	101			Au	thorised Signatory

This is a Computer Generated Invoice

Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



PROFORMA INVOICE

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n	Sign	AMIR HAMZA		eb Techr	nologies Pvt. Ltd.
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

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Streepers	Payment Voucher	
	Payment vouches	
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

74	lly survey	Tally Solutions Pvt. Ltd. 331-336, Raheja Arcade Koramangala Bengaluru Kamataka, Inda - 560 095 CIN :U72200KA1991PTC012483	Invoice No. S/ON/0969 Payment mo Transaction I Terms of De	de : Net Ban D: 0511582	king 62282228	Dated 22-11-201	7
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

No. : 391 Amou Account : TALLY COSTOMIZATION EXP. 850.0 Through : State Bank Of India-E Payment 850.0 On Account of : To being amount paid for tally add on- Import from excel. Bank Transaction Details: TALLY COSTOMIZATION EXP. Cheque 850.00 Amount (in words) : INR Eight Hundred Fifty Only 850.00	Particulars Amount Account : TALLY COSTOMIZATION EXP. 850.00 Through : State Bank Of India-E Payment 850.00 On Account of : To being amount paid for tally add on- Import from excel. Bank Transaction Details: TALLY COSTOMIZATION EXP. 850.00 Amount (in words) : INR Eight Hundred Fifty Only 850.00	No. : 361 Particulars Amount Account : TALLY COSTOMIZATION EXP. 850.00 Through : State Bank Of India-E Payment 850.00 On Account of : To being amount paid for tally add on- Import from excel. Bank Transaction Details: TALLY COSTOMIZATION EXP. Cheque 850.00 Amount (in words) : INR Eight Hundred Fifty Only 850.00 Amount (in words) : INR Eight Hundred Fifty Only 850.00		Payment Voucher	
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



	Easy And Useful I 32, Ashwini Society, Near Center Point, Sta Visit - www.easyanduseful.com, E-mail -	tion Road, KOI	HAPUR 416	001 n.
	INVOICE			
10.:	2017-18/17	Order No.:		
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-	Particulars	Rate	Qty.	Amount (Rs.)
Sr.				
1	Annual Support Charges for VidyaSagar - the Library Software (for 16/08/2017 to 15/08/2018)	6000	1	6000.00
-	13/00/2020/			
		Total		6000
		Add/Less		0
		Grand Total		6000
				6000
	is and Conditions	Net Payable	Amount	6000
	 Above charges includes all applicable duties and Mode of Payment - Immediately by NEFT, Kolhapur Please draw AT PAR, CTS 2010 cheque or accepted. All Bank charges to be bear by NEFT/RTGS details :- Bank name - Union Bank, E A/c.name - Easy And Useful IT Solutions, A/c no. Subject to Kolhapur Jurisdiction 	/RTGS/DD/ hly. Other ch you. Branch - Statio 37680 10100 4	neques wil on Road, Ko 0628. IFSC-	l not be Ihapur (MH),
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: www.tkcpwarana.ac.in

Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



	Payment Voucher	
	No. : 301	Dated : 14-0ct-2017
	Particulars	Amoun
	Account :	6
	Library Software Charges	3,000.00
	TKCP Diploma	2,000.00
	TKCP M.Pharm	1,000.00
	Bank Commission	5.00
	To being amount paid for library AMC 2017-18. Bank Transaction Details: Yourself Cheque 018658 1400:2017 6,005.00 Amount (in words) : INR Six Thousand Five Only	6,005.00
As	por Nouche No. 320 dt. 31/10/7 Receiver's Signature:	05
	Receiver's Signature:	Authorised Signatory

Tatyasaheb Kore College of Pharmacy, Warananagar

Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113 Website: <u>www.tkcpwarana.ac.in</u>

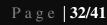
Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



Link to the ERP Document and Screen shots of user interfaces of each module reflecting the name of the HEI

Link - https://portal.vmedulife.com/public/auth/#/login/tkcpd-warana

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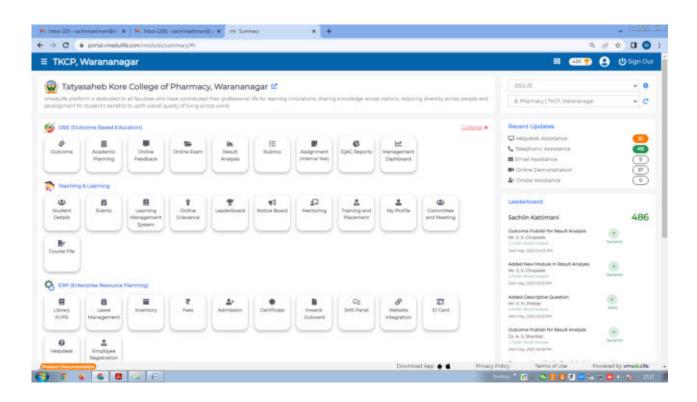


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Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment

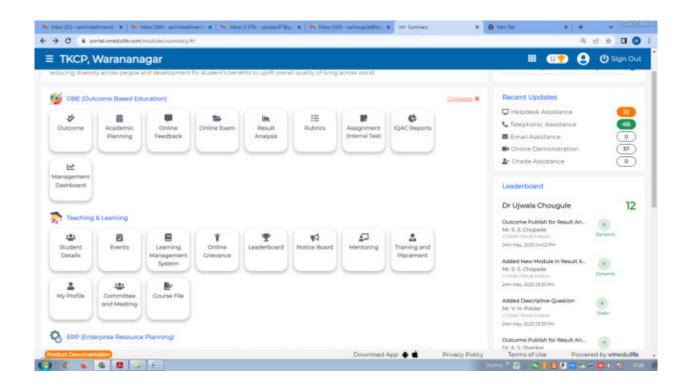


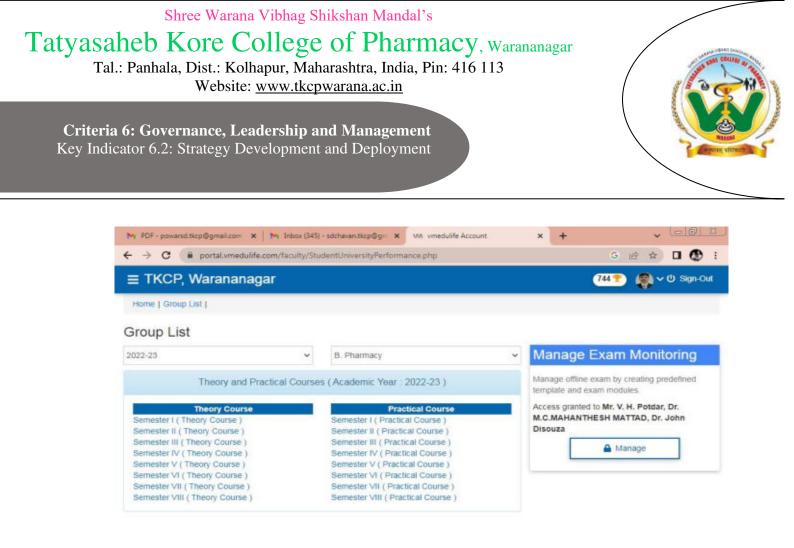
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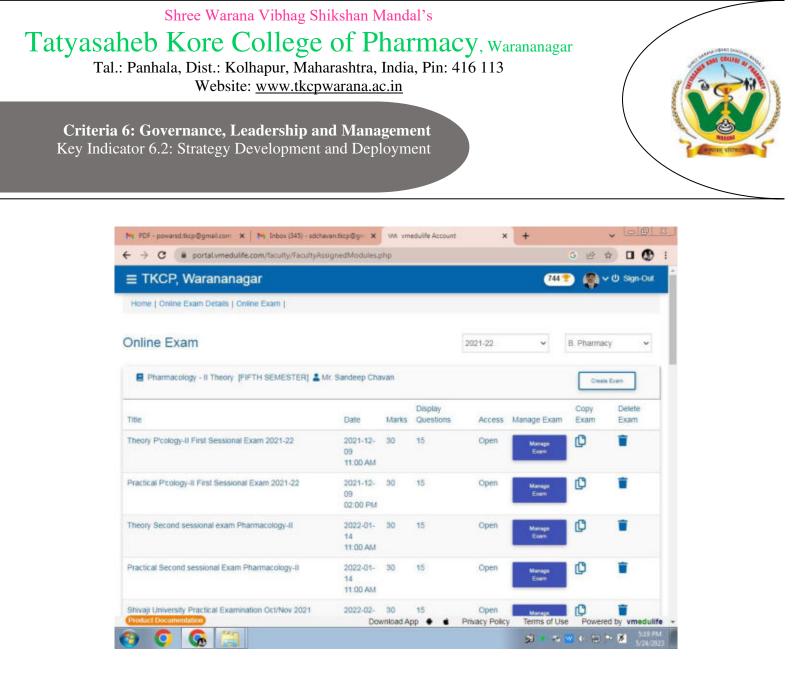
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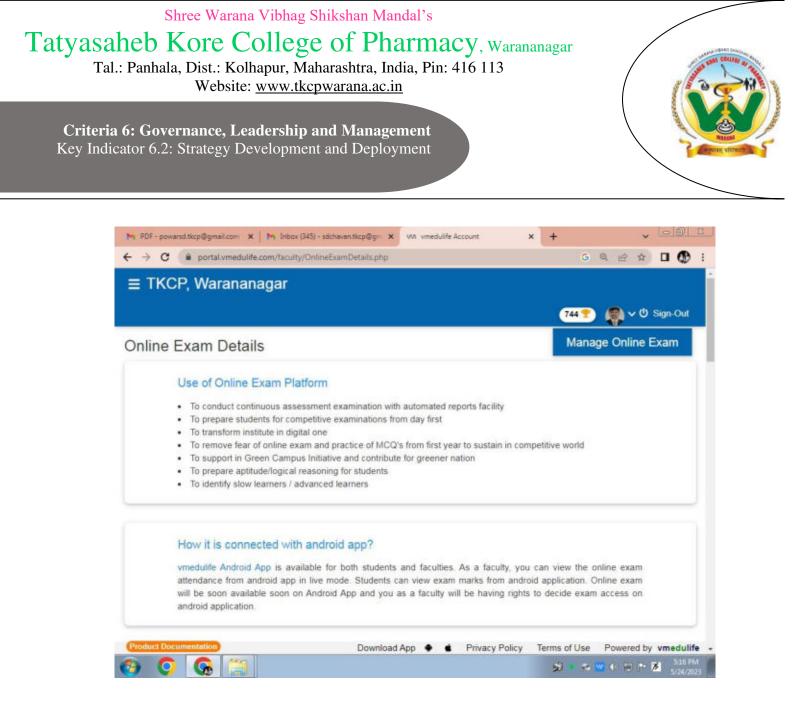


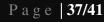


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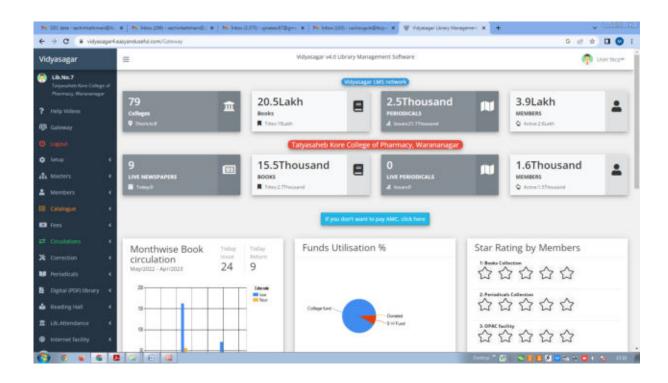


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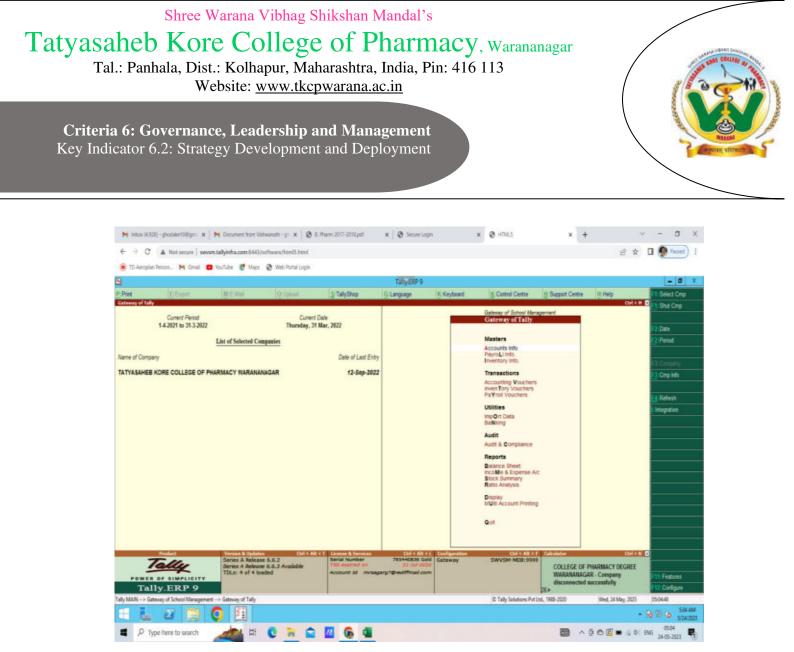
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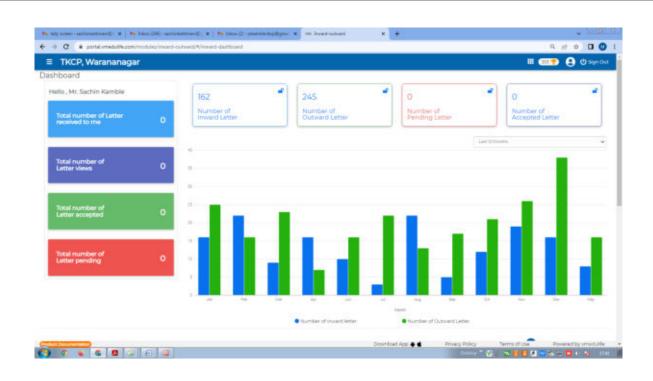
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Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

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Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



PAGE NO. (22) DATE

Governing Body Meeting A formal meeting of Governing council was beid at 11:30 am on 06106/2022 in the conference ball of Shree Warana Vibhag Shikshan Mandal's Tatyasabeb kore college of pharmacy Warananagar The following members were present for the meeting. Honble Dr. Vinay Kore Chairperson Honble Dr. Vasanti Rasam Member MemberCild Hanble Shri Sushant Phadnis Member Dr. Sunil Anekor Member Dr. John Disouzo d Member Dr. Archalli Manjoppa Member Mr. Kiran Patil Member Dr. Mrs. Ujwalo Chouqule. The following points were discussed & the approvals were taken action 2022 Dr. Mrs. U.S. Chaugule read the points minutes of previous meeting dated 06 (02/202) of the members unanimously approved the Same. 1 Admission process of academic year 2022-23:

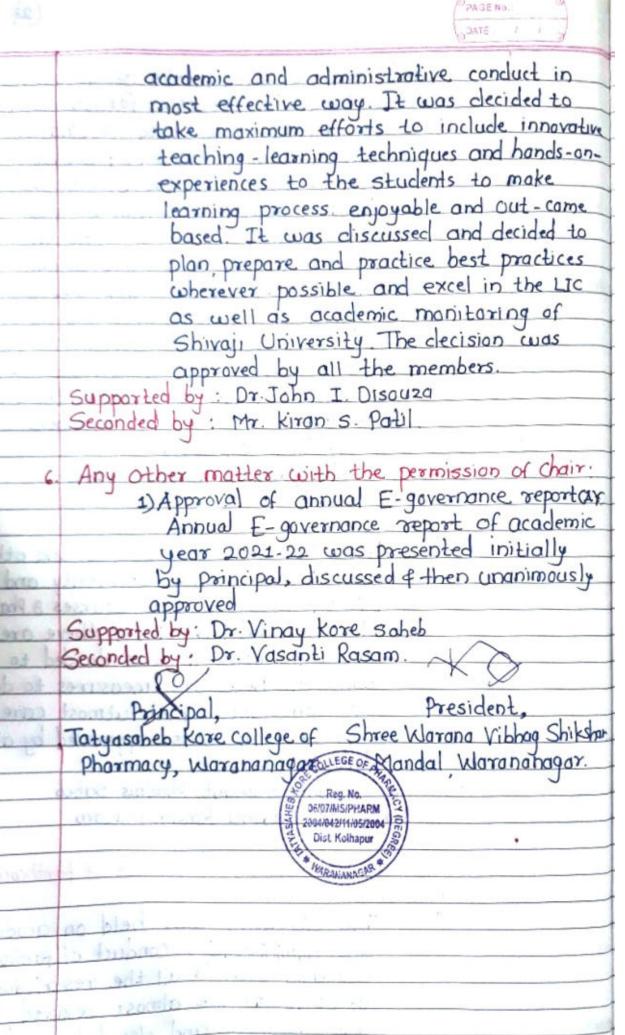
1 Admission process of academic year 2022-23: The discussion was held on admission process of B. pharm & M.pharm for academic year 2022-23. It was discussed and decided to form separate admission committee headed by Principal and Dr. Mrs. Ujwala Chaugule, Mrs. Sayali Powar Prof. kiran Patil and Mr. Sochin Kattimani as

1

as any the members of the committee. Facilitation centre for the CAP admission will also be constituted headed by Mrs. Sunto Shinde and Prof. Supriyo Galkwood & Prof. Vikron Potday as members of the same The contact details of 12th science students will be generald for continuous communication related the admissions. The MHT-CET 2022 is scheduled between 05/08/2022 to 18/08/2022. For facilitation of admissions; the distribution of college information pamphlets at various CET Examination centres will be carried out by all teaching and nonteaching staff members and parents and student will be counseled at the same time. Students Visiting the college for admission enquiry will be attended and thoroughly counseled regarding admission process. The decision was approved by all the members. It was decided to take all possible measures to complete the admission process in most efficient way Supported by: Dr. Sunil Anekor Seconded by: Dr. Mrs. Ujwala Chaugule Teaching staff recruitment. The discussion was held on staff recruitment. It was decided to take all necessary follow-up to fill vacant faculty positions in the college by recruitment drive of Shivaji University, Kolhapur. The decision was approved by all the members. Supported by : Dr. John I Disouza Seconded by: Dr. Vasanti Rasam maclam Introduction of new courses B Pharmany (Proce 3 and Phorm D. The discussion was held regarding introduction of new courses of B. Pharmacy Char

Sauce (23) and Pharm D. with intake of 40 and 30 respectively. The proposals for the same were already submitted to Pharmacy Council of India, New Delhi; Shivaji University, Kolhopur; and Directorate of Technical Education, Mumbai. It was discussed and decided to take all necessary measures to satisfy all authorities and get the approvals sanctioned The physical infrastructure and human resource related requirements are also discussed and it was decided to satisfy the same in the due course. The decision was approved by all the members Supported by : Dr. John I Disouzo Seconded by Shri Sushant Phadnis Saheb Compliance of new courses: After the inspection of PCI and other authorities i.e. Shiraji University and DTE; for starting new courses B. Pharman (Practice) and Pharm D.; if there are any deficiencies, it was decided to take all necessary measures to do the compliance with utmost care The decision was approved by all the members. by: Shri Sushant Phadnis Saheb Supported Seconded by : Dr. Vasanti Rasam madam administrative conduct of forthcoming Academic and 5. academic year; The discussion was held on academic and administrative conduct of forthcoming academic year. As all the restrictions of COVID -19 are almost relaxed it was discussed and decided to observe

3



ANNUAL E-GOVERNANCE REPORT (AY – 2021-22)



Shree Warana Vibhag Shikshan Mandal's Tatyasaheb Kore College of Pharmacy, Warananagar Tal.: - Panhala, Dist.: - Kolhapur, Maharashtra, India – 416 113

Introduction

To act environmental friendly e-governance has become need of the hour. The HEI took a serious note of the same and implemented e-governance policy, to be effective/ efficient and paperless to a large extent.

Tally is in action in the HEI since 2014.

Vidyasagar is used for library management since 2010.

ERP named VmEdulife is used since 2019 enabling automation of activities and processes of the HEI shared with the stakeholders of the HEI, all the time.

2/23

For effective implementation of e-governance in the HEI brought under one network with faculty, staff, students and other stakeholders as users.

The prime areas where e-governance is pertinent are;

- Admissions;
- Student support systems;
- Academic conduct (teaching-learning process);
- Examinations:
- Administration;
- Finance and accounts;
- Library;
- Communication and collaboration etc.

IT Infrastructure Enabling E-Governance

The HEI has provided efficient IT infrastructure which has led to the making an unparalleled e-governance system.

Sr. No.	Device Name	Configuration/ Company Name	Total
1.	Computers	Windows Ver.7,8.1,10, 4GB/2GB/1GB RAM/PC, 1TB/ 500 GB HDD/PC	92
2.	Projector	Epson	3
3.	Printer	Samsung, Canon, Epson, Sharp, hp	8
4.	Internet Modem	NETGEAR PROSAFEGS748T	3
	Airtel	(100MBPS Speed)	
5.	WIFI Data card (for WIFI Connection)	Aîrtel	1
6.	Web Cam	Zebronix Webcam	
7.	CCTV having 32 Camera	HIKVISION – DS- 7332HGHI-SH	1
8.	Battery Backup	6KV	1

Comparative chart showing updates of ICT facilities in the five years:

Sr. No.	Facility	In 2017-18	In 2022-23
1.	Total Computers	72	92
2.	Campus Network	Broadband with LAN in Labs, Library and Office 8 Mbps high speed broadband	Broadband with LAN in Labs, Library and Office 100 Mbps high speed broadband
3.	Internet Facility	8 Mbps high speed broadband	100 Mbps high speed optical fiber connection
4.	Computer laboratories	01	01
5.	ICT enabled classroom	03	03
6.	Printers/scanners	5	8
7.	e-Journals	1786	6556
8.	e-Books	10676	44951
9.	Language laboratory	ETNL Language Lab	ETNL Language Lab
10.	Number of books in Central library	11688	15490
11.	Number of LCD Projectors	01	01
12.	Barcode Scanner	01	01

Software's Used in Computers:

- Windows ver. 7, 10, 11;
- Microsoft Office 2007, 2010 (MS-Word, MS-Excel, MS-PowerPoint, MS-Access)
- SQL Server Std.;
- Additional Software's licensed & Freeware installed for students to enhance their skills: Design Expert, Cosmoquick, Chemix, MiniTab, Chemosketch, Pyrax.

Implementation of E-Governance in the HEI

HEI implements e-governance in following activities;

- Admissions;
- Student support systems;
- Academic conduct (teaching-learning process);
- Examinations;
- Administration;
- Finance and accounts;
- Library;
- Communication and collaboration etc.

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Fig. 1: Print-screen of the HEI's login in the VmEdulife software indicating features made available, which are mainly categorized into OBE, teaching-learning and ERP

Admissions:

For admissions in B. Pharm. course State Common Entrance Test Cell, Government of Maharashtra have conducted MHT-CET entrance and all admissions are made through mahacet.org portal.

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Fig. 2: Print-screen of the website of centralized admission process

Declaration of entrance test result, applications by the eligible candidates, display of merit list, option form fillings, allotment of candidates, self-verification, document verification at facilitation centre (FC), admission reporting centre (ARC), reporting at the HEI etc. procedures are carried using same portal. 80% admissions are made through centralized admission process (CAP).

The HEI has effectively executed as FC during the admission process 2021-22.

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Fig. 3: Print-screen of the website of state common entrance test with the proof that our HEI worked as facilitation centre

Institute level admissions are made using VmEdulife software.

The data of all students admitted through CAP round and institute level (IL) as well as management quota (MQ) was uploaded in the ERP. The sample of which is provided as snapshot as below;

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Fig. 4: Print-screen of VmEdulife web-based portal indicating students admitted in AY 2021-22

Student Support Systems:

Student support systems including scholarships, academic progress, participation in co- and extra-curricular activities, issuance of documents like bonafide/ leaving certificate, fees collections etc. is done using ERP.

The applications for Government scholarships for SC/ ST/ NT/ VJ-DT/ OBC/ EBC etc. are made through DBT dashboard: <u>https://dbtworkflow.mahaonline.gov.in/Home/HomePage</u>

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Fig. 5: Print-screen of the HEI's login on Maha-BDT for scholarship support system for students

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Fig. 6: Print-screen of the HEI's login in VmEdulife providing bonafide/ LC// event certificates to the students

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Fig. 7: Print-screen of the HEI's login in VmEdulife providing SMS to stakeholders regarding important notices/ events etc.

HEI's Website integration is provided for Grievance Redressal Portal, Institute Learning Management System, Alumni Portal, Latest News & Events of Institute, Teaching Learning Feedback and Analysis, Committee & Meetings Management, Caste Based Discrimination Portal etc.

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Fig. 8: Print-screen indicating result analysis of the subject allotted to the particular faculty

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Fig. 9: Print-screen indicating integrations of ERP with HEI's website

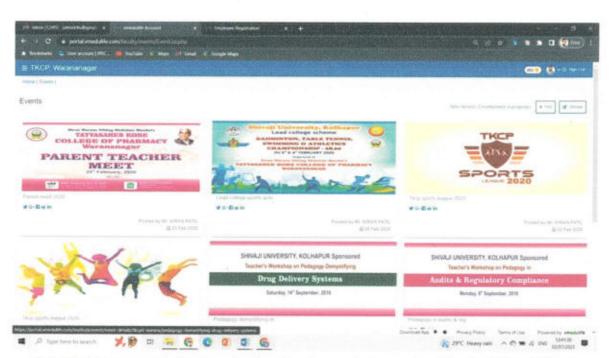


Fig. 10: Print-screen indicating details of various events organized by the HEI, visible in stakeholder's login

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Fig. 11: Print	t-screen of e-grievant	ce redressal facility av	ailable on po	ortal



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Fig. 12: Print-screen of mentoring dashboard on VmEdulife portal

• Academic Conduct:

LMS is very well applied for conducting academic sessions including attendance of the students, mapping of course/ programme outcomes etc.

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Fig. 14: Print-screen of the reports regarding academic/ co-, extra-academic conducts available through the portal

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Fig. 15: Print-screen of the portal showing mapping of COs and POs

Examinations:

All the form fillings, paying examination fees, hall tickets generation and other activities related to the University examinations are done through University's exam portal.



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Fig. 16: Print-screen of the University portal for examination related activities

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Fig. 18: Print-screen of the online exam conduct dashboard available on the portal

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Fig. 19: Print-screen of the paper setting dashboard available on the portal

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Fig. 20: Print-screen of the sample of the result analysis of the subject available on the portal

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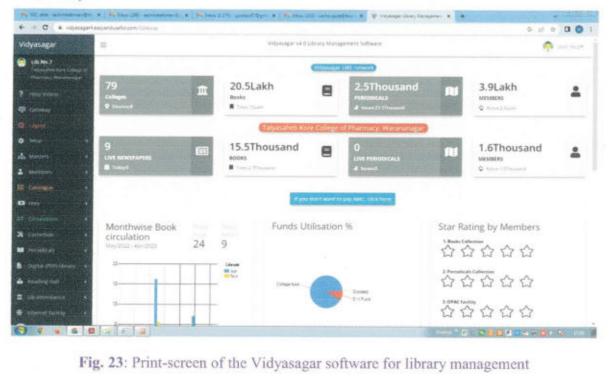
Fig. 21: Print-screen of assignment dashboard on VmEdulife portal

Finance and Accounts:

All financial transactions among the stakeholders of the HEI are carried through online mode only, using TallyPrime.

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Fig. 22: Print-screen of the sample of dashboard for financial transactions done through tally



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Library:

The library is automated with integrated library management software (ILMS) Vidyasagar before and VmEdulife now. OPAC (Online public access catalogue) service is also provided by library where the users can search the collection of books by title, author, publisher etc. for the better searching options and data collection. Remote access to 3443 resources is also provided to the students and staff.

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Fig. 24: Print-screen of the Vidyasagar portal indicating book issuance/ return/ renew

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Fig. 25: Print-screen of the VmEdulife library portal indicating remote resources available

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Faculty profile, peer learning, academic planning, student and staff attendance, notice board, committee works and meetings, leave etc. activities are managed by VmEdulife software.

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Fig. 26: Print-screen of e-notices dashboard available on the portal

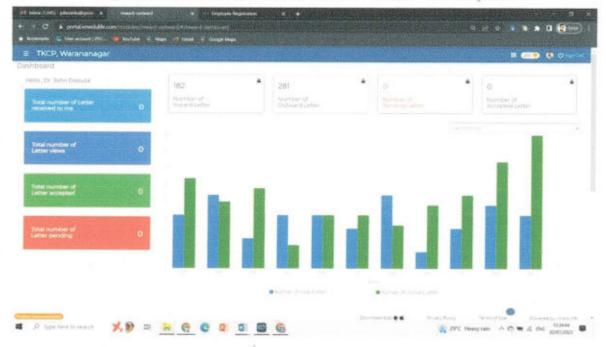
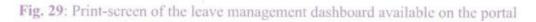


Fig. 27: Print-screen of the inward and outward dashboard available on the portal

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Fig. 28: Print-screen of the result analysis subject-wise/ faculty-wise

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Fig. 30: Print-screen of the human resource management dashboard available on the portal

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Fig. 31: Print-screen of the inventory management dashboard available on the portal

· Communication and Collaboration:

Maximum communications within and outside the HEI are done by digital technologies including – through VmEdulife software, the websites/ official portals, emails, social media platforms etc.

All email communications are done through email id provided by the University i.e. tkcp.pc@unishivaji.ac.in and staff and committee in-charges are provided with the Gsuite for example jidisouza@tkcpwarana.ac.in, store@tkcpwarana.ac.in respectively, to facilitate intra and inter HEI communication.



Fig. 32: Print-screen of the WhatsApp groups created and operated for within class communication



Fig. 33: Print-screen of the Facebook page created and operated for communication with all stakeholders

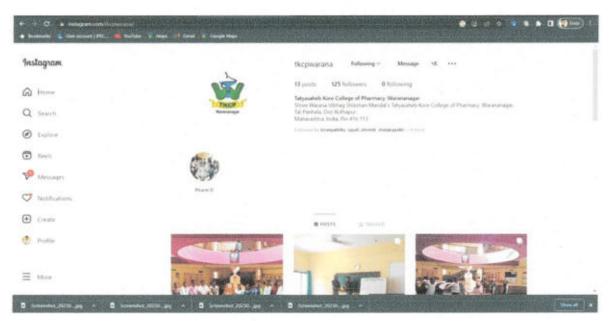


Fig. 34: Print-screen of the Instagram page providing effective mean of communication within all stakeholders

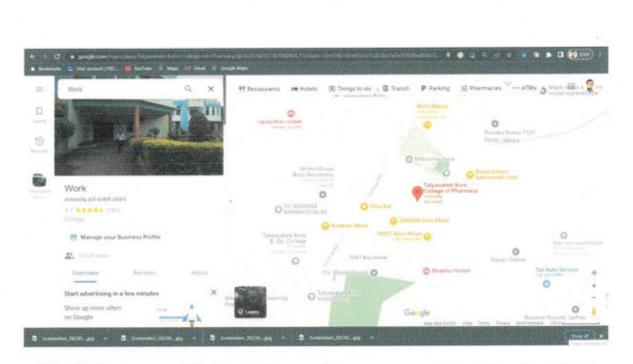


Fig. 35: Print-screen of the Google Map providing necessary updates to the stakeholders



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Dr

PRINCIPAL Shree Warana Vibhag Shikshan Mandai's TATYASAHEB KORE COLLEGE OF PHARMACY Warananagar, Tal.: Panhala, Dist.: Kolhapur. Maharashtra, India - 416113.



PRESIDENT

Shree Warana Vibhag Shikshan Mandal Warananagar, Tal. Panhala, Dist. Kolhapur





E-Governance Policy

1. Policy Statement

We are committed to enhance the efficiency, transparency, and effectiveness of administrative and academic processes. This E-Governance Policy establishes our objectives, and guidelines for the implementation and management of e-governance systems within the HEI.

2. Objectives

- To streamline administrative processes and reduce paperwork through the use of electronic systems;
- To enhance transparency and accountability in decision-making processes;
- To improve accessibility and efficiency of services provided to students, faculty, staff and other stakeholders;
- To promote data-driven decision making and facilitate data management and analysis;
- To ensure the security, privacy, and integrity of electronic data and information systems;
- To foster innovation and collaboration through the use of emerging technologies.

3. Challenges and Opportunities

- The implementation of e-governance systems requires a robust technological infrastructure, including hardware, software, and high-speed internet connectivity;
- Ensuring adequate infrastructure and overcoming technological barriers is one of the major challenges, especially for the HEI with limited resources and rural location.

4. Rules and regulations

In order to promote e-governance in a holistic manner, various policy initiatives and projects have been undertaken by Ministry of Electronics and Information Technology to develop core and support infrastructure. The details can be procured by clicking following link;

• https://www.meity.gov.in/divisions/national-e-governance-plan





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5. Processes covered under e-governance

To ensure good overall e-governance, following areas are covered under e-governance;

• Admissions:

E-governance can simplify the admissions process by offering online application submission, document verification, and fee payment. It can also enable applicants to track their application status and receive notifications electronically.

Students are admitted in the college through centralized admission process (CAP) conducted by Directorate of Technical Education (DTE) Maharashtra State Government. All steps including making applications/ display of merit list/ option form filling/ allotment/ reporting at the allotted HEI is done through online mode only. Institute level admissions are done using VmEdulife software.

• Student Support Systems:

E-governance can centralize student records, including personal information, academic performance, attendance, and co- and extra-curricular activities, in a secure digital database. Students and authorized personnel can access and update these records as needed.

Student database in the HEI is maintained and retrieved whenever required through VmEdulife software. Student support systems including scholarships, academic progress, participation in co- and extra-curricular activities, issuance of documents like bonafide/ leaving certificate, fees collections etc. is done using ERP.

• Academic Conduct:

E-governance can facilitate online learning by integrating a learning management system (LMS). It allows instructors to upload course materials, conduct assessments, communicate with students, and track their progress. Students can access resources, participate in discussions, submit assignments, and receive feedback through the LMS.







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LMS is very well applied for conducting academic sessions including attendance of the students, mapping of course/ programme outcomes etc.

• Examination Management:

E-governance can automate examination-related processes, such as online exam registration, generating hall tickets or admit cards, conducting computer-based tests, and publishing results. It can also provide a secure platform for plagiarism detection in student project submissions.

Shivaji University uses website based online system for exam-form fillings/ issuing hall tickets/ result declarations/ issuing marksheets etc. Internal examinations and continuous assessments are done by the HEI using VmEdulife software only.

• Fee Payment and Financial Aid:

E-governance can enable students to pay fees online through secure payment gateways. Additionally, it can streamline the process of applying for financial aid, scholarships, and grants by providing an online application and document submission system.

All financial transactions among the stakeholders of the HEI are carried through online mode only. Applications for the scholarship is done online through MAHA-DBT portal and entire database of the scholarships in the HEI is maintained on the same portal.

• Library Services:

E-governance can enhance library services by implementing an online catalogue, allowing students to search for books, check availability, place holds, and renew books. It can also facilitate online access to digital resources such as e-books, journals, and databases.

The library is automated with integrated library management software (ILMS) Vidyasagar before and VmEdulife now. OPAC (Online public access catalogue) service is also provided by library where the users can search the collection of books by title, author, publisher etc. for the better searching options and data collection. Remote access to 3443 resources is also provided to the students and staff.

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• Administrative Processes:

E-governance can automate administrative tasks like leave applications, faculty and staff attendance, payroll management, and inventory management. This streamlines processes, reduces paperwork, and improves overall efficiency.

Faculty profile, peer learning, academic planning, student and staff attendance, notice board, committee works and meetings, leave etc. activities are managed by VmEdulife software.

• Communication and Collaboration:

E-governance can provide a centralized platform, such as a college portal or intranet, for communication and collaboration among students, faculty, staff, and administration. It can include features like email, messaging, discussion forums, and document sharing.

All communications within and outside the HEI are done by digital technologies including – through VmEdulife software, the websites/ official portals, emails, social media platforms etc.



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