

Shree Warana Vibhag Shikshan Mandal's  
**Tatyasaheb Kore College of Pharmacy, Warananagar**  
 INCOME & EXPENDITURE A/C OF THE PERIOD OF 01/04/2017 TO 31/03/2018

Sr. No.	Expenditure	Amount	Sr. No.	Income	Amount
1	Salary (Sch-1)	17247688.00	1	FEES	24250087.00
2	Printing & Stationery (Sch-2)	424356.00		Tuition Fee	22013662.00
3	Affiliation Fee (Sch-3)	274593.00		Development Fee	2236425.00
4	Administrative Exp. (Sch-4)	1268551.60	2	INCOME FROM OTHER SOURCES	40041.00
5	Lab Expenses (Sch-5)	853238.00		Bank Interest	40041.00
6	Student Extra Curr Activities (Sch-6)	381158.00			
7	Repair & Maintenance (Sch-7)	327695.00			
8	Audit & Professional Fee	28910.00			
9	Electricity Expenses	701096.00			
10	Water Exp	101701.00			
11	Books Binding Exp.	8290.00			
12	Research Software Exp.	67539.00			
13	Library Journals	15040.00			
14	News Paper & Periodicals	12599.00			
15	Bell Expenses	6196.00			
16	Library Software AMC	3000.00			
17	Tally Costomization Exp.	189650.00			
18	Resrarch & Development	20000.00			
19	Depreciation on Building	1198428.33			
20	Depreciation on Other Assets	1470807.41			
	<b>TOTAL AMOUNT</b>	<b>24600536.34</b>		<b>TOTAL AMOUNT</b>	<b>24600536.34</b>

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



As per Report of Even date

**Sushant Phadnis**  
 Chartered Accountant

- 7MAY 2018

Shree Warana Vibhag Shikshan Mandal's  
Tatyasaheb Kore College Of Pharmacy, Warananagar  
BALANCE SHEET AS ON 31/03/2018

Sr. No.	LIABILITIES	Amount		Sr. No.	ASSETS	Amount	
1	Other Liabilities	45146631.01	45146631.01	1	Building	14060227.15	56332225.58
2	DEPRECIATION FUND		23042777.13	2	Furniture & Dead Stock	2734121.62	
	Previous Year 2016-17	20373541.39		3	Lab Equipment	14072450.51	
	Add During the Year 2017-18	2669235.74		4	Office Equipments	19125.00	
				5	General Equipments	44000.00	
				6	Library Books	3413983.00	
				7	Computer	4282029.00	
				8	Deposits	559774.00	
				9	Sundry Debtors	17146515.30	
				10	<b>Cash &amp; Bank Balance</b>		637553.53
					Cash in hand	3040.00	
					S. B. I. Bank Warananaagar	68263.10	
					S. B. I. Bank E Payment	269502.48	
					Shree Warana Sah. Bank Ltd.	292619.45	
					SBI Group Gratuity.	4128.50	
				11	<b>Deficit</b>		11219629.03
					As per the last balance sheet	10909220.69	
					Add During the Year 2017-18	310408.34	
	<b>TOTAL AMOUNT</b>		68189408.14		<b>TOTAL AMOUNT</b>		68189408.14

PRINCIPAL  
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DIST. KOLHAPUR. PIN:416113, M.S. (INDIA)



As per Report of even date

Sushant Phadnis  
Chartered Accountant

7 MAY 2018

Shree Warana Vibhag Shikshan Mandal's  
**Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar**  
 INCOME & EXPENDITURE A/C OF THE PERIOD OF 01/04/2017 TO 31/03/2018

Sr. No.	Expenditure	Amount	Sr. No.	Income	Amount
1	Salary (Sch-1)	3478858.00	1	FEES	5855369.00
2	Printing & Stationery (Sch-2)	65155.00		Tuition Fees	5325994.00
3	Affiliation Fee (Sch-3)	156210.00		Dev. Fee	508325.00
4	Administrative Exp. (Sch-4)	368707.90		Uni. Fee	21050.00
5	Lab Expenses (Sch-5)	218660.00	2	INCOME FROM OTHER SOURCES	13546.00
6	Student Activities (Sch-6)	3400.00		Bank Interest	646.00
7	Repair & Maintenance (Sch-7)	103364.00		IR Sample	10500.00
8	Water Exp	25967.00		Rheological Studies	1200.00
9	Electricity Exp	312751.00		Spray Dryer	600.00
10	Depreciation on other Assets	999003.97		HPH Sample	600.00
11	Depreciation on Building	154353.30		Excess of Expenses Over Income	17515.17
<b>TOTAL AMOUNT</b>		<b>5886430.17</b>	<b>TOTAL AMOUNT</b>		<b>5886430.17</b>

**PRINCIPAL**  
 TATYASAHEB KORE COLLEGE OF PHARMACY  
 (M.PHARM) WARANANAGAR, TAL. PANHALA,  
 DIST. KOLHAPUR, PIN-418113, M.S. (INDIA)



As per Report of even date  
**Sushant Phadnis**  
 Chartered Accountant  
 7 MAY 2018

Shree Warana Vibhag Shikshan Mandal's  
**Tatyasaheb Kore College of Pharmacy (M.Pharm), Warananagar**  
 BALANCE SHEET AS ON 31/03/2018

Sr. No.	LIABILITIES	Amount	Sr. No.	ASSETS	Amount
1	Other Liabilities	19530360.50	1	Building	3664783.50
	DEPRECIATION FUND	7855407.43	2	Furniture & Dead Stock	566589.00
2	Previous Year	6702050.16	3	Lab Equipment	9047034.00
	Add During the year	1153357.27	4	Library Books	1340496.00
			5	Computer	1633634.00
			6	Deposits	1700.00
			7	Sundry Debtors	5784579.00
			8	Cash & Bank Balance	233082.10
				Cash in hand	16416.00
				S. B. I. Bank Warananaagar	35405.50
				Warana Sah. Bank Ltd	181260.60
			9	Deficit	5096355.16
				As per the last balance sheet	5113870.33
				Add During the Year	17515.17
	<b>TOTAL AMOUNT</b>	<b>27385767.93</b>		<b>TOTAL AMOUNT</b>	<b>27385767.93</b>

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



As per Report of level date  
**Sushant Phadnis**  
 Chartered Accountant  
 - 7 MAY 2018

**TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR**

AT POST - WARANANAGAR TAL-PANHALA

DIST - KOLHAPUR

**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

<b>Liabilities</b>		<b>Assets</b>	
as at 31-Mar-2019		as at 31-Mar-2019	
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>4,20,06,120.28</b>
<b>Loans (Liability)</b>		BUILDING	1,40,60,227.15
<b>Current Liabilities</b>	<b>6,80,46,013.10</b>	COMPUTERS	45,81,602.00
OTHER LIABILITIES	74,98,814.00	FURNITURE & DEAD STOCK	29,63,871.62
ANAMAT	2,11,638.50	GENERAL EQUIPMENTS	44,000.00
DEPRECIATION FUND	2,57,97,040.15	LAB EQUIPMENTS	1,66,78,362.51
EDLI CONTRIBUTION @ 0.5%	2,509.02	LIBRARY BOOKS	36,33,432.00
EMPLOYEES PF CONTRIBUTION @ 12%	61,414.00	MUSICAL INSTRUMENTS	25,500.00
LAB & LABORATORY DEPOSIT	1,53,750.00	OFFICE EQUIPMENTS	19,125.00
PAYABLE DTE AURANGABAD	8,000.00	<b>Current Assets</b>	<b>1,43,45,154.72</b>
PAYABLE FEES 2018-19	2,359.00	Closing Stock	
PF ADMIN CHARGES @ 0.50%	2,509.02	Deposits (Asset)	35,59,774.00
PF PAYABLE	60,217.00	Sundry Debtors	1,01,98,219.75
SALARY PAYABLE	6,000.00	Cash-in-Hand	50,238.00
STAFF EDUCATIONAL FUND	13,276.00	Bank Accounts	5,36,922.97
STAFF ELECTRICITY BILL	5,875.00	<b>Excess of expenditure over income</b>	<b>1,16,94,738.10</b>
STAFF HOUSE RENT	11,600.00	Opening Balance	1,12,19,629.03
STAFF INCOME TAX	1,54,596.00	Current Period	4,75,109.07
STAFF INSURANCE	10,567.00		
STAFF PROFESSIONAL TAX	7,000.00		
STUDENT BC SCHOLARSHIP	16,59,888.00		
STUDENT EBC DIPLOMA	39,250.00		
SWVS MANDAL WARANANAGAR	3,21,03,030.01		
SWVSMSS PATHSANSTHA	70,100.00		
TKCP B.ED. WARANANAGAR	2,090.40		
TKCP LOKVIKAS KENDRA	1,64,500.00		
<b>Total</b>	<b>6,80,46,013.10</b>	<b>Total</b>	<b>6,80,46,013.10</b>

PRINCIPAL

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



As per Report of even date

Sushant Phadnis  
Chartered Accountant

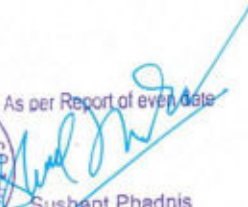
**TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR**  
 AT POST - WARANANAGAR TAL-PANHALA  
 DIST - KOLHAPUR

**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
<b>Indirect Expenses</b>	<b>2,51,81,698.07</b>	<b>Direct Incomes</b>	<b>2,46,82,258.00</b>
ADMINISTRATIVE EXPENSES	2,36,242.01	DEVELOPMENT FEE 2018-19	20,59,892.00
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		
REPAIRS AND MAINTENANCE	2,92,631.00	<b>Indirect Incomes</b>	<b>24,331.00</b>
RESEARCH & DEVELOPMENT EXPENSES	3,51,380.00	ADMISSION CANCELLATION FEE	3,000.00
<b>SALARY</b>	<b>1,71,49,338.00</b>	ARC RECEIPTS	14,550.00
STUDENTS ACTIVITIES	2,32,295.00	BANK INTEREST	6,781.00
AUDIT & CONSULTING FEE	45,612.00		
DEPRECIATION ON BUILDING	10,18,664.08	Excess of expenditure over income	<b>4,75,109.07</b>
DEPRECIATION ON OTHER ASSETS	17,35,598.94		
<b>PF ADMIN EXPENSES</b>	<b>60,093.04</b>		
PMKVY EXPENSES	23,383.00		
PRINTING & STATIONERY EXPENSES	5,09,594.00		
<b>Total</b>	<b>2,51,81,698.07</b>	<b>Total</b>	<b>2,51,81,698.07</b>

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



As per Report of even date  
  
 Sushant 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		Assets	
as at 31-Mar-2019		as at 31-Mar-2019	
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>1,72,52,740.50</b>
<b>Loans (Liability)</b>		LAB EQUIPMENTS	1,14,08,728.00
<b>Current Liabilities</b>	<b>2,89,49,348.87</b>	BUILDING	36,64,783.50
OTHER LIABILITIES	2,83,61,205.87	FURNITURE & DEAD STOCK	7,12,389.00
EDLI CONTRIBUTION @ 0.5%	500.00	LIBRARY BOOKS	14,66,840.00
EMPLOYEES PF CONTRIBUTION @ 12%	11,991.00	<b>Current Assets</b>	<b>61,17,678.20</b>
OTHER DEDUCTIONS	3,350.00	Closing Stock	
PF ADMIN CHARGES @ 0.50%	500.00	Sundry Debtors	55,69,265.50
PF PAYABLE	11,991.00	Cash-in-Hand	3,898.00
STAFF EDUCATIONAL FUND	2,893.00	Bank Accounts	5,42,814.70
STAFF ELECTRICITY BILL	235.00	DEPOSITS	1,700.00
STAFF HOUSE RENT	1,800.00	<b>Excess of expenditure over income</b>	<b>55,78,930.17</b>
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		
<b>Total</b>	<b>2,89,49,348.87</b>	<b>Total</b>	<b>2,89,49,348.87</b>

PRINCIPAL

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



As per Report of even date

Sushant Phadnis  
Chartered Accountant

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

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



As per Report of even date

  
**Sushant Phadnis**  
Chartered Accountant




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

**REPAIRS AND MAINTENANCE**

Group Summary

1-Apr-2018 to 31-Mar-2019

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

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


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

**RESEARCH & DEVELOPMENT EXPENSES**

Group Summary

1-Apr-2018 to 31-Mar-2019

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

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

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

<b>Liabilities</b>		<b>Assets</b>	
as at 31-Mar-2020		as at 31-Mar-2020	
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>1,72,52,740.50</b>
<b>Loans (Liability)</b>		LAB EQUIPMENTS	1,14,08,728.00
<b>Current Liabilities</b>	<b>2,87,82,881.20</b>	BUILDING	36,64,783.50
OTHER LIABILITIES	2,84,25,279.20	FURNITURE & DEAD STOCK	7,12,389.00
EDLI CONTRIBUTION @ 0.5%	580.00	LIBRARY BOOKS	14,66,840.00
EMPLOYEES' PF CONTRIBUTION @ 12%	13,902.00	<b>Current Assets</b>	<b>36,27,723.43</b>
OTHER DEDUCTIONS	3,350.00	Closing Stock	
PAYABLE STAFF SALARY	2,35,443.00	Sundry Debtors	34,74,636.75
PF ADMIN CHARGES @ 0.50%	725.00	Cash-in-Hand	671.50
PF PAYABLE	13,902.00	Bank Accounts	1,50,715.18
STAFF EDUCATIONAL FUND	2,680.00	DEPOSITS	1,700.00
STAFF ELECTRICITY BILL	235.00	<b>Excess of expenditure over income</b>	<b>79,02,417.27</b>
STAFF HOUSE RENT	1,800.00	Opening Balance	55,78,930.17
STAFF INCOME TAX	2,848.00	Current Period	23,23,487.10
STAFF INSURANCE	3,282.00		
STAFF PROFESSIONAL TAX	1,600.00		
SWVSMSS PATHSANSTHA	6,300.00		
TKIET WARANANAGAR	70,955.00		
<b>Total</b>	<b>2,87,82,881.20</b>	<b>Total</b>	<b>2,87,82,881.20</b>

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  
  
Sushant Phadnis  
Chartered Accountant  
17 JUN 2020

**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
<b>Indirect Expenses</b>	<b>62,53,679.10</b>	<b>Direct Incomes</b>	<b>39,11,192.00</b>
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	<b>Indirect Incomes</b>	<b>19,000.00</b>
STUDENT ACTIVITIES	5,130.00	RESEARCH CONSULTANCY	4,000.00
AUDIT & CONSULTING FEE	37,300.00	ANIMAL EXPERIMENTATION	15,000.00
DEPRECIATION ON BUILDING	69,651.93		
DEPRECIATION ON OTHER ASSETS	9,88,658.15	Excess of expenditure over income	<b>23,23,487.10</b>
PRINTING & STATIONERY	8,508.00		
<b>Total</b>	<b>62,53,679.10</b>	<b>Total</b>	<b>62,53,679.10</b>

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

As Per Report of even date  
  
Sushant Phadnis  
Chartered Accountant  
**17 JUN 2020**

**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-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
<b>Indirect Expenses</b>	<b>2,64,18,864.66</b>	<b>Direct Incomes</b>	<b>2,39,66,633.00</b>
ADMINISTRATIVE EXPENSES	2,16,356.80	DEVELOPMENT FEE 2019-20	21,22,244.00
AFFILIATION & REGISTRATION FEES	2,05,300.00	DEVELOPMENT FEE FROM SCHOLARSHIP	1,88,707.00
COMMUNICATION EXPENSES	25,524.00	TUITION FEE 2019-20	1,57,97,213.00
ESTABLISHMENT EXPENSES	11,69,798.00	TUITION FEE FROM SCHOLARSHIP	57,45,977.00
LAB EXPENSES	5,00,132.00	UNIVERSITY FEES	1,12,492.00
OTHER EDUCATIONAL EXPENSES	47,19,982.00		
REPAIRS AND MAINTENANCE	3,90,160.00	<b>Indirect Incomes</b>	<b>24,60,570.00</b>
RESEARCH & DEVELOPMENT EXPENSES	2,88,827.85	ADMISSION CANCELLATION FEE	7,000.00
<b>SALARY</b>	<b>1,66,55,291.04</b>	FC REMUNERATION	13,970.00
STUDENTS ACTIVITIES	3,98,501.00	MODROBS GRANT	23,89,600.00
DEPRICIATION ON BUILDING	1,01,017.52	UNNAT BHARAT YOJANA GRANT	50,000.00
DEPRICIATION ON OTHER ASSETS	16,99,714.45		
PRINTING & STATIONERY EXPENSES	48,260.00		
Excess of income over expenditure	<b>8,338.34</b>		
<b>Total</b>	<b>2,64,27,203.00</b>	<b>Total</b>	<b>2,64,27,203.00</b>

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



As per Report of even date

Sushant Phadnis  
 Chartered Accountant

17 JUN 2020

**TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR**  
 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
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>4,19,70,420.28</b>
<b>Loans (Liability)</b>		BUILDING	1,40,60,227.15
<b>Current Liabilities</b>	<b>6,72,23,746.06</b>	COMPUTERS	45,81,602.00
OTHER LIABILITIES	53,83,847.50	FURNITURE & DEAD STOCK	29,79,371.62
DEPRECIATION FUND	2,75,97,772.12	GENERAL EQUIPMENTS	44,000.00
EDLI CONTRIBUTION @ 0.5%	2,449.54	LAB EQUIPMENTS	1,66,78,362.51
EMPLOYEES PF CONTRIBUTION @ 12%	59,984.00	LIBRARY BOOKS	35,82,232.00
PAYABLE TDS	7,500.00	MUSICAL INSTUMENTS	25,500.00
PF ADMIN CHARGES @ 0.50%	2,449.54	OFFICE EQUIPMENTS	19,125.00
PF PAYABLE	58,789.00	<b>Current Assets</b>	<b>1,35,66,926.02</b>
SALARY PAYABLE	10,99,570.00	Closing Stock	
STAFF EDUCATIONAL FUND	13,100.00	Deposits (Asset)	6,66,373.00
STAFF ELECTRICITY BILL	7,369.00	Sundry Debtors	98,56,572.50
STAFF HOUSE RENT	11,600.00	Cash-in-Hand	488.75
STAFF INCOME TAX	65,873.00	Bank Accounts	30,43,491.77
STAFF INSURANCE	10,928.00	<b>Excess of expenditure over income</b>	<b>1,16,86,399.76</b>
STAFF PROFESSIONAL TAX	6,800.00	Opening Balance	1,16,94,738.10
SWVS MANDAL WARANANAGAR	3,26,70,795.76	Current Period	(-),338.34
SWVSMSS PATHSANSHTHA	54,800.00		
TKCP B.ED. WARANANAGAR	5,618.60		
TKCP LOKVIKAS KENDRA	1,64,500.00		
<b>Total</b>	<b>6,72,23,746.06</b>	<b>Total</b>	<b>6,72,23,746.06</b>

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

As per Receipt given to me  
  
 Sushant Phadnis  
 Chartered Accountant  
 17 JUN 2020



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

**REPAIRS AND MAINTENANCE**

Group Summary

1-Apr-2019 to 31-Mar-2020

Page 1

Particulars	Closing Balance	
	Debit	Credit
BUILDING MAINTENANCE EXP.	3,05,334.00	
ELECTRICAL EXPENSES	60,415.00	
LIBRARY SOFTWARE AMC	6,500.00	
REPAIR & MAINTENANCE	6,229.00	
TALLY AMC Expenses	5,310.00	
TALLY SOFTWARE ANNUAL SUBSCRIPTION	6,372.00	
<b>Grand Total</b>	<b>3,90,160.00</b>	

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

**RESEARCH & DEVELOPMENT EXPENSES**

Group Summary

1-Apr-2019 to 31-Mar-2020

Page 1

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




**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
<b>Indirect Expenses</b>	<b>2,57,49,955.36</b>	<b>Direct Incomes</b>	<b>2,69,48,661.00</b>
ADMINISTRATIVE EXPENSES	5,16,533.80	DEVELOPMENT FEE 2020-21	25,28,011.00
AFFILIATION & REGISTRATION FEES	1,72,356.00	DEVELOPMENT FEE FROM SCHOLARSHIP	2,11,507.00
COMMUNICATION EXPENSES	2,73,088.00	TUITION FEE FROM SCHOLARSHIP	59,90,846.00
ESTABLISHMENT EXPENSES	13,82,548.00	TUITION FEES 2020-21	1,80,94,096.00
LAB EXPENSES	16,90,973.00	UNIVERSITY FEES	1,24,201.00
OTHER EDUCATIONAL EXPENSES	4,07,718.00		
REPAIRS AND MAINTENANCE	6,20,915.00	<b>Indirect Incomes</b>	<b>5,01,903.00</b>
RESEARCH & DEVELOPMENT EXPENSES	2,60,093.00	ADMISSION CANCELLATION FEE	5,000.00
<b>SALARY</b>	<b>1,75,55,179.00</b>	AICTE STTP GRANT	3,32,933.00
STUDENTS ACTIVITIES	3,19,663.00	FC REMUNERATION	13,970.00
DEPRICIATION ON BUILDING	1,41,785.31	ISTE GRANT	1,50,000.00
DEPRICIATION ON OTHER ASSETS	17,91,449.25		
FDP	50,000.00		
PRINTING & STATIONERY EXPENSES	5,16,207.00		
UNNAT BHARAT ABHIYAN EXPENSES	51,447.00		
Excess of income over expenditure	<b>17,00,608.64</b>		
<b>Total</b>	<b>2,74,50,564.00</b>	<b>Total</b>	<b>2,74,50,564.00</b>

Principal  
 Tatyasaheb Kore College of Pharmacy  
 Warananagar Tal. Panhala  
 Dist. Kolhapur.

As Per Report of even date  
  
 Sushant Phadnis  
 Chartered Accountant  
 UDIN :- 21122830AAAAZD9243



**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

<b>Liabilities</b>		<b>Assets</b>	
as at 31-Mar-2021		as at 31-Mar-2021	
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>4,64,99,471.28</b>
<b>Loans (Liability)</b>		BUILDING	1,40,60,227.15
<b>Current Liabilities</b>	<b>7,45,84,874.52</b>	COMPUTERS	49,82,424.00
OTHER LIABILITIES	95,45,437.00	FURNITURE & DEAD STOCK	30,32,661.62
DEPRECIATION FUND	2,95,31,006.68	GENERAL EQUIPMENTS	62,550.00
EDLI CONTRIBUTION @ 0.5%	4,699.54	LAB EQUIPMENTS	2,05,58,424.51
EMPLOYEES PF CONTRIBUTION @ 12%	88,784.00	LIBRARY BOOKS	37,55,959.00
PAYABLE SWVSM HOSTEL	16,855.00	MUSICAL INSTRUMENTS	25,500.00
PAYABLE TDS	7,500.00	OFFICE EQUIPMENTS	21,725.00
PAYABLE UNIVERSITY EXAM EXP	1,13,280.00	<b>Current Assets</b>	<b>1,80,99,612.12</b>
PF ADMIN CHARGES @ 0.50%	2,299.54	Closing Stock	
PF PAYABLE	83,988.00	Deposits (Asset)	26,66,373.00
SALARY PAYABLE	46,262.00	Sundry Debtors	1,49,41,092.25
STAFF EDUCATIONAL FUND	321.00	Cash-in-Hand	13,240.75
STAFF INCOME TAX	3,61,092.00	Bank Accounts	4,78,906.12
STAFF PROFESSIONAL TAX	16,000.00	<b>Excess of expenditure over income</b>	<b>99,85,791.12</b>
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		
<b>Total</b>	<b>7,45,84,874.52</b>	<b>Total</b>	<b>7,45,84,874.52</b>

Principal  
Tatyasaheb Kore College of Pharmacy  
Warananagar Tal. Panhala  
Dist. Kolhapur.



As Per Report of even date

Sushant Phadnis  
Chartered Accountant

UDIN :- 21122830AAAAZD8249

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

As Per Report of even date  
  
 Sushant Phadnis  
 Chartered Accountant

UDIN : 21122850AAAAZC5931



**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

<b>Liabilities</b>		<b>Assets</b>	
as at 31-Mar-2021		as at 31-Mar-2021	
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>1,79,93,864.50</b>
<b>Loans (Liability)</b>		LAB EQUIPMENTS	1,17,43,553.00
<b>Current Liabilities</b>	<b>3,10,74,245.23</b>	BUILDING	36,64,783.50
OTHER LIABILITIES	3,08,08,372.23	FURNITURE & DEAD STOCK	10,33,789.00
EDLI CONTRIBUTION @ 0.5%	1,180.00	LIBRARY BOOKS	15,51,739.00
EMPLOYEES PF CONTRIBUTION @ 12%	28,302.00	<b>Current Assets</b>	<b>48,69,638.58</b>
OTHER DEDUCTIONS	5,905.00	Closing Stock	
PAYABLE STAFF SALARY	(-)26,500.00	Sundry Debtors	45,38,163.00
PF ADMIN CHARGES @ 0.50%	1,325.00	Cash-in-Hand	16,394.50
PF PAYABLE	28,302.00	Bank Accounts	3,13,381.08
Provisional Admission	25,000.00	DEPOSITS	1,700.00
STAFF ELECTRICITY BILL	235.00	<b>Excess of expenditure over income</b>	<b>82,10,742.15</b>
STAFF INCOME TAX	59,348.00	Opening Balance	79,02,417.27
STAFF PROFESSIONAL TAX	4,600.00	Current Period	3,08,324.88
TKIET WARANANAGAR	1,38,176.00		
<b>Total</b>	<b>3,10,74,245.23</b>	<b>Total</b>	<b>3,10,74,245.23</b>



As Per Report of even date

Sushant Phadnis  
Chartered Accountant

UDIN: 21122830AAAAZC5931

*[Signature]*  
PRINCIPAL

TATYASAHEB KORE COLLEGE OF PHARMACY  
(DEGREE) WARANANAGAR, TAL. PANHALA,  
DIST. KOLHAPUR, PIN 416113, 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 Balance	
	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	
<b>Grand Total</b>	<b>6,20,915.00</b>	

  
Principal  
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	
<b>Grand Total</b>	<b>2,70,093.00</b>	<b>10,000.00</b>

  
Principal  
Tatyasaheb Kore College of Pharmacy  
Warananagar Tal. Panhala  
Dist. Kolhapur.

**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	
CONFERENCE & SEMINAR EXP.	1,485.00	
GUEST EXPENSES	11,020.00	
GUEST LECTURE	2,000.00	
NEWS PAPER & PERIODICALS	415.00	
OFFICE EXPENSES	18,410.00	
SOFTWARE EXPENSES	38,907.00	
UNIVERSITY FEES EXPENSES	15,984.00	
<b>Grand Total</b>	<b>90,721.00</b>	



**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
<b>Indirect Expenses</b>	<b>54,70,475.87</b>	<b>Direct Incomes</b>	<b>59,65,766.00</b>
ADMINISTRATIVE EXP.	18,074.90	DEVELOPMENT FEE	5,98,927.00
AFFILIATION & REGISTRATION FEES	1,24,600.00	DEVELOPMENT FEE FROM SCHOLARSHIP	61,115.00
COMMUNICATION EXPENSES	50,000.00	TUITION FEE FROM SCHOLARSHIP	10,26,659.00
ESTABLISHMENT EXPENSES	4,45,660.00	TUITION FEES	42,53,299.00
LAB EXPENSES	5,59,596.00	UNIVERSITY FEES	25,766.00
OTHER EDUCATIONAL EXPENSES	24,361.00		
<b>SALARY</b>	<b>31,84,495.00</b>	<b>Indirect Incomes</b>	<b>1,46,900.00</b>
STUDENT ACTIVITIES	38,400.00	RESEARCH CONSULTANCY	5,100.00
AUDIT & CONSULTING FEE	27,830.00	ICT	1,40,000.00
DEPRECIATION ON BUILDING	66,212.86	VISCOMETER SAMPLE	1,800.00
DEPRECIATION ON OTHER ASSETS	7,72,896.11		
MEDICAL EXPENSES	750.00		
PRINTING & STATIONERY	1,57,600.00		
Excess of income over expenditure	<b>6,42,190.13</b>		
<b>Total</b>	<b>61,12,666.00</b>	<b>Total</b>	<b>61,12,666.00</b>

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



As Per Report of even date

*Sushant Phadnis*

Sushant Phadnis  
Chartered Accountant



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

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

<b>Liabilities</b>		<b>Assets</b>	
as at 31-Mar-2022		as at 31-Mar-2022	
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>1,86,30,952.50</b>
<b>Loans (Liability)</b>		LAB EQUIPMENTS	1,21,32,953.00
<b>Current Liabilities</b>	<b>3,37,90,699.95</b>	BUILDING	36,64,783.50
OTHER LIABILITIES	3,36,15,685.95	FIRE HYDRENT SYSTEM	1,70,000.00
EDLI CONTRIBUTION @ 0.5%	(-)162.00	FURNITURE & DEAD STOCK	10,33,789.00
EMPLOYEES PF CONTRIBUTION @ 12%	12,102.00	LIBRARY BOOKS	16,29,427.00
OTHER DEDUCTIONS	3,350.00	<b>Current Assets</b>	<b>75,91,195.43</b>
PF ADMIN CHARGES @ 0.50%	1,328.00	Closing Stock	
PF PAYABLE	12,102.00	Sundry Debtors	65,42,330.75
Provisional Admission	6,029.00	Cash-in-Hand	6,388.50
STAFF ELECTRICITY BILL	(-)65.00	Bank Accounts	10,40,776.18
STAFF HOUSE RENT	300.00	DEPOSITS	1,700.00
STAFF INCOME TAX	(-)4,646.00	<b>Excess of expenditure over income</b>	<b>75,68,552.02</b>
STAFF PROFESSIONAL TAX	3,200.00	Opening Balance	82,10,742.15
SWVSMSS PATHSANSTHA	3,300.00	Current Period	(-)6,42,190.13
TKIET WARANANAGAR	1,38,176.00		
<b>Total</b>	<b>3,37,90,699.95</b>	<b>Total</b>	<b>3,37,90,699.95</b>

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




As Per Report of even date

*Sushanti Phadnis*  
Sushanti Phadnis  
Chartered Accountant

**TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR**  
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
<b>Indirect Expenses</b>	<b>2,83,85,510.12</b>	<b>Direct Incomes</b>	<b>2,91,98,123.00</b>
ADMINISTRATIVE EXPENSES	1,80,880.80	DEVELOPMENT FEE 2021-22	28,47,326.00
AFFILIATION & REGISTRATION FEES	10,87,300.00	DEVELOPMENT FEE FROM SCHOLARSHIP	2,70,727.00
COMMUNICATION EXPENSES	1,99,425.00	TUITION FEE FROM SCHOLARSHIP	69,16,072.00
ESTABLISHMENT EXPENSES	11,70,633.00	TUITION FEES 2021-22	1,90,32,875.00
LAB EXPENSES	21,33,628.00	UNIVERSITY FEES	1,31,123.00
OTHER EDUCATIONAL EXPENSES	10,78,665.00		
REPAIRS AND MAINTENANCE	1,00,040.00	<b>Indirect Incomes</b>	<b>6,37,307.00</b>
RESEARCH & DEVELOPMENT EXPENSES	3,22,960.00	ADMISSION CANCELLATION FEE	2,000.00
SALARY	1,82,86,088.16	AICTE ISTE GRANT	81,000.00
STUDENTS ACTIVITIES	11,85,651.00	ISTE GRANT	1,09,480.00
DEPRICIATION ON BUILDING	1,38,240.67	LEAD COLLEGE	4,44,827.00
DEPRICIATION ON OTHER ASSETS	20,00,317.49		
PRINTING & STATIONERY EXPENSES	5,01,681.00		
Excess of income over expenditure	<b>14,49,919.88</b>		
<b>Total</b>	<b>2,98,35,430.00</b>	<b>Total</b>	<b>2,98,35,430.00</b>

  
**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

  
Sushant Phadnis  
Chartered Accountant

TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR

TAL PANHALA  
DIST KOLHAPUR

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities	as at 31-Mar-2022	Assets	as at 31-Mar-2022
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>4,83,61,769.21</b>
<b>Loans (Liability)</b>		BUILDING	1,40,60,227.15
<b>Current Liabilities</b>	<b>7,96,79,570.14</b>	COMPUTERS	49,82,424.00
OTHER LIABILITIES	1,11,76,843.00	FIRE HYDRANT SYSTEM	7,10,903.00
DEPRECIATION FUND	3,16,69,564.84	FURNITURE & DEAD STOCK	30,68,174.62
EDLI CONTRIBUTION @ 0.5%	2,524.66	GENERAL EQUIPMENTS	62,550.00
EMPLOYEES' PF CONTRIBUTION @ 12%	52,784.00	LAB EQUIPMENTS	2,15,71,489.51
OTHER DEDUCTIONS	(-)15,120.00	LIBRARY BOOKS	38,58,776.00
PAYABLE UNIVERSITY EXAM EXP	18,618.00	MUSICAL INSTRUMENTS	25,500.00
PF ADMIN CHARGES @ 0.50%	1,474.58	OFFICE EQUIPMENTS	21,725.00
PF PAYABLE	60,588.00	<b>Current Assets</b>	<b>2,27,81,929.62</b>
SALARY PAYABLE	46,262.00	Closing Stock	
STAFF EDUCATIONAL FUND	1,441.00	Deposits (Asset)	13,66,373.00
STAFF INCOME TAX	67,342.00	Sundry Debtors	1,87,89,453.29
STAFF PROFESSIONAL TAX	8,600.00	Cash-in-Hand	33,736.75
SWMSP WARANANAGAR	3,500.00	Bank Accounts	25,92,366.58
SWVS MANDAL WARANANAGAR	3,63,89,204.86	<b>Excess of expenditure over income</b>	<b>85,35,871.24</b>
SWVSMSS PATHSANSTHA	1.00	Opening Balance	99,85,791.12
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		
<b>Total</b>	<b>7,96,79,570.14</b>	<b>Total</b>	<b>7,96,79,570.14</b>

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



As Per Report of even date

*Sushant Phadnis*  
Sushant Phadnis  
Chartered Accountant

**TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR**

TAL PANHALA  
DIST KOLHAPUR

**RESEARCH & DEVELOPMENT EXPENSES**

Group Summary

1-Apr-2021 to 31-Mar-2022

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

  
PRINCIPAL

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



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

**6.2.2:**

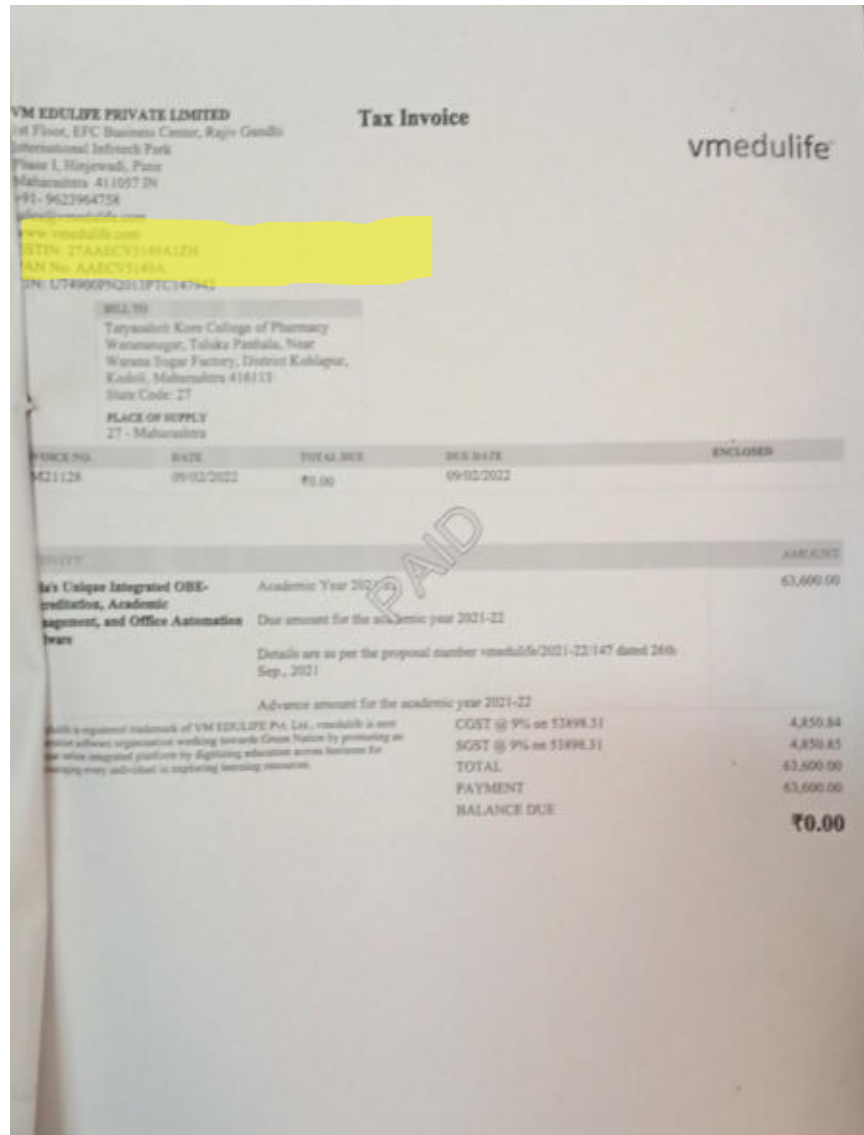
Institution implements e-governance in its operations

- Administration
- Finance and Accounts
- Student Admission and Support
- Examination



**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**






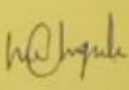
**Criteria 6: Governance, Leadership and Management**  
Key Indicator 6.2: Strategy Development and Deployment


**TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR**  
TAL PANHALA  
DIST KOLHAPUR  
E-Mail tkcp.pc@unishivaji.ac.in

**Payment Voucher**

No. : 412 Dated : 9-Feb-2022

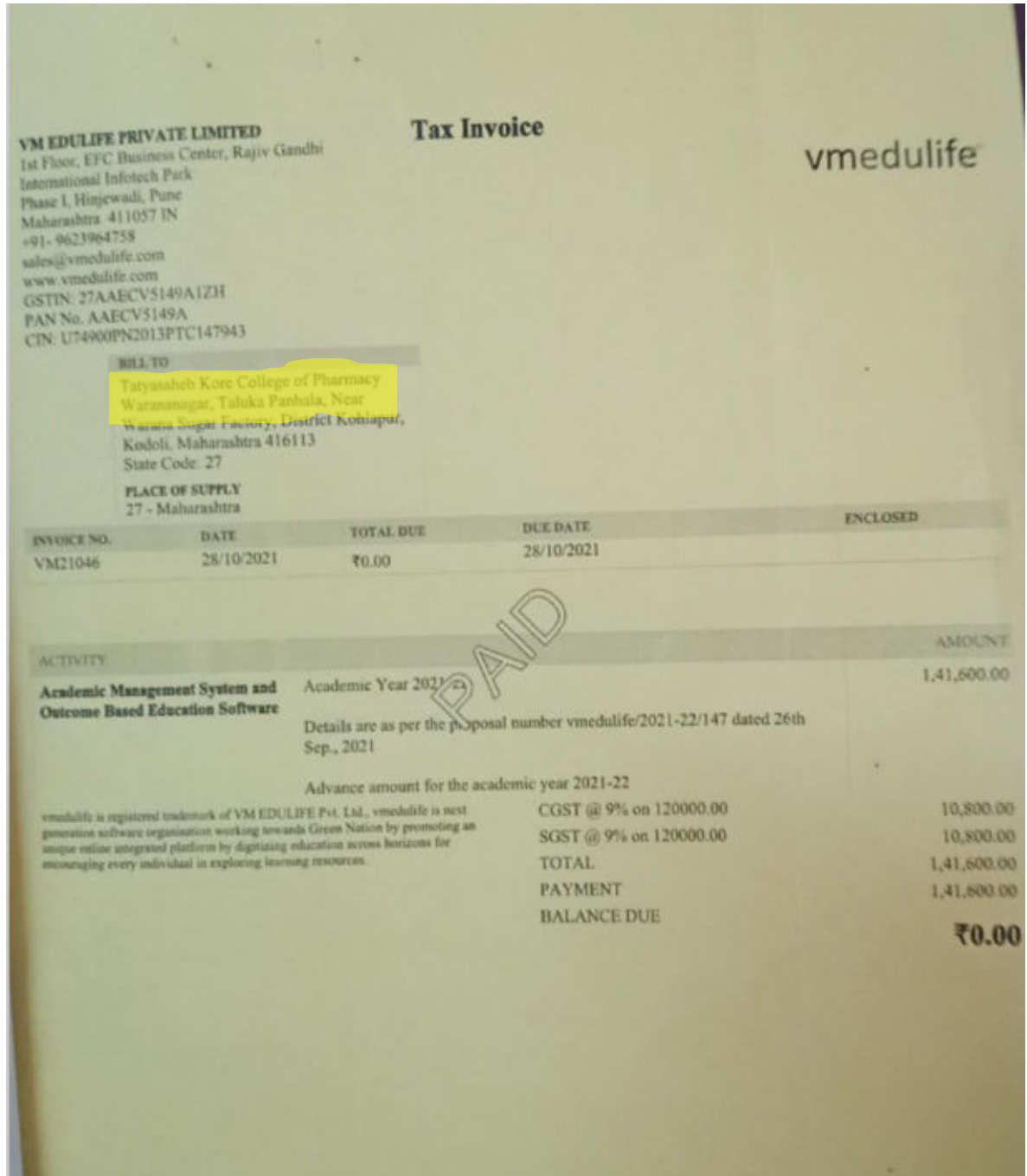
Particulars	Amount
Account : SOFTWARE EXPENSES	63,600.00
Through : STATE BANK OF INDIA 31049515436	
On Account of : paid for software expenses.	
Amount (in words) : INR Sixty Three Thousand Six Hundred Only	
	<b>₹ 63,600.00</b>

Receiver's Signature:  

Authorised Signatory 



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







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

TATYASAHEB KORE COLLEGE OF PHARMACY DEGREE WARANANAGAR -- (from 1-Apr-2020)  
AT POST - WARANANAGAR TAL-PANHALA  
DIST - KOLHAPUR  
E-Mail : tkcp.pc@unishivaji.ac.in

**Payment Voucher**

No. : 251 Dated: 28-08-2021

Particulars	Amount
Account : SOFTWARE EXPENSES	1,41,600.00

Through :  
STATE BANK OF INDIA 2104015408

On Account of :  
paid for VM edulife software bill.

Amount (in words) :  
INR One Lakh Forty One Thousand Six Hundred Only

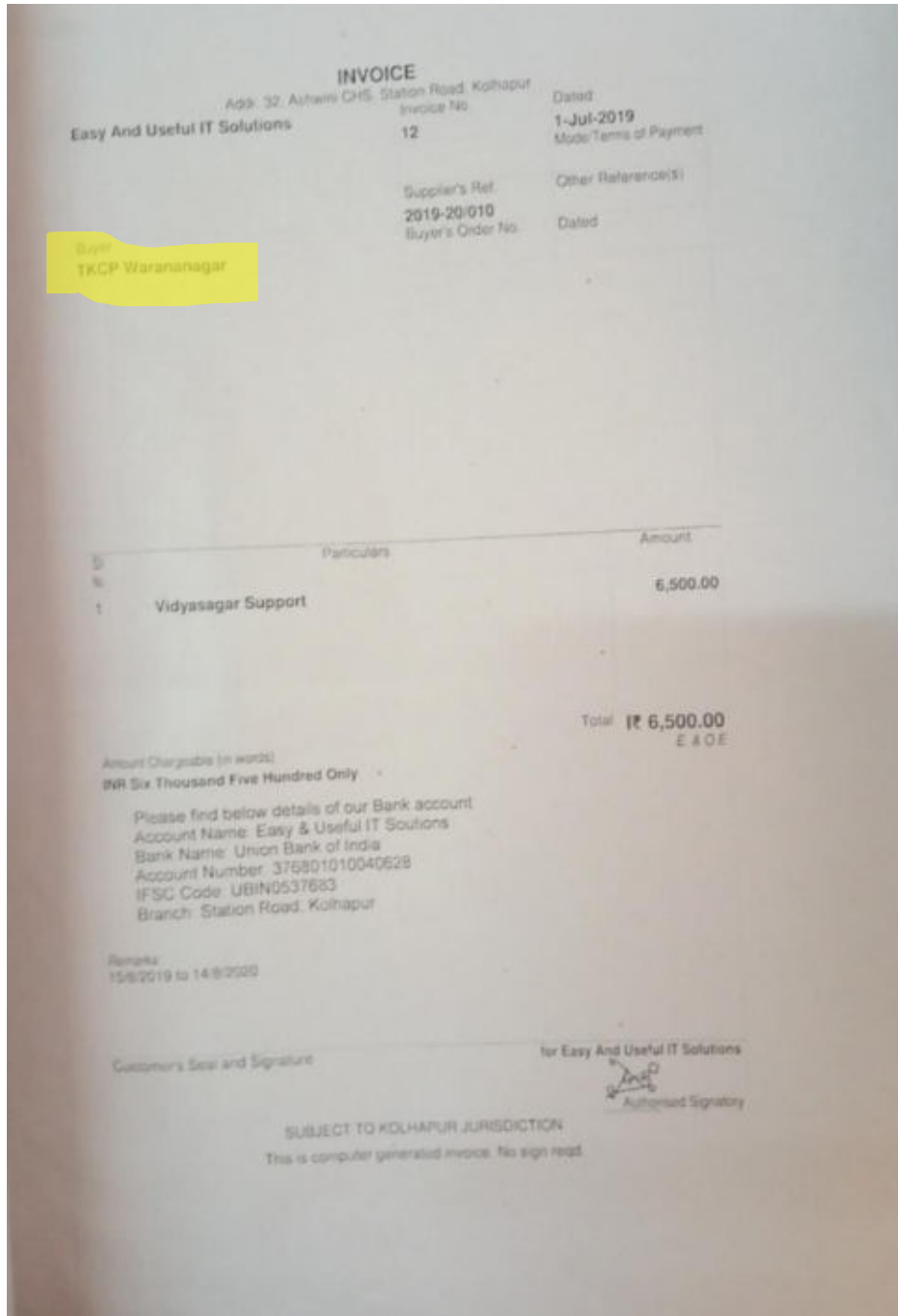
₹ 1,41,600.00

Receiver's Signature: *[Signature]* *[Signature]* *[Signature]*  
Authorized Signatory



## Criteria 6: Governance, Leadership and Management

Key Indicator 6.2: Strategy Development and Deployment





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

TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR  
 AT POST - WARANANAGAR TAL-PANHALA  
 DIST - KOLHAPUR  
 E-Mail : principal@tkcpwarana.org

**Payment Voucher**

No : 153 Dated : 11-Oct-2019

Particulars	Amount
Account : LIBRARY SOFTWARE AMC	6,500.00

Through :  
STATE BANK OF INDIA 1004151001

On Account of :  
paid for library software AMC 2019-20.

Bank Transaction Details:  
EASY & USEFUL IT SOLUTION

NEFT                      1004151001 6,500.00

Amount (in words) :  
INR Six Thousand Five Hundred Only

₹ 6,500.00 ✓

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT		Dt: 11-Oct-2019	STATE BANK OF INDIA 1004151001	6,500.00
<b>Total</b>				<b>₹ 6,500.00</b>

Receiver's Signature: *[Signature]* *[Signature]* *[Signature]*

Accountant      Admin. Officer      Authorized Signatory



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

(Original)

**New Contribution Report**

<b>Antraweb Technologies Pvt. Ltd.</b> 1st Floor, B Wing, Steel House, Off Mahakali Caves Road, Anandhi (E), Mumbai - 400093 Tel: 022-40884088 GSTIN/UIN: 27AAACA9776A1ZP State Name: Maharashtra, Code: 27 CIN: U72300MH1997PTC108554		<b>antraweb</b> ■■■■■ Building Lifelong Relations				
Invoice to: <b>Tatyasaheb Kore college of pharmacy</b> Warananagar, Taluka Panhala, Near Warana Sugar Factory, Dist. Kolhapur, Kodak, Maharashtra 416113, India 416113 State Name: Maharashtra, Code: 27		Voucher No. <b>Tasc427/19-20</b>	Dated <b>12-Jun-2019</b>			
		Buyer's Ref./Order No. <b>Tasc427/19-20</b>	Purchase Order No.			
Online Payment Details Favoring: Antraweb Technologies Pvt. Ltd. Bank Name: SBI Bank, Branch: FORT Account Number: SAWT8330 IFSC Code: SBIS0001811						
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>Tally Software Services-Gold</b> Tally Sr No : 785440836	998213	18 %	1 No.	5,400.00	No.	5,400.00
<b>CGST</b>						486.00
<b>SGST</b>						486.00
<b>Total</b>			<b>1 No.</b>			<b>₹ 6,372.00</b>
<small>Company's Registration No. (Goods and Services Tax)</small> GSTIN Number: 27AAACA9776A1ZP		Company's Service Tax No. <b>AAACA9776A5T001</b> Company's PAN <b>AAACA9776A</b>				
<small>Signature &amp; authentication</small> I, the undersigned, being duly authorized, do hereby certify that the above information is true and correct to the best of my knowledge and belief.		Signature Not Verified 09/06/2019 15:47 Mumbai for Antraweb Technologies Pvt. Ltd. Authorised Signatory				
SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Document						

# Tatyasaheb Kore College of Pharmacy, Warananagar

Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: [www.tkcpwarana.ac.in](http://www.tkcpwarana.ac.in)



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

**PROFORMA INVOICE** (Original)

<b>Antraweb Technologies Pvt. Ltd.</b> 1st Floor, B Wing, Steel House, Off. Mahakali Caves Road, Andheri (E), Mumbai - 400093 Tel: 022-40864086 GSTIN/UIN: 27AAACA9776A1ZP State Name : Maharashtra, Code : 27 CIN: U72900MH1997PTC106554		 <b>antraweb</b> ■■■■■ Building Lifelong Relations				
Invoice to <b>Tatyasaheb Kore college of pharmacy</b> Warananagar, Taluka Panhala, Near Warana Sugar Factory, District Kolhapur, Kodoli, Maharashtra 416113, Kondwa Kolhapur State Name : Maharashtra, Code : 27		Voucher No. <b>Tasc/428/19-20</b> Buyer's Ref./Order No. <b>Tasc/428/19-20</b>	Dated <b>12-Jun-2019</b> Purchase Order No.			
Online Payment Details Favouring : Antraweb Technologies Pvt. Ltd. Bank Name : DBS Bank Branch : FORT Account Number : 9AWT63320 IFSC Code : DBS00IN0811						
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>Annual Support Cover</b> Tally Serial No : 785440836 Location : Kolhapur Product Type : Tally-MU Period 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 Solution Booster ASC : No Sync ASC : No	998313	18 %	1 No.	4,500.00	No.	4,500.00
	<b>CGST</b>					405.00
	<b>SGST</b>					405.00
<b>Total</b>			<b>1 No.</b>			<b>₹ 5,310.00</b>
Amount Chargeable (in words) <b>Indian Rupees Five Thousand Three Hundred Ten Only</b>		Company's Service Tax No. : <b>AAACA9776AST001</b> Company's PAN : <b>AAACA9776A</b>		E & O E		
<b>Terms &amp; conditions :</b> 1. Goods once sold will not be taken back. 2. Interest @24% will be charges if the bill is not paid on due date. 3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.		Signature Not Verified SURESH ANANT RAMDA 15.06.2019 13:47 Mumbai		Authorised Signatory for Antraweb Technologies Pvt. Ltd.		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Document						



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

TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR  
 AT POST - WARANANAGAR TAL-PANHALA  
 DIST - KOLHAPUR  
 E-Mail : principal@tkcpdwarana.org

**Payment Voucher**

No. : 54 Dated : 28-Jun-2019

Particulars	Amount
Account :	
TALLY SOFTWARE ANNUAL SUBSCRIPTION	6,372.00
TALLY AMC Expenses	5,310.00
BANK COMMISSION	2.36
	<b>₹ 11,684.36</b>

Through : STATE BANK OF INDIA 2106215036

On Account of : paid for Tally software AMC & TSS charges.

Amount (in words) : INR Eleven Thousand Six Hundred Eighty Four and Thirty Six paise Only

Payment Details				
Payment Mode	Transferred to	Instrument Details	Issued From	Amount
NEFT		Dt: 28-Jun-2019	STATE BANK OF INDIA 2106215036	11,684.36
<b>Total</b>				<b>₹ 11,684.36</b>

Receiver's Signature

*[Signature]*

Accountant

*[Signature]*

Admin. Officer

*[Signature]*

Authorised Signatory



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

vmedulife Software Services  
+91- 9623964758  
sales@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV5149A1Z1  
CIN: U74900PN2013PTC147943

vmedulife

**Invoice**

INVOICE NO. 1550  
DATE 05/08/2020  
EXPIRATION DATE 15/08/2020

ADDRESS  
Tatyasaheb Kore College of Pharmacy  
Warananagar, Taluka Panhala,  
Near Warana Sugar Factory,  
District Kolhapur, Kodoli,  
Maharashtra 416113  
State Code: 27

PLACE OF SUPPLY  
27 - Maharashtra

ACTIVITY	NUMBER OF STUDENTS	RATE PER STUDENT	AMOUNT
Academic Management System and Outcome Based Education Module For B Pharmacy Program - Academic Year -2020-21	258	600.00	1,54,800.00
Academic Management System and Outcome Based Education Module For M Pharmacy Program - Academic Year- 2020-21	56	600.00	33,600.00

CGST @ 9% on 159661.02 14,369.49  
SGST @ 9% on 159661.02 14,369.49  
TOTAL ₹1,88,400.00

Rupees One Lakh Eighty Eight Thousand and Four Hundred Only

Handwritten calculations:  
B PHARM - 192 x 600 = 115200  
M PHARM - 56 x 600 = 33600  
190800  
CGST 9% 11772  
SGST 9% 11772  
154344=00

ONE LAKH FIFTY FOUR THOUSAND THREE HUNDRED FORTY FOUR ONLY

11. Make all cheques payable to VMEDULIFE PRIVATE LIMITED  
Bank: ICICI Bank Ltd.  
IFSC Code: 0441000003  
PAN No: AACC5149A  
GSTIN No: 27AAECV5149A1Z1

Whether the tax is payable on reverse charge basis: No  
12. If in case of any excessive cost, it will be charged extra  
13. Online training will be provided along with DKT support  
14. Printing charges/Data center charges are included in the quotation  
15. Validity: 24 \*  
16. Terms and Conditions



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

**TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR**  
AT POST - WARANANAGAR TAL-PANHALA  
DIST - KOLHAPUR  
E-Mail : principal@tkcpdwarana.org

**Payment Voucher**

No. 125 Dated : 8-Oct-2020

Particulars	Amount
Account : 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

Receiver's Signature: *[Signature]* Accountant

Admin. Officer: *[Signature]*

Authorized Signatory: *[Signature]*





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

**PROFORMA INVOICE** (Original)

<b>AntraWeb Technologies Pvt. Ltd.</b> 1st Floor, B Wing, Street House, Off Mahakali Chavni Road, Andheri (S), Mumbai - 400003 Tel: 022-40964090 GSTIN/IN: 27AAACA3776A1ZP State Name: Maharashtra, Code: 27 CIN: U72500MH1997PTC106554		 <b>antraWeb</b> ■■■■■ Building Lifelong Relations			
Invoice to: <b>Tatyasaheb Kore college of pharmacy</b> Warananagar Taluka Panhala, Near Warana Sugar Factory, District Kolhapur, Maharashtra 416113, India Kolhapur 416113 State Name: Maharashtra, Code: 27		Voucher No. <b>Tasc/3881/20-21</b>			
		Dated <b>26-Jun-2020</b>			
		Buyer's Ref./Order No. <b>Tasc/3881/20-21</b>			
		Purchase Order No.			
Online Payment Details Favouring: AntraWeb Technologies Pvt. Ltd. Bank Name: DDB Bank, Branch: FORT Account Number: SAV163320 IFSC Code: DBSS0008111					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
<b>Annual Support Cover</b> Tally Serial No: 785440836 Location: Kolhapur Product Type: Tally-MU Period From: 21-Jun-2020 To 20-Jun-2022 Type of Service: Remote Standard ASC: Yes Add-On ASC: Yes Mobile Add-On ASC: No Customization ASC: No Solution Booster ASC: Yes Sync ASC: No	998313	18 %	1 No.	15,000.00	No.
<b>CGST</b>					1,350.00
<b>SGST</b>					1,350.00
<b>Total</b>			<b>1 No.</b>		<b>₹ 17,700.00</b>
Amount Chargeable (in words) Indian Rupees Seventeen Thousand Seven Hundred Only				E & O E	
Terms & conditions: 1. Goods once sold will not be taken back. 2. Interest @24% will be charged if the bill is not paid on due date. 3. Claim of any nature whatsoever will be void unless raised in writing within 7 days from the date of goods received. Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Service Tax No. <b>AAACA9776AST001</b> Company's PAN <b>AAACA9776A</b>		Signature Not Verified 26.06.2020 14:51 Mumbai For AntraWeb Technologies Pvt. Ltd. Authorized Signatory	
SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Document					



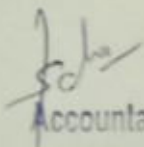
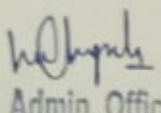
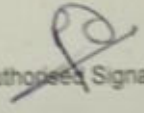
**Criteria 6: Governance, Leadership and Management**  
Key Indicator 6.2: Strategy Development and Deployment

TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR  
AT POST - WARANANAGAR TAL-PANHALA  
DIST - KOLHAPUR  
E-Mail : principal@tkcpdwarana.org

**Payment Voucher**

No. : 61 Dated : 27-Jun-2020

Particulars	Amount
Account : TALLY SOFTWARE ANNUAL SUBSCRIPTION	17,700.00
Through : STATE BANK OF INDIA 31049515436	
On Account of : NEFT INB: CNABAWTVXTRANSFER TO 3197945044305 / ANTRAWEB TECHNOLOGIES PVT LTD	
Amount (in words) : INR Seventeen Thousand Seven Hundred Only	
	<b>₹ 17,700.00</b>

Receiver's Signature :  Accountant  Admin. Officer  Authorised Signatory



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

ORIGINAL FOR RECEIPT

**Tax Invoice**

**vmedulife®**

**VM EDULIFE PVT LTD**  
VM EDULIFE Pvt. Ltd., S.No.228 ,Office 404,  
Sankesh Acad, Wakad, Opposite to PCMC School  
Pune, Maharashtra 411057 IN  
912294279  
info@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AACEY3149A1Z3H  
CIN: 170002013PTC147943

**ISSUED TO**  
Tatyasaheb Kore College of Pharmacy  
Warananagar, Taluka Panhala, Near  
Warana Sugar Factory, District Kohlapur,  
Kolhapur, Maharashtra 416113  
Pin Code 27

**PLACE OF SUPPLY**  
Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
VM0005	02/08/2019	₹0.00	02/08/2019	Due on receipt	

DESCRIPTION	TAX	AMOUNT
vmedulife cloud based digital platform	18.0% GST	1,46,880.00
Advance payment for implementation of vmedulife cloud form 2019-20 with reference to purchase order TKCP/735/19-20 dated 10th July 2019		
CGST @ 9% on 124474.58		11,202.71
SGST @ 9% on 124474.58		11,202.71
<b>TOTAL</b>		<b>1,46,880.00</b>
<b>BALANCE DUE</b>		<b>₹0.00</b>

vmedulife is a registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is a generation software organization working towards Green Nation by promoting unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

**PAID**



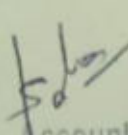
**Criteria 6: Governance, Leadership and Management**  
 Key Indicator 6.2: Strategy Development and Deployment

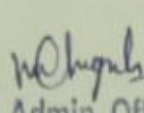
**TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR**  
 AT POST - WARANANAGAR TAL-PANHALA  
 DIST - KOLHAPUR  
 E-Mail : principal@tkcpdwarana.org


**Journal Voucher**

No : 81 Dated : 16-Mar-2020

Particulars		Amount	
SOFTWARE EXPENSES	Dr	1,50,002.00	
To PARTY ADVANCE			1,46,880.00
To STATE BANK OF INDIA 31049515436			3,122.00
On Account of :			
to being amount paid for purchase Vmedulife software.			
Bank Transactions Details			
VM EDULIFE			
Inter Bank Transfer		16-Mar-2020	3,122.00
		<b>₹ 1,50,002.00</b>	<b>₹ 1,50,002.00</b>

  
 Accountant

  
 Admin. Officer

  
 Authorised Signatory



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

**PROFORMA INVOICE**

<p><b>Antraweb Technologies Pvt. Ltd.</b>                  1st Floor, B Wing, Steel House,                  Dhulegaon Caves Road,                  Andheri (E), Mumbai - 400093                  Tel: 022-40854086                  GSTIN: 27AAACA9776A1ZP                  PAN: UPT200MH1997PTC108554</p>		 Building Lifelong Relations			
<p><b>Tatyasaheb Kore college of pharmacy</b>                  Warananagar, Taluka Panhala, Near Warana                  Sugar Factory, District Kolhapur, Kodoli,                  Maharashtra 416113, Kondwa, Kolhapur, 416113                  State Name : Maharashtra, Code : 27</p>		<p>Voucher No. <b>Tasc/919/18-19</b> Dated <b>23-Apr-2018</b>                  Online Payment Details                  Favouring : Antraweb Technologies Pvt. Ltd.                  Bank Name : DBS Bank Branch : FORT                  Account Number : 9AWT63320                  IFS Code : DBSS0IN0811</p>			
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Tally Software Services-Gold Tally Sr.No : 785440836	998313	18 %	1 No.	5,400.00	5,400.00
		<b>CGST</b>			486.00
		<b>SGST</b>			486.00
<b>Total</b>			<b>1 No.</b>		<b>6,372.00</b>

E & OE

Company's Service Tax No. **AAACA9776AST001**  
 Company's PAN **AAACA9776A**

for Antraweb Technologies Pvt. Ltd.  
 Signature Not Verified  
 SHARH AMBI HAMZA  
 23.04.2018 10:29  
 Mumbai

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
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**Criteria 6: Governance, Leadership and Management**  
**Key Indicator 6.2: Strategy Development and Deployment**

**TATYASAHEB KORE COLLEGE OF PHARMACY DEGREE WARANANAGAR**  
 AT POST - WARANANAGAR TAL-PANHALA  
 DIST - KOLHAPUR  
 E-Mail : [principal@tkcpdwarana.org](mailto:principal@tkcpdwarana.org)

**Payment Voucher**

No. : 13 Dated : 9-May-2018

Particulars	Amount
Account : TALLY SOFTWARE ANNUAL SUBSCRIPTION	6,372.00
BANK COMMISSION	6.00
Through : SHREE WARANA SAHAKARI BANK LTD. On Account of : To being amount paid for tally Net sub. renewal charges. Bank Transaction Details: Yurself Cheque 942806 9-May-2018 6,378.00 Amount (in words) : INR Six Thousand Three Hundred Seventy Eight Only	
	<b>₹ 6,378.00</b>

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Cheque	No.: 942806 Dt: 9-May-2018	SHREE WARANA SAHAKARI BANK LTD.	6,378.00
<b>Total</b>			<b>₹ 6,378.00</b>

Receiver's Signature: *[Signature]* *[Signature]* *[Signature]*  
Accountant Admin. Officer Authorised Signatory



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

**PROFORMA INVOICE**

**AntraWeb Technologies Pvt. Ltd.**  
 Plot No. 10, 1st Floor, 2nd House,  
 Chhatrapati Shivaji Maharaj Road,  
 Mumbai - 400093  
 GSTIN: AAACA9776A1ZP  
 Maharashtra, Code : 27  
 PAN: AAACA9776A1ZP  
 CTS: AAACA9776A1ZP

**Tatyasaheb Kore college of pharmacy**  
 Near Warana Sugar Factory,  
 Warana, Maharashtra 416113, Kondwa  
 Maharashtra, Code : 27

Voucher No. **Tasc/11479/18-19**  
 Dated **11-Oct-2018**  
 Buyer's Ref./Order No. **Tasc/11479/18-19**  
 Purchase Order No.

Online Payment Details  
 Favouring : AntraWeb Technologies Pvt. Ltd.  
 Bank Name : DBS Bank Branch : FORT  
 Account Number : 9AWT63320  
 IFS Code : DBSSIN0811

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Application Software	997331	18 %	1 No.	8,000.00	No.	8,000.00
CGST						720.00
SGST						720.00
<b>Total</b>			<b>1 No.</b>			<b>₹ 9,440.00</b>

Company's Service Tax No. : **AAACA9776AST001**  
 Company's GSTIN : **AAACA9776A**  
 Date: 15/10/2018 12:38  
 Mumbai

Authorized Signatory



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

**TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR**  
AT POST - WARANANAGAR TAL-PANHALA  
DIST - KOLHAPUR  
E-Mail : principal@tkcpdwarana.org

**Payment Voucher**

No. : 144 Dated : 17-Oct-2018

Particulars	Amount
Account :	
SOFTWARE EXPENSES	4,720.00
TKIET WARANANAGAR	4,720.00
BANK COMMISSION	6.00
	<b>₹ 9,446.00</b>

Through :  
SHREE WARANA SAHAKARI BANK LTD

On Account of :  
purchase tally tdl.

Bank Transaction Details:  
Yourself  
Cheque 942909 17-Oct-2018 9,446.00

Amount (in words) :  
**INR Nine Thousand Four Hundred Forty Six Only**

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Cheque	No.: 942909 Dt: 17-Oct-2018	SHREE WARANA SAHAKARI BANK LTD.	9,446.00
<b>Total</b>			<b>₹ 9,446.00</b>

Receiver's Signature: **Accountant Admin. Officer** Authorized Signatory





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

INVOICE		
Easy And Useful IT Solutions	Invoice No.	Dated
	65	1-Oct-2018
Buyer TKCP Warana	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)
	2018-19/070	
	Buyer's Order No.	Dated
Particulars		Amount
1	Vidyasagar Support	6,000.00
		Total: ₹ 6,000.00
Amount Chargeable (in words)		E & O E
INR Six Thousand Only		
Remarks:		
15/8/2018 to 14/9/2019		
Company's Bank Details		
Bank Name: Union Bank		
A/c No: 376801010040628		
Branch & FS Code: Station Road, Kolhapur & UBIN0517082		
Customer's Seal and Signature	for Easy And Useful IT Solutions	
	Authorized Signatory	
SUBJECT TO KOLHAPUR JURISDICTION		
This is computer generated invoice No sign reqd		



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

TATYASAHEB KORE COLLEGE OF PHARMACY WARANANAGAR  
AT POST - WARANANAGAR TAL-PANHALA  
DIST - KOLHAPUR  
E-Mail : principal@tkcpwarana.org

**Payment Voucher**

No. : 183 Dated : 11-Dec-2018

Particulars	Amount
Account :	
LIBRARY SOFTWARE AMC	3,000.00
TKCP DIPLOMA	1,500.00
TKCP M PHARM	1,500.00
BANK COMMISSION	6.00
<b>Through :</b>	
SHREE WARANA SAHAKARI BANK LTD	
<b>On Account of :</b>	
amount paid for library software AMC.	
<b>Bank Transaction Details:</b>	
Yourself	
Cheque No. 942940 Dt: 11-Dec-2018	6,006.00
<b>Amount (in words) :</b>	
INR Six Thousand Six Only	
	<b>₹ 6,006.00</b>

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Cheque	No.: 942940 Dt: 11-Dec-2018	SHREE WARANA SAHAKARI BANK LTD	6,006.00
<b>Total</b>			<b>₹ 6,006.00</b>

Receiver's Signature: *[Signature]*  
Accountant *[Signature]*  
Admin. Officer *[Signature]*  
Authorised Signatory



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

**PROFORMA INVOICE**

<p><b>Antraweb Technologies Pvt. Ltd.</b> 1st Floor, B Wing, Steel House, Off Mahakali Caves Road, Andheri (E), Mumbai - 400093 Tel: 022-40864086 GSTIN/UIN: 27AAACA9776A1ZP CIN: U72500MH1997PTC108554</p>		 Building Lifelong Relations				
<p>Invoice to <b>Tatyasaheb Kore college of pharmacy</b> Warananagar,, Taluka Panhala, Near Warana Sugar Factory,, District Kolhapur,Kodoli, Maharashtra 416113,kondwa, Kolhapur, 416113 State Name : Maharashtra, Code : 27</p>		<p>Voucher No. <b>Tasc/4855/18-19</b> Dated <b>21-Jun-2018</b></p>	<p>Online Payment Details Favouring : Antraweb Technologies Pvt. Ltd. Bank Name : DBS Bank Branch : FORT Account Number : 9AWT63320 IFS Code : DBS5080811</p>			
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<p><b>Annual Support Cover</b> Tally Serial No. - 785440836 Location: Kolhapur Product Type: Tally-MU Period From: 21-Jun-2018 To 20-Jun-2019 Type of Service: Remote Standard ASC: Yes Add-On ASC: No Mobile Add-On ASC: No Customization ASC: No Solution Booster ASC: No Sync ASC: No</p>	998313	18 %	1 No.	10,000.00	No.	10,000.00
<b>CGST</b>						900.00
<b>SGST</b>						900.00
<b>Total</b>			<b>1 No.</b>			<b>₹ 11,800.00</b>

E & O E

<p>Amount Chargeable (in words) <b>Indian Rupees Eleven Thousand Eight Hundred Only</b></p>	<p>Company's Service Tax No. : AAACA9776AST001 Company's PAN : AAACA9776A</p>
---	---

**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 date.
3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**SUBJECT TO MUMBAI JURISDICTION**  
This is a Computer Generated Document

for Antraweb Technologies Pvt. Ltd.


**Signature Not Verified**

SHARDA ANSHI HANZA  
21.06.2018 15:53  
Mumbai

Authorized Signatory



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


**TATYASAHEB KORE COLLEGE OF PHARMACY DEGREE WARANANAGAR**  
 AT POST - WARANANAGAR TAL-PANHALA  
 DIST - KOLHAPUR  
 E-Mail : principal@tkcpdwarana.org

**Payment Voucher**

No. : 68 Dated : 12-Jul-2018

Particulars	Amount
Account :	
TALLY AMC Expenses	11,800.00
BANK COMMISSION	6.00
	<b>₹ 11,806.00</b>


Through :  
SHREE WARANA SAHAKARI BANK LTD

On Account of :  
To being amount paid for tally AMC Charges 2018-19.

Amount (in words):  
INR Eleven Thousand Eight Hundred Six Only

Payment Details			
Payment Mode	Instrument Details	Issued From	Amount
Cheque	No.: 942892 Dt: 12-Jul-2018	SHREE WARANA SAHAKARI BANK LTD.	11,806.00
<b>Total</b>			<b>₹ 11,806.00</b>

Receiver's Signature: Authorised Signatory

  
 Accountant Admin. Officer



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

**Tax Invoice**

<b>Antraweb Technologies Pvt. Ltd.</b> 1st Floor, B Wing, Steel House, Off Mahakali Caves Road, Andheri (E), Mumbai - 400093 Tel. No. 022 - 4086 4086 CIN - U72500MH1997PTC108554 Sales@antraweb.Com GSTIN No. 27AAACA9776A1ZP						
<b>Buyer</b> <b>Tatyasaheb Kore College of Pharmacy</b> Warananagar., Taluka Panhala, Near Warana Sugar Factory., District Kolhapur, Kodoli, Maharashtra 416113, Kolhapur State Name : Maharashtra, Code : 27		Invoice No. <b>AWT/08827/1718</b> Supplier's Ref. <b>Vinay T</b> Buyer's Order No. <b>Tasc/11211/17-18</b>	Dated <b>3-Mar-2018</b> Purchase Order No. Dated <b>16-Jan-2018</b>			
Contact person : Sagar Ghodke Contact : 223501 E-Mail : jhodake10@gmail.com		Online Payment Details Favouring : Antraweb Technologies Pvt. Ltd. Bank Name : DBS Bank Branch : FORT Account Number : SAWTE3320 IFS Code : DBSS00N0811				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>Customization of Application Software</b> Tally Sr No : 785440836 Standard School Module Management Information System for Education Institute Student Management Fees Management Library Management Inventory Management Godown Wise Attachment Option in Student Master Along with Report Student No Dues Format Student Fee Quotation Format Character Certificate Leaving Certificate Bona Fide Certificate  CGST SGST Less :	997331	18 %	1 No.	84,746.00	No.	84,746.00
						7,627.14
						7,627.14
						(-).0.28
<b>Total</b>			<b>1 No.</b>			<b>₹ 1,00,000.00</b>
Amount Chargeable (in words)						E & O E
<b>Indian Rupees One Lakh Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	84,746.00	9%	7,627.14	9%	7,627.14	15,254.28
<b>Total</b>	<b>84,746.00</b>		<b>7,627.14</b>		<b>7,627.14</b>	<b>15,254.28</b>
Tax Amount (in words) : <b>Indian Rupees Fifteen Thousand Two Hundred Fifty Four and Twenty Eight paise Only</b>						
Company's PAN : AAACA9776A						
<b>Terms &amp; conditions:-</b> 1. Goods once sold will not be taken back. 2. Interest @24% will be charges if the bill is not paid on due date. 3. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.		for Antraweb Technologies Pvt. Ltd. 				
<b>Declaration:-</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and		Authorized Signatory				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



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

**PROFORMA INVOICE**

<b>Antraweb Technologies Pvt. Ltd.</b> 1st Floor, B Wing, Steel House, Off Mahakali Caves Road, Andheri (E), Mumbai - 400093 Tel: 022-40864086 GSTIN/UIN: 27AAACA9776A1ZP CIN: U72500MH1997PTC108554						
Invoice to <b>Tatyasaheb Kore college of pharmacy</b> Warananagar,, Taluka Panhala, Near Warana Sugar Factory,, District Kolhapur,Kodoli, Maharashtra 416113,kondwa, Kolhapur, 416113 State Name : Maharashtra, Code : 27		Voucher No. <b>Tasc/11996/17-18</b>	Dated <b>31-Jan-2018</b>			
		Online Payment Details Favouring : Antraweb Technologies Pvt. Ltd. Bank Name : DBS Bank Branch : FORT Account Number : 9AWT63320 IFS Code : DBSS0IN0811				
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>Customization of Application Software</b> Tally Sr.No : 785440836 School Module Advance Student Management, Fees Management	997331	18 %	<b>1 No.</b>	83,254.00	No.	<b>83,254.00</b>
						<b>7,492.86</b>
						<b>7,492.86</b>
						<b>0.28</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>Round Off</b>
<b>Total</b>			<b>1 No.</b>			<b>₹ 98,240.00</b>
Amount Chargeable (in words) <b>Indian Rupees Ninety Eight Thousand Two Hundred Forty Only</b>		Company's Service Tax No. : <b>AAACA9776AST001</b> Company's PAN : <b>AAACA9776A</b>		E & O E		
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 date. 3.Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of goods received.		for Antraweb Technologies Pvt. Ltd. Signature Not Verified SHAMSH AMIR HANZA 29.04.2018 11:47 Mumbai				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Document



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

**TATYASAHEB KORE COLLEGE OF PHARMACY DEGREE**  
A/P-Warananagar  
Tal-Panhala Dist-Kolhapur  
E-Mail : principal@tkcpdwarana.org

**Payment Voucher**

No. : 440 Dated : 15-Feb-2018

Particulars	Amount
Account : TALLY CUSTOMIZATION EXP.	1,88,800.00
Bank Commission	12.00
	<b>₹ 1,88,812.00</b>



Through :


Warana Sah. Bank Ltd	1,00,006.00
Warana Sah. Bank Ltd	88,806.00

On Account of :

To being amount paid for tally customization exp.

Amount (in words) :  
INR One Lakh Eighty Eight Thousand Eight Hundred Twelve Only

Receiver's Signature:    
Accountant Admin. Officer

Authorized Signatory: 



# Tatyasaheb Kore College of Pharmacy, Warananagar

Tal.: Panhala, Dist.: Kolhapur, Maharashtra, India, Pin: 416 113

Website: [www.tkcpwarana.ac.in](http://www.tkcpwarana.ac.in)



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

 <b>Tally Solutions Pvt. Ltd.</b> 331-336, Raheja Arcade Koremangala Bengaluru Karnataka, India - 560 095 CIN : U72200KA1991PTC012483		Invoice No. <b>S/ON/09697/17-18</b>	Dated 22-11-2017			
Bill To <b>Tatyasaheb Kore College Of Pharmacy</b> SHREE WARANA VIBHAG SHIKSHAN MANDALS WARANANAGAR Tatyasaheb Kore College of Pharmacy, Warananagar WARANANAGAR, TAL-PANHALA Kolhapur - 416113 Maharashtra, India Email: mrsagarg7@rediffmail.com		Payment mode : Net Banking Transaction ID: 051158262282228				
		Terms of Delivery Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	<b>Import Masters from Excel 2.9 Gold India</b> For Account ID : mrsagarg7@rediffmail.com Add-on By : HBS Solutions Pvt Ltd Email ID : tally@hbsmail.in	998314	1	No.	720.00	720.00
	IGST				18.00%	129.60
	Rounding Off				0.00%	0.40
TOTAL			1			850.00
Amount Chargeable (in words )						
<b>INR Eight Hundred Fifty Only</b>						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
998314		720		18.00%	129.60	
		<b>Total</b>		<b>720</b>	<b>129.60</b>	
Tax Amount (in words ) : INR One Hundred And Twenty Nine And Sixty Paise Only						
Company's PAN : AAACF78790 Company's GSTIN/URN : 29AAACF78790120 Buyer's State GST Code : 27						
Preferred Partner : <b>Sancomp Sales</b> 91B-E, SHAHUPURI, 5TH LANE , Opp. Shree Sanku, Basement Office , Kolhapur Kolhapur - 416001 Maharashtra, India Email: p_punekar@hotmail.com						
Declaration:  We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct				For Tally Solutions Private Limited   (Omprakash K.) Authorised Signatory		





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

**TATYASAHEB KORE COLLEGE OF PHARMACY DEGREE**  
A/P-Warananagar  
Tal-Panhala Dist-Kolhapur  
E-Mail : principal@tkcpdwarana.org

**Payment Voucher**

No. : 361 Dated : 30-Nov-2017

Particulars	Amount
Account : TALLY COSTOMIZATION EXP.	850.00

Through :  
State Bank Of India-E Payment

On Account of :  
To being amount paid for tally add on- Import from excel.

Bank Transaction Details:  
TALLY COSTOMIZATION EXP.  
Cheque 30-Nov-2017 850.00

Amount (in words) :  
INR Eight Hundred Fifty Only

850.00

Receiver's Signature: *[Signature]* Accountant Admin. Officer *[Signature]* Authorised Signatory



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

**Easy And Useful IT Solutions**

---

32, Ashwini Society, Near Center Point, Station Road, KOLHAPUR 416001  
Visit - [www.easyanduseful.com](http://www.easyanduseful.com), E-mail - [easyanduseful@gmail.com](mailto:easyanduseful@gmail.com).

---

**INVOICE**

No.: **2017-18/17**      Order No.:  
Date: 16-06-2017      Dt.

To,  
Principal,  
T.K.C.P.Warananagar

Sr.	Particulars	Rate	Qty.	Amount (Rs.)
1	<b>Annual Support Charges for VidyaSagar - the Library Software (for 16/08/2017 to 15/08/2018)</b>	6000	1	6000.00
Total				6000
Add/Less				0
Grand Total				6000
<b>Net Payable Amount</b>				<b>6000</b>

**Terms and Conditions**

- > Above charges includes all applicable duties and taxes
- > **Mode of Payment - Immediately by NEFT/RTGS/DD/Cheque payable at Kolhapur**
- > **Please draw AT PAR, CTS 2010 cheque only. Other cheques will not be accepted. All Bank charges to be bear by you.**
- > NEFT/RTGS details :- Bank name - Union Bank, Branch - Station Road, Kolhapur (MH), A/c.name - Easy And Useful IT Solutions, A/c no.37680 10100 40628. IFSC- UBIN0537683
- > Subject to Kolhapur Jurisdiction

Receiver's Name  
(On behalf of Head of the Institution/Organization)


Signature

For Easy and Useful IT Solutions  
*Desai*  
Auth.Signatory

Use NEFT/RTGS for payment whenever possible. It's SAFE, FASTEST and FREE !!!



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



**TATYASAHEB KORE COLLEGE OF PHARMACY DEGREE**  
 A/P-Warananagar  
 Tal-Panhala Dist-Kolhapur  
 E-Mail : principal@tkcpdwarana.org

**Payment Voucher**

No. : 301 Dated : 14-Oct-2017

Particulars	Amount
<b>Account :</b>	
Library Software Charges	3,000.00
TKCP Diploma	2,000.00
TKCP M.Pharm	1,000.00
Bank Commission	5.00
	<b>6,005.00</b>



Through :  
 Warana Sah. Bank Ltd

On Account of :  
 To being amount paid for library AMC 2017-18.

**Bank Transaction Details:**  
 Yourself  
 Cheque      018658      14-08-2017      6,005.00

**Amount (in words) :**  
 INR Six Thousand Five Only

As per voucher no. 320 dt. 31/10/17

Receiver's Signature:  Authorised Signatory 



## 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>

Sr. No.	First Name	Middle Name	Last Name	Contact Number	Email Id	Gender	Date of Admission	Date of Birth	Place of Birth	Blood Group	Aashar Number	PAN Number	Father Full Name	Mother Name	Par
1	Manish		Waghmode	933336228	manishmodevalhai7@gmail.com								Manish Waghmode		
2	Tushant	Prakash	Todkar	842907079	tushanttodkar25@gmail.com			03 Sep, 1999					Prakash Todkar		779
3	Pravin	Nandoo	Patil	8605644709	pravin84200@gmail.com			08 Apr, 2001					Nandoo Patil		962
4	Vivek	Vasant	Kumbhar	9623290347	vivekkumbhar6163@gmail.com			14 Feb, 2000					Vasant Kumbhar		942
5	Madhur	Madhukar	Raut	972950330	madhuraut97295@gmail.com			09 May, 2000					Madhukar Raut		942
6	Sunil	Manohar	Dane	7778127055	sunilgauri7778@gmail.com			17 Apr, 1999					Manohar Dane		960
7	Shivraj	Shivraj	Thorat	8208348927	shivraj79@gmail.com			24 Jan, 2001					Shivraj Thorat		960
8	Ashika	Nitin	Patskar	775887568	ashikapatskar7756@gmail.com			10 Nov, 2000					Nitin Patskar		960
9	Priyanka	Suresh	Galande	9623315236	priyankagalande200@gmail.com								Suresh Galande		962
10	Priyanka	Suresh	Galande	9623315236	priyankagalande200@gmail.com			12 Mar, 2001					Suresh Galande		962



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

TKCP, Warananagar

Tatyasaheb Kore College of Pharmacy, Warananagar

iMeduLife platform is dedicated to all faculties who have contributed their professional life for learning innovators, sharing knowledge across nations, reducing diversity across people and development for student's benefits to uplift overall quality of living across world.

**OBE (Outcome Based Education)**

- Outcome
- Academic Planning
- Online Feedback
- Online Exam
- Result Analysis
- Rubrics
- Assignment (Internal Test)
- IQAC Reports
- Management Dashboard

**Teaching & Learning**

- Student Details
- Events
- Learning Management System
- Online Grievance
- Leaderboard
- Notice Board
- Monitoring
- Training and Placement
- My Profile
- Committee and Meeting

**ERP (Enterprise Resource Planning)**

- Library (LMS)
- Leave Management
- Inventory
- Fees
- Admission
- Certificate
- Inward-Outward
- SMS Panel
- Website Integration
- ID Card
- Helpdesk
- Employee Registration

**Recent Updates**

- Helpdesk Assistance
- Telephonic Assistance
- Email Assistance
- Online Demonstration
- Online Assistance

**Leaderboard**

Sochin Kattimani **486**

- Outcome Publish for Result Analysis
- Added New Module in Result Analysis
- Added Descriptive Question
- Outcome Publish for Result Analysis



## Criteria 6: Governance, Leadership and Management

### Key Indicator 6.2: Strategy Development and Deployment

**My Certificate Requests**  
No certificate requests details found.

**Certificate Requests for Approval**

Sr.No.	Name	Role	Certificate Id	Certificate Title	Application Date	Approval
1	Sadhana Pachhal	Student	BC10	BONAFIDE CERTIFICATE	08th May, 2023 12:55 PM	Pending
2	Sapana Vaid	Student	BC10	BONAFIDE CERTIFICATE	10th May, 2023 11:50 AM	Pending
3	AASHISH DANCE	Student	BC19	BONAFIDE CERTIFICATE	29th Apr, 2023 03:25 PM	Pending

**Certificate Designs**  
2 Active Designs

Design Name	Count	Status
leaving Certificate Student	1 Design	Active
BONAFIDE CERTIFICATE Student	2 Design	Active

**TKCP, Warananagar**

reducing diversity across people and development for student's benefits to uplift overall quality of living across world.

**OBE (Outcome Based Education)**

- Outcome
- Academic Planning
- Online Feedback
- Online Exam
- Result Analysis
- Rubrics
- Assignment (Internal Test)
- IQAC Reports

**Teaching & Learning**

- Student Details
- Events
- Learning Management System
- Online Grievance
- Leaderboard
- Notice Board
- Mentoring
- Training and Placement

**ERP (Enterprise Resource Planning)**

**Recent Updates**

- Helpdesk Assistance: 22
- Telephonic Assistance: 46
- Email Assistance: 0
- Online Demonstration: 57
- Onsite Assistance: 0

**Leaderboard**

Dr Ujwala Chougule: 12

- Outcome Publish for Result An...  
Mr. S. S. Chopade  
0 Credit - Result Analysis  
24th May, 2023 04:02 PM
- Added New Module in Result A...  
Mr. S. S. Chopade  
0 Credit - Result Analysis  
24th May, 2023 03:33 PM
- Added Descriptive Question  
Ms. V. H. Potdar  
0 Credit - Result Analysis  
24th May, 2023 03:33 PM
- Outcome Publish for Result An...  
Dr. A. S. Shambhar



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

The screenshot shows a web browser window with the URL [portal.vmedulife.com/faculty/StudentUniversityPerformance.php](http://portal.vmedulife.com/faculty/StudentUniversityPerformance.php). The page title is 'TKCP, Warananagar'. The main content area is titled 'Group List' and shows a dropdown menu for the academic year '2022-23' and a dropdown for the program 'B. Pharmacy'. Below this, there is a section for 'Theory and Practical Courses (Academic Year : 2022-23)'. This section is divided into two columns: 'Theory Course' and 'Practical Course'. The Theory Course column lists Semesters I through VIII (Theory Course). The Practical Course column lists Semesters I through VIII (Practical Course). On the right side, there is a 'Manage Exam Monitoring' sidebar with the text: 'Manage offline exam by creating predefined template and exam modules. Access granted to Mr. V. H. Potdar, Dr. M.C.MAHANTHESH MATTAD, Dr. John Disouza'. A 'Manage' button is located at the bottom of this sidebar. The footer of the page includes 'Product Documentation', 'Download App', 'Privacy Policy', 'Terms of Use', and 'Powered by vmedulife'. The system tray shows the time as 5:27 PM on 5/24/2023.



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

The screenshot shows the 'Online Exam' management interface on the vmedulife portal. The user is logged in as Mr. Sandeep Chavan. The interface displays a table of exams for the 'Pharmacology - II Theory [FIFTH SEMESTER]' course.

Title	Date	Marks	Display Questions	Access	Manage Exam	Copy Exam	Delete Exam
Theory P'cology-II First Sessional Exam 2021-22	2021-12-09 11:00 AM	30	15	Open	Manage Exam	Copy Exam	Delete Exam
Practical P'cology-II First Sessional Exam 2021-22	2021-12-09 02:00 PM	30	15	Open	Manage Exam	Copy Exam	Delete Exam
Theory Second sessional exam Pharmacology-II	2022-01-14 11:00 AM	30	15	Open	Manage Exam	Copy Exam	Delete Exam
Practical Second sessional Exam Pharmacology-II	2022-01-14 11:00 AM	30	15	Open	Manage Exam	Copy Exam	Delete Exam
Shivaji University Practical Examination Oct/Nov 2021	2022-02-	30	15	Open	Manage	Copy Exam	Delete Exam





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

TKCP, Warananagar

744 Sign-Out

### Online Exam Details

[Manage Online Exam](#)

#### Use of Online Exam Platform

- To conduct continuous assessment examination with automated reports facility
- To prepare students for competitive examinations from day first
- To transform institute in digital one
- To remove fear of online exam and practice of MCQ's from first year to sustain in competitive world
- To support in Green Campus Initiative and contribute for greener nation
- To prepare aptitude/logical reasoning for students
- To identify slow learners / advanced learners

#### How it is connected with android app?

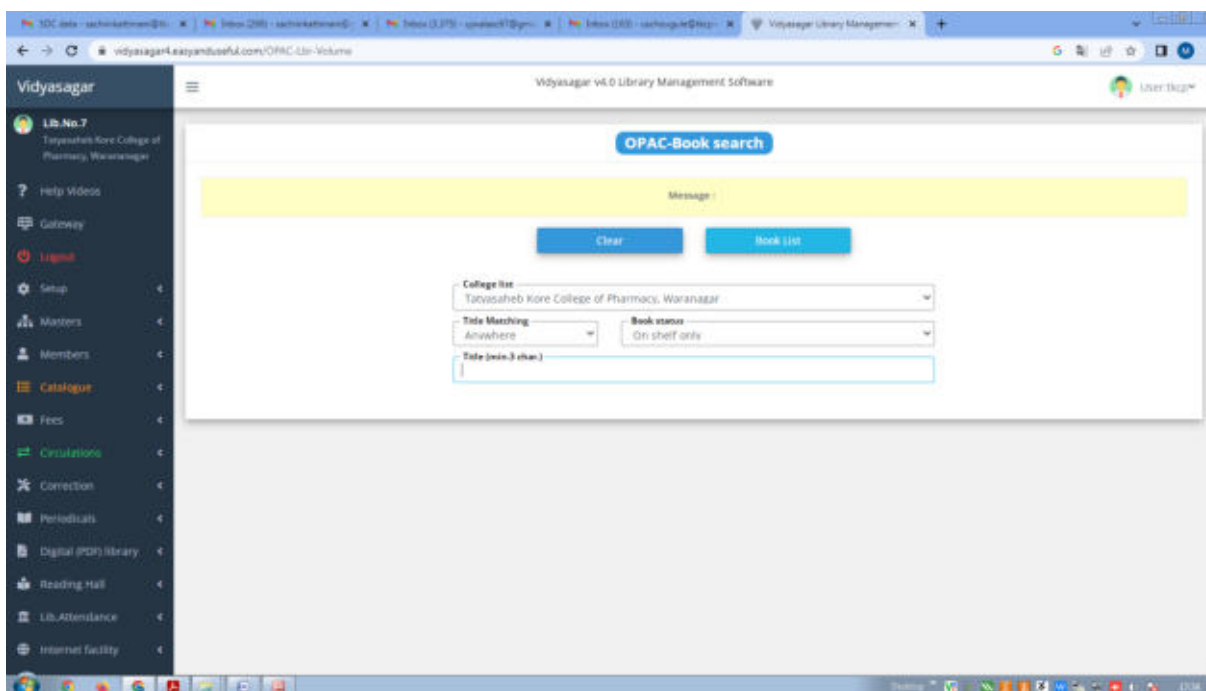
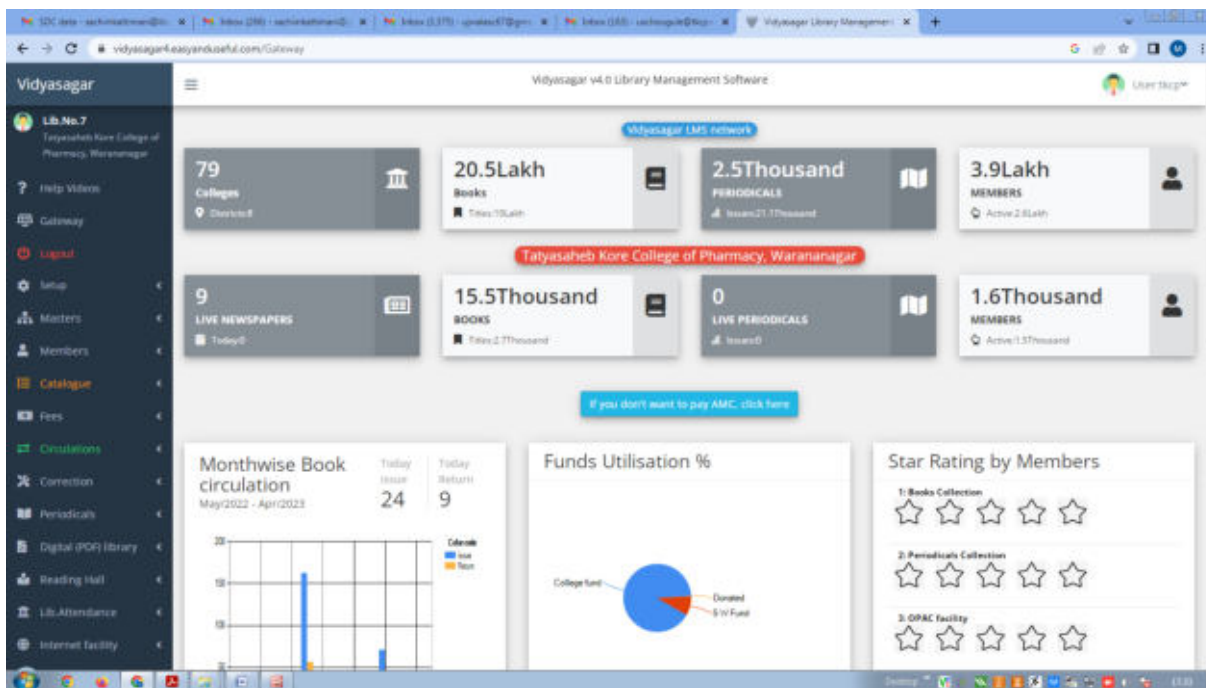
vmedulife Android App is available for both students and faculties. As a faculty, you can view the online exam attendance from android app in live mode. Students can view exam marks from android application. Online exam will be soon available soon on Android App and you as a faculty will be having rights to decide exam access on android application.

Product Documentation Download App Privacy Policy Terms of Use Powered by vmedulife

5:16 PM 5/24/2023

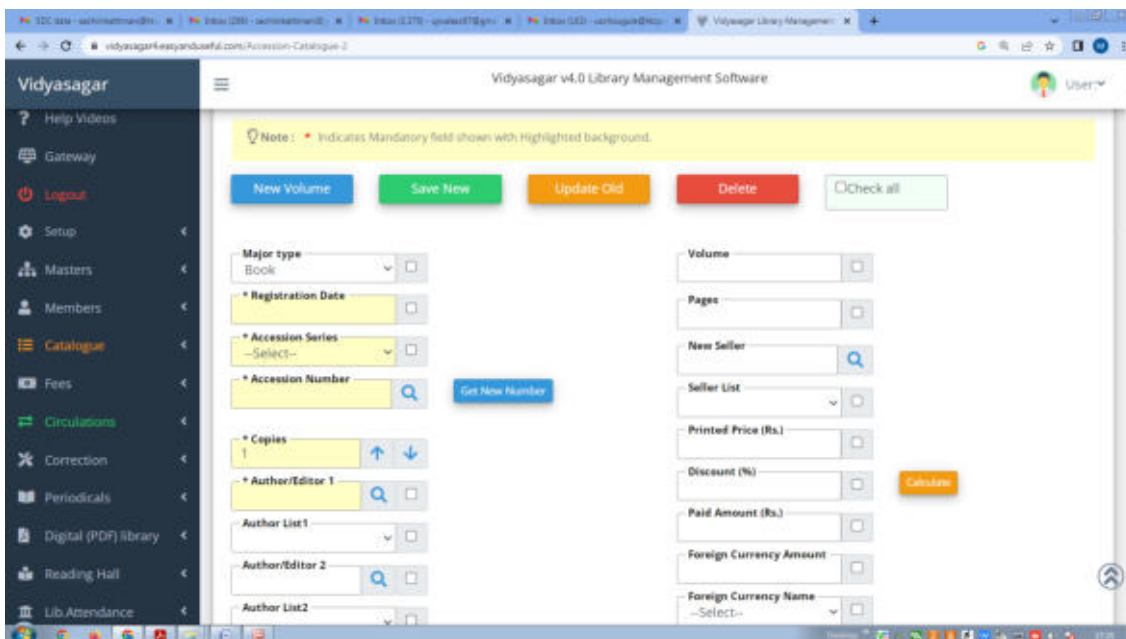
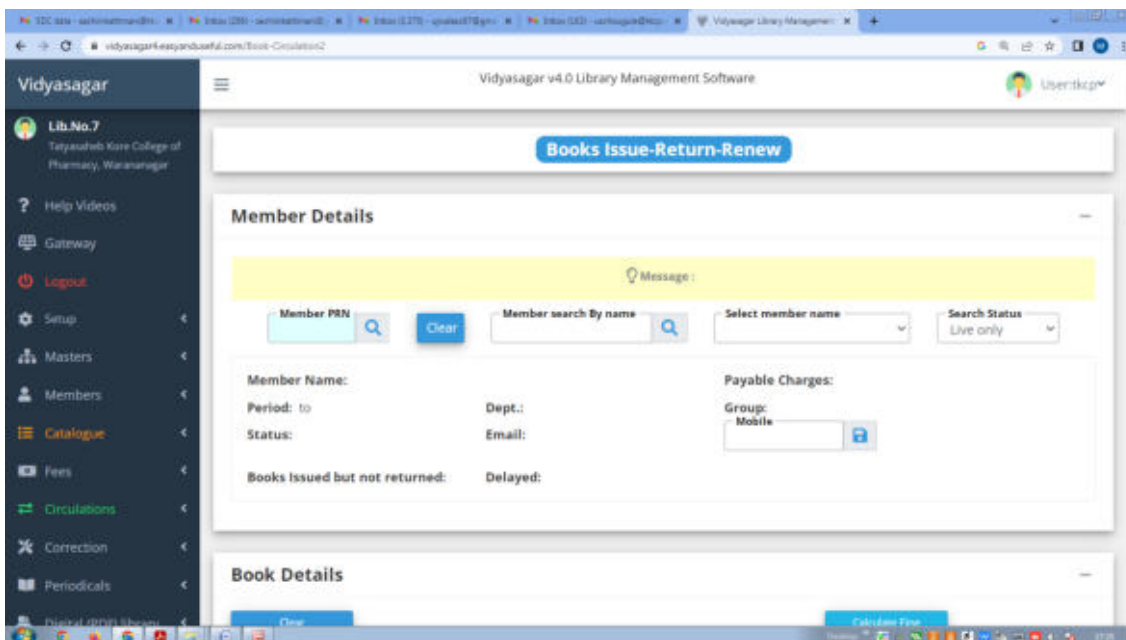


## Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



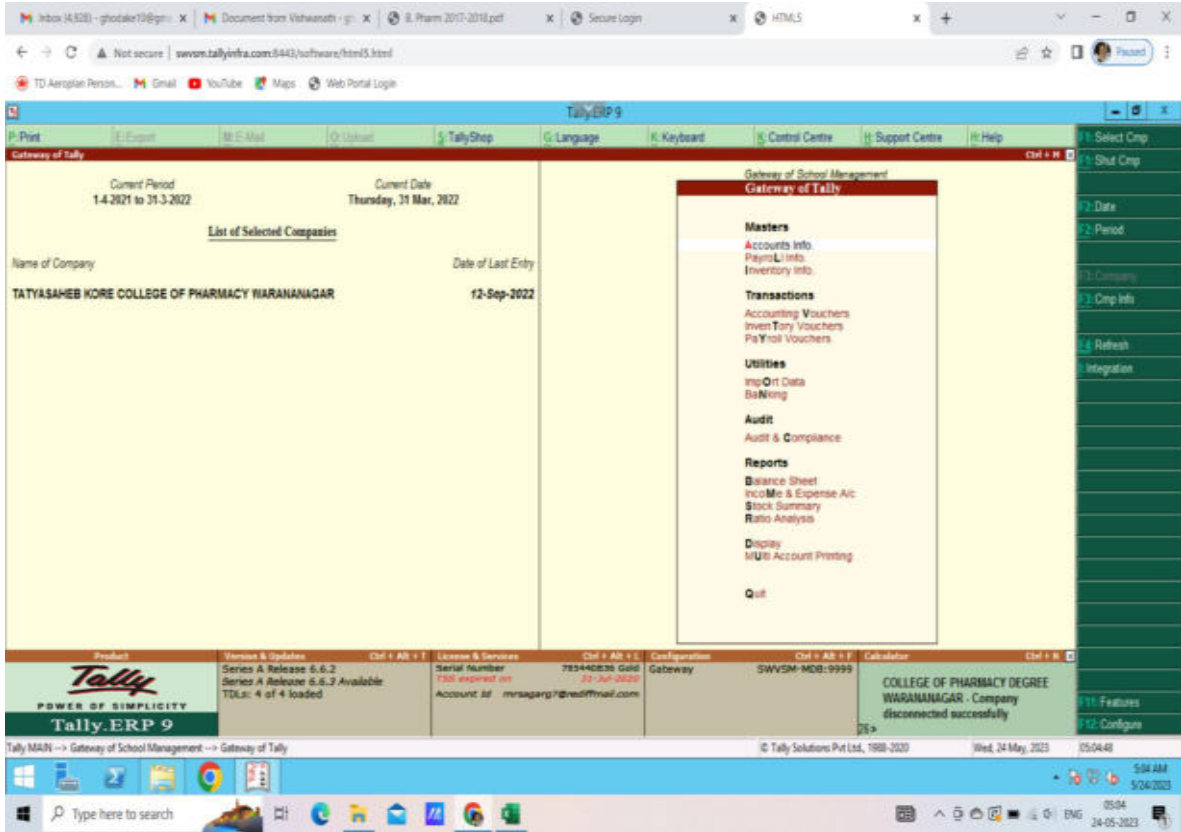


## Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment



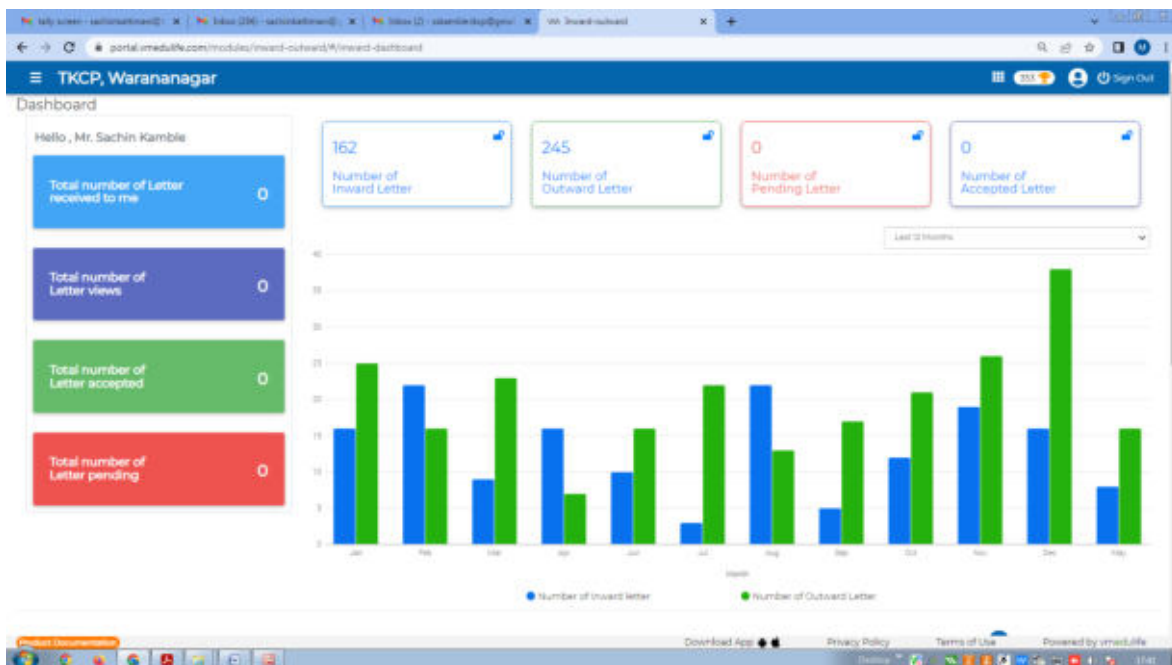


## Criteria 6: Governance, Leadership and Management Key Indicator 6.2: Strategy Development and Deployment






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




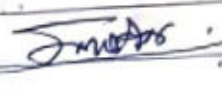
## Governing Body Meeting


A formal meeting of Governing Council was held at 11:30 am on 06/06/2022 in the conference hall of Shree Warana Vibhag Shikshan Mandal's Tatyasaheb Kore college of pharmacy Warananagar. The following members were present for the meeting.


Honible Dr. Vinay Kore Chairperson 


Honible Dr. Vasanti Rasam Member

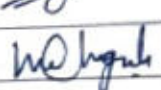
Honible Shri Sushant Phadnis Member 

Dr. Sunil Anekar Member 

Dr. John Disouza Member 

Dr. Arehalli Manjappa Member 

Mr. Kiran Patil Member 

Dr. Mrs. Ujwala Chougule Member 

The following points were discussed & the approvals were taken on 06/06/2022

Dr. Mrs. U. S. Chougule read the points minutes of previous meeting dated 06/02/2021 & the members unanimously approved the same.

### 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 Chougule, Mrs. Sayali Power, Prof. Kiran Patil and Mr. Sochin Kattimani as

as the members of the committee. Facilitation centre for the CAP admission will also be constituted headed by Mrs. Sunita Shinde and Prof. Supriya Garkwad & Prof. Vikram Potdar as members of the same. The contact details of 12<sup>th</sup> science students will be generated 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 students 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 Anekar

Seconded by: Dr. Mrs. Ujwala Chaugule.

## 2. 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

## 3. Introduction of new courses B. Pharmacy (Practise) and Pharm D.

The discussion was held regarding introduction of new courses of B. Pharmacy (Practise)

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, Kolhapur; 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 Disouza

Seconded by: Shri Sushant Phadnis Saheb

4. Compliance of new courses:

After the inspection of PCI and other authorities i.e. Shivaji University and DTE; for starting new courses B.Pharmacy (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.

Supported by: Shri Sushant Phadnis Saheb

Seconded by: Dr. Vasanti Rasam madam

5. Academic and administrative conduct of forthcoming 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



academic and administrative conduct in most effective way. It was decided to take maximum efforts to include innovative teaching-learning techniques and hands-on-experiences to the students to make learning process enjoyable and out-come based. It was discussed and decided to plan, prepare and practice best practices wherever possible and excel in the LIC as well as academic monitoring of Shivaji University. The decision was approved by all the members.

Supported by : Dr. John I. Disouza  
Seconded by : Mr. Kiran S. Patil

6. Any other matter with the permission of chair:

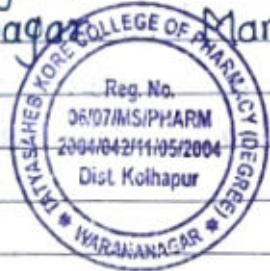
1) Approval of annual E-governance report  
Annual E-governance report of academic year 2021-22 was presented initially by principal, discussed & then unanimously approved

Supported by : Dr. Vinay Kore saheb  
Seconded by : Dr. Vasanti Rasam.

Principal,

President,

Tatyasaheb Kore college of Pharmacy, Warananagar  
Shree Warana Vibhag Shiksha Mandal, Warananagar.



# 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.

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 Airtel	NETGEAR PROSAFE748T  (100MBPS Speed)	3
5.	WIFI Data card (for WIFI Connection)	Airtel	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.

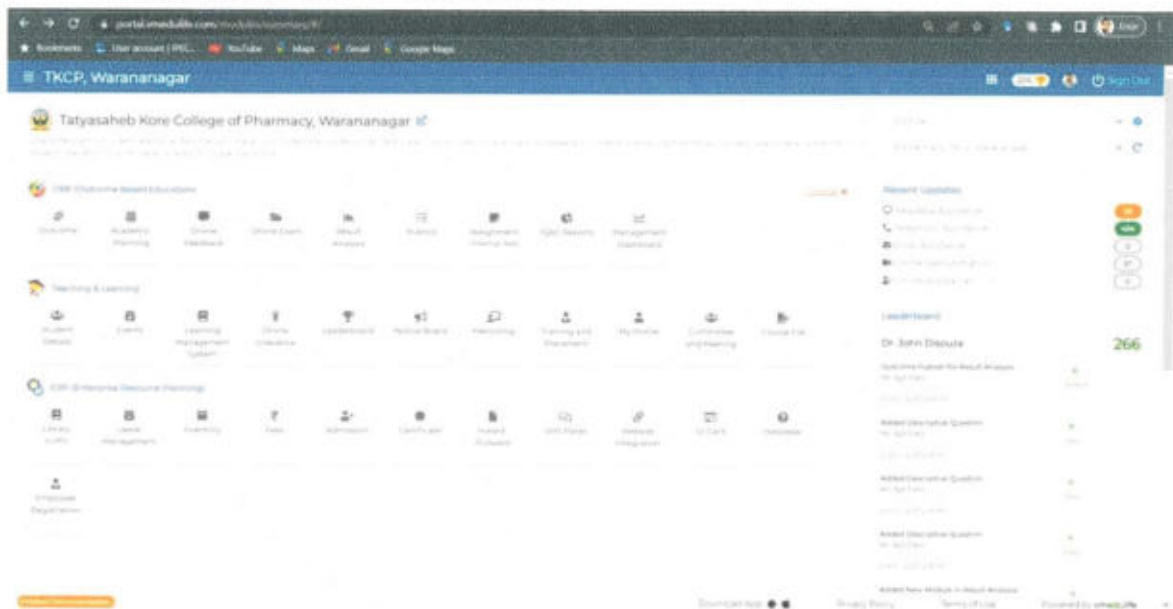


Fig. 1: Print-screen of the HEI's login in the VmEdulife software indicating features made available, which are mainly categorized into OBE, teaching-learning and ERP

• **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.

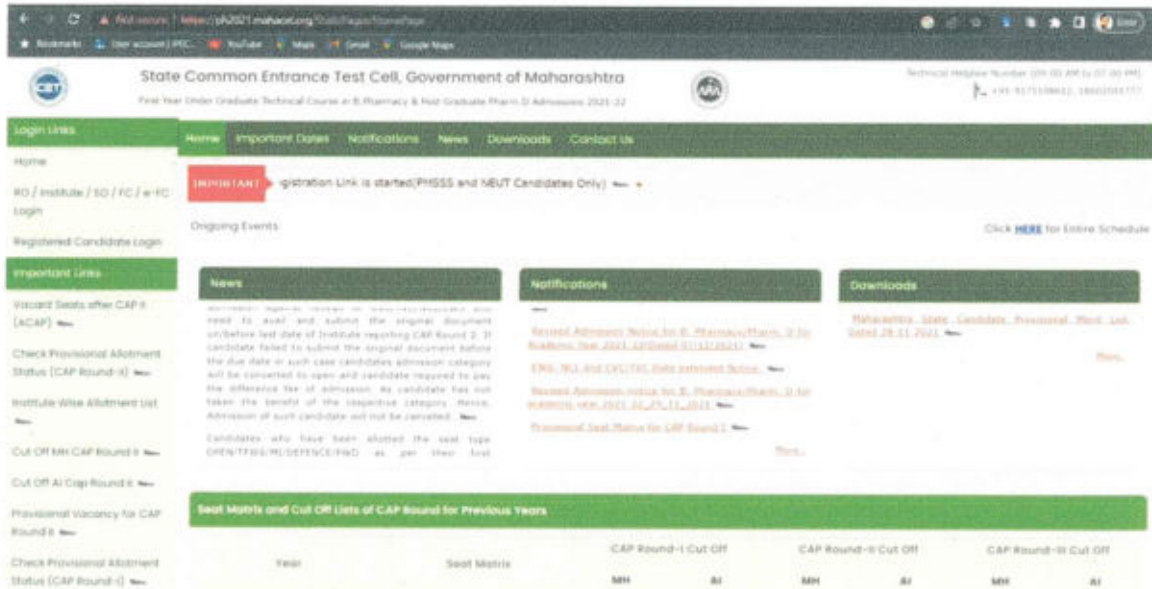


Fig. 2: Print-screen of the website of centralized admission process

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.

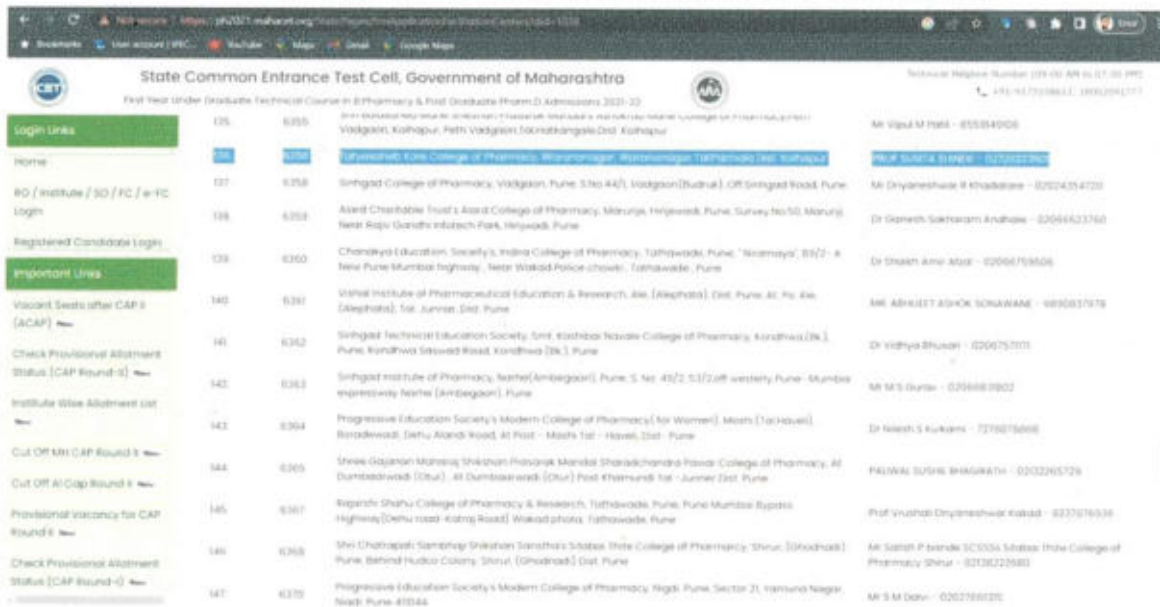


Fig. 3: Print-screen of the website of state common entrance test with the proof that our HEI worked as facilitation centre

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;

Sr No.	First Name	Middle Name	Last Name	Contact Number	Email Id	Gender	Date of Admission	Date of Birth	Place of Birth	Blood Group	Aadhar Number	PAN No.
1	Shreyas	Sankarsh	Agar	982994254	shreyasag10@gmail.com	Male	29 Dec 2021	26 Apr 2003	SHAMOLI			
2	Samriddha	Shankar	Agar	982994256	samriddha10@gmail.com	Female	10 Dec 2021	16 Jul 2003	SHAMOLI			
3	Samika	Dattatray	Agar	978644245	samikal10@gmail.com	Female	24 Dec 2021	18 Aug 2003	SHAMOLI			
4	Harsh	Arvind	Agar	977212116	harshar10@gmail.com	Female	22 Dec 2021	27 Feb 2003	MUMBAI (MH)			
5	Harsh	Dattatray	Agar	978644250	harshar10@gmail.com	Female	27 Dec 2021	24 Jul 2003	KACRA			
6	Harsh	Pragya	Prabhakar	987282227	harshar10@gmail.com	Female	20 Dec 2021	27 Oct 2004	KOLHAPUR			
7	Shreyas	Ramesh	Dattatray	982994252	shreyas10@gmail.com	Female	10 Dec 2021	12 Feb 2003	MUMBAI			
8	Harsh	Vishu	Shinde	980142011	harshar10@gmail.com	Female	21 Dec 2021	26 Jul 2003	BELGAUM			
9	Harsh	Sanyu	Ramesh	986879568	harshar10@gmail.com	Female	20 Dec 2021	29 Jun 2003	KOLHAPUR			
10	Samika	Nandkumar	Sankar	977919108	samikal10@gmail.com	Female	28 Dec 2021	11 Mar 2003	WADGAON			

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: <https://dbtworkflow.mahaonline.gov.in/Home/HomePage>

	Application Received	Cancelled	Not Received	Rejected	Sent back to Applicant	Approved by Institute	Pending at Institute	Approved by Department	Pending at Department
Directorate of Technical Education	198	11	192	0	0	195	0	195	0
OBC, SEBC, VNT & SC Welfare Department	81	4	79	0	0	79	0	79	0
Social Justice and Special Assistance Department	21	0	21	0	0	21	0	21	0
Social Development Department	12	0	12	0	0	12	0	12	0
<b>Grand Total</b>	<b>284</b>	<b>24</b>	<b>267</b>	<b>0</b>	<b>0</b>	<b>267</b>	<b>0</b>	<b>267</b>	<b>0</b>

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



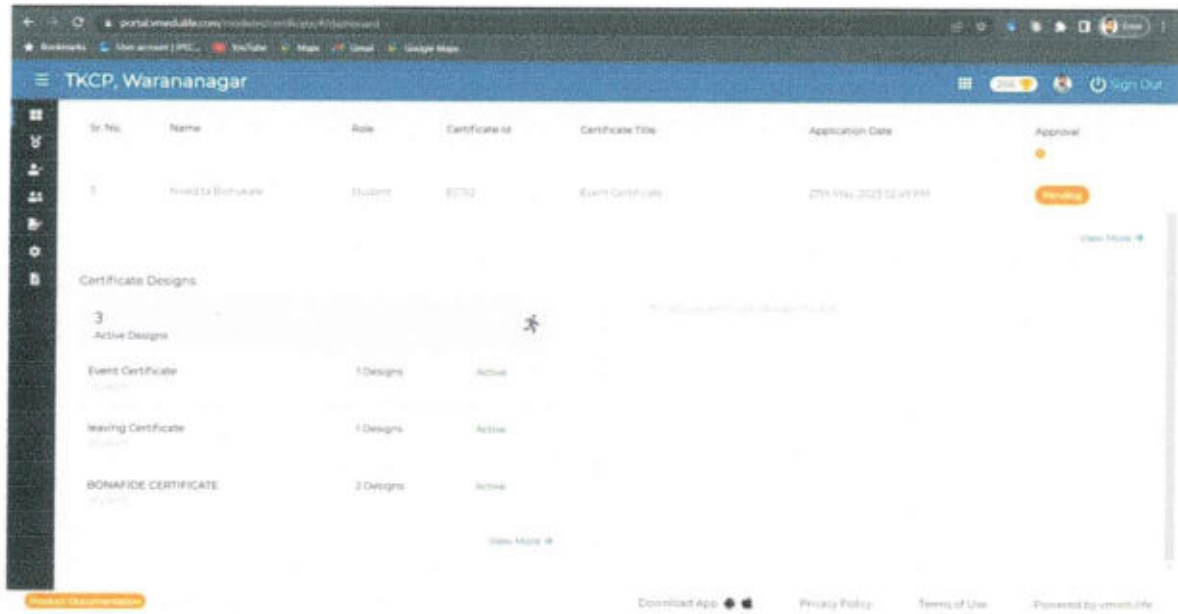


Fig. 6: Print-screen of the HEI's login in VmEduLife providing bonafide/ LC// event certificates to the students

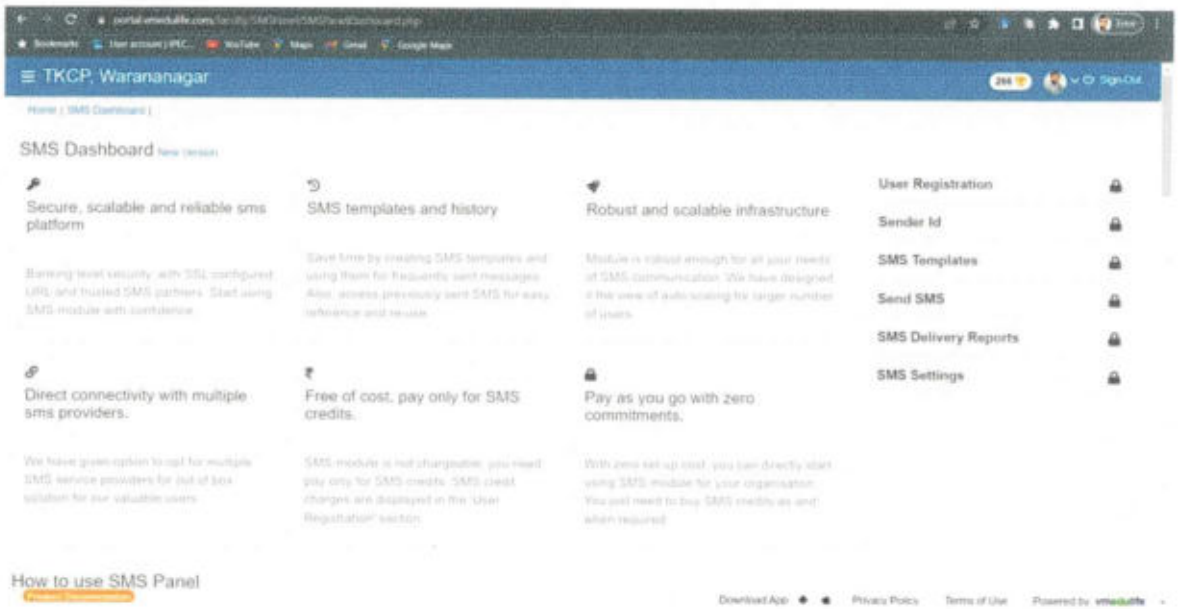


Fig. 7: Print-screen of the HEI's login in VmEduLife providing SMS to stakeholders regarding important notices/ events etc.

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.

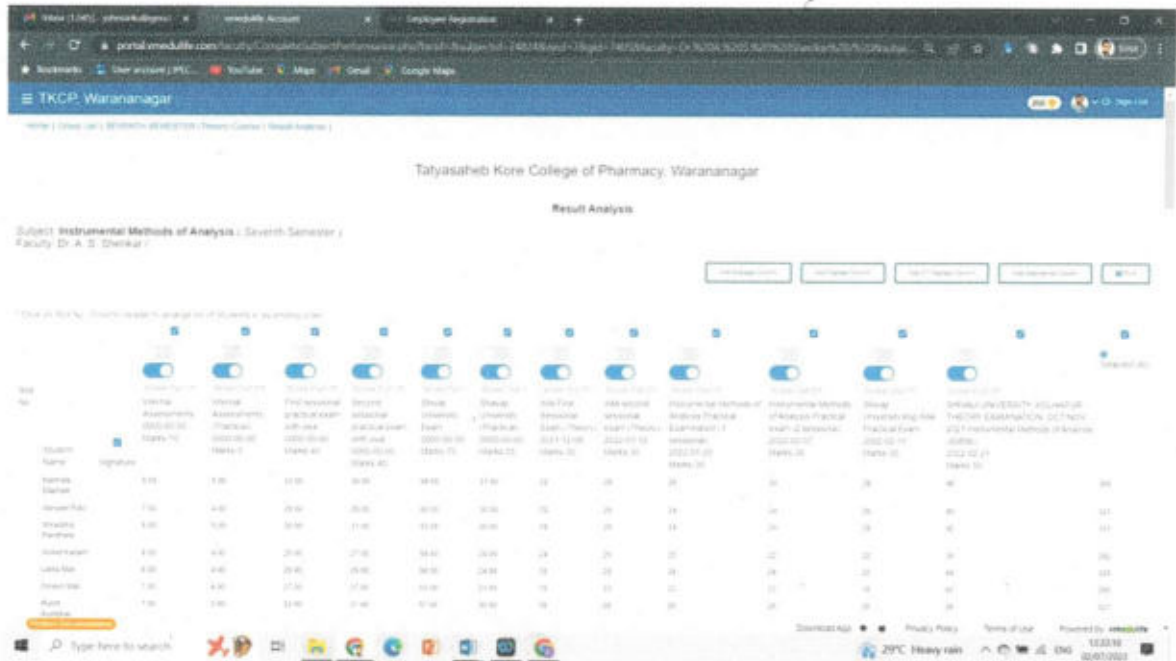


Fig. 8: Print-screen indicating result analysis of the subject allotted to the particular faculty

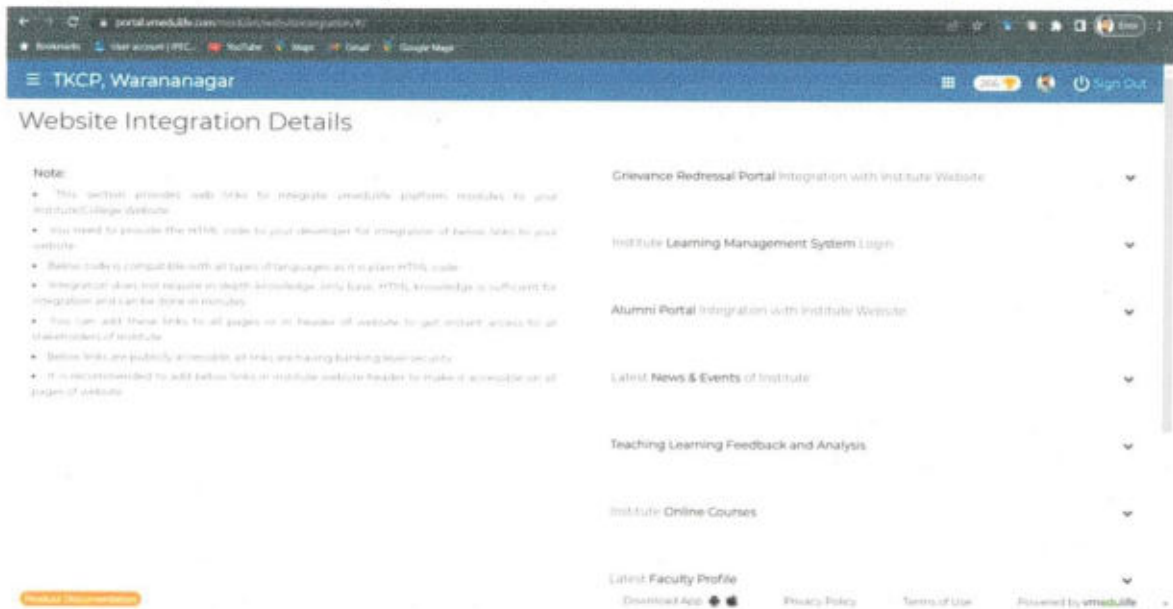


Fig. 9: Print-screen indicating integrations of ERP with HEI's website

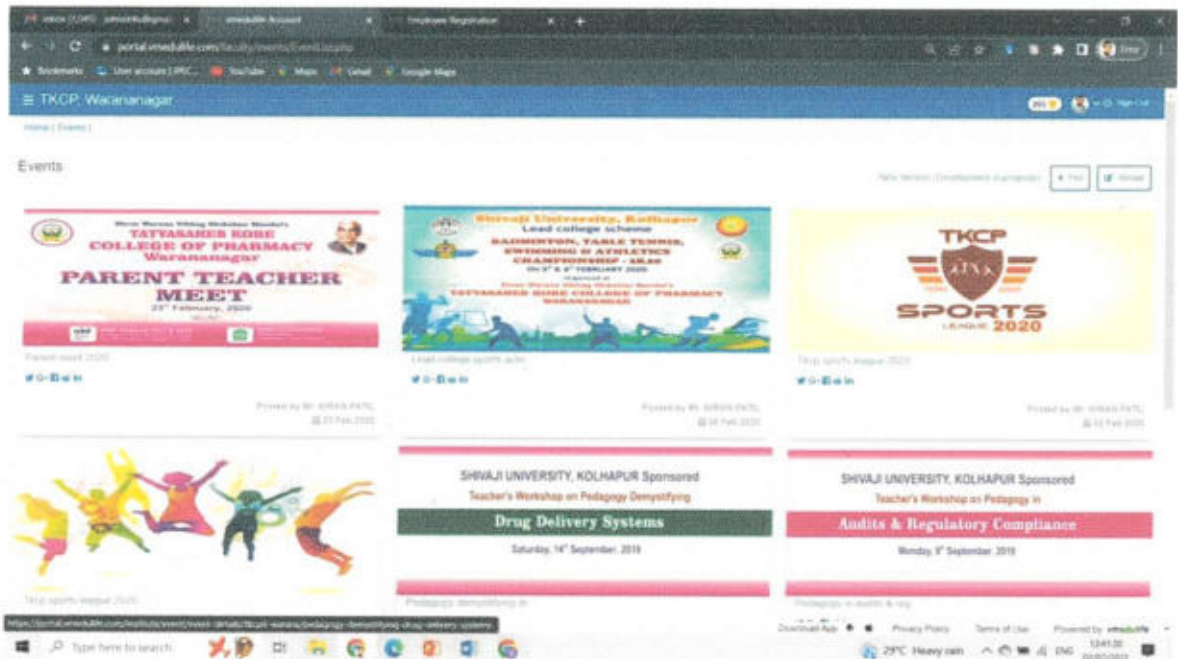


Fig. 10: Print-screen indicating details of various events organized by the HEI, visible in stakeholder's login

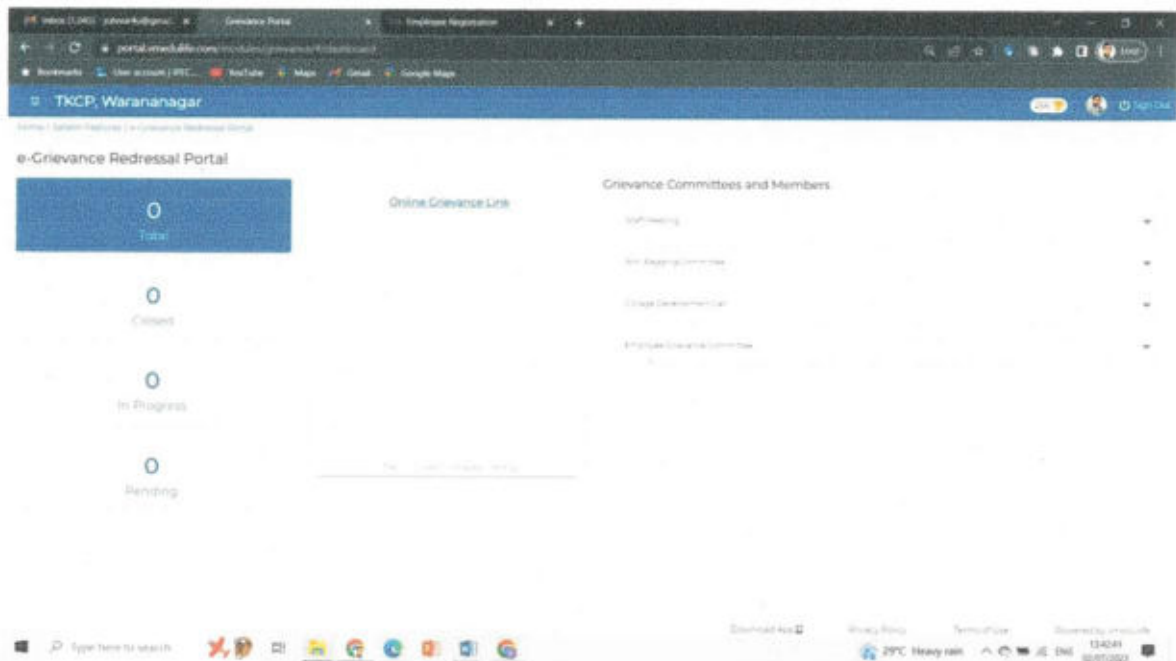


Fig. 11: Print-screen of e-grievance redressal facility available on portal

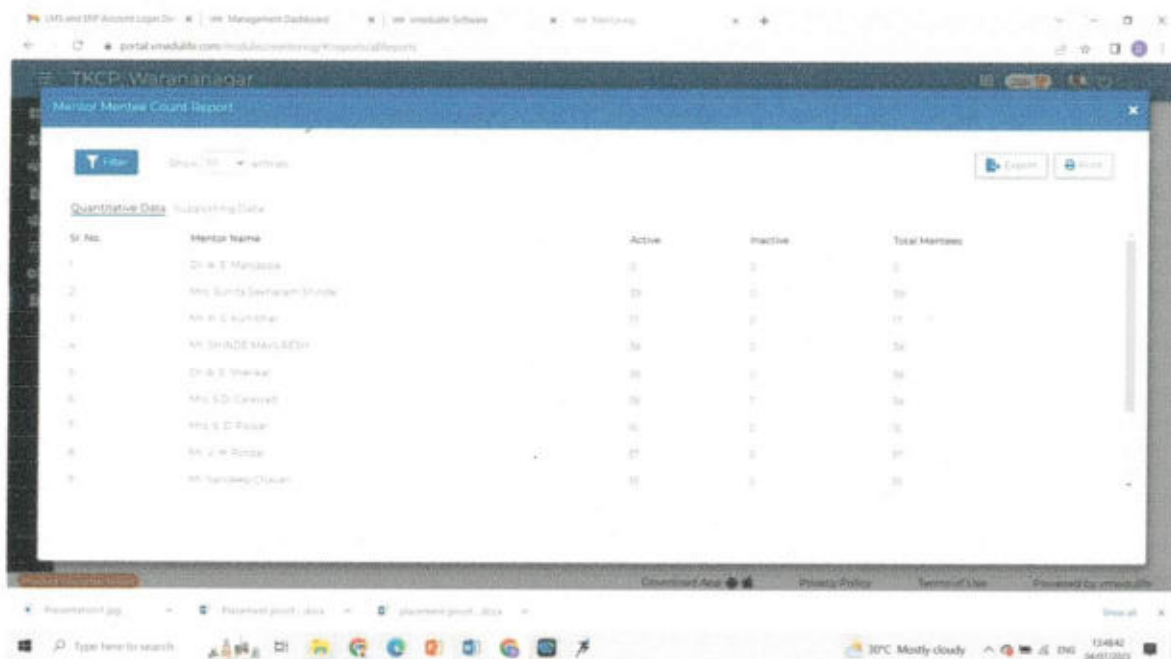


Fig. 12: Print-screen of mentoring dashboard on VmEduLife portal

• **Academic Conduct:**

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

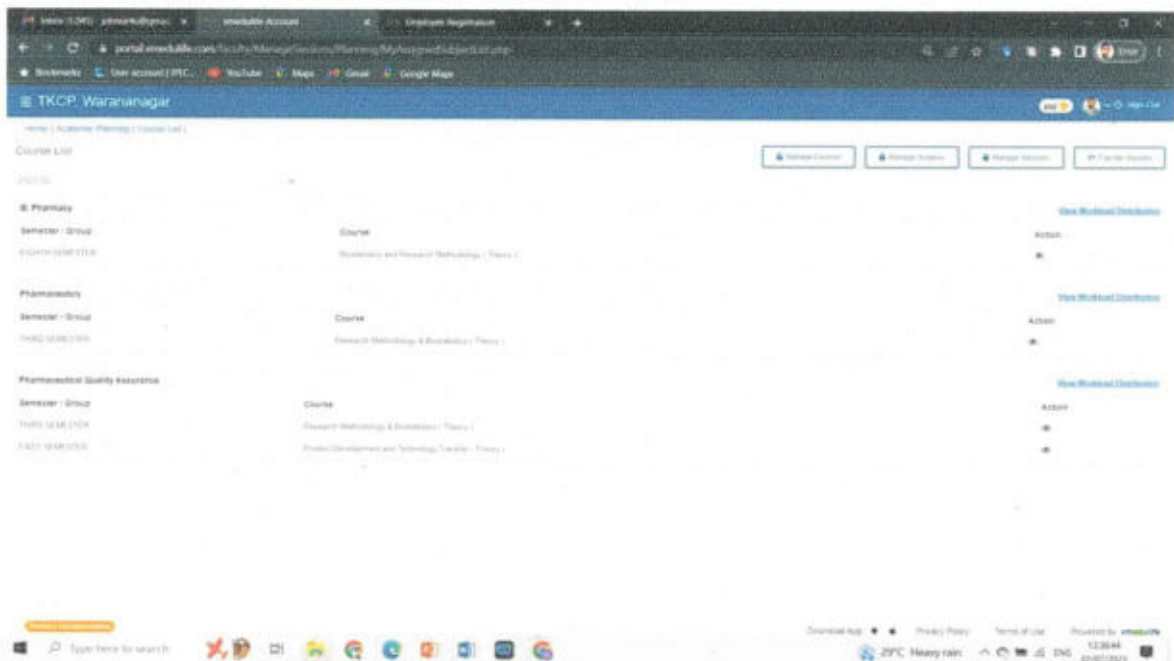


Fig. 13: Print-screen indicating workload distribution through the portal

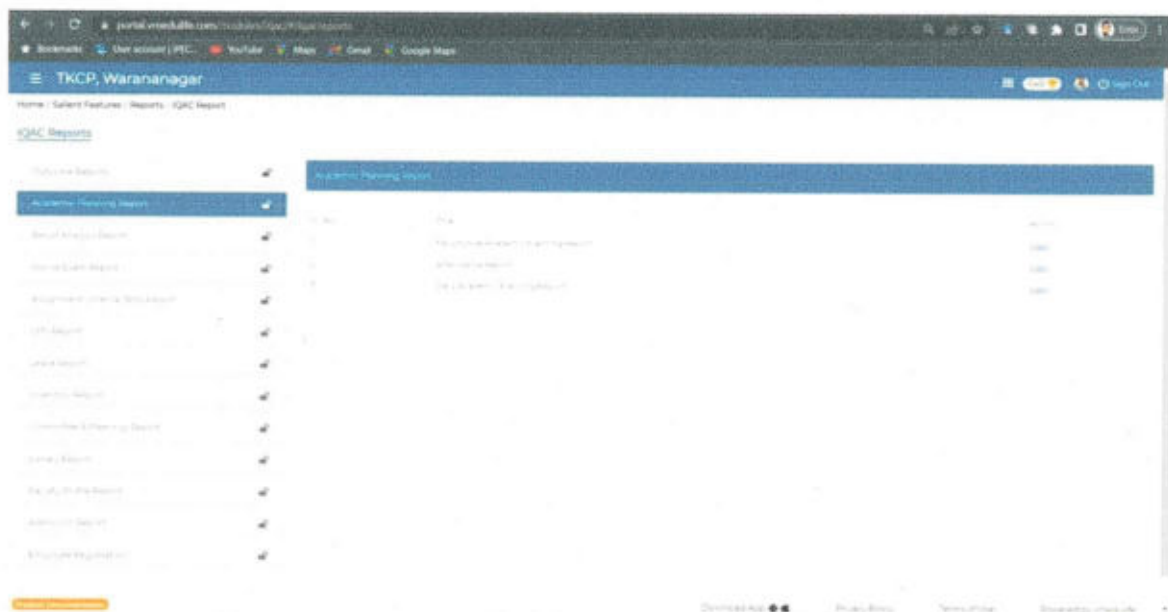


Fig. 14: Print-screen of the reports regarding academic/ co-, extra-academic conducts available through the portal

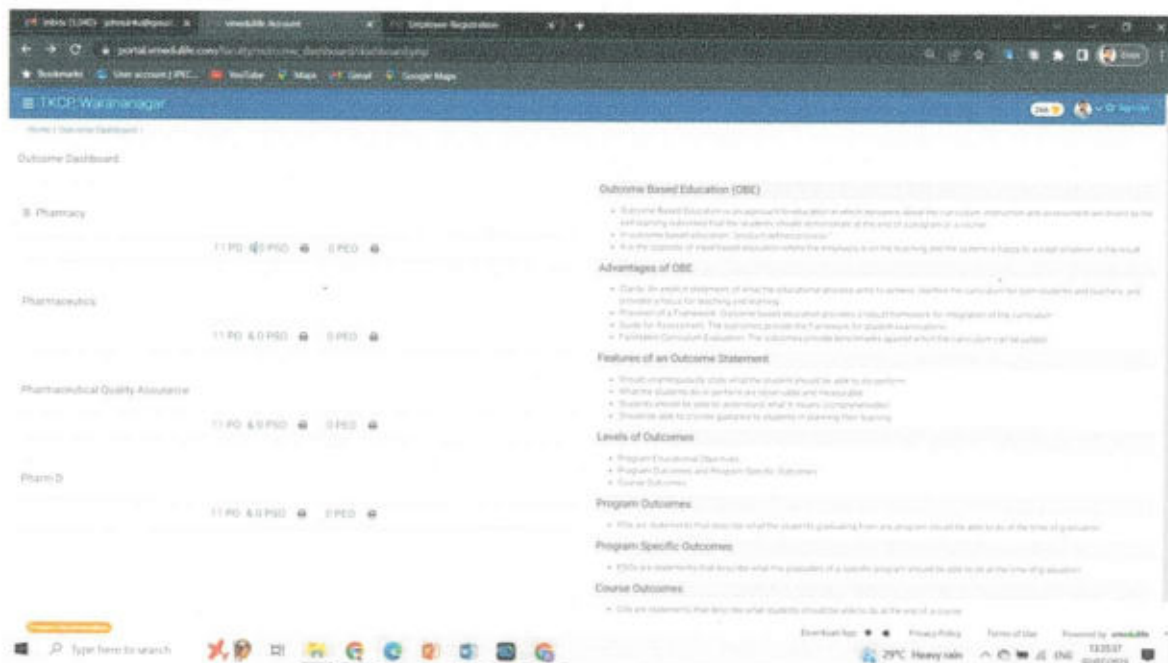


Fig. 15: Print-screen of the portal showing mapping of COs and POs

- **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.

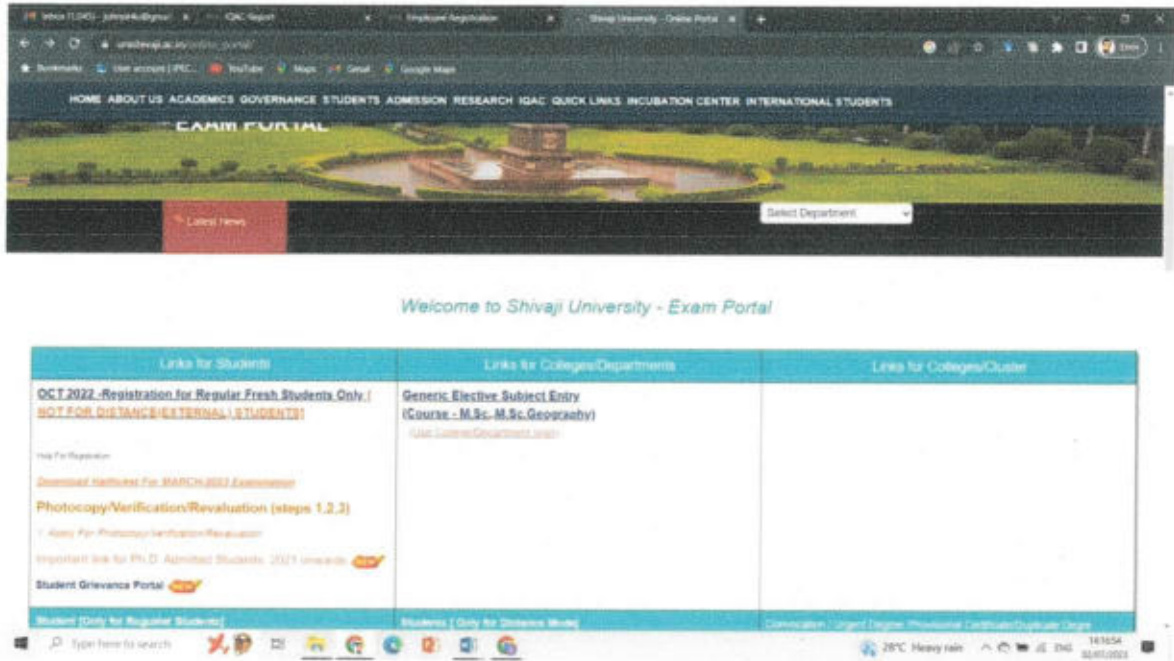


Fig. 16: Print-screen of the University portal for examination related activities

All the activities related to internal examinations and continuous assessments are done by the HEI using VmEduLife software.

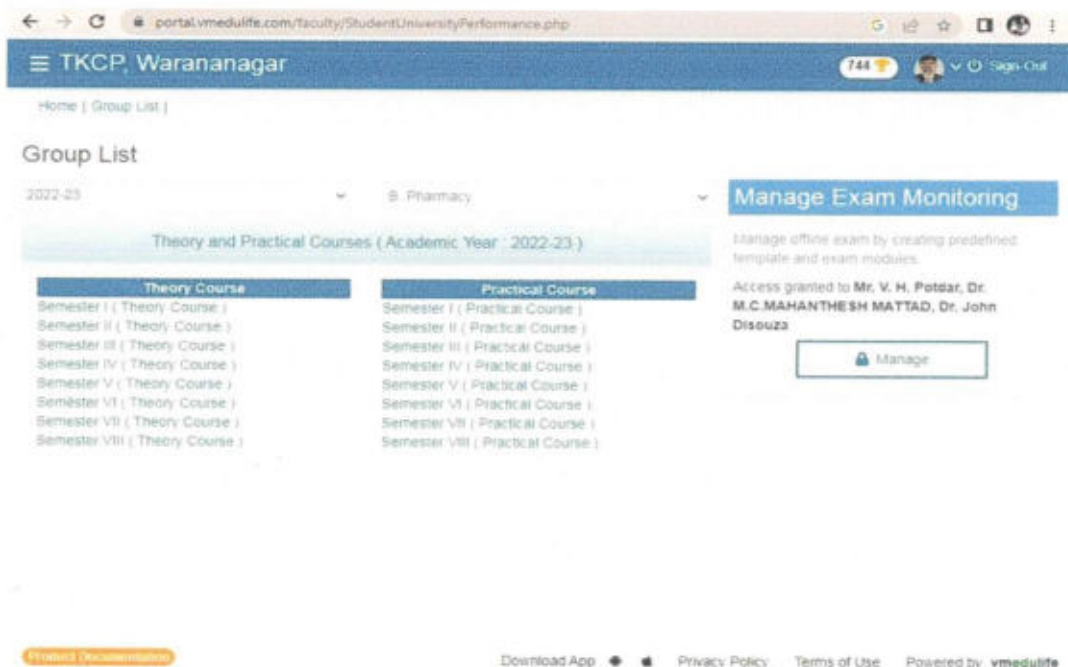


Fig. 17: Print-screen indicating internal exam management dashboard available on the portal

portal.vmedulife.com/faculty/FacultyAssignedModules.php

TKCP, Warananagar 744 Sign Out

Home | Online Exam Details | Online Exam |

Online Exam 2021-22 B. Pharmacy

Pharmacology - II Theory (FIFTH SEMESTER) Mr. Sandeep Chavan Create Exam

Title	Date	Marks	Display Questions	Access	Manage Exam	Copy Exam	Delete Exam
Theory Prcology-II First Sessional Exam 2021-22	2021-12-09 11:00 AM	30	15	Open	Manage Exam	Copy Exam	Delete Exam
Practical Prcology-II First Sessional Exam 2021-22	2021-12-09 02:00 PM	30	15	Open	Manage Exam	Copy Exam	Delete Exam
Theory Second sessional exam Pharmacology-II	2022-01-14 11:00 AM	30	15	Open	Manage Exam	Copy Exam	Delete Exam
Practical Second sessional Exam Pharmacology-II	2022-01-14 11:00 AM	30	15	Open	Manage Exam	Copy Exam	Delete Exam
Shivaji University Practical Examination Oct/Nov 2021	2022-02-	30	15	Open	Manage	Copy Exam	Delete Exam

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

portal.vmedulife.com/faculty/FacultyAssignedModules.php

TKCP, Warananagar

Home | Online Exam Details | Online Exam |

Online Exam

Pharmacology - II Theory (FIFTH SEMESTER) Mr. Sandeep Chavan

Create Exam

Title

Subject

Select Start Date

Select End Date

Display Questions Number

Access Start Time (24 Hrs. Clock)

Access End Time (24 Hrs. Clock)

Duration (in Minutes)

Total Marks

Register Marking

Type of Exam

Percentage of Weightage

Next Step

Display Performance To Students

Default Access

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

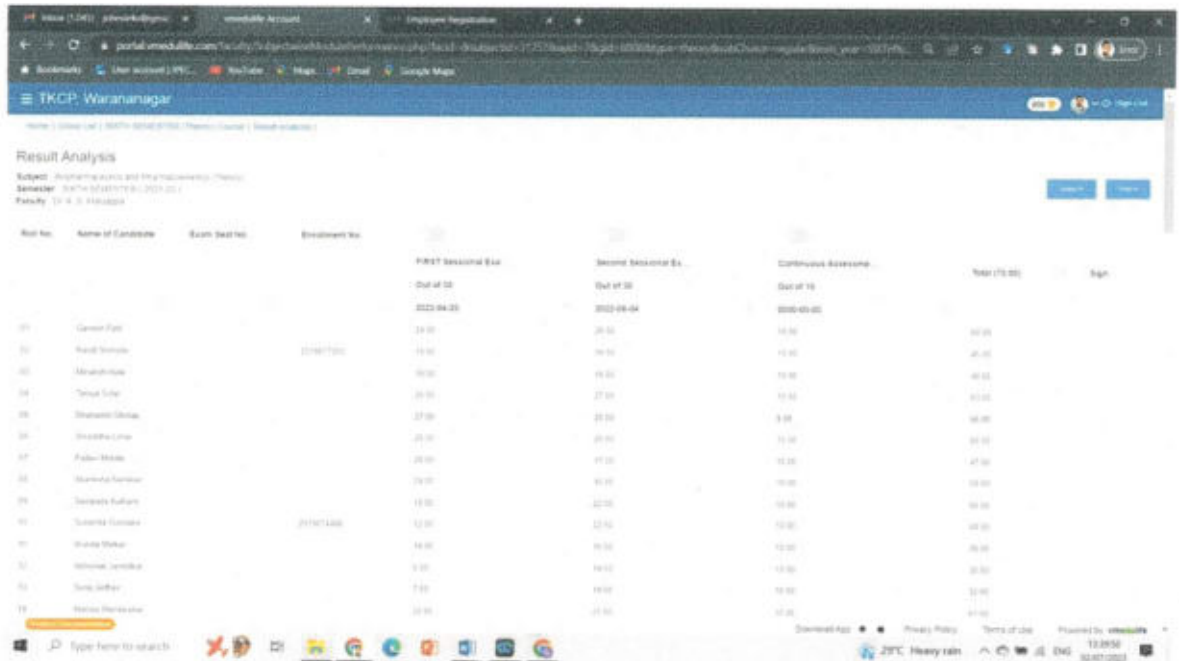


Fig. 20: Print-screen of the sample of the result analysis of the subject available on the portal

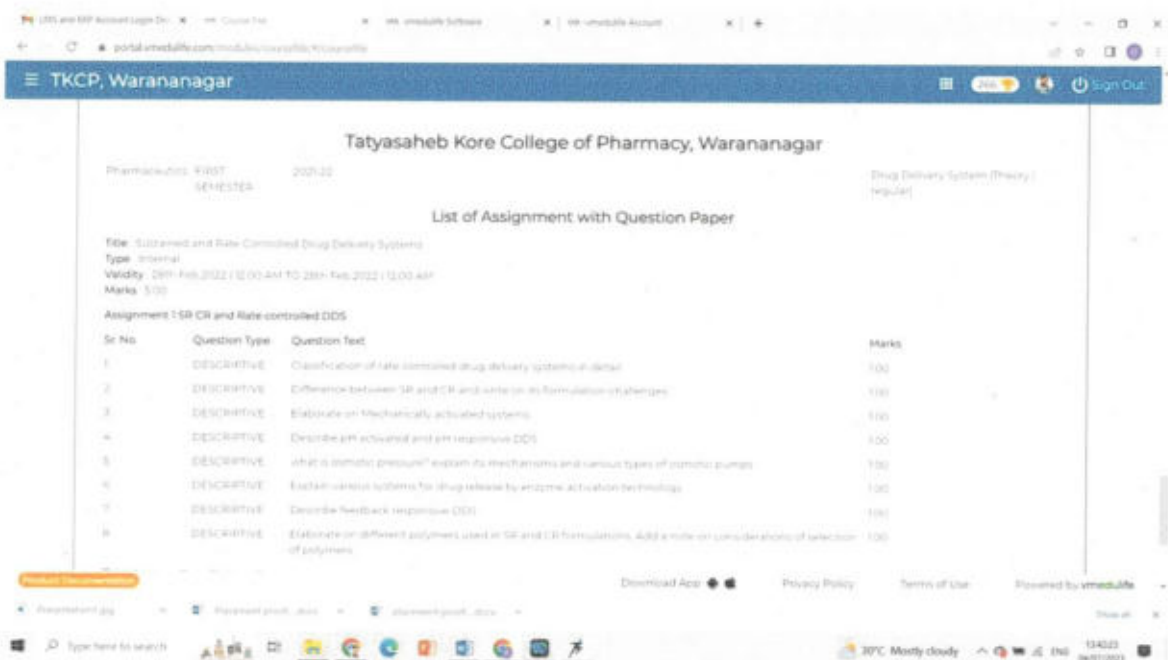


Fig. 21: Print-screen of assignment dashboard on VmEduLife portal



- **Finance and Accounts:**

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

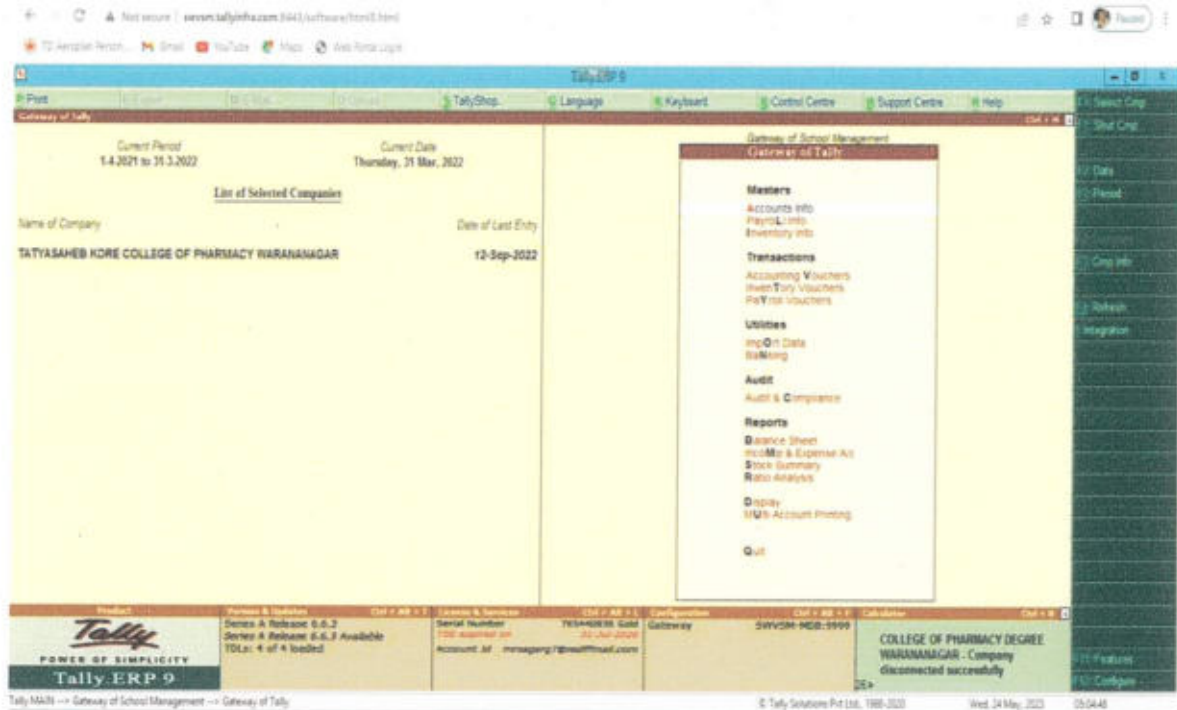


Fig. 22: Print-screen of the sample of dashboard for financial transactions done through tally

- **Library:**

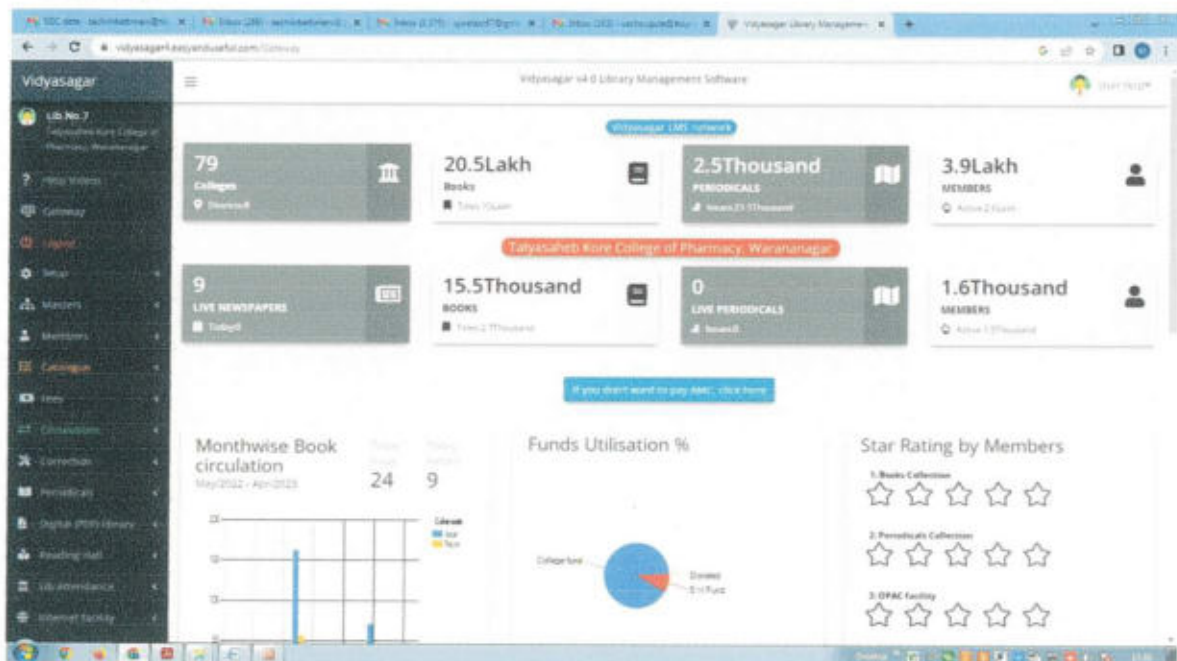


Fig. 23: Print-screen of the Vidyasagar software for library management

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.

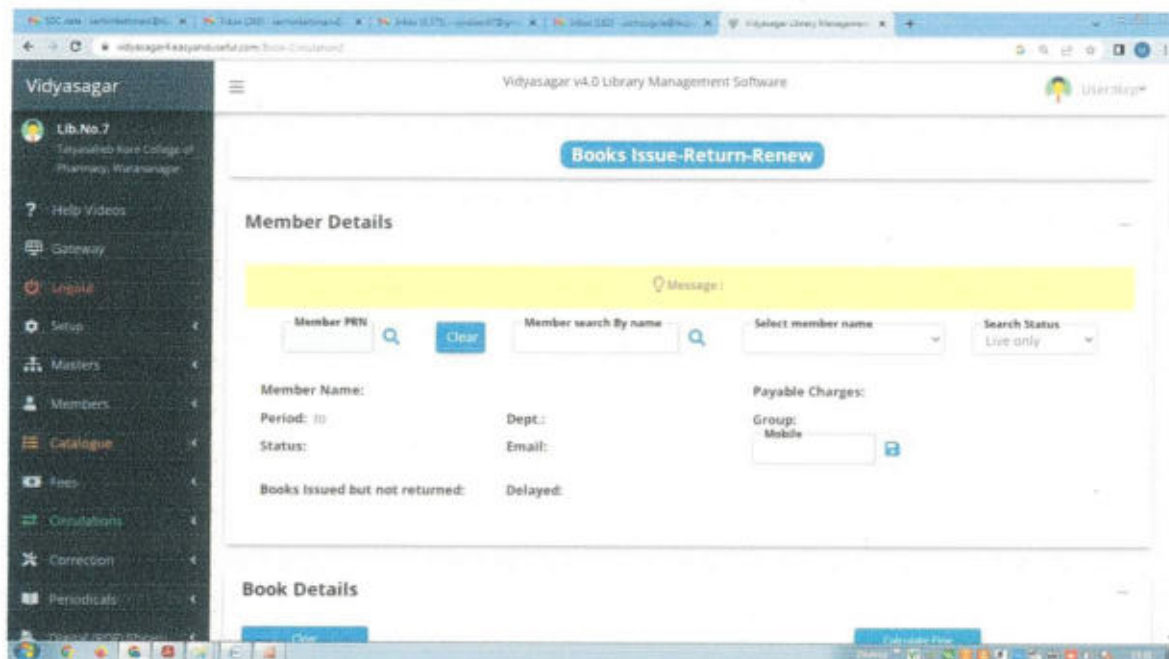


Fig. 24: Print-screen of the Vidyasagar portal indicating book issuance/ return/ renew

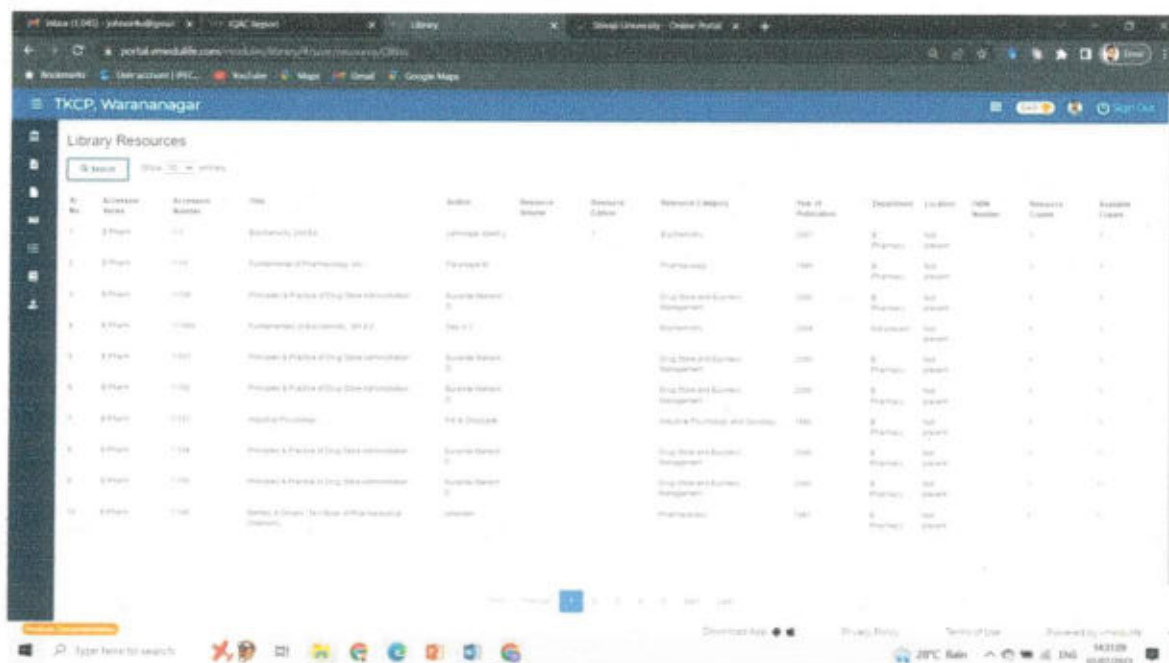


Fig. 25: Print-screen of the VmEduLife library portal indicating remote resources available

- **Administration:**

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

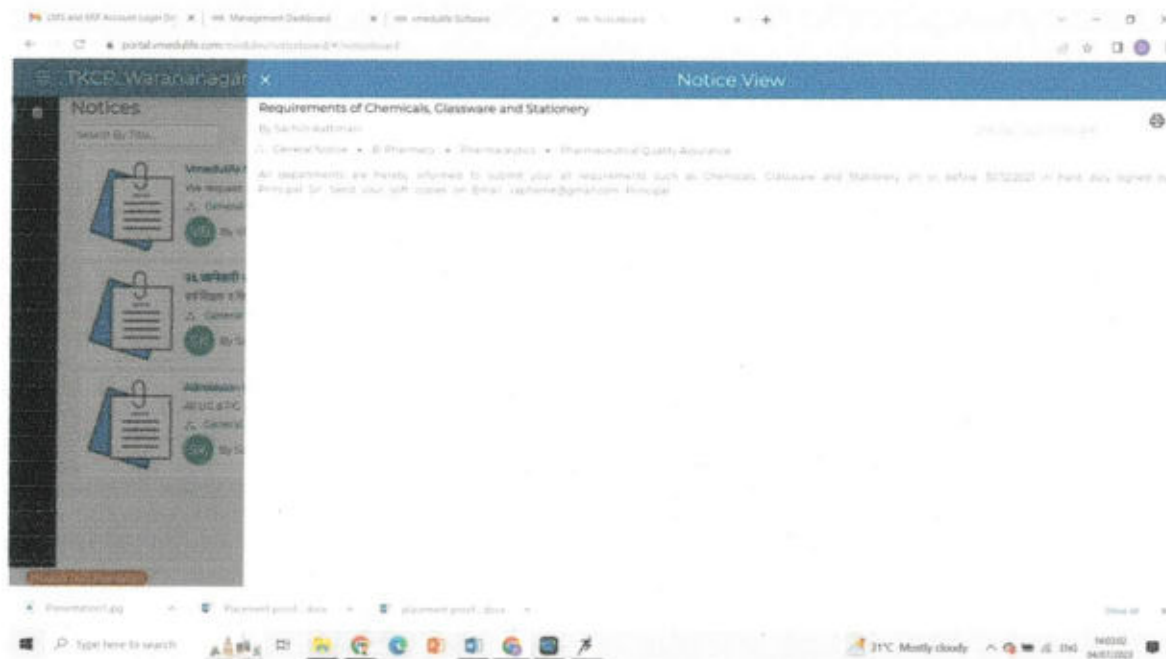


Fig. 26: Print-screen of e-notices dashboard available on the portal

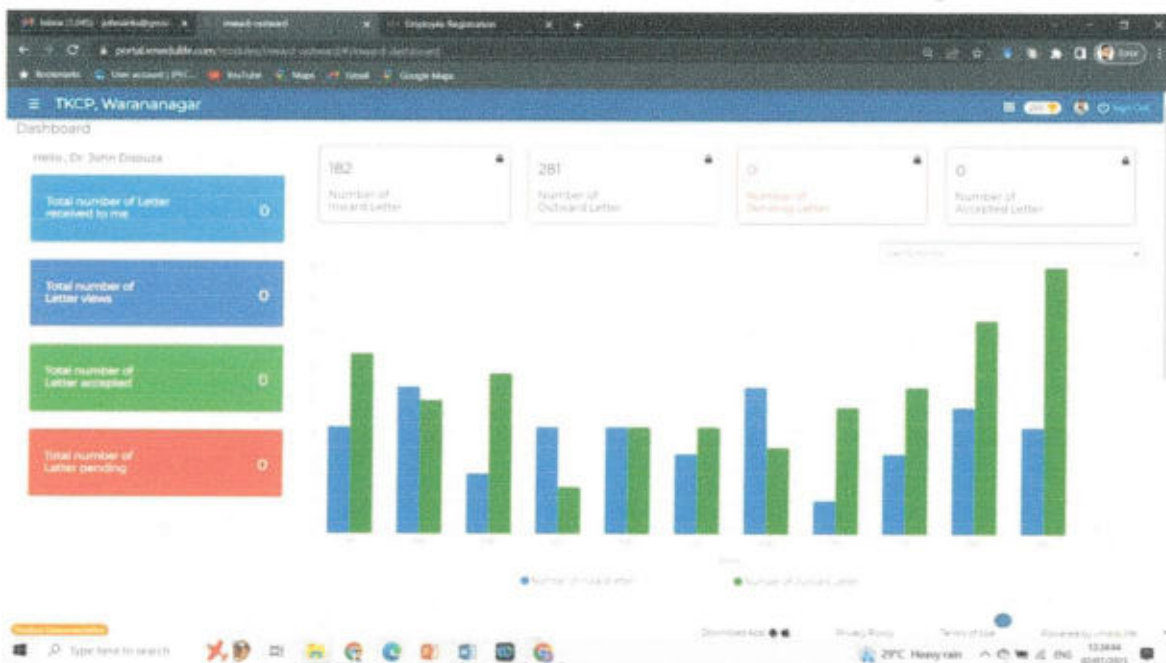


Fig. 27: Print-screen of the inward and outward dashboard available on the portal

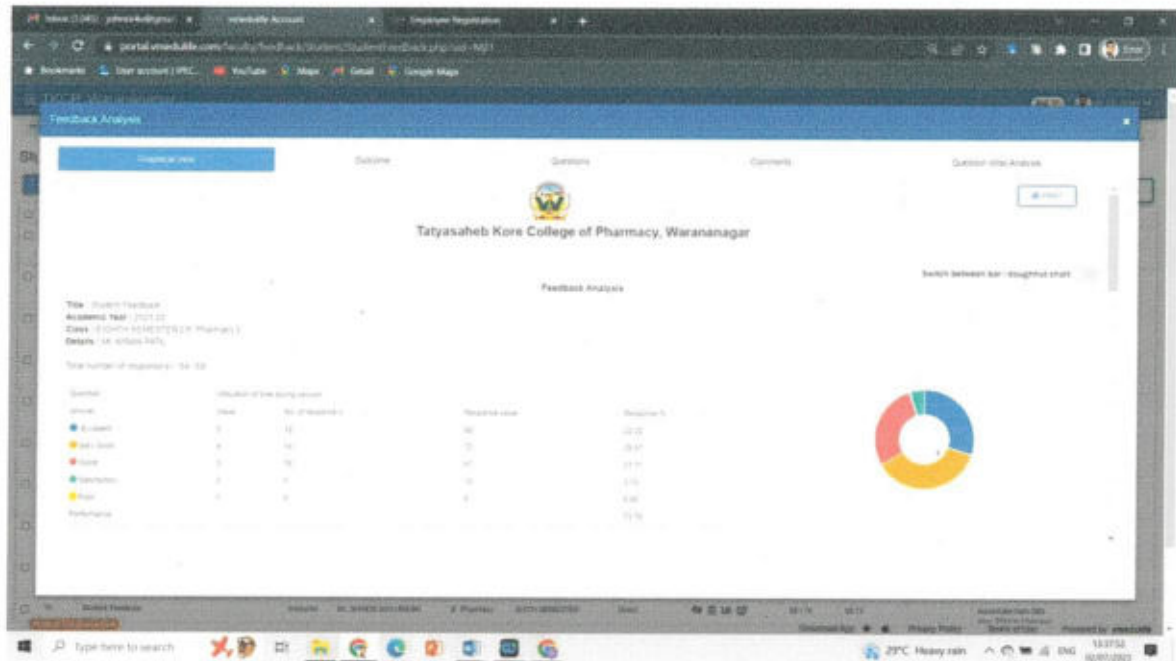


Fig. 28: Print-screen of the result analysis subject-wise/ faculty-wise

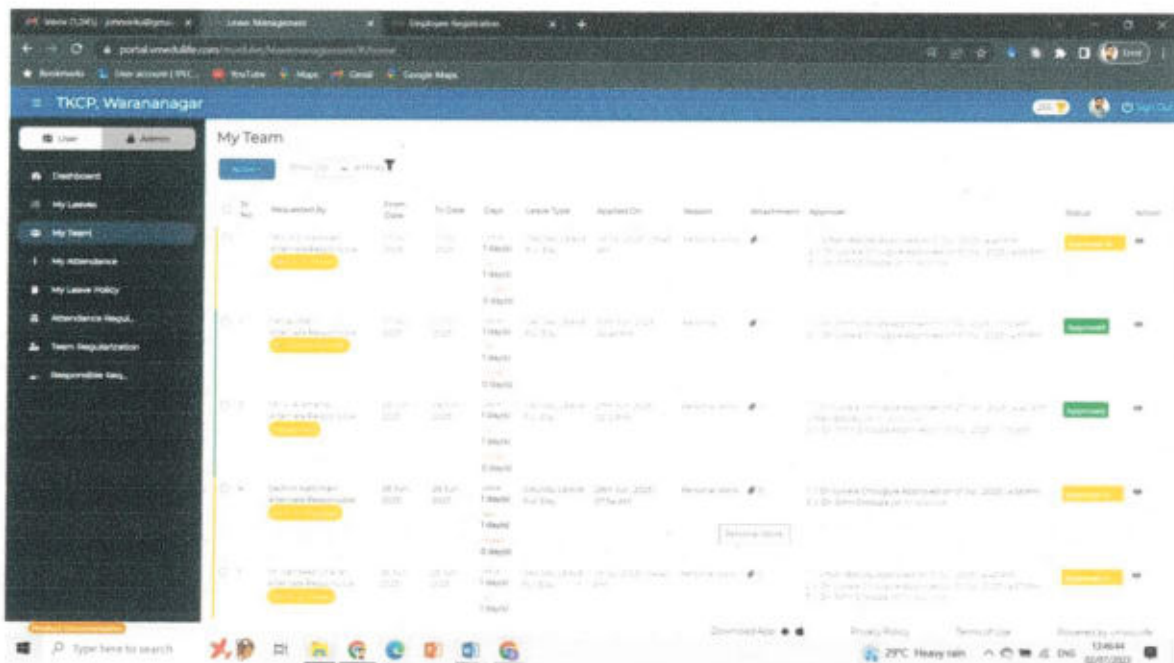


Fig. 29: Print-screen of the leave management dashboard available on the portal

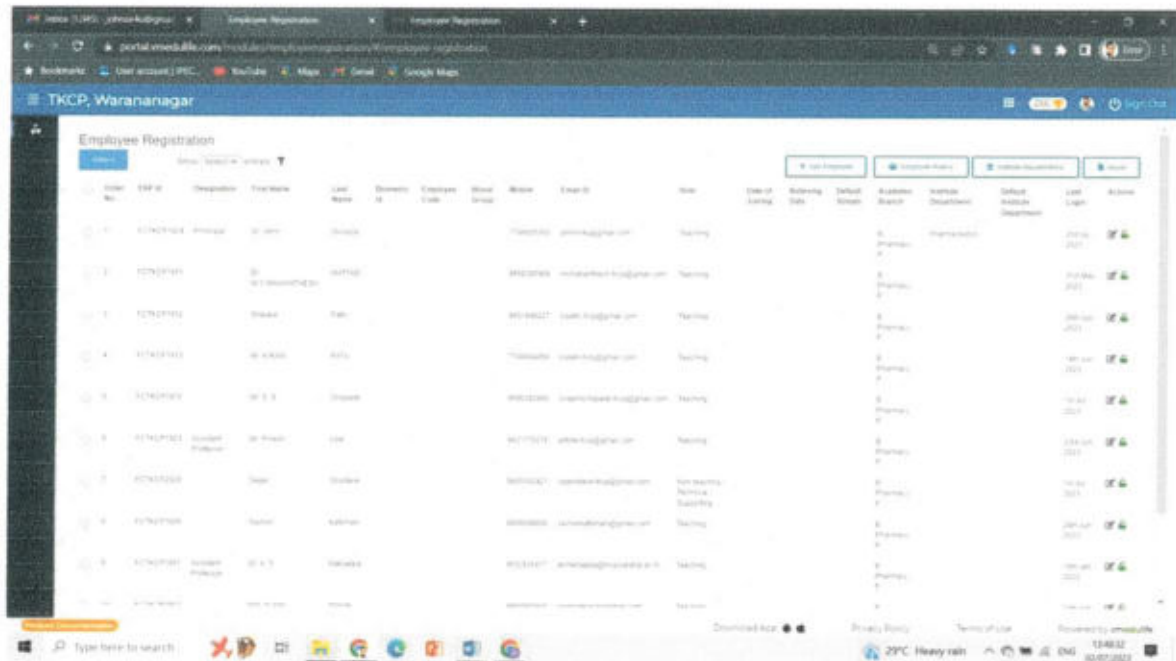


Fig. 30: Print-screen of the human resource management dashboard available on the portal

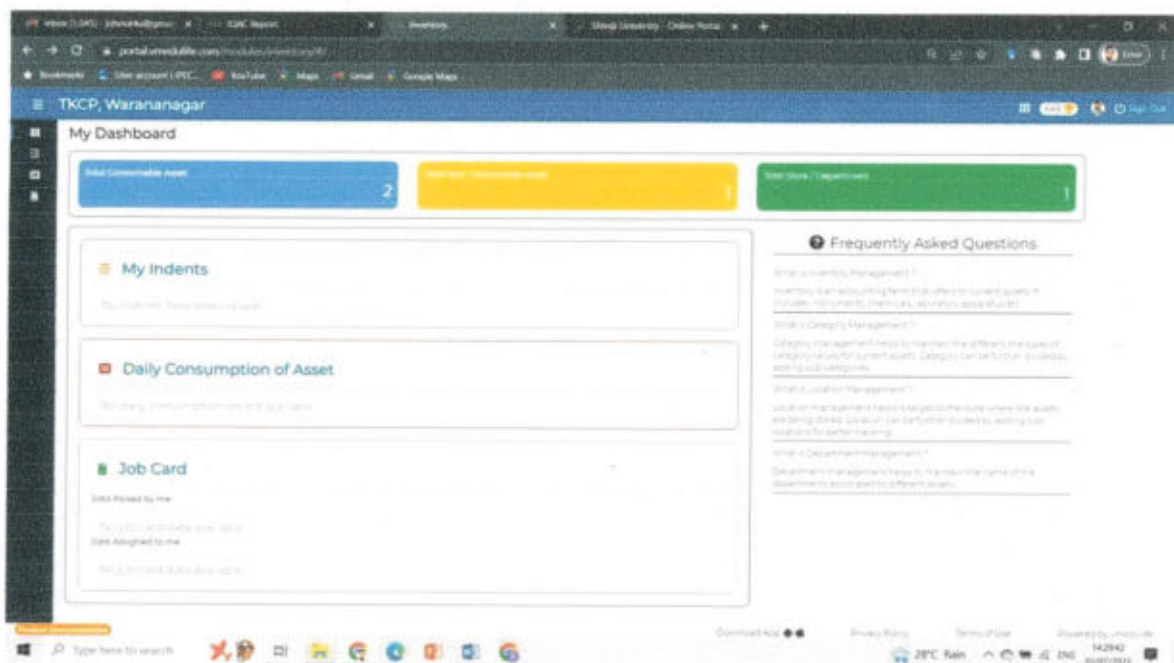


Fig. 31: Print-screen of the inventory management dashboard available on the portal

- **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](mailto:tkcp.pc@unishivaji.ac.in) and staff and committee in-charges are provided with the Gsuite for example [jidisouza@tkcpwarana.ac.in](mailto:jidisouza@tkcpwarana.ac.in), [store@tkcpwarana.ac.in](mailto:store@tkcpwarana.ac.in) respectively, to facilitate intra and inter HEI communication.

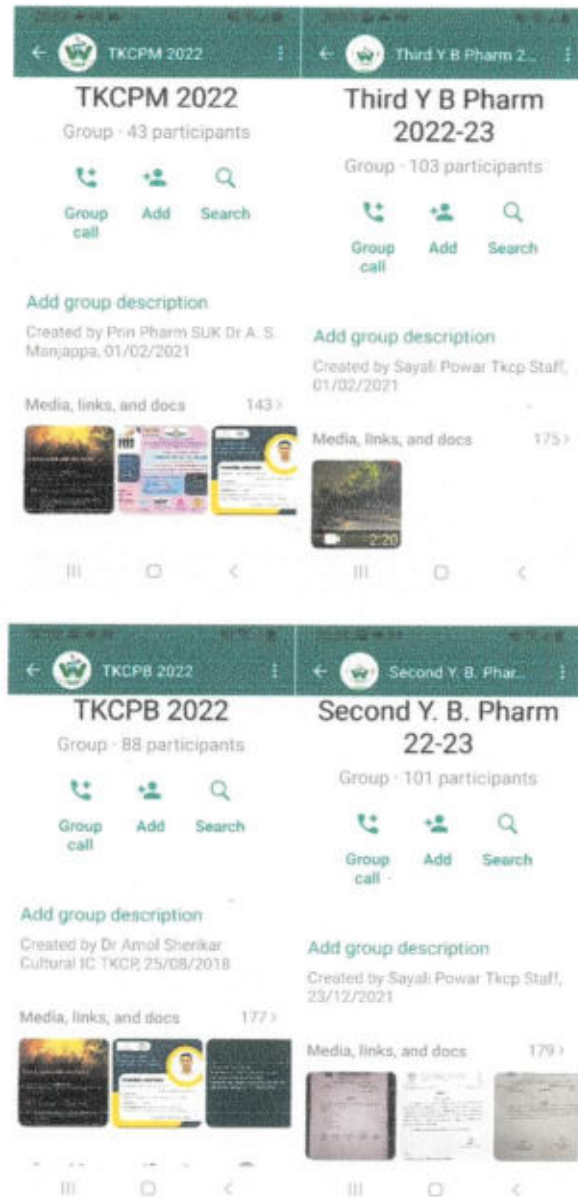


Fig. 32: Print-screen of the WhatsApp groups created and operated for within class communication

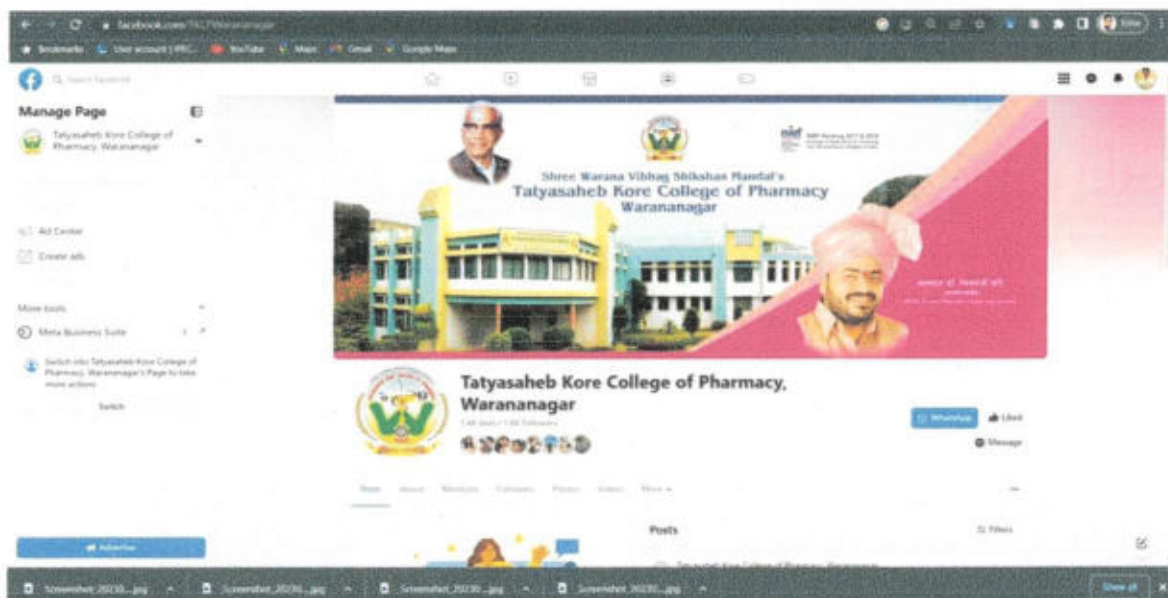


Fig. 33: Print-screen of the Facebook page created and operated for communication with all stakeholders

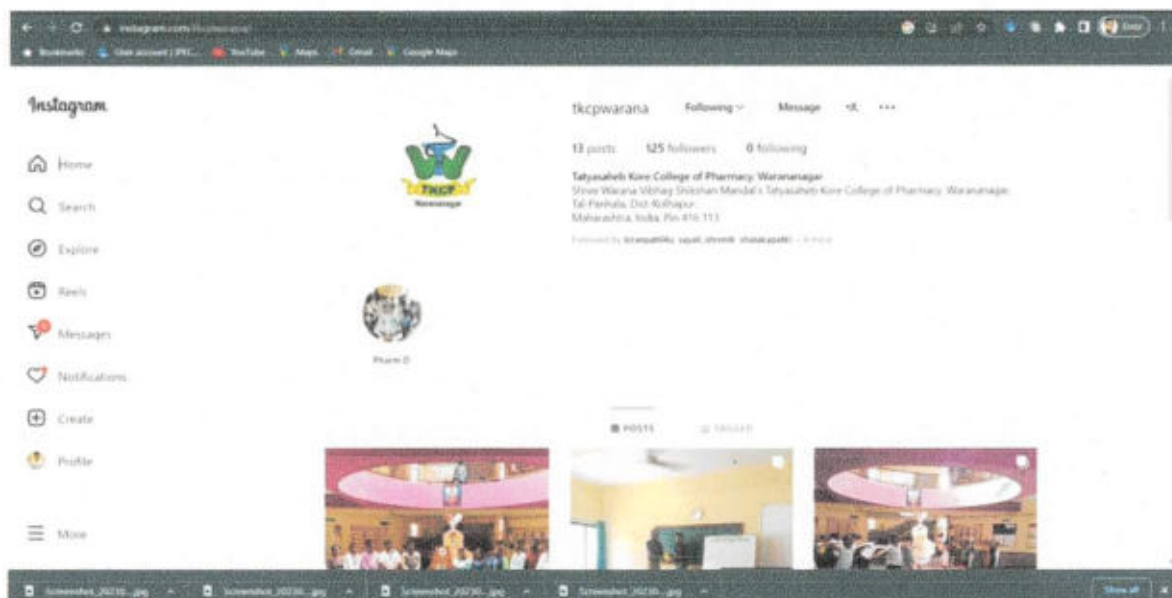


Fig. 34: Print-screen of the Instagram page providing effective mean of communication within all stakeholders

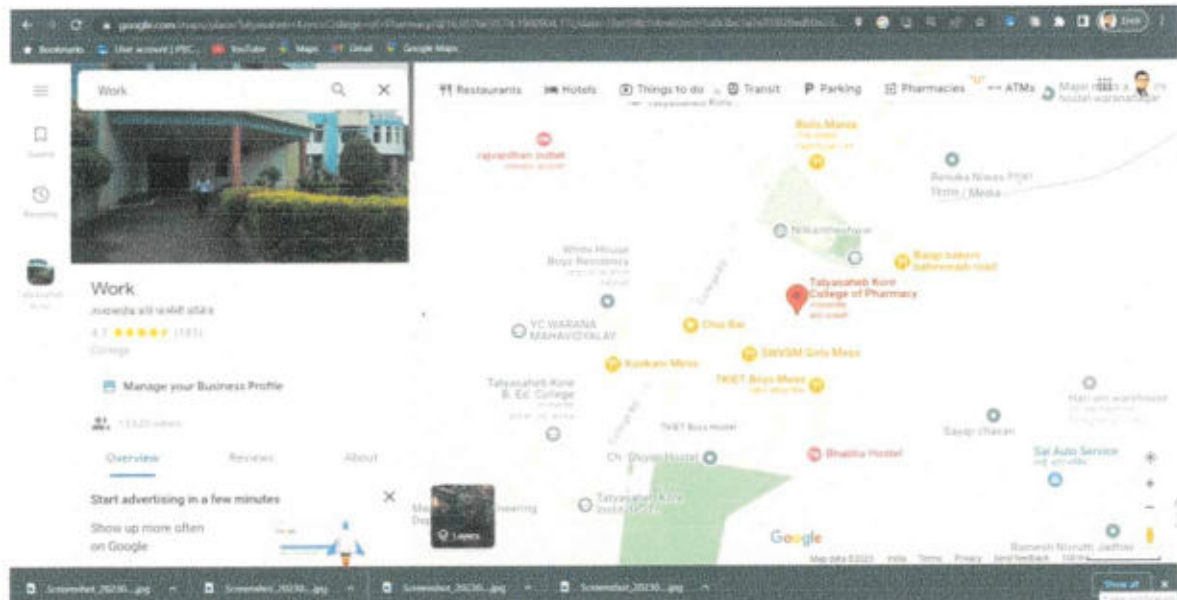


Fig. 35: Print-screen of the Google Map providing necessary updates to the stakeholders



  
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## *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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