



VISHAL JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH**

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

6.2.2.

Institution implements e-governance in its operations:

- | | |
|--|-------------------------------|
| 1.Administration | 2.Finance and Accounts |
| 3.Student Admission and Support | 4. Examination |



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TABLE OF CONTENTS

INSTITUTIONAL EXPENDITURE STATEMENT FOR THE HEAD OF E-

GOVERNANCE:3

AUDIT REPORT INDICATING EXPENDITURE ON E- GOVERNANCE4

2021-20224

2020-202115

2019-202027

2018-201939

Screenshots of user interface of each modules.....63

Link to ERP Documents.....83



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INSTITUTIONAL EXPENDITURE STATEMENT FOR THE HEAD OF E- GOVERNANCE:



VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

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Ref. No. : VJSM/VIPER/202 - /

Date : / /202

Institutional Expenditure Statements for the Heads of e- GovernanceImplementation ERP
Document during the last five year (2017-18 to 2021-22)

Year	Area Of Operation	Amount invested (in INR)
2021-2022	ERPs Vmedulife Digital English lab soft ware(biyani tech.),K.HUB Library software	2,45,460
	Telephone, Internet expenses	54,380
	Total	2,99,840
2020-2021	ERPs Vmedulife Digital English lab soft ware(biyani tech.),K.HUB Library software	1,05,000
	Telephone, Internet expenses	61,289
	Total	1,66,289
2019-2020	Digital English lab soft ware(biyani tech.),K.HUB Library software	8,000
	Telephone, Internet expenses	90,394
	Total	98,394
2018-2019	Digital English lab soft ware(biyani tech.),K.HUB Library software	--
	Telephone, Internet expenses	85,350
	Total	85,350
2017-2018	Digital English lab soft ware(biyani tech.),K.HUB Library software	--
	Telephone, Internet expenses	53,350
	Total	53,350

As per books of accounts & evidences.



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS

Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

[Signature]
PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

D-02/6/2023

UIN: 23045172BGTMF2753.



VISHAL JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH**

Dr. S. L. Jadhav
Principal

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AUDIT REPORT INDICATING EXPENDITURE ON E- GOVERNANCE 2021-2022

AUDITOR'S REPORT

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trust Act.

Name of the Public Trust : VISHAL JUNNAR SEVA MANDAL (Reg. No -F-13818 /Mumbai/ 1990)

For the year ending: 31ST MARCH 2022.

(a) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rule;	YES
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
(c) Whether the cash balance and voucher in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	YES
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
(g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	NO SUCH CASE
(h) The amounts of outstandings for more than one year and the amounts written off, if any;	NIL
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	REFER REMARKS ATTACHED
(j) Whether any money of the public trust has been invested contrary to the provision of section 35;	NO
(k) Alienations, if any, of the immovable property contrary to the provision of Section 36 which have come to the notice of the auditor;	NO
(l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and where such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	NO SUCH CASE
(m) Whether the budget has been filed in the form provided by rule 16A;	YES
(n) Whether the maximum and minimum number of the trustees is maintained;	YES
(o) Whether the meetings are held regularly as provided in such instrument;	YES
(p) Whether the minute books of the proceedings of the meeting is maintained;	YES
(q) Whether any of the trustees has any interest in the investment of the trust;	NO
(r) Whether any of the trustees is a debtor or creditor of the trust;	NO
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	NO
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	PLEASE REFER GENERAL REMARKS



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS

Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

For M/S S.P. Gunjal & Co.
Chartered Accountant
M.No - 100-45172

Dated at

17 AUG 2022

UDPN - 22045172-APDVA-Y 9949

The Bombay Public Trusts Act, 1950
SCHEDULE -IX C
(Vide Rule 32)

Statement of income liable to contribution for the year ending 31ST MARCH 2022.

Name of Public Trust: VISHAL JUNNAR SEVA MANDAL

Registered No. : F-13818(MUMBAI)

	Rs.	Rs.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		
II. Items not chargeable to Contribution under Section 58 and Rules 32:		
(i) Donations received from other Public Trusts and Dharmadas		As the trust is engaged in educational activities only. The trust is exempted from payment of contribution vide rule 32 (3) (1) of B.P.T. Rules- 1951
(ii) Grants received from Government and Local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education		
(v) Amount spent for the purpose of medical relief		
(vi) Amount spent for the purpose of veterinary treatment of animals		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
(viii) Deductions out of income from lands used for agricultural purpose :-		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if lands are cultivated by trust		
(ix) Deductions out of income from lands used for non-agricultural purpose :-		
(a) Assessment, cesses and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance premia		
(d) Repairs at 10 per cent of gross rent of building		
(e) Cost of collation at 4 percent of gross rent of buildings let out		
(x) Cost of collation of income or receipts from securities, stocks, etc. at 1 percent of such income		
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent		
Gross Annual Income chargeable to contribution Rs.		NIL

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Trust Address :
VISHAL JUNNAR SEVA MANDAL
5/6, Marwadi Chawl, D.P. Wadi,
K.L. Borkar Road, Ghodapdeo,
Mumbai- 400033.



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS

Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)
Auditor

Dated : **17 AUG 2022**

UDIN - 22045172APD VAY gg 49

PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

FOR VISHAL JUNNAR SEVA MANDAL

President

Secretary

Treasurer

VISHAL JUNNAR SEVA MANDAL,

Registered No – F – 13818 (Mumbai)

GENERAL REMARKS ATTACHED TO THE AUDIT REPORT (2021-22)

1. The Trust has been advised to obtain permission of Hon. Charity commissioner for Construction of College Building , Purchases of Land Plots.
2. The Trust has been advised to invite tenders for repairs & Construction expenses exceeding Rs -5000/-
3. During the year trust has made Ad hoc Provision of Rs – 13,08,500/- toward Staff Welfare Fund.



Criterion 6- Governance, Leadership and Management

SCHEDULE -IX (Vide Rule 17 (1))

Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE - 412411
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING - 31st MARCH 2022.

Registration No - F - 13818 (Mumbai)

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Expenditure in respect of properties:		Nil	By Rent (accrued) (realised)		Nil
Rates, Taxes, Cesses			By Interest (accrued) (realised)		Nil
Repairs and Maintenance			On Security FDR Interest (accrued) FDR Interest (realised)	160,231.00 238,334.00	
Salaries			On Loans		
Insurance			On Bank Account (SB)	151,660.00	5,50,225.00
Depreciation (by way of provision of adjustments)			By Dividend		
Other Expenses			By Donations in Cash or Kind		
To Establishment Expenses		Nil	By Grants		Nil
To Remuneration to Trustees		Nil	By Income from other sources (in details as per as possible)		
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any			Tuition Fees	25,715,354.00	
To Legal Expenses		Nil	Sale of Admission Form	22,800.00	
To Audit Fees		14,000.00	Exam , I.Card , Breakage, Apron , Mannual , Uniform , Supervision Grant & Other Misc Income	618,881.00	2,63,57,035.00
To Contribution and Fees		Nil			
To Amount written off:		Nil			
a) Bad Debts					
b) Loan Scholarship					
c) Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses		Nil			
To Depreciation		12,38,475.00			
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
a) Religious					
b) Educational (As per schedule)	26,819,244.52	2,68,19,244.52	By Tranfer from Reserve		
c) Medical Relief					
d) Relief of Poverty			By Deficit carried over to Balance Sheet		11,64,459.52
e) Other Charitable Objects					
To Surplus carried over to Balance Sheet					
Total Rs.:		2,80,71,719.52	Total Rs.:		2,80,71,719.52

As per report even date



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Proprietor
(S. P. Gunjal) (C. No. 45172)
(F. R. No. 117W)

Principal
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

FOR VISHAL JUNNAR SEVA MANDAL
President, Secretary, Treasurer
Trustee

Dated at - 17 AUG 2022

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS	
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH	
SCHEDULE OF EDUCATIONAL EXPENSES FOR THE YEAR 2021 - 2022	
PARTICULARS	AMOUNT
Advertisement Exp.	37784.00
Apron Exp.	39690.00
Bank Charges	3,153.52
Books & Periodicals Exp.	70,374.00
Chemical & Glassware	33,421.00
Car Fuel Maintenance Exp.	28,086.00
Electricity Expenses	21,200.00
Eligibility Expenses	26,600.00
Exam. Fee Exp.	380,520.00
Garden Expenses	111,802.00
Generator Fuel & Maintenance Exp.	4,000.00
Govt. fee's Exp.	308,374.00
Guest Lecturer Remuneration	38,600.00
Inspection Exp.	17,692.00
Insurance	80,292.00
Intrest on Loan	5,552,615.00
Laboratory Exp.	46,525.00
N.S.S. Camp Exp.	46,524.00
Provident Fund	667,963.00
Rent Expenses	1,410,000.00
Postage & Telegram Exp.	364.00
Printing & Stationary Exp.	53,924.00
Reparing & Main. Equip. & Other	72,155.00
Reparing & Main. Building	1,262,379.00
Salary (Non Teaching Staff)	5,096,506.00
Salary (Teaching Staff)	10,592,892.00
School Bus. Exp.	137,993.00
Sports & Pharmavatsov	1,000.00
Staff Training Exp.	600.00
Staff Patent Reg. Exp.	25,000.00
Software Exp.	245,460.00
Sunday Exp.	85,687.00
Telephone Expenses	39,060.00
Tuition fee Concession	115,467.00
Uniform Exp.	4,780.00
Travelling Exp.	23,866.00
University Fee	136,896.00
TOTAL	26,819,244.52



[Signature]
PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

FOR VISHAL JUNNAR SEVA MANDAL
[Signature] *[Signature]* *[Signature]*
President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

SCHEDULE - VIII [Vide Rule 17(1)]					
The Bombay Public Trust act, 1950					
Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE - 412411					
Registration No - F-13818 (Mumbai)					
Balance Sheet As At - 31st MARCH 2022.					
FUNDS & LIABILITIES	Rs	Rs	PROPERTY AND ASSETS	Rs	Rs
Trusts Funds or Corpus :-		Nil	Immovable Properties: (At Cost) (As per Schedule)		1,10,28,545.50
Balance as per last Balance Sheet			Balance as per last Balance Sheet		
Adjustment during the year (give details)			Additional during the last year		
Other Earmarked Funds :-		Nil	Less: Sales during the year		
(Created under the provisions of the trust deed or scheme or out of the Income)			Depreciation up to date		
Depreciation FundStaff Welfare Fund			Investments: FDR WITH BANK OF MAHARASHTRA		1,03,44,414.00
Sinking Fund Last Year Opening Balance	7,360,415.00		Note: The market value of the above investments in Rs -		
Reserve Fund Add- Addition during the year	683,000.00		Closing Stock of Chemical & Glassware	1,437,033.00	
Any other Fund less- Utilization during the year	9,736.00	80,33,679.00	Closing Stock of Journals	20,700.00	
			Closing Stock of Uniform	13,490.00	14,71,223.00
Loans (Secured or unsecured) :-			Furniture & Fixtures:- (As per Schedule)		
Form Trustees Vishal Junnar Seva Mandal	65,577,296.50		Balance as per last Balance Sheet		
From Others Institute of Pharmacy for Women	243,737.00		Additional during the last year		
Institute Of Pharmacy	9,924,584.25		Less: Sales during the year		
Smt. Prat. Sharad. Pawar Ladies Hostel	78,000.00	7,58,23,617.75	Depreciation up to date		
Liabilities :-			Loans (Secured or Unsecured) : Good / doubtful		Nil
For Expenses ... Audit Fees	14,000.00		Loans Scholarship		
For Advances ... Electricity Charges Payable	6,000.00		Other Loans		
For Rent or Other Deposits ... Chemical, Software bills payable.	85,761.00		Advances :-		
For Sundry Credit Balance ... Telephone Exp. Payable	4,440.00		To Trustees Journals Advane	42,849.00	
For Advances ... Tuition Fee and Sus. Fee Payabl	103,277.00		To Employees Telephone and Gas Deposit	11,500.00	
For Rent or Other Deposits ... Research Proposal Grant	789,909.00		To Contractors Vighanhar Sah. Sak. Karkhana		
For Sundry Credit Balance ... Salary Payable	971,589.00		To Lowyers VIPER (M.Pharm)	19,058,446.42	
... Staff Loan, LIC Inst and P.T.	258,232.00		To Others Electricity Deposit	4,000.00	
... Provident Fund Payable	114593.00	23,47,801.00	VJIS School	59,944.00	1,91,76,739.42
Income and Expenditure Account:-			Income Outstanding :-		
Balance as per last Balance Sheet			Rent Elig. And Med. Fee	50,050.00	
Less: Appropriation, if any			Interest - Interest on FDR	268,616.00	
Add: Surplus as per Income and Expenditure Account			Other Income - Tuition fee Receivable	21,446,786.10	
			Govt Fee , Misc. Income , TDS , Elig. Fee, I. card, uniform, Journals, Stud. Wel. & Dev. Fee Receivable	101,022.00	2,18,66,474.10
			Cash and Bank Balances :-		
			a) In Current Account with SAVING BANK A/C WITH BOM	8,225,188.28	
			In Fixed Deposit Account with State Bank of India NSS	41,826.49	
			b) With the Trustee - State Bank of India	159,796.94	
			c) With the Manager	17,023.00	84,43,834.71
			Income and Expenditure Account :-		
			Balance as per Balance Sheet	12,709,407.50	
			Less: Appropriation, if any....	-	
			Add: Deficit as per Income and	1,164,459.52	
			Less : Surplus Expenditure Account		1,38,73,867.02
Total Rs.		8,62,05,097.75	Total Rs.		8,62,05,097.75

Dated at - 17 AUG 2022

For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Chartered Accountants
Proprietor (S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

The above Balance Sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and assets of the trust

Dated at -

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2022

SR. NO	PARTICULAR	DEP. RATE	WDV AS ON 1.04.2021	ADDITION DURING THE YEAR	SALE / TRANSFER DURING THE YEAR	GROSS TOTAL	DEPRECIATION	WDV AS ON 31.03.2022
1	LAB. & SPORT EQUIPMENT	10%	3,442,578.00	89,954.00	0.00	3,532,532.00	350,266.00	3,182,266.00
2	FURNITURE & FIXTURE	10%	2,381,193.00	0.00	0.00	2,381,193.00	238,119.00	2,143,074.00
3	LIBRARY	25%	303,073.00	140,247.00	0.00	443,320.00	97,006.00	346,314.00
4	COMPUTER	25%	608,582.00	92,700.00	1,204.00	700,078.00	173,345.00	526,733.00
5	VECHICLE	10%	815,423.00	0.00	0.00	815,423.00	81,542.00	733,881.00
6	ELECTRIC FEETING	10%	363,134.50	0.00	0.00	363,134.50	36,313.00	326,821.50
7	WATER COLLER & PUREFIRE	10%	24,746.00	0.00	0.00	24,746.00	2,475.00	22,271.00
8	WATER PUMP & FEETINGS	10%	45,640.00	0.00	0.00	45,640.00	4,564.00	41,076.00
9	C.C.TV	10%	230,363.00	0.00	0.00	230,363.00	23,036.00	207,327.00
10	Gym. & Sports Equipment	10%	213,041.00	0.00	0.00	213,041.00	21,304.00	191,737.00
11	Solar Pannel System	10%	692,550.00	0.00	0.00	692,550.00	69,255.00	623,295.00
12	School Bus	10%	0.00	2,825,000.00	0.00	2,825,000.00	141,250.00	2,683,750.00
TOTAL			9,120,323.50	3,147,901.00	1,204.00	12,267,020.50	1,238,475.00	11,028,545.50



PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 410411

FOR VISHAL JUNNAR SEVA MANDAL

President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

SCHEDULE -IX

(Vide Rule 17 (1))

Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (M.PHARM) ALE - 412411
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING - 31st MARCH 2022.

Registration No - F - 13818 (Mumbai)

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Expenditure in respect of properties:		Nil	By Rent (accrued) (realised)		Nil
Rates, Taxes, Cesses			By Interest (accrued) (realised)		Nil
Repairs and Maintenance			On Security FDR Interest (accrued) (realised)	51,017.00	
Salaries			On Loans		
Insurance			On Bank Account (SB)	13,174.00	64,191.00
Depreciation (by way of provision of adjustments)			By Dividend		
Other Expenses			By Donations in Cash or Kind		Nil
To Establishment Expenses		Nil	By Grants		Nil
To Remuneration to Trustees		Nil	By Income from other sources (in details as per as possible)		
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any			Tuition Fees	2,638,000.00	
To Legal Expenses		3,500.00	Sale of Admission Form	3,900.00	
To Audit Fees		Nil	Exam , I.Card , Breakage, Apron , Manual , Uniform , Supervision	67,591.50	
To Contribution and Fees		Nil	Grant & Other Misc Income		27,09,491.50
To Amount written off:		Nil			
a) Bad Debts					
b) Loan Scholarship					
c) Irrecoverable Rents					
d) Other Items					
To Miscellaneous Expenses		Nil			
To Depreciation		1,18,271.00			
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
a) Religious					
b) Educational (As per schedule)	4,994,584.50	49,94,557.50	By Transfer from Reserve		
c) Medical Relief					
d) Relief of Poverty					
e) Other Charitable Objects			By Deficit carried over to Balance Sheet		23,42,646.00
To Surplus carried over to Balance Sheet					
Total Rs.:		51,16,328.50	Total Rs.:		51,16,328.50

As per report even date

Dated at - 17 AUG 2022



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Chartered Accountants
Auditors
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

[Signature]
PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

FOR VISHAL JUNNAR SEVA MANDAL

[Signature] *[Signature]* *[Signature]*
President / Secretary / Treasurer

Trustee

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS

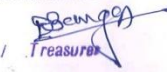
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M.PHARM)

SCHEDULE OF EDUCATIONAL EXPENSES FOR THE YEAR 2021 - 2022

PARTICULARS	AMOUNT
Books & Periodicals Exp.	56,945.00
Bank Charges	29.50
Chemical & Glassware Consumed	20,515.00
Exam. Expenses	6,262.00
Exam. Fee Exp.	47,760.00
Electricity Exp.	13,590.00
Eligibility Exp.	4,550.00
Govt. Fee	144,000.00
Guest Lecturer Remuneration	7,000.00
Insurance	27,547.00
Intrest on Loan	1,198,570.00
Provident Fund	70,320.00
Printing & Stationary	9,750.00
Reparing & Main. Building Exp	102,455.00
Rent	140,000.00
Salary (Teachers & Staff)	3,065,611.00
Tuition Fee Concession	64,333.00
Telephone Expenses	15,320.00
TOTAL	4,994,557.50


PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411

FOR VISHAL JUNNAR SEVA MANDAL

 President
  Secretary
  Treasurer

Criterion 6- Governance, Leadership and Management

SCHEDULE - VIII

[Vide Rule 17(1)]

The Bombay Public Trust act, 1950

Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M. PHARM) ALE - 412411

Registration No - F-13818 (Mumbai)

Balance Sheet As At - 31st MARCH 2022.

FUNDS & LIABILITIES	Rs	Rs	PROPERTY AND ASSETS	Rs	Rs
Trusts Funds or Corpus :-		Nil	Immovable Properties: (At Cost) (As per Schedule)		8,16,492.00
Balance as per last Balance Sheet			Balance as per last Balance Sheet		
Adjustment during the year (give details)			Additional during the last year		
Other Earmarked Funds :-		Nil	Less: Sales during the year		
(Created under the provisions of the trust deed or scheme or out of the Income)			Depreciation up to date		
Depreciation FundStaff Welfare Fund			Investments: FDR WITH BANK OF MAHARASHTRA		3,00,000.00
Sinking Fund Last Year Opening Balance	1,923,595.00		Note: The market value of the above investments in Rs -		
Reserve Fund Add- Addition during the year	125,500.00		Closing Stock of Chemical & Glassware	173,480.00	1,73,480.00
Any other Fund less.- Utilization during the year	0.00	20,49,095.00			
Loans (Secured or unsecured) :-			Furniture & Fixtures:- (As per Schedule)		
Form Trustees Vishal Junnar Seva Mandal	12,855,318.00		Balance as per last Balance Sheet		
From Others Vishal Inst. Of Pharma. Edu. Res. B.Pharm	19,058,446.42		Additional during the last year		
Institute Of Pharmacy	1,809,858.26		Less: Sales during the year		
Institute Of Pharmacy for Women	28,451.00		Depreciation up to date		
Smt.Prath. Sharad. Pawar Ladies Hostel	60,000.00	3,38,12,073.68	Loans (Secured or Unsecured) : Good / doubtful		Nil
Liabilities :-			Loans Scholarship		
For Expenses ... Audit Fees	3,500.00		Other Loans		
For Advances ... Staff loan and LIC Payable	31,107.00		Advances :-		
For Rent or Other Deposits ... Thermosil fine Chem	20,275.00		To Trustees Journals Advane	42,849.00	
For Sundry Credit Balance ... Telephone Exp. Payable	3,300.00		To Employees Telephone Deposit		
For Advances ... Provident Fund Payable	11,260.00		To Contractors Gas Deposit		
For Rent or Other Deposits ...Salary Payable	135,891.00		To Lowyers		
For Sundry Credit Balance ... Electricity Exp. Payable	3,000.00		To Others		42,849.00
... Professional Tax	15,400.00	223,733.00	Income Outstanding :-		
Income and Expenditure Account:-			Rent		
Balance as per last Balance Sheet			Interest - Interest on FDR	336,404.00	
Less: Appropriation, if any			Other Income - Tuition fee Receivable	2,516,386.50	
Add: Surplus as per Income and Expenditure Account			I.Card Fee Journal Fee & Student Wel. Fee Receivable	22,240.00	28,75,030.50
Total Rs.		3,60,84,901.68	Cash and Bank Balances :-		
			a) In Current Account with SAVING BANK A/C WITH BOM	86,361.60	
			In Fixed Deposit Account with State Bank of Patiyala	9,688.00	
			b) With the Trustee		
			c) With the Manager	11,599.00	1,07,648.60
			Income and Expenditure Account :-		
			Balance as per Balance Sheet	29,426,755.58	
			Less: Appropriation, if any....		
			Add: Deficit as per Income and	2,342,646.00	3,17,69,401.58
			Less : Surplus Expenditure Account		
			Total Rs.		3,60,84,901.68

As per our report of even date

For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS

Chartered Accountants

Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

Auditors

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

FOR VISHAL JUNNAR SEVA MANDAL

President / Secretary / Treasurer

The above Balance Sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and assets of the trust

Dated at - 17 AUG 2022

Dated at -



VISHAL JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH**

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

AUDIT REPORT INDICATING EXPENDITURE ON E- GOVERNANCE

2020-2021

Criterion 6- Governance, Leadership and Management

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trust Act.

Registration No.: F-13818(MUMBAI)

Name of the Public Trust : VISHAL JUNNAR SEVA MANDAL

For the year ending: 31ST MARCH 2021.

- | | |
|---|------------------------------|
| (a) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rule; | YES |
| (b) Whether receipts and disbursements are properly and correctly shown in the accounts; | YES |
| (c) Whether the cash balance and voucher in the custody of the manager or trustee on the date of audit were in agreement with the accounts; | YES |
| (d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him; | YES |
| (e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with; | YES |
| (f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him; | YES |
| (g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust; | NO SUCH CASE |
| (h) The amounts of outstandings for more than one year and the amounts written off, if any; | NIL |
| (i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-; | REFER REMARKS ATTACHED |
| (j) Whether any money of the public trust has been invested contrary to the provision of section 35; | NO |
| (k) Alienations, if any, of the immovable property contrary to the provision of Section 36 which have come to the notice of the auditor; | NO |
| (l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and where such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust; | NO SUCH CASE |
| (m) Whether the budget has been filed in the form provided by rule 16A; | YES |
| (n) Whether the maximum and minimum number of the trustees is maintained; | YES |
| (o) Whether the meetings are held regularly as provided in such instrument; | YES |
| (p) Whether the minute books of the proceedings of the meeting is maintained; | YES |
| (q) Whether any of the trustees has any interest in the investment of the trust; | NO |
| (r) Whether any of the trustees is a debtor or creditor of the trust; | NO |
| (s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit; | NO |
| (t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner. | PLEASE REFER GENERAL REMARKS |



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS

Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)
Auditor

Dated at **31 AUG 2021**

UDIN: 21045172 AAAADF 9333

Criterion 6- Governance, Leadership and Management

The Bombay Public Trusts Act, 1950 SCHEDULE -IX C (Vide Rule 32)

Statement of income liable to contribution for the year ending 31ST MARCH 2021.

Name of Public Trust: VISHAL JUNNAR SEVA MANDAL

Registered No. : F-13818(MUMBAI)

	Rs.	Rs.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		
II. Items not chargeable to Contribution under Section 58 and Rules 32:		
(i) Donations received from other Public Trusts and Dharmadas		As the trust is engaged in educational activities only. The trust is exempted from payment of contribution vide rule 32 (3) (1) of B.P.T. Rules-1951
(ii) Grants received from Government and Local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education		
(v) Amount spent for the purpose of medical relief		
(vi) Amount spent for the purpose of veterinary treatment of animals		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
(viii) Deductions out of income from lands used for agricultural purpose :-		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if lands are cultivated by trust		
(ix) Deductions out of income from lands used for non-agricultural purpose :-		
(a) Assessment, cesses and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance premia		
(d) Repairs at 10 per cent of gross rent of building		
(e) Cost of collation at 4 per cent of gross rent of buildings let out		
(x) Cost of collation of income or receipts from securities, stocks, etc. at 1 percent of such income		
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent		
Gross Annual Income chargeable to contribution Rs.		NIL

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Trust Address :
VISHAL JUNNAR SEVA MANDAL
5/6, Marwadi Chawl, D.P. Wadi,
K.L. Borkar Road, Ghodapdeo,
Mumbai- 400033.



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS

Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

Auditor
UDIN: 21045172 AAAADF9333

Dated : **31 AUG 2021**

Dated : **31 AUG 2021**

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

Trustee
FOR VISHAL JUNNAR SEVA MANDAL

President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDAL,

Registered No – F – 13818 (Mumbai)

GENERAL REMARKS ATTACHED TO THE AUDIT REPORT (2020-21)

1. The Trust has been advised to obtain permission of Hon. Charity commissioner for Construction of College Building , Purchases of Land Plots.
2. The Trust has been advised to invite tenders for repairs & Construction expenses exceeding Rs -5000/-
3. During the year trust has made Ad hoc Provision of Rs – 11,57,000/- toward Staff Welfare Fund.



Criterion 6- Governance, Leadership and Management

SCHEDULE -IX
(Vide Rule 17 (1))Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE - 412411
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING - 31st MARCH 2021.

Registration No - F - 13818 (Mumbai)

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Expenditure in respect of properties:		Nil	By Rent (accrued) (realised)		Nil
Rates, Taxes, Cesses			By Interest (accrued) (realised)		Nil
Repairs and Maintenance			On Security FDR Interest (accrued)	289,856.00	
Salaries			FDR Interest (realised)	47,743.00	
Insurance			On Loans		
Depreciation (by way of provision of adjustments)			On Bank Account (SB)	120,070.00	4,57,669.00
Other Expenses			By Dividend		
To Establishment Expenses		Nil	By Donations in Cash or Kind		
To Remuneration to Trustees		Nil	By Grants		Nil
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any		Nil	By Income from other sources (in details as per as possible)		
To Legal Expenses		Nil	Tuition Fees	24,762,811.00	
To Audit Fees		14,000.00	Sale of Admission Form	25,500.00	
To Contribution and Fees		Nil	Exam , I.Card , Breakaeg, Apron , Mannual , Uniform , Supervision	1,154,482.00	
To Amount written off:		Nil	Grant & Other Misc Income		2,59,42,793.00
a) Bad Debts					
b) Loan Scholarship					
c) Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses		Nil			
To Depreciation		12,15,960.00			
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
a) Religious					
b) Educational (As per schedule)	23,019,138.53	2,30,19,138.53	By Tranfer from Reserve		
c) Medical Relief					
d) Relif of Poverty					
e) Other Charitable Objects			By Deficit carried over to Balance Sheet		
To Surplus carried over to Balance Sheet		21,51,363.47			
Total Rs.:		2,64,00,462.00	Total Rs.:		2,64,00,462.00

As per report even date
For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS

Proprietor
(S. P. Gunjal) (M. No. 45172)
Chartered Accountants
(P. R. No. 12/177)

Dated at - 31 AUG 2021

Principal
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer
Trustee

UDIN NO.- 21045172AAAA DF9333

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
SCHEDULE OF EDUCATIONAL EXPENSES FOR THE YEAR 2020 - 2021

PARTICULARS	AMOUNT
Bank Charges	3,245.00
Books & Periodicals Exp.	56,999.00
Chemical & Glassware	3,796.00
Car Fuel Maintenance Exp.	31,152.00
Electricity Expenses	41,720.00
Eligibility Expenses	29,750.00
Exam. Expenses	149,318.00
Exam. Fee Exp.	878,920.00
Garden Expenses	114,482.00
Generator Fuel & Maintenance Exp.	8,000.00
Govt. fee's Exp.	285,600.00
I.S.O. Exp.	20,414.00
Insurance	67,234.00
Intrest on Loan	4,856,104.00
Laboratory Exp.	15,652.53
N.S.S. Camp Exp.	18,300.00
Provident Fund	630,480.00
Rent Expenses	1,395,000.00
Postage & Telegram Exp.	565.00
Printing & Stationary Exp.	11,550.00
Reparing & Main. Equip. & Other	63,524.00
Reparing & Main. Building	552,149.00
Salary (Non Teaching Staff)	4,744,845.00
Salary (Teaching Staff)	8,729,017.00
Sports & Pharmavatsov	4,000.00
Staff Training Exp.	9,100.00
Softwere Exp.	105,000.00
Sunday Exp.	52,680.00
Telephone Expenses	59,369.00
Staff Quarter Rent	25,000.00
Travelling Exp.	6,602.00
University Fee	49,571.00
TOTAL	23,019,138.53



FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

Criterion 6- Governance, Leadership and Management

SCHEDULE - VIII
[Vide Rule 17(1)]

The Bombay Public Trust act, 1950
Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE - 412411
Balance Sheet As At - 31st MARCH 2021. Registration No - F-13818 (Mumbai)

FUNDS & LIABILITIES		Rs	Rs	PROPERTY AND ASSETS		Rs	Rs
Trusts Funds or Corpus :-			Nil	Immovable Properties: (At Cost) (As per Schedule)			91,20,323.50
Balance as per last Balance Sheet				Balance as per last Balance Sheet			
Adjustment during the year (give details)				Additional during the last year			
Other Earmarked Funds :-			Nil	Less: Sales during the year			
(Created under the provisions of the trust deed or scheme or out of the Income)				Depreciation up to date			
Depreciation Fund Staff Welfare Fund				Investments: FDR WITH BANK OF MAHARASHTRA			1,14,82,426.00
Sinking Fund Last Year Opening Balance		6,828,511.00		Note: The market value of the above investments in Rs -			
Reserve Fund Add- Addition during the year		544,000.00		Closing Stock of Chemical & Glassware		1,467,274.00	
Any other Fund less- Utilization during the year		12,096.00	73,60,415.00	Closing Stock of Journals		20,700.00	
				Closing Stock of Uniform		13,490.00	15,01,464.00
Loans (Secured or unsecured) :-				Furniture & Fixtures:- (As per Schedule)			
Form Trustees Vishal Junnar Seva Mandal		55,526,150.50		Balance as per last Balance Sheet			
From Others Institute of Pharmacy for Women		235,699.00		Additional during the last year			
Institute Of Pharmacy		9,247,214.65		Less: Sales during the year			
Smt. Prat. Sharad. Pawar Ladies Hostel		78,000.00	6,50,87,064.15	Depreciation up to date			
Liabilities :-				Loans (Secured or Unsecured) : Good / doubtful			Nil
For Expenses ... Audit Fees		14,000.00		Loans Scholarship			
For Advances ... Electricity Charges Payable		15,000.00		Other Loans			
For Rent or Other Deposits ... Chemical, Books and bills payable.		25,913.00		Advances :-			
For Sundry Credit Balance ... Telephone Exp. Payable		2,360.00		To Trustees Journals Advane	42,662.00		
For Advances ... Tuition Fee and Sus. Fee Payable		108,277.00		To Employees Telephone and Gas Deposit	11,500.00		
For Rent or Other Deposits ... Research Proposal Grant		793,954.00		To Contractors Vighanhar Sah. Sak. Karkhana	3,470.00		
For Sundry Credit Balance ... Salary Payable		897,458.00		To Lowyers VIPER (M.Pharm)	18,545,573.42		
... Scholarship / EBC (Tuition		16,862.00		To Others Electricity Deposit	4,000.00		
... Staff Loan, LIC Inst and P.T.		219,282.00		VJIS School	59,944.00		
... Provident Fund Payable		101807.00	21,94,913.00	Income Outstanding :-			1,86,67,149.42
Income and Expenditure Account:-				Rent	Elig. And Med. Fee	55,900.00	
Balance as per last Balance Sheet				Interest -	Interest on FDR	379,441.00	
Less: Appropriation, if any				Other Income -	Tuition fee Receivable	19,187,607.10	
Add: Surplus as per Income and Expenditure Account				Govt Fee , Misc. Income , TDS , Elig. Fee, I. card, uniform, Journals, Stud. Wel. & Dev. Fee Receivable	100,032.00		1,97,22,980.10
				Cash and Bank Balances :-			
				a) In Current Account with SAVING BANK A/C WITH BOM	1,083,724.28		
				In Fixed Deposit Account with State Bank of India NSS	70,020.21		
				b) With the Trustee - State Bank of India	268,306.14		
				c) With the Manager	16,591.00		14,38,641.63
				Income and Expenditure Account :-			
				Balance as per Balance Sheet	14,860,770.97		
				Less: Appropriation, if any....			
				Add: Deficit as per Income and			
				Less : Surplus Expenditure Account	2151363.47		1,27,09,407.50
Total Rs.			7,46,42,392.15	Total Rs.			7,46,42,392.15

Dated at - 31 AUG 2021

As per our report of even date
For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Chartered Accountants
Auditors
Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

The above Balance Sheet to the best of my/our belief
contains a true account of the funds and liabilities and of the
property and assets of the trust

Dated at - 31 AUG 2021

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2021

SR. NO	PARTICULAR	DEP. RATE	WDV AS ON 1.04.2020	ADDITION DURING THE YEAR	SALE / TRANSFER DURING THE YEAR	GROSS TOTAL	DEPRECIATION	WDV AS ON 31.03.2021
1	LAB. & SPORT EQUIPMENT	10%	2,108,257.00	1,716,830.00	0.00	3,825,087.00	382,509.00	3,442,578.00
2	FURNITURE & FIXTURE	10%	2,645,770.00	0.00	0.00	2,645,770.00	264,577.00	2,381,193.00
3	LIBRARY	25%	404,097.00	0.00	0.00	404,097.00	101,024.00	303,073.00
4	COMPUTER	25%	782,193.00	29,250.00	0.00	811,443.00	202,861.00	608,582.00
5	VECHICLE	10%	906,026.00	0.00	0.00	906,026.00	90,603.00	815,423.00
6	ELECTRIC FEETING	10%	403,482.50	0.00	0.00	403,482.50	40,348.00	363,134.50
7	WATER COLLER & PUREFIRE	10%	27,496.00	0.00	0.00	27,496.00	2,750.00	24,746.00
8	WATER PUMP & FEETINGS	10%	50,711.00	0.00	0.00	50,711.00	5,071.00	45,640.00
9	C.C.TV	10%	255,959.00	0.00	0.00	255,959.00	25,596.00	230,363.00
10	Gym. & Sports Equipment	10%	102,789.00	133,923.00	0.00	236,712.00	23,671.00	213,041.00
11	Solar Pannel System	10%	769,500.00	0.00	0.00	769,500.00	76,950.00	692,550.00
TOTAL			8,456,280.50	1,880,003.00	0.00	10,336,283.50	1,215,960.00	9,120,323.50



PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 JUNNAR, TAL. JUNNAR, DIST. PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL

President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

SCHEDULE -IX (Vide Rule 17 (1))

Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (M.PHARM) ALE - 412411
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING - 31st MARCH 2021.

Registration No - F - 13818 (Mumbai)

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Expenditure in respect of properties:		Nil	By Rent (accrued) (realised)		Nil
Rates, Taxes, Cesses			By Interest (accrued) (realised)		Nil
Repairs and Maintainance			On Security FDR Interest (accrued)	47,453.00	
Salaries			FDR Interest (realised)	-	
Insurance			On Loans		
Depreciation (by way of provision of adjustments)			On Bank Account (SB)	8,196.00	55,649.00
Other Expenses			By Dividend		
To Establishment Expenses		Nil	By Donations in Cash or Kind		Nil
To Remuneration to Trustees		Nil	By Grants		Nil
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any			By Income from other sources (in details as per as possible)		
To Legal Expenses		Nil	Tution Fees	2,460,000.00	
To Audit Fees		3,500.00	Sale of Admission Form	4,500.00	
To Contribution and Fees		Nil	Exam , I.Card , Breakaeg, Apron , Mannual , Uniform , Supervision	73,061.00	
To Amount written off:		Nil	Grant & Other Misc Income		25,37,561.00
a) Bad Debts					
b) Loan Scholarship					
c) Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses		Nil			
To Depreciation		1,35,158.00			
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust			By Tranfer from Reserve		
a) Religious					
b) Educational (As per schedule)	4,411,391.00	44,11,391.00	By Deficit carried over to Balance Sheet		19,56,839.00
c) Medical Relif					
d) Relif of Poverty					
e) Other Charitable Objects					
To Surplus carried over to Balance Sheet					
Total Rs.:		45,50,049.00	Total Rs.:		45,50,049.00



As per report even date
For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Proprietor
(S. P. Gunjal) (M. No. 45172)
(F.R. No. 1241/W)
Auditors

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

Trustee

Dated at - 31 AUG 2021

UDIN No:- 21045172AAAA DF9333

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
 VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M.PHARM)
 SCHEDULE OF EDUCATIONAL EXPENSES FOR THE YEAR 2020 - 2021

PARTICULARS	AMOUNT
Books & Periodicals Exp.	56,997.00
Exam. Expenses	4,500.00
Exam. Fee Exp.	48,060.00
Electricity Exp.	7,000.00
Eligibility Exp.	5,250.00
Insurance	25,138.00
Intrest on Loan	1,073,369.00
Provident Fund	70,200.00
Reparing & Main. Building Exp	94,065.00
Rent	150,000.00
Salary (Teachers & Staff)	2,870,072.00
Sundry Exp.	2,000.00
University fee	2,820.00
Telephone Expenses	1,920.00
TOTAL	4,411,391.00


 PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 A/E, TAL. JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL

President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

SCHEDULE - VIII

[Vide Rule 17(1)]

The Bombay Public Trust act, 1950

Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M. PHARM) ALE - 412411

Registration No - F-13818 (Mumbai)

Balance Sheet As At - 31st MARCH 2021.

FUNDS & LIABILITIES	Rs	Rs	PROPERTY AND ASSETS	Rs	Rs
Trusts Funds or Corpus :-		Nil	Immovable Properties: (At Cost) (As per Schedule)		9,18,454.00
Balance as per last Balance Sheet			Balance as per last Balance Sheet		
Adjustment during the year (give details)			Additional during the last year		
Other Earmarked Funds :-		Nil	Less: Sales during the year		
(Created under the provisions of the trust deed or scheme or out of the Income)			Depreciation up to date		
Depreciation Fund Staff Welfare Fund			Investments: FDR WITH BANK OF MAHARASHTRA		3,00,000.00
Sinking Fund Last Year Opening Balance	1,810,595.00		Note: The market value of the above investments in Rs -		
Reserve Fund Add- Addition during the year	113,000.00		Closing Stock of Chemical & Glassware	193,995.00	1,93,995.00
Any other Fund less- Utilization during the year	0.00	19,23,595.00	Furniture & Fixtures:- (As per Schedule)		
Loans (Secured or unsecured) :-			Balance as per last Balance Sheet		
Form Trustees Vishal Junnar Seva Mandal	11,985,701.00		Additional during the last year		
From Others Vishal Inst. Of Pharma. Edu. Res. B.Pharm	18,545,573.42		Less: Sales during the year		
Institute Of Pharmacy	1,363,362.26		Depreciation up to date		
Institute Of Pharmacy for Women	24,023.00		Loans (Secured or Unsecured) : Good / doubtful		Nil
Smt.Prath. Sharad. Pawar Ladies Hostel	60,000.00	3,19,78,659.68	Loans Scholarship		
Liabilities :-			Other Loans		
For Expenses ... Audit Fees	3,500.00		Advances :-		
For Advances ... Staff loan and LIC Payable	16,107.00		To Trustees Journals Advance	42,662.00	
For Rent or Other Deposits ... Thermosil fine Chem	20,275.00		To Employees Telephone Deposit		
For Sundry Credit Balance ... Telephone Exp. Payable	1,770.00		To Contractors Gas Deposit		
For Advances ... Provident Fund Payable	11,250.00		To Lowyers		
For Rent or Other Deposits ... Salary Payable	136,451.00		To Others		42,662.00
For Sundry Credit Balance ... Electricity Exp. Payable	7,000.00		Income Outstanding :-		
... Suspected Fees	24,000.00		Rent		
... Professional Tax	7,900.00	2,28,253.00	Interest - Interest on FDR	285,387.00	
			Other Income - Tuition fee Receivable	2,737,914.00	
			ICard Fee Journal Fee & Student Wel. Fee Receivable	24,200.00	30,47,501.00
Income and Expenditure Account:-			Cash and Bank Balances :-		
Balance as per last Balance Sheet			a) In Current Account with SAVING BANK A/C WITH BOM	183,846.10	
Less: Appropriation, if any			In Fixed Deposit Account with State Bank of Patiyala	9,688.00	
Add: Surplus as per Income and Expenditure Account			b) With the Trustee		
			c) With the Manager	7,606.00	2,01,140.10
			Income and Expenditure Account :-		
			Balance as per Balance Sheet	27,469,916.58	
			Less: Appropriation, if any....		
			Add: Deficit as per Income and	1,956,839.00	2,94,26,755.58
			Less : Surplus Expenditure Account		
Total Rs.		3,41,30,507.68	Total Rs.		3,41,30,507.68



As per our report of even date
 For M/s. S. P. GUNJAL & CO.
 CHARTERED ACCOUNTANTS
 Proprietor
 (S. P. Gunjal) (M. No. 45172)
 (F. R. No. 127117W)

PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
 President / Secretary / Treasurer

The above Balance Sheet to the best of my/our belief
 contains a true account of the funds and liabilities and of
 the property and assets of the trust

Dated at - 31 AUG 2021

Dated at - 31 AUG 2021

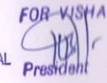
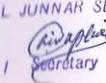
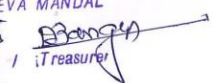
Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M.PHARM)
SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2021

SR. NO	PARTICULAR	DEP. RATE	WDV AS ON 1.04.2020	ADDITION DURING THE YEAR	GROSS TOTAL	DEPRECIATION	WDV AS ON 31.03.2021
1	LAB. & SPORT EQUIPMENT	10%	736,411.00	0.00	736,411.00	73,641.00	662,770.00
2	LIBRARY	25%	191,426.00	0.00	191,426.00	47,856.00	143,570.00
3	COMPUTER	25%	7,219.00	0.00	7,219.00	1,805.00	5,414.00
4	FURNITURE & FIXTURES	10%	118,556.00	0.00	118,556.00	11,856.00	106,700.00
	TOTAL		1,053,612.00	0.00	1,053,612.00	135,158.00	918,454.00




PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 A/E, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
  
 President / Secretary / Treasurer



VISHAL JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH**

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

AUDIT REPORT INDICATING EXPENDITURE ON E- GOVERNANCE

2019-2020

Criterion 6- Governance, Leadership and Management

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trust Act.

Registration No.: F-13818(MUMBAI)

Name of the Public Trust : VISHAL JUNNAR SEVA MANDAL

For the year ending: 31ST MARCH 2020.

(a) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rule;	YES
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
(c) Whether the cash balance and voucher in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	YES
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
(g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	NO SUCH CASE
(h) The amounts of outstandings for more than one year and the amounts written off, if any;	NIL
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	REFER REMARKS ATTACHED
(j) Whether any money of the public trust has been invested contrary to the provision of section 35;	NO
(k) Alienations, if any, of the immovable property contrary to the provision of Section 36 which have come to the notice of the auditor;	NO
(l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and where such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	NO SUCH CASE
(m) Whether the budget has been filed in the form provided by rule 16A;	YES
(n) Whether the maximum and minimum number of the trustees is maintained;	YES
(o) Whether the meetings are held regularly as provided in such instrument;	YES
(p) Whether the minute books of the proceedings of the meeting is maintained;	YES
(q) Whether any of the trustees has any interest in the investment of the trust;	NO
(r) Whether any of the trustees is a debtor or creditor of the trust;	NO
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	NO
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	PLEASE REFER GENERAL REMARKS

Dated at **12 9 OCT 2020**



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS

Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)
Auditor

UDIN: 20045172AAAABK8506

Criterion 6- Governance, Leadership and Management

The Bombay Public Trusts Act, 1950 SCHEDULE -IX C (Vide Rule 32)

Statement of income liable to contribution for the year ending 31ST MARCH 2020.

Name of Public Trust: VISHAL JUNNAR SEVA MANDAL

Registered No. : F-13818(MUMBAI)

	Rs.	Rs.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		
II. Items not chargeable to Contribution under Section 58 and Rules 32:		
(i) Donations received from other Public Trusts and Dharmadas		As the trust is engaged in educational activities only. The trust is exempted from payment of contribution vide rule 32 (3) (1) of B.P.T. Rules- 1951
(ii) Grants received from Government and Local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education		
(v) Amount spent for the purpose of medical relief		
(vi) Amount spent for the purpose of veterinary treatment of animals		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
(viii) Deductions out of income from lands used for agricultural purpose :-		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if lands are cultivated by trust		
(ix) Deductions out of income from lands used for non-agricultural purpose :-		
(a) Assessment, cesses and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance premia		
(d) Repairs at 10 per cent of gross rent of building		
(e) Cost of collation at 4 percent of gross rent of buildings let out		
(x) Cost of collation of income or receipts from securities, stocks, etc. at 1 percent of such income		
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent		
Gross Annual Income chargeable to contribution Rs.		NIL

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Trust Address :
VISHAL JUNNAR SEVA MANDAL
5/6, Marwadi Chawl, D.P. Wadi,
K.L. Borkar Road, Ghodapdeo,
Mumbai- 400033.

Dated : **129 OCT 2020**



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS

Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

Auditor

UDIN: 2045172-000083506

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

29 OCT 2020

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDAL,**Registered No – F – 13818 (Mumbai)****GENERAL REMARKS ATTACHED TO THE AUDIT REPORT (2019-20)**

1. The Trust has been advised to obtain permission of Hon. Charity commissioner for Construction of College Building , Purchases of Land Plots.
2. The Trust has been advised to invite tenders for repairs & Construction expenses exceeding Rs -5000/-
3. During the year trust has made Ad hoc Provision of Rs – 12,72,000/- toward Staff Welfare Fund.



Criterion 6- Governance, Leadership and Management

SCHEDULE - VIII
[Vide Rule 17(1)]

The Bombay Public Trust act, 1950
Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE - 412411
Balance Sheet As At - 31st MARCH 2020. Registration No - F-13818 (Mumbai)

FUNDS & LIABILITIES		Rs	Rs	PROPERTY AND ASSETS		Rs	Rs
Trusts Funds or Corpus :-			Nil	Immovable Properties: (At Cost) (As per Schedule)			84,56,280.50
Balance as per last Balance Sheet				Balance as per last Balance Sheet			
Adjustment during the year (give details)				Additional during the last year			
Other Earmarked Funds :-			Nil	Less: Sales during the year			
(Created under the provisions of the trust deed or scheme or out of the Income)				Depreciation up to date			
Depreciation Fund Staff Welfare Fund				Investments: FDR WITH BANK OF MAHARASHTRA			77,00,000.00
Sinking Fund Last Year Opening Balance		6,187,511.00		Note: The market value of the above investments in Rs -			
Reserve Fund Add- Addition during the year		641,000.00		Closing Stock of Chemical & Glassware		1,468,519.00	
Any other Fund less- Utilization during the year		0.00	68,28,511.00	Closing Stock of Journals		20,700.00	
				Closing Stock of Uniform		13,490.00	15,02,709.00
				Furniture & Fixtures:- (As per Schedule)			
				Balance as per last Balance Sheet			
				Additional during the last year			
				Less: Sales during the year			
				Depreciation up to date			
Loans (Secured or unsecured) :-				Loans (Secured or Unsecured) : Good / doubtful			Nil
Form Trustees Vishal Junnar Seva Mandal		48,561,042.50		Loans Scholarship			
From Others Institute of Pharmacy for Women		235,699.00		Other Loans			
Institute Of Pharmacy		8,330,374.65	5,72,05,116.15	Advances :-			
Smt. Prat. Sharad. Pawar Ladies Hostel		78,000.00		To Trustees Journals Advance		42,778.00	
				To Employees Telephone and Gas Deposit		11,500.00	
Liabilities :-				To Contractors Spincotech system Iip		1,711,000.00	
For Expenses ... Audit Fees		14,000.00		To Lowers VIPER (M.Pharm)		17,499,366.92	
For Advances ... Electricity Charges Payable		50,000.00		To Others Electricity Deposit		4,000.00	
For Rent or Other Deposits ... Chemical, Books and bills payable.		63,162.00		VJIS School		59,944.00	
For Sundry Credit Balance ... Telephone Exp. Payable		10,050.00		V M Edulife		105,000.00	1,94,33,588.92
For Advances ... Tuition Fee Payable		96,770.00		Income Outstanding :-			
For Rent or Other Deposits ... Research Proposal Grant		793,954.00		Rent Elig. And Med. Fee		650.00	
For Sundry Credit Balance ... Salary Payable		1,145,356.00		Interest - Interest on FDR		405,398.00	
... Scholarship / EDC / Tuition				Other Income - Tuition fee Receivable		10,048,029.35	
... Staff Loan, LIC Inst and P.T.		109,282.00		Govt Fee , Misc. Income , TDS , Elig. Fee, Leard, uniform, Journals, Stud. Wel. & Dev. Fee Receivable		57,962.00	1,05,12,039.35
... Provident Fund Payable		123815.00	24,06,389.00	Cash and Bank Balances :-			
				a) In Current Account with SAVING BANK A/C WITH BOM		2,099,026.21	
				In Fixed Deposit Account with State Bank of India NSS		56,991.93	
				b) With the Trustee - State Bank of India		1,815,232.27	
				c) With the Manager		3,377.00	39,74,627.41
Income and Expenditure Account:-				Income and Expenditure Account :-			
Balance as per last Balance Sheet				Balance as per Balance Sheet		11,609,373.90	
Less: Appropriation, if any				Less: Appropriation, if any....			
Add: Surplus as per Income and Expenditure Account				Add: Deficit as per Income and		3,251,397.07	
				Less : Surplus Expenditure Account			1,48,60,770.97
Total Rs.			6,64,40,016.15	Total Rs.			6,64,40,016.15

As per our report of even date

For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Auditors

Dated at - 29 OCT 2020

Proprietor
(S. P. Gunjal) (M. No. 45112)
(F. R. No. 127117W)

The above Balance Sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and assets of the trust

FOR VISHAL JUNNAR SEVA MANDAL

President / Secretary / Treasurer

Dated at - 29 OCT 2020

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

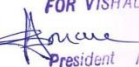
Criterion 6- Governance, Leadership and Management

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2020

SR. NO	PARTICULAR	DEP. RATE	WDV AS ON 1.04.2019	ADDITION DURING THE YEAR	SALE / TRANSFER DURING THE YEAR	GROSS TOTAL	DEPRECIATION	WDV AS ON 31.03.2020
1	LAB. & SPORT EQUIPMENT	10%	2,288,730.00	53,011.00	0.00	2,341,741.00	233,484.00	2,108,257.00
2	FURNITURE & FIXTURE	10%	2,807,920.00	128,047.00	0.00	2,935,967.00	290,197.00	2,645,770.00
3	LIBRARY	25%	456,816.00	75,159.00	0.00	531,975.00	127,878.00	404,097.00
4	COMPUTER	25%	940,817.00	104,100.00	19,344.00	1,025,573.00	243,380.00	782,193.00
5	VEHICLE	10%	837,373.00	982,157.00	772,193.00	1,047,337.00	141,311.00	906,026.00
6	ELECTRIC FEETING	10%	448,313.50	0.00	0.00	448,313.50	44,831.00	403,482.50
7	WATER COLLER & PUREFIRE	10%	30,551.00	0.00	0.00	30,551.00	3,055.00	27,496.00
8	WATER PUMP & FEETINGS	10%	56,345.00	0.00	0.00	56,345.00	5,634.00	50,711.00
9	C.C.TV	10%	284,399.00	0.00	0.00	284,399.00	28,440.00	255,959.00
10	Gym. & Sports Equipment	10%	114,210.00	0.00	0.00	114,210.00	11,421.00	102,789.00
11	Solar Pannel System	10%	855,000.00	0.00	0.00	855,000.00	85,500.00	769,500.00
TOTAL			9,120,474.50	1,342,474.00	791,537.00	9,671,411.50	1,215,131.00	8,456,280.50




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 ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
  
 President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

SCHEDULE -IX (Vide Rule 17 (1))

Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE - 412411
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING - 31st MARCH 2020.

Registration No - F - 13818 (Mumbai)

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Expenditure in respect of properties:		Nil	By Rent (accrued) (realised)		Nil
Rates, Taxes, Cesses			By Interest (accrued) (realised)		Nil
Repairs and Maintenance			On Security FDR Interest (accrued)	216,890.00	
Salaries			FDR Interest (realised)	21,288.00	
Insurance			On Loans		
Depreciation (by way of provision of adjustments)			On Bank Account (SB)	251,039.00	4,89,217.00
Other Expenses			By Dividend		
To Establishment Expenses		Nil	By Donations in Cash or Kind		
To Remuneration to Trustees		Nil	By Grants		Nil
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any			By Income from other sources (in details as per as possible)		
To Legal Expenses		Nil	Tuition Fees	22,315,128.25	
To Audit Fees		14,000.00	Sale of Admission Form	21,000.00	
To Contribution and Fees		Nil	Exam , I.Card , Breakage, Apron , Mannual , Uniform , Supervision	1,073,986.00	
To Amount written off:		Nil	Grant & Other Misc Income		2,34,10,114.25
a) Bad Debts					
b) Loan Scholarship					
c) Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses		Nil			
To Depreciation		12,15,131.00			
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
a) Religious					
b) Educational (As per schedule)	25,921,597.32	2,59,21,597.32	By Tranfer from Reserve		
c) Medical Relief					
d) Relief of Poverty					
e) Other Charitable Objects			By Deficit carried over to Balance Sheet		3,251,397.00
To Surplus carried over to Balance Sheet					
Total Rs.:		2,71,50,728.32	Total Rs.:		2,71,50,728.32

As per report even date

Dated at - 29 OCT 2020



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Auditors
Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

Trustee

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
SCHEDULE OF EDUCATIONAL EXPENSES FOR THE YEAR 2019 - 2020

PARTICULARS	AMOUNT
Advertisement Expenses	24,700.00
Apron Expenses	17,940.00
Bank Charges	3,494.57
Books & Periodicals Exp.	68,531.00
Chemical & Glassware	150,189.00
Car Fuel Maintenance Allowenses	36,000.00
Car Fuel Maintenance Exp.	72,508.00
Electricity Expenses	149,530.00
Eligibility Expenses	29,050.00
Exam. Expenses	395,554.00
Exam. Fee Exp.	376,138.95
Garden Expenses	162,658.00
Generator Fuel & Maintance Exp.	25,400.00
Govt. fee's Exp.	242,710.00
Guest Lecturer Fees	24,500.00
I.Card Exp.	6,930.00
Inspection Expenses	11,866.00
Insurance	71,277.00
Intrest on Loan	4,273,246.00
Journal Printing Expenses	320,218.00
Laboratory Exp.	44,125.80
Industrial Tour Exp.	776.00
N.S.S. Camp Exp.	29,750.00
Loss on sale of vechicle	233,032.00
Provident Fund	697,122.00
Rent Expenses	1,305,000.00
Postage & Telegram Exp.	1,520.00
Printing & Stationary Exp.	139,684.00
Reparing & Main. Equip. & Other	150,494.00
Reparing & Main. Building	537,540.00
Salary (Non Teaching Staff)	4,790,420.00
Salary (Teaching Staff)	10,649,791.00
Sports & Pharmavatsov	213,894.00
Staff Training Exp.	16,223.00
Scrap Material	19,344.00
Sunday Exp.	157,417.00
Telephone Expenses	56,970.00
Seminor Exp.	31,866.00
Travelling Exp.	36,396.00
Uniform Expenses	117,309.00
University Fee	86,783.00
Water Tanker Charges	139,200.00
Webisode Exp.	4,500.00
TOTAL	25,921,597.32



PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL

President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

SCHEDULE - VIII
[Vide Rule 17(1)]

The Bombay Public Trust act, 1950
Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M. PHARM) ALE - 412411
Balance Sheet As At - 31st MARCH 2020.

Registration No - F-13818 (Mumbai)

FUNDS & LIABILITIES		Rs	Rs	PROPERTY AND ASSETS		Rs	Rs
Trusts Funds or Corpus :-			Nil	Immovable Properties: (At Cost) (As per Schedule)			10,53,612.00
Balance as per last Balance Sheet				Balance as per last Balance Sheet			
Adjustment during the year (give details)				Additional during the last year			
Other Earmarked Funds :-			Nil	Less: Sales during the year Depreciation up to date			
(Created under the provisions of the trust deed or scheme or out of the Income)				Investments: FDR WITH BANK OF MAHARASHTRA			3,00,000.00
Depreciation FundStaff Welfare Fund				Note: The market value of the above investments in Rs -			
Sinking Fund Last Year Opening Balance		1,679,595.00		Closing Stock of Chemical & Glassware		193,995.00	1,93,995.00
Reserve Fund Add- Addition during the year		131,000.00		Furniture & Fixtures:- (As per Schedule)			
Any other Fund less.- Utilization during the year		0.00	18,10,595.00	Balance as per last Balance Sheet			
Loans (Secured or unsecured) :-				Additional during the last year			
Form Trustees Vishal Junnar Seva Mandal		10,733,694.00		Less: Sales during the year			
From Others Vishal Inst. Of Pharma. Edu. Res. B.Pharm		17,499,366.92		Depreciation up to date			
Institute Of Pharmacy		1,073,268.26		Loans (Secured or Unsecured) : Good / doubtful			Nil
Institute Of Pharmacy for Women		24,023.00		Loans Scholarship			
Smt.Prath. Sharad. Pawar Ladies Hostel		60,000.00	2,93,90,352.18	Other Loans			
Liabilities :-				Advances :-			
For Expenses ... Audit Fees		3,500.00		To Trustees Journals Advance		42,777.00	
For Advances ... Staff loan and LIC Payable		18,107.00		To Employees Telephone Deposit			
For Rent or Other Deposits ... Thermosil fine Chem		20,275.00		To Contractors Gas Deposit			
For Sundry Credit Balance ... Telephone Exp. Payable		8,700.00		To Lowyers			42,777.00
For Advances ... Provident Fund Payable		11,250.00		To Others			
For Rent or Other Deposits ...Salary Payable		186,974.00		Income Outstanding :-			
For Sundry Credit Balance ... Electricity Exp. Payable		15,000.00		Rent			
Income and Expenditure Account:-				Interest - Interest on FDR		237,934.00	
Balance as per last Balance Sheet				Other Income - Tuition fee Receivable		1,958,847.50	
Less: Appropriation, if any				I.Card Fee Journal Fee & Student Wel. Fee Receivable		4,550.00	22,01,331.50
Add: Surplus as per Income and Expenditure Account				Cash and Bank Balances :-			
				a) In Current Account with - SAVING BANK A/C WITH BOM		183,112.10	
				In Fixed Deposit Account with - State Bank of Patiyala		9,688.00	
				b) With the Trustee			
				c) With the Manager		10,321.00	2,03,121.10
				Income and Expenditure Account :-			
				Balance as per Balance Sheet		24,972,223.02	
				Less: Appropriation, if any....			
				Add: Deficit as per Income and		2,497,693.56	2,74,69,916.58
				Less : Surplus Expenditure Account			
Total Rs.			3,14,64,753.18	Total Rs.			3,14,64,753.18

As per our report of even date

Dated at - 29 OCT 2020



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Chartered Accountants
Auditors

Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

Dated at - 29 OCT 2020

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL. JUNNAR DIST. PUNE 412411

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M.PHARM)
SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2020

SR. NO	PARTICULAR	DEP. RATE	WDV AS ON 1.04.2019	ADDITION DURING THE YEAR	GROSS TOTAL	DEPRECIATION	WDV AS ON 31.03.2020
1	LAB. & SPORT EQUIPMENT	10%	818,234.00	0.00	818,234.00	81,823.00	736,411.00
2	LIBRARY	25%	229,387.00	22,155.00	251,542.00	60,116.00	191,426.00
3	COMPUTER	25%	9,625.00	0.00	9,625.00	2,406.00	7,219.00
4	FURNITURE & FIXTURES	10%	131,729.00	0.00	131,729.00	13,173.00	118,556.00
TOTAL			1,188,975.00	22,155.00	1,211,130.00	157,518.00	1,053,612.00



PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE, TAL. JUNNAR, DIST. PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
 President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

SCHEDULE -IX (Vide Rule 17 (1))

Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (M.PHARM) ALE - 412411
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING - 31st MARCH 2020.

Registration No - F - 13818 (Mumbai)

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Expenditure in respect of properties:		Nil	By Rent (accrued) (realised)		Nil
Rates, Taxes, Cesses			By Interest (accrued) (realised)		Nil
Repairs and Maintenance			On Security FDR Interest (accrued) (realised)	44,214.00	
Salaries			On Loans		
Insurance			On Bank Account (SB)	13,075.00	57,289.00
Depreciation (by way of provision of adjustments)			By Dividend		
Other Expenses			By Donations in Cash or Kind		Nil
To Establishment Expenses		Nil	By Grants		Nil
To Remuneration to Trustees		Nil	By Income from other sources (in details as per as possible)		
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any		Nil	Tuition Fees	2,581,000.00	
To Legal Expenses		Nil	Sale of Admission Form	4,800.00	
To Audit Fees		3,500.00	Exam, I.Card, Breakage, Apron, Manual, Uniform, Supervision	82,948.00	
To Contribution and Fees		Nil	Grant & Other Misc Income		26,68,748.00
To Amount written off:		Nil			
a) Bad Debts					
b) Loan Scholarship					
c) Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses		Nil			
To Depreciation		1,57,518.00			
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
a) Religious					
b) Educational (As per schedule)	5,062,712.56	50,62,712.56	By Transfer from Reserve		
c) Medical Relief					
d) Relief of Poverty					
e) Other Charitable Objects					
To Surplus carried over to Balance Sheet			By Deficit carried over to Balance Sheet		24,97,693.56
Total Rs.:		52,23,730.56	Total Rs.:		52,23,730.56

As per report even date

Dated at - 29 OCT 2020



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Chartered Accountants
Auditors
Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

FOR VISHAL JUNNAR SEVA MANDAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411
Principal
President / Secretary / Treasurer

Trustee

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M.PHARM)

SCHEDULE OF EDUCATIONAL EXPENSES FOR THE YEAR 2019 - 2020

PARTICULARS	AMOUNT
Bank Charges	11.56
Books & Periodicals Exp.	56,963.00
Chemical & Glassware	20,640.00
Exam. Expenses	3,805.00
Exam. Fee Exp.	79,040.00
Electricity Exp.	24,970.00
Govt. Fee	23,510.00
Postage Exp.	50.00
Insurance	25,349.00
Intrest on Loan	956,804.00
Journal Printing Expenses	6,341.00
Provident Fund	70,425.00
Reparing & Main. Equip. & Other Exp	9,600.00
Reparing & Main. Building Exp	98,731.00
Rent	180,000.00
Salary (Non teaching Staff)	135,090.00
Salary (Teachers & Staff)	3,332,703.00
University fee	5,256.00
Telephone Expenses	33,424.00
TOTAL	5,062,712.56



PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
A/c, TAL. JUNNAR, DIST. PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer



ज्ञानगंगा घरोघरी

VISHAL JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH**

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vism.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

AUDIT REPORT INDICATING EXPENDITURE ON E- GOVERNANCE

2018-2019

Criterion 6- Governance, Leadership and Management

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trust Act.

Registration No.: F-13818(MUMBAI)

Name of the Public Trust : VISHAL JUNNAR SEVA MANDAL

For the year ending: 31ST MARCH 2019.

(a) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rule;	YES
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
(c) Whether the cash balance and voucher in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	YES
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
(g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	NO SUCH CASE
(h) The amounts of outstandings for more than one year and the amounts written off, if any;	NIL
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	REFER REMARKS ATTACHED
(j) Whether any money of the public trust has been invested contrary to the provision of section 35;	NO
(k) Alienations, if any, of the immovable property contrary to the provision of Section 36 which have come to the notice of the auditor;	NO
(l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and where such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	NO SUCH CASE
(m) Whether the budget has been filed in the form provided by rule 16A;	YES
(n) Whether the maximum and minimum number of the trustees is maintained;	YES
(o) Whether the meetings are held regularly as provided in such instrument;	YES
(p) Whether the minute books of the proceedings of the meeting is maintained;	YES
(q) Whether any of the trustees has any interest in the investment of the trust;	NO
(r) Whether any of the trustees is a debtor or creditor of the trust;	NO
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	NO
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	PLEASE REFER GENERAL REMARKS



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS

Proprietor
S. P. Gunjal: M. No. 45172
(F. R. No. 127117W)

Dated at - 4 SEP 2019

Auditor

UAI No: 19045172 AAAABT 2386.

Criterion 6- Governance, Leadership and Management

The Bombay Public Trusts Act, 1950 SCHEDULE -IX C (Vide Rule 32)

Statement of income liable to contribution for the year ending 31ST MARCH 2019.

Name of Public Trust: VISHAL JUNNAR SEVA MANDAL

Registered No. : F-13818(MUMBAI)

	Rs.	Rs.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		
II. Items not chargeable to Contribution under Section 58 and Rules 32:		
(i) Donations received from other Public Trusts and Dharmadas		As the trust is engaged in educational activities only. The trust is exempted from payment of contribution vide rule 32 (3) (1) of B.P.T. Rules-1951
(ii) Grants received from Government and Local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education		
(v) Amount spent for the purpose of medical relief		
(vi) Amount spent for the purpose of veterinary treatment of animals		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
(viii) Deductions out of income from lands used for agricultural purpose :-		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if lands are cultivated by trust		
(ix) Deductions out of income from lands used for non-agricultural purpose :-		
(a) Assessment, cesses and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance premia		
(d) Repairs at 10 per cent of gross rent of building		
(e) Cost of collation at 4 percent of gross rent of buildings let out		
(x) Cost of collation of income or receipts from securities, stocks, etc. at 1 percent of such income		
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent		
Gross Annual Income chargeable to contribution Rs.		NIL

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Trust Address :
VISHAL JUNNAR SEVA MANDAL
5/6, Marwadi Chawl, D.P. Wadi,
K.L. Borkar Road, Ghodapdeo,
Mumbai- 400033.

Dated :

4 SEP 2019

For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS



Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

Auditor

UDIN- 19045172 AAAA BT 2386.

Dated : 4 SEP 2019

Trustee

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDAL,

Registered No – F – 13818 (Mumbai)

GENERAL REMARKS ATTACHED TO THE AUDIT REPORT (2018-19)

1. The Trust has been advised to obtain permission of Hon. Charity commissioner for Construction of College Building , Purchases of Land Plots.
2. The Trust has been advised to invite tenders for repairs & Construction expenses exceeding Rs -5000/-
3. During the year trust has made Ad hoc Provision of Rs – 12,48,000/- toward Staff Welfare Fund.



Criterion 6- Governance, Leadership and Management

SCHEDULE -IX (Vide Rule 17 (1))

Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE - 412411
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING - 31st MARCH 2019.

Registration No - F - 13818 (Mumbai)

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Expenditure in respect of properties:		Nil	By Rent (accrued) (realised)		Nil
Rates, Taxes, Cesses			By Interest (accrued) (realised)		Nil
Repairs and Maintenance			On Security FDR Interest (accrued) FDR Interest (realised)	65,823.00	
Salaries			On Loans		
Insurance			On Bank Account (SB)	202,736.00	2,68,559.00
Depreciation (by way of provision of adjustments)			By Dividend		
Other Expenses			By Donations in Cash or Kind		
To Establishment Expenses		Nil	By Grants		Nil
To Remuneration to Trustees		Nil	By Income from other sources (in details as per as possible)		
To Remuneration (in the case of a matn) to the head of the matn, including his household expenditure, if any		Nil	Tution Fees	22,043,105.95	
To Legal Expenses		14,000.00	Sale of Admission Form	21,300.00	
To Audit Fees		Nil	Exam , I.Card , Breakaeg, Apron , Mannual , Uniform , Supervision	1,312,195.00	
To Contribution and Fees		Nil	Grant & Other Misc Income		2,33,76,600.95
To Amount written off:					
a) Bad Debts					
b) Loan Scholarship					
c) Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses		Nil			
To Depreciation		12,18,296.00			
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
a) Religious					
b) Educational (As per schedule)	24,541,825.23	2,45,41,825.23	By Tranfer from Reserve		
C) Medical Relief					
d) Relif of Poverty			By Deficit carried over to Balance Sheet		21,28,961.28
e) Other Charitable Objects					
To Surplus carried over to Balance Sheet					
Total Rs.:		2,57,74,121.23	Total Rs.:		2,57,74,121.23

Dated at - 4 SEP 2019,



As per report even date
For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Chartered Accountants
Proprietor
(S. P. Gunjal (F. No. 45172)
(F. R. No. 127117V)

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

FDR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer
Trustee

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
SCHEDULE OF EDUCATIONAL EXPENSES FOR THE YEAR 2018 - 2019

PARTICULARS	AMOUNT
Advertisement Expenses	67,520.00
Apron Expenses	19,500.00
Bank Charges	6,546.31
Books & Periodicals Exp.	59,999.00
Chemical & Glassware	180,355.00
Car Fuel Maintenance Allowances	192,000.00
Car Fuel Maintenance Exp.	50,400.00
Electricity Expenses	114,710.00
Eligibility Expenses	23,450.00
Exam. Expenses	428,952.00
Exam. Fee Exp.	618,502.00
Earn And Learn Exp	510.00
Garden Expenses	14,530.00
Generator Fuel & Maintenance Exp.	59,191.00
Govt. fee's Exp.	660,020.00
Guest Lecturer Fees	21,200.00
I.Card Exp.	7,191.00
Inspection Expenses	20,100.00
Insurance	53,081.00
Interest on Loan	3,655,110.00
Iso Exp.	57,114.00
Journal Printing Expenses	335,627.00
Laboratory Exp.	15,310.92
Mazine Printing Exp.	60,200.00
N.S.S. Camp Exp.	28,708.00
NBA Exp.	118,000.00
Provident Fund	484,062.00
Rent Expenses	1,285,000.00
Postage & Telegram Exp.	5,015.00
Printing & Stationary Exp.	162,223.00
Reparing & Main. Equip. & Other	99,906.00
Reparing & Main. Building	490,626.00
Salary (Non Teaching Staff)	4,421,738.00
Salary (Teaching Staff)	9,876,057.00
Sports & Pharmavatsov	148,411.00
Staff Training Exp.	46,545.00
Staff Quarter Rent	41,850.00
Sunday Exp.	222,060.00
Telephone Expenses	46,550.00
Traning and Placement Exp.	10,000.00
Travelling Exp.	45,159.00
Uniform Expenses	103,483.00
University Fee	85,313.00
Water Tanker Charges	100,000.00
TOTAL	2,45,41,825.23



PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL. JUNNAR, DIST. PUNE, 412111

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

SCHEDULE - VIII [Vide Rule 17(1)]					
The Bombay Public Trust act, 1950 Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE - 412411 Balance Sheet As At - 31st MARCH 2019.			Registration No - F-13818 (Mumbai)		
FUNDS & LIABILITIES	Rs	Rs	PROPERTY AND ASSETS	Rs	Rs
Trusts Funds or Corpus :- Balance as per last Balance Sheet Adjustment during the year (give details)		Nil	Immovable Properties: (At Cost) (As per Schedule) Balance as per last Balance Sheet Additional during the last year Less: Sales during the year Depreciation up to date		91,20,474.50
Other Earmarked Funds :- (Created under the provisions of the trust deed or scheme or out of the Income) Depreciation Fund Staff Welfare Fund Sinking Fund Last Year Opening Balance Reserve Fund Add- Addition during the year Any other Fund less- Utilization during the year		Nil	Investments: FDR WITH BANK OF MAHARASHTRA Note: The market value of the above investments in Rs * Closing Stock of Chemical & Glassware Closing Stock of Journals Closing Stock of Uniform Furniture & Fixtures:- (As per Schedule) Balance as per last Balance Sheet Additional during the last year Less: Sales during the year Depreciation up to date	1,443,490.00 37,736.00 26,654.00	62,00,000.00 15,07,880.00
Loans (Secured or unsecured) :- Form Trustees Vishal Junnar Seva Mandal From Others Institute of Pharmacy for Women Institute Of Pharmacy Smt. Prat. Sharad. Pawar Ladies Hostel	42,732,462.50 152,263.00 6,844,252.21 78,000.00	61,87,511.00	Loans (Secured or Unsecured) : Good / doubtful Loans Scholarship Other Loans		Nil
Liabilities :- For Expenses ... Audit Fees For Advances ... Electricity Charges Payable For Rent or Other Deposits ... Chemical, Books and bills payable. For Sundry Credit Balance ... Telephone Exp. Payable For Advances ... Tution Fee and Sus. Fee Payable For Rent or Other Deposits ... Research Proposal Grant For Sundry Credit Balance ... Salary Payable ... Scholarship / CBC (Tution Fee ... Staff Loan, LIC Inst and P.T. ... Provident Fund Payable	14,000.00 56,390.00 95,662.00 7,000.00 117,041.00 801,538.00 1,030,967.00 3,338,194.25 73,882.00 81426.00	4,98,06,977.71	Advances :- To Trustees Journals Advance To Employees Telephone Deposit To Contractors Gas Deposit To Lowyers VIPER (M.Pharm) To Others Electricity Deposit VJIS School	42,703.00 4,300.00 7,200.00 16,642,904.42 4,000.00 59,944.00	1,67,61,051.42
Income and Expenditure Account:- Balance as per last Balance Sheet Less: Appropriation, if any Add: Surplus as per Income and Expenditure Account		56,16,100.25	Income Outstanding :- Rent Elig. And Med. Fee Interest - Interest on FDR Other Income - Tution fee Receivable Govt Fee, Misc. Income, TDS, Elig. Fee, Lcard, uniform, Journals, Stud. Wel. & Dev. Fee Receivable Cash and Bank Balances :- a) In Current Account with SAVING BANK A/C WITH BOM In Fixed Deposit Account with State Bank of India NSS b) With the Trustee - State Bank of India c) With the Manager Income and Expenditure Account :- Balance as per Balance Sheet Less: Appropriation, if any.... Add: Deficit as per Income and Less : Surplus Expenditure Account	650.00 189,297.00 14,647,889.10 55,462.00 1,072,759.41 43,438.65 377,402.98 24,910.00 9,480,412.62 2,128,961.28	1,48,93,298.10 15,18,511.04
Total Rs.		6,16,10,588.96	Total Rs.		6,16,10,588.96

Dated at - 4 SEP 2019



As per our report of even date
For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Chartered Accountants
Auditors
Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

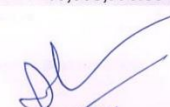
The above Balance Sheet to the best of my knowledge
contains a true account of the funds and liabilities and of
the property and assets of the trust.
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
TAL - JUNNAR, DIST - PUNE, 412411
Dated at - 4 SEP 2019

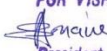
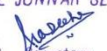
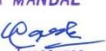
Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2019

SR. NO	PARTICULAR	DEP. RATE	WDV AS ON 1.04.2018	ADDITION DURING THE YEAR	SALE / TRANSFER DURING THE YEAR	GROSS TOTAL	DEPRECIATION	WDV AS ON 31.03.2019
1	LAB. EQUIPMENT	10%	2,658,578.00	130,632.00	265,500.00	2,523,710.00	234,980.00	2,288,730.00
2	FURNITURE & FIXTURE	10%	2,788,555.00	327,170.00	13,342.00	3,102,383.00	294,463.00	2,807,920.00
3	LIBRARY	25%	509,185.00	90,321.00	0.00	599,506.00	142,690.00	456,816.00
4	COMPUTER	25%	897,422.00	349,500.00	0.00	1,246,922.00	306,105.00	940,817.00
5	VECHICLE	10%	903,150.00	27,264.00	0.00	930,414.00	93,041.00	837,373.00
6	ELECTRIC FEETING	10%	439,576.50	56,802.00	0.00	496,378.50	48,065.00	448,313.50
7	WATER COLLER & PUREFIRE	10%	33,946.00	0.00	0.00	33,946.00	3,395.00	30,551.00
8	WATER PUMP & FEETINGS	10%	62,605.00	0.00	0.00	62,605.00	6,260.00	56,345.00
9	C.C.TV	10%	316,006.00	0.00	0.00	316,006.00	31,607.00	284,399.00
10	GYM & SPORTS EQUIPMENT	10%	126,900.00	0.00	0.00	126,900.00	12,690.00	114,210.00
11	SOLAR SYSTEM	10%	0.00	900,000.00	0.00	900,000.00	45,000.00	855,000.00
TOTAL			8,735,923.50	1,881,689.00	278,842.00	10,338,770.50	1,218,296.00	9,120,474.50




PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
  
 President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

SCHEDULE -IX
(Vide Rule 17 (1))

Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (M.PHARM) ALE - 412411
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING - 31st MARCH 2019.

Registration No - F - 13818 (Mumbai)

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Expenditure in respect of properties:		Nil	By Rent (accrued) (realised)		Nil
Rates, Taxes, Cesses			By Interest (accrued) (realised)		Nil
Repairs and Maintenance			On Security FDR Interest (accrued) FDR Interest (realised)	45,360.00	
Salaries			On Loans		
Insurance			On Bank Account (SB)	9,302.00	54,662.00
Depreciation (by way of provision of adjustments)			By Dividend		
Other Expenses			By Donations in Cash or Kind		Nil
To Establishment Expenses		Nil	By Grants		Nil
To Remuneration to Trustees		Nil	By Income from other sources (in details as per as possible)		
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any		Nil	Tuition Fees	1,884,000.00	
To Legal Expenses		3,500.00	Sale of Admission Form	6,600.00	
To Audit Fees		Nil	Exam , I.Card , Breakage, Apron , Mannual , Uniform , Supervision	61,350.00	
To Contribution and Fees		Nil	Grant & Other Misc Income		19,51,950.00
To Amount written off:					
a) Bad Debts					
b) Loan Scholarship					
c) Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses		Nil			
To Depreciation		1,66,353.00			
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust					
a) Religious			By Tranfer from Reserve		
b) Educational (As per schedule)	5,297,931.80	52,97,921.80			
c) Medical Relief					
d) Relief of Poverty			By Deficit carried over to Balance Sheet		34,61,162.80
e) Other Charitable Objects					
To Surplus carried over to Balance Sheet					
Total Rs.:		54,67,774.80	Total Rs.:		54,67,774.80

Dated at - - 4 SEP 2019



As per report even date
FORMS: S.P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Chartered Accountants
Auditors
(S. P. Gunjal No. 45172)
(F. R. No. 127117W)

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer
Trustee

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M.PHARM)

SCHEDULE OF EDUCATIONAL EXPENSES FOR THE YEAR 2018 - 2019

PARTICULARS	AMOUNT
Bank Charges	11.80
Books & Periodicals Exp.	53,583.00
Chemical & Glassware	22,645.00
Eligibility Expenses	7,350.00
Exam. Expenses	1,940.00
Exam. Fee Exp.	60,227.00
Electricity Exp.	23,760.00
Garden Exp.	4,300.00
Insurance	34,680.00
Intrest on Loan	848,130.00
Journal Printing Expenses	8,380.00
Provident Fund	72,900.00
Reparing & Main. Equip. & Other Exp	15,800.00
Reparing & Main. Building Exp	74,750.00
Rent	210,000.00
Salary (Non teaching Staff)	280,215.00
Salary (Teachers & Staff)	3,540,240.00
Sundry Exp.	210.00
Telephone Expenses	38,800.00
TOTAL	52,97,921.80

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL

President / Secretary / Treasurer



Criterion 6- Governance, Leadership and Management

SCHEDULE - VIII					
[Vide Rule 17(1)]					
The Bombay Public Trust act, 1950			Registration No - F-13818 (Mumbai)		
Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M. PHARM) ALE - 412411					
Balance Sheet As At - 31st MARCH 2019.					
FUNDS & LIABILITIES	Rs	Rs	PROPERTY AND ASSETS	Rs	Rs
Trusts Funds or Corpus :-		Nil	Immovable Properties: (At Cost) (As per Schedule)		11,88,975.00
Balance as per last Balance Sheet			Balance as per last Balance Sheet		
Adjustment during the year (give details)			Additional during the last year		
Other Earmarked Funds :-		Nil	Less: Sales during the year		
(Created under the provisions of the trust deed or scheme or out of the Income)			Depreciation up to date		
Depreciation FundStaff Welfare Fund			Investments: FDR WITH BANK OF MAHARASHTRA		3,00,000.00
Sinking Fund Last Year Opening Balance	1,513,595.00		Note: The market value of the above investments in Rs -		
Reserve Fund Add- Addition during the year	166,000.00		Closing Stock of Chemical & Glassware	170,346.00	1,70,346.00
Any other Fund less.- Utilization during the year	0.00	16,79,595.00	Furniture & Fixtures:- (As per Schedule)		
Loans (Secured or unsecured) :-			Balance as per last Balance Sheet		
Form Trustees Vishal Junnar Seva Mandal	9,568,041.00		Additional during the last year		
From Others Vishal Inst. Of Pharma. Edu. Res. B.Pharm	16,642,904.42		Less: Sales during the year		
Institute Of Pharmacy	809,132.60		Depreciation up to date		
Institute Of Pharmacy for Women	21,809.00		Loans (Secured or Unsecured) : Good / doubtful		Nil
Smt.Prath. Sharad. Pawar Ladies Hostel	60,000.00	2,71,01,887.02	Loans Scholarship		
Liabilities :-			Other Loans		
For Expenses ... Audit Fees	3,500.00		Advances :-		
For Advances ... Staff loan and LIC Payable	16,107.00		To Trustees Journals Advance	42,703.00	
For Rent or Other Deposits ... Scholarship Payable	343.00		To Employees Telephone Deposit		
For Sundry Credit Balance ... Telephone Exp. Payable	8,000.00		To Contractors Gas Deposit		
For Advances ... Provident Fund Payable	11,475.00		To Lowyers		
For Rent or Other Deposits ...Salary Payable	262,615.00		To Others		42,703.00
For Sundry Credit Balance ... Electricity Exp. Payable	15,000.00		Income Outstanding :-		
... Suspected Fees	24,000.00	3,41,040.00	Rent		
Income and Expenditure Account:-			Interest - Interest on FDR	193,720.00	
Balance as per last Balance Sheet			Other Income - Tuition fee Receivable	1,627,639.00	
Less: Appropriation, if any			I.Card Fee Journal Fee & Student Wel. Fee Receivable	4,550.00	18,25,909.00
Add: Surplus as per Income and Expenditure Account			Cash and Bank Balances :-		
Total Rs.		2,91,22,522.02	a) In Current Account with SAVING BANK A/C WITH BOM	603,347.00	
			In Fixed Deposit Account with State Bank of Patiyala	9,688.00	
			b) With the Trustee		
			c) With the Manager	9,331.00	6,22,366.00
			Income and Expenditure Account :-		
			Balance as per Balance Sheet	21,511,060.22	
			Less: Appropriation, if any....		
			Add: Deficit as per Income and	3,461,162.80	2,49,72,223.02
			Less : Surplus Expenditure Account		
			Total Rs.		2,91,22,522.02

Dated at - 4 SEP 2019

As per our report of even date
For M/S. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
(S. P. GUNJAL, M. No. 45172)
(F. R. No. 127117W)

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

The above Balance Sheet to the best of my belief contains a true account of the funds and liabilities and of the property and assets of the trust.
PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411
Dated at - 4 SEP 2019

Criterion 6- Governance, Leadership and Management

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M.PHARM)

SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2019

SR. NO	PARTICULAR	DEP. RATE	WDV AS ON 1.04.2018	ADDITION DURING THE YEAR	GROSS TOTAL	DEPRECIATION	WDV AS ON 31.03.2019
1	LAB. & SPORT EQUIPMENT	10%	909,149.00	0.00	909,149.00	90,915.00	818,234.00
2	LIBRARY	25%	173,766.00	113,214.00	286,980.00	57,593.00	229,387.00
3	COMPUTER	25%	12,833.00	0.00	12,833.00	3,208.00	9,625.00
4	FURNITURE & FIXTURES	10%	146,366.00	0.00	146,366.00	14,637.00	131,729.00
	TOTAL		1,242,114.00	113,214.00	1,355,328.00	166,353.00	1,188,975.00



Principal
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer



VISHAL JUNNAR SEVA MANDAL'S
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION & RESEARCH**

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjsm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

AUDIT REPORT INDICATING EXPENDITURE ON E- GOVERNANCE

2017-2018

Criterion 6- Governance, Leadership and Management

Report of an auditor relating to accounts audited under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trust Act.

Registration No.: **F-13818(MUMBAI)**

Name of the Public Trust : **VISHAL JUNNAR SEVA MANDAL**

For the year ending: **31ST MARCH 2018.**

(a) Whether accounts are maintained regularly and in accordance with the provision of the Act and the rule;	YES
(b) Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
(c) Whether the cash balance and voucher in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
(d) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
(e) Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	YES
(f) Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
(g) Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	NO SUCH CASE
(h) The amounts of outstandings for more than one year and the amounts written off, if any;	NIL
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-;	REFER REMARKS ATTACHED
(j) Whether any money of the public trust has been invested contrary to the provision of section 35;	NO
(k) Alienations, if any, of the immovable property contrary to the provision of Section 36 which have come to the notice of the auditor;	NO
(l) All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and where such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	NO SUCH CASE
(m) Whether the budget has been filed in the form provided by rule 16A;	YES
(n) Whether the maximum and minimum number of the trustees is maintained;	YES
(o) Whether the meetings are held regularly as provided in such instrument;	YES
(p) Whether the minute books of the proceedings of the meeting is maintained;	YES
(q) Whether any of the trustees has any interest in the investment of the trust;	NO
(r) Whether any of the trustees is a debtor or creditor of the trust;	NO
(s) Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	NO
(t) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner.	PLEASE REFER GENERAL REMARKS

For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS



Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

Dated at

8 AUG 2018

Auditor

Criterion 6- Governance, Leadership and Management

The Bombay Public Trusts Act, 1950 SCHEDULE -IX C (Vide Rule 32)

Statement of income liable to contribution for the year ending 31ST MARCH 2018.

Name of Public Trust: VISHAL JUNNAR SEVA MANDAL

Registered No. : F-13818(MUMBAI)

	Rs.	Rs.
I. Income as shown in the Income and Expenditure Account (Schedule IX)		
II. Items not chargeable to Contribution under Section 58 and Rules 32:		
(i) Donations received from other Public Trusts and Dharmadas		
(ii) Grants received from Government and Local authorities		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of secular education		
(v) Amount spent for the purpose of medical relief		
(vi) Amount spent for the purpose of veterinary treatment of animals		
(vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
(viii) Deductions out of income from lands used for agricultural purpose :-		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord		
(c) Cost of production, if lands are cultivated by trust		
(ix) Deductions out of income from lands used for non-agricultural purpose :-		
(a) Assessment, cesses and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance premia		
(d) Repairs at 10 per cent of gross rent of building		
(e) Cost of collation at 4 percent of gross rent of buildings let out		
(x) Cost of collation of income or receipts from securities, stocks, etc. at 1 percent of such income		
(xi) Deduction on account of repairs in respect of buildings not rented and yielding no income, at 10 percent of the estimated gross annual rent		
Gross Annual Income chargeable to contribution Rs.		NIL

As the trust is engaged in educational activities only. The trust is exempted from payment of contribution vide rule 32 (3) (1) of B.P.T. Rules-1951

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

Trust Address :
VISHAL JUNNAR SEVA MANDAL
5/6, Marwadi Chawl, D.P. Wadi,
K.L. Borkar Road, Ghodapdeo,
Mumbai- 400033.



For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Proprietor
(S. P. Gunjal) (M. No. 45172)
(F. R. No. 127117W)

Dated : 18 AUG 2018

Auditor

Dated : 18 AUG 2018

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL-JUNNAR, DIST-PUNE, 412411

Trustee
FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDAL,

Registered No – F – 13818 (Mumbai)

GENERAL REMARKS ATTACHED TO THE AUDIT REPORT (2017-18)

1. The Trust has been advised to obtain permission of Hon. Charity commissioner for Construction of College Building , Purchases of Land Plots.
2. The Trust has been advised to invite tenders for repairs & Construction expenses exceeding Rs -5000/-
3. During the year trust has made Ad hoc Provision of Rs – 12,79,000/- toward Staff Welfare Fund.



Criterion 6- Governance, Leadership and Management

SCHEDULE - VIII [Vide Rule 17(1)]					
The Bombay Public Trust act, 1950			Registration No - F-13818 (Mumbai)		
Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE - 412411					
Balance Sheet As At - 31st MARCH 2018.					
FUNDS & LIABILITIES	Rs	Rs	PROPERTY AND ASSETS	Rs	Rs
Trusts Funds or Corpus :-		Nil	Immovable Properties: (At Cost) (As per Schedule)		87,35,923.50
Balance as per last Balance Sheet			Balance as per last Balance Sheet		
Adjustment during the year (give details)			Additional during the last year		
Other Earmarked Funds :-		Nil	Less: Sales during the year		
(Created under the provisions of the trust deed or scheme or out of			Depreciation up to date		
Depreciation Fund			Investments: FDR WITH BANK OF MAHARASHTRA		7,00,000.00
Sinking FundStaff Welfare Fund	5,012,993.00		Closing Stock of Chemical & Glassware	1,472,492.00	
Reserve Fund Add- Addition during the year	619,000.00		Closing Stock of Journals	40,832.00	
Any other Fund less.- Utilization during the year	14,092.00	56,17,901.00	Closing Stock of Uniform	5,125.00	15,18,449.00
Loans (Secured or unsecured) :-			Furniture & Fixtures:- (As per Schedule)		
Form Trustees Vishal Junnar Seva Mandal	36,551,107.50		Balance as per last Balance Sheet		
From Others Institute of Pharmacy for Women	138,065.00		Additional during the last year		
Institute Of Pharmacy	5,910,555.00		Less: Sales during the year		
Smt. Prat. Sharad. Pawar Ladies Hostel	78,000.00	4,26,77,727.50	Depreciation up to date		
Liabilities :-			Loans (Secured or Unsecured) : Good / doubtful		Nil
For Expenses ... Audit Fees	13,000.00		Loans Scholarship		
For Advances ... Electricity Charges Payable	20,000.00		Other Loans		
For Rent or Other Deposits ...Helex Lab	22,500.00		Advances :-		
For Sundry Credit Balance ... Telephone Exp. Payable	7,000.00		To Trustees Journals Advane	32,424.00	
For Advances ... Tuition Fee Payable	79,864.00		To Employees Telephone Deposit	4,300.00	
For Rent or Other Deposits ... Ananosoft Corporation	21,000.00		To Contractors Gas Deposit	7,200.00	
For Sundry Credit Balance ... Salary Payable	1,144,733.00		To Lowyers VIPER (M.Pharm)	13,551,023.62	
... Scholarship (Tuition Fee)	1,144,893.00		To Others Electricity Deposit	4,000.00	
... VJSP Staff Loan Inst.	23,800.00		Sikco Eng. Services	450,000.00	
... Provident Fund Payable	75689.00		D. Hardas And Co.	12,000.00	1,40,60,947.62
... Research Proposal Grant	765,728.00		Income Outstanding :-		
... Staff LIC Inst.	2,082.00		Rent Breakage	682.00	
... EBC Scholarship	39,763.00		Interest - Interest on FDR	130,009.00	
...Thermosil Fine Chem. Ind. Pvt.	8,155.00		Other Income - Tuition fee Receivable	15,168,746.35	
...Y. K. Analytical Corp.	130,500.00		Govt Fee , Misc. Income , TDS , Elig. Fee,I.card, uniform, Journals, Stud. Wel. & Dev. Fee Receivable	56,112.00	1,53,55,549.35
...Suspected fees	46,007.00	35,44,714.00	Cash and Bank Balances :-		
Income and Expenditure Account:-			a) In Current Account with SAVING BANK A/C WITH BOM	1,681,964.03	
Balance as per last Balance Sheet			In Fixed Deposit Account with State Bank of India NSS	58,597.55	
Less: Appropriation, if any			b) With the Trustee - State Bank of India	247,608.83	
Add: Surplus as per Income and Expenditure Account			c) With the Manager	890.00	19,89,060.41
Total Rs.		5,18,40,342.50	Income and Expenditure Account :-		
			Balance as per Balance Sheet	7,837,027.75	
			Less: Appropriation, if any....		
			Add: Deficit as per Income and	1,643,384.87	
			Less : Surplus Expenditure Account		94,80,412.62
			Total Rs.		5,18,40,342.50

Dated at - 8 AUG 2018



As per our report of even date
For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
 Chartered Accountants
 (S. P. Gunjal) (M. No. 45172)
 (F. R. No. 127117W)

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL. JUNNAR, DIST. PUNE, 412411

The above Balance Sheet to the best of my/our belief contains a true account of the funds and liabilities and of the property and assets of the trust
FOR VISHAL JUNNAR SEVA MANDAL
 Dated at: President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH
SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2018

SR. NO	PARTICULAR	DEP. RATE	WDV AS ON 1.04.2017	ADDITION DURING THE YEAR	SALE / TRANSFER	GROSS TOTAL	DEPRECIATION	WDV AS ON 31.03.2018
1	LAB. & SPORT EQUIPMENT	10%	2,305,947.00	616,659.00	0.00	2,922,606.00	264,028.00	2,658,578.00
2	FURNITURE & FIXTURE	10%	1,868,495.00	1,251,598.00	56,640.00	3,063,453.00	274,898.00	2,788,555.00
3	LIBRARY	25%	536,176.00	123,980.00	0.00	660,156.00	150,971.00	509,185.00
4	COMPUTER	25%	1,108,154.00	82,100.00	0.00	1,190,254.00	292,832.00	897,422.00
5	VEHICLE	10%	1,003,500.00	0.00	0.00	1,003,500.00	100,350.00	903,150.00
6	ELECTRIC FEETING	10%	401,927.50	83,424.00	0.00	485,351.50	45,775.00	439,576.50
7	WATER COLLER & PUREFIRE	10%	37,718.00	0.00	0.00	37,718.00	3,772.00	33,946.00
8	WATER PUMP & FEETINGS	10%	69,561.00	0.00	0.00	69,561.00	6,956.00	62,605.00
9	C.C.TV	10%	0.00	332,638.00	0.00	332,638.00	16,632.00	316,006.00
10	Gym. & Sports Equipment	10%	0.00	141,000.00	0.00	141,000.00	14,100.00	126,900.00
TOTAL			7,331,478.50	2,631,399.00	56,640.00	9,765,237.50	1,170,314.00	8,735,923.50



FOR VISHAL JUNNAR SEVA MANDAL
Amare *Shree* *Carla*
 President / Secretary / Treasurer

[Signature]
 PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE, TAL. JUNNAR, DIST. PUNE, 412411

Criterion 6- Governance, Leadership and Management

SCHEDULE -IX
(Vide Rule 17 (1))

Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH ALE - 412411
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING - 31st MARCH 2018.

Registration No - F - 13818 (Mumbai)

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Expenditure in respect of properties:		Nil	By Rent (accrued) (realised)		Nil
Rates, Taxes, Cesses			By Interest (accrued) (realised)		Nil
Repairs and Maintenance			On Security FDR Interest (accrued)	59,171.00	
Salaries			FDR Interest (realised)	125,463.00	
Insurance			On Loans:		
Depreciation (by way of provision of adjustments)			On Bank Account (SB)	77,268.00	2,61,902.00
Other Expenses			By Dividend		
To Establishment Expenses		Nil	By Donations in Cash or Kind		
To Remuneration to Trustees		Nil	By Grants		Nil
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any			By Income from other sources (in details as per as possible)		
To Legal Expenses		Nil	Tuition Fees	21,940,560.00	
To Audit Fees		13,000.00	Sale of Admission Form	24,500.00	
To Contribution and Fees		Nil	Exam, I.Card, Breakage, Apron, Mannual, Uniform, Supervision Grant & Other Misc Income	2,339,647.00	2,43,04,707.00
To Amount written off:		Nil			
a) Bad Debts					
b) Loan Scholarship					
c) Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses		Nil			
To Depreciation		11,70,314.00			
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust			By Tranfer from Reserve		
a) Religious			By Deficit carried over to Balance Sheet		16,43,384.87
b) Educational (As per schedule)	25,026,679.87	2,50,26,679.87			
c) Medical Relief					
d) Relief of Poverty					
e) Other Charitable Objects					
To Surplus carried over to Balance Sheet					
Total Rs.:		2,62,09,993.87	Total Rs.:		2,62,09,993.87

Dated at - 8 AUG 2018



As per report even date
For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Chartered Accountants
(S. P. GUNJAL No. 45172)
(F. R. NO. 127117W)

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, BALJUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
President Secretary Treasurer
Trustee

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS		
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH		
SCHEDULE OF EDUCATIONAL EXPENSES FOR THE YEAR 2017 - 2018		
PARTICULARS	AMOUNT	
Advertisement Expenses	38,200.00	
Apron Expenses	15,600.00	
Bank Charges	10,957.53	
Books & Periodicals Exp.	64,202.00	
Chemical & Glassware	175,550.00	
Car Fuel Maintenance Allowances	444,900.00	
Car Fuel Maintenance Exp.	87,433.00	
Electricity Expenses	130,070.00	
Eligibility Expenses	23,800.00	
Exam. Expenses	388,968.00	
Exam. Fee Exp.	1,142,735.00	
Earn And Learn Exp	11,950.00	
Garden Expenses	67,847.00	
Generator Fuel & Maintenance Exp.	53,355.00	
Govt. fee's Exp.	351,905.20	
Guest Lecturer Fees	17,300.00	
I.Card Exp.	6,500.00	
Inspection Expenses	114,714.00	
Insurance	56,414.00	
Intrest on Loan	3,257,175.00	
Iso Exp.	109,520.00	
Journal Printing Expenses	338,424.00	
Laboratory Exp.	17,329.14	
N.S.S. Camp Exp.	70,925.00	
Provident Fund	484,295.00	
Rent Expenses	1,280,000.00	
Postage & Telegram Exp.	6,579.00	
Printing & Stationary Exp.	114,034.00	
Reparing & Main. Equip. & Other	476,542.00	
Reparing & Main. Building	376,672.00	
Salary (Non Teaching Staff)	4,222,461.00	
Salary (Teaching Staff)	10,325,704.00	
Sports & Pharamatsov	120,500.00	
Staff Training Exp.	47,429.00	
Staff Quarter Rent	46,975.00	
Sunday Exp.	186,585.00	
Telephone Expenses	35,350.00	
Travelling Exp.	42,160.00	
Uniform Expenses	94,257.00	
University Fee	84,040.00	
Water Tanker Charges	82,000.00	
Website Exp.	5,313.00	
TOTAL	25,026,679.87	

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VISHAL INSTITUTE OF PHARMACEUTICAL
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ALE, TAL-JUNNAR, DIST-PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer

Criterion 6- Governance, Leadership and Management

SCHEDULE - VIII
[Vide Rule 17(1)]

The Bombay Public Trust act, 1950
Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M. PHARM) ALE - 412411
Balance Sheet As At - 31st MARCH 2018.

Registration No - F-13818 (Mumbai)

FUNDS & LIABILITIES		Rs	Rs	PROPERTY AND ASSETS		Rs	Rs
Trusts Funds or Corpus :-			Nil	Immovable Properties: (At Cost) (As per Schedule)			12,42,114.00
Balance as per last Balance Sheet				Balance as per last Balance Sheet			
Adjustment during the year (give details)				Additional during the last year			
Other Earmarked Funds :-			Nil	Less: Sales during the year			
(Created under the provisions of the trust deed or scheme or out of the Income)				Depreciation up to date			
Depreciation Fund				Investments: FDR WITH BANK OF MAHARASHTRA			3,00,000.00
Sinking Fund		1,353,595.00		Note: The market value of the above investments in Rs -			
Reserve Fund		160,000.00		Closing Stock of Chemical & Glassware		192,991.00	1,92,991.00
Any other Fund		0.00	15,13,595.00	Furniture & Fixtures:- (As per Schedule)			
				Balance as per last Balance Sheet			
				Additional during the last year			
				Less: Sales during the year			
				Depreciation up to date			
Loans (Secured or unsecured) :-				Loans (Secured or Unsecured) : Good / doubtful			Nil
Form Trustees				Loans Scholarship			
Vishal Junnar Seva Mandal		8,481,303.00		Other Loans			
From Others				Advances :-			
Vishal Inst. Of Pharma. Edu. Res. B.Pharm		13,551,023.62		To Trustees		39,348.00	
Institute Of Pharmacy		616,883.60		To Employees			
Institute Of Pharmacy for Women		18,488.00		To Contractors			
Smt.Prath. Sharad. Pawar Ladies Hostel		60,000.00	2,27,27,698.22	To Lowyers			
				To Others			39,348.00
Liabilities :-				Income Outstanding :-			
For Expenses				Rent			
... Audit Fees		3,000.00		Interest -		157,432.00	
For Advances				Other Income -		714,438.00	
... LIC of India		1,107.00		Tuition fee Receivable		12,070.00	8,83,940.00
For Rent or Other Deposits				Cash and Bank Balances :-			
... Scholarship Payable		343.00		a) In Current Account with		341,311.00	
For Sundry Credit Balance				SAVING BANK A/C WITH BOM			
... Telephone Exp. Payable		4,000.00		In Fixed Deposit Account with		9,688.00	
For Advances				State Bank of Patiyala			
... Provident Fund Payable		11,421.00		b) With the Trustee		5,222.00	3,56,221.00
For Rent or Other Deposits				c) With the Manager			
... Salary Payable		245,510.00		Income and Expenditure Account :-			
For Sundry Credit Balance				Balance as per Balance Sheet		17,111,345.62	
... Electricity Exp. Payable		15,000.00		Less: Appropriation, if any....			
... Staff Loan Inst.		4,000.00	2,84,381.00	Add: Deficit as per Income and		4,399,714.60	2,15,11,060.22
				Less : Surplus Expenditure Account			
Income and Expenditure Account:-							
Balance as per last Balance Sheet							
Less: Appropriation, if any							
Add: Surplus as per Income and Expenditure Account							
Total Rs.			2,45,25,674.22	Total Rs.			2,45,25,674.22



As per our report of even date
For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
Chartered Accountants
(S. P. Gunjal & Co. No. 45172)
(F. R. No. 127117W)

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL JUNNAR, DIST-PUNE, 412411

The above Balance Sheet to the best of my/our belief
contains a true account of the funds and liabilities and of
the property and assets of the trust

FOR VISHAL JUNNAR SEVA MANDAL
Dated President / Secretary / Treasurer

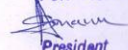
Dated at - 8 AUG 2018

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M.PHARM)
SCHEDULE OF IMMOVABLE & MOVABLE PROPERTIES AS ON 31ST MARCH 2018

SR. NO	PARTICULAR	DEP. RATE	WDV AS ON 1.04.2017	ADDITION DURING THE YEAR	GROSS TOTAL	DEPRECIATION	WDV AS ON 31.03.2018
1	LAB. & SPORT EQUIPMNT	10%	1,010,166.00	0.00	1,010,166.00	101,017.00	909,149.00
2	LIBRARY	25%	231,688.00	0.00	231,688.00	57,922.00	173,766.00
3	COMPUTER	25%	17,111.00	0.00	17,111.00	4,278.00	12,833.00
4	FURNITURE & FIXTURES	10%	162,629.00	0.00	162,629.00	16,263.00	146,366.00
TOTAL			1,421,594.00	0.00	1,421,594.00	179,480.00	1,242,114.00



FOR VISHAL JUNNAR SEVA MANDAL
 President /  Secretary /  Treasurer

 PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE, TAL-JUNNAR, DIST-PUNE, 412411

Criterion 6- Governance, Leadership and Management

SCHEDULE -IX
(Vide Rule 17 (1))

Name of Public Trust - VISHAL JUNNAR SEVA MANDAL'S VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH (M.PHARM) ALE - 412411
INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING - 31st MARCH 2018. Registration No - F - 13818 (Mumbai)

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs
To Expenditure in respect of properties:		Nil	By Rent (accrued) (realised)		Nil
Rates, Taxes, Cesses			By Interest (accrued) (realised)		Nil
Repairs and Maintenance			On Security FDR Interest (accrued) (realised)	41,497.00	
Salaries			On Loans		
Insurance			On Bank Account (SB)	11,621.00	53,118.00
Depreciation (by way of provision of adjustments)			By Dividend		
Other Expenses			By Donations in Cash or Kind		Nil
To Establishment Expenses		Nil	By Grants		Nil
To Remuneration to Trustees		Nil	By Income from other sources (in details as per as possible)		
To Remuneration (in the case of a math) to the head of the math, including his household expenditure, if any			Tuition Fees	522,000.00	
To Legal Expenses		Nil	Sale of Admission Form	2,100.00	
To Audit Fees		3,000.00	Exam , I.Card , Breakage, Apron , Mannual , Uniform , Supervision	51,425.00	
To Contribution and Fees		Nil	Grant & Other Misc Income		5,75,525.00
To Amount written off:		Nil			
a) Bad Debts					
b) Loan Scholarship					
c) Irrecoverable Rents					
Other Items					
To Miscellaneous Expenses		Nil			
To Depreciation		1,79,480.00			
To Amount Transferred to Reserve or Specific Funds					
To Expenditure on Objects of the Trust			By Tranfer from Reserve		
a) Religious			By Deficit carried over to Balance Sheet		4,399,714.60
b) Educational (As per schedule)	4,845,877.60	48,45,877.60			
c) Medical Relief					
d) Relief of Poverty					
e) Other Charitable Objects					
To Surplus carried over to Balance Sheet					
Total Rs.:		50,28,357.60	Total Rs.:		50,28,357.60

As per report even date
For M/s. S. P. GUNJAL & CO.
CHARTERED ACCOUNTANTS
(S. P. Gunjal, M.No. 45172)
(F. R. No. 127117W)

PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL. JUNNAR, DIST. PUNE, 412411

FOR VISHAL JUNNAR SEVA MANDAL
President / Secretary / Treasurer
Trustee

Dated at - 18 AUG 2018

Criterion 6- Governance, Leadership and Management

VISHAL JUNNAR SEVA MANDALS		
VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH (M.PHARM)		
SCHEDULE OF EDUCATIONAL EXPENSES FOR THE YEAR 2017 - 2018		
PARTICULARS	AMOUNT	
Bank Charges	118.00	
Books & Periodicals Exp.	40,869.00	
Chemical & Glassware	21,111.00	
Eligibility Expenses	2,800.00	
Exam. Expenses	4,020.00	
Exam. Fee Exp.	40,860.00	
Electricity Exp.	36,570.00	
Garden Exp.	24,000.00	
Govt. Fees	26,023.60	
Insurance	22,649.00	
Intrest on Loan	726,414.00	
Journal Printing Expenses	4,189.00	
Provident Fund	72,252.00	
Reparing & Main. Equip. & Other Exp	20,000.00	
Reparing & Main. Building Exp	123,210.00	
Rent	360,000.00	
Salary (Non teaching Staff)	270,135.00	
Salary (Teachers & Staff)	3,008,957.00	
Sundry Exp.	700.00	
Telephone Expenses	18,000.00	
Water Tanker Charges	23,000.00	
TOTAL	4,845,877.60	

FOR VISHAL JUNNAR SEVA MANDAL

President / Secretary / Treasurer

Principal
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE, TAL. JUNNAR DIST. PUNE, 412411

Screenshots of user interface of each modules

a.Administration

VIPER 572 Sign Out

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 Mob:9892376014 E-Mail: vjrm.principal@gmail.com

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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
- Mentoring
- Training and Placement
- My Profile
- Committee and Meeting
- Course File

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: 158
- Telephonic Assistance: 772
- Email Assistance: 7
- Online Demonstration: 34
- Onsite Assistance: 0

Leaderboard

ABHIJEET ASHOK SONAWANE 572

Returned Resource
 RANGANA SHANKAR PAWAR
 1 Credit Library
 24th Mar, 2023 10:58 AM

Attendance Added for Session
 Dr SHANKAR MARUTI DHOBALE
 3 Credit Academic Planning
 24th Mar, 2023 10:53 AM

Issued Resource
 RANGANA SHANKAR PAWAR
 1 Credit Library
 24th Mar, 2023 10:24 AM

Issued Resource
 RANGANA SHANKAR PAWAR
 1 Credit Library
 24th Mar, 2023 10:23 AM

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Website Integration Details

Note:

- This section provides web links to integrate vmedulife platform modules to your Institute/College Website.
- You need to provide the HTML code to your developer for integration of below links to your website.
- Below code is compatible with all types of languages as it is plain HTML code.
- Integration does not require in depth knowledge, only basic HTML knowledge is sufficient for integration and can be done in minutes.
- You can add these links to all pages or in header of website to get instant access to all stakeholders of Institute.
- Below links are publicly accessible, all links are having banking level security.
- It is recommended to add below links in institute website header to make it accessible on all pages of website.

Grievance Redressal Portal Integration with Institute Website

[My Institute e-Grievance Link](#)

Add Below HTML Code in your website to link Grievance Redressal Portal

```
<a target="_blank" href="https://portal.vmedulife.com/institute/e-grievance/home/viper-pune"><h4> e-  
Grievance Portal </h4></a>
```

Institute Learning Management System Login

Alumni Portal Integration with Institute Website

Latest News & Events of Institute

Teaching Learning Feedback and Analysis

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Sign Out

Dashboard

All Committees

Assigned Committees

Meetings

Reports

Committee and Meeting Management

Committees

43

Assigned Committees

4

Meetings

0 - This Month

0 - Today

0 - Tomorrow

Committee

ASST. INFORMATION OFFICER

MAHITI ADHIKAR SAMITI

3 Members

Member

CODE OF CONDUCT COMMITTEE

6 Members

Member

College Development Committee

7 Members

Vice-President

Equal Opportunity cell

11 Members

View More..

Meeting

25 Aug 22 Thu	5:00 pm - 5:15 pm 5:00 pm,15 Minutes	REVIEW MEETING MAHITI ADHIKAR SAMITI	✓ Yes ? May be ✗ No
27 Jul 22 Wed	11:01 am - 11:30 am 11:01 am,29 Minutes	Regular Meeting Equal Opportunity cell	✓ Yes ? May be ✗ No
28 Feb 22 Mon	5:00 pm - 5:30 pm 5:00 pm,30 Minutes	Regarding organisation of code of conduct. CODE OF CONDUCT COMMITTEE	✓ Yes ? May be ✗ No
24 Aug 21 Tue	4:30 pm - 4:45 pm 4:30 pm,15 Minutes	RIVIEW MEETING MAHITI ADHIKAR SAMITI	✓ Yes ? May be ✗ No
25 Aug 20 Tue	4:30 pm - 4:45 pm 4:30 pm,15 Minutes	REVIEW OF REQUESTS OF INFO. UNDER MAHITI ADHIKAR MAHITI ADHIKAR SAMITI	✓ Yes ? May be ✗ No

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Sign-Out

Home

Employee Registration

Employee Registration

Action

Show

Select

entries

+ Add Employee

Employee Role(s)

Institute Department(s)

Import

☐	Order No.	First Name	Last Name	Designation	Biometric Id	Employee Code	Blood Group	Mobile	Email	Role	Date of Joining	Relieving Date	Default Branch	Academic Branch	Institute Department	Last Login
☐	1	DR. SURESH LAXMAN	JADHAV	PRINCIPAL	FCVIP191	FCVIP191		9892376014	drsureshjadhav1974@gmail.com	Teaching	28th Aug, 2021		B. Pharmacy	B. Pharmacy, P...	UG - PHARMACEU...	17th Mar, 2023...
☐	3	SHILPA SAVATA	KOLHE	PROFESSOR	FCVIP199	FCVIP199	B+	9096302762	kshilpu27@gmail.com	Teaching	1st Nov, 2022		B. Pharmacy	B. Pharmacy, P...	UG - PHARMACOG...	16th Mar, 2023...
☐	7	RAVI UTTAM	GAWARE	ASSO. PROFESSOR	FCVIP196	FCVIP196	AB+	9975224521	ravi21gaware@gmail.com	Teaching	1st Nov, 2022		B. Pharmacy	B. Pharmacy, P...	UG - PHARMACEU...	16th Mar, 2023...
☐	8	DR. GAYATRI SHANKAR	DHOBAL	PROFESSOR	FCVIP192	FCVIP192	A+	9975556865	globhe@gmail.com	Teaching	1st Nov, 2022		B. Pharmacy	B. Pharmacy, P...	UG - PHARMACEU...	20th Mar, 2023...
☐	9	MANOJ.VITTHALRAO	GADHAVE	PROFESSOR	FCVIP194	FCVIP194	A+	9970322090	manoj2481@rediffmail.com	Teaching	1st Nov, 2022		B. Pharmacy	B. Pharmacy, P...	UG - PHARMACEU...	20th Mar, 2023...
☐	11	NAYANA SHARAD	GADHAVE	ASST.PROFESSOR	FCVIP2042	FCVIP2042	AB+	9075443123	nayanashelke21@gmail.com	Teaching			B. Pharmacy	B. Pharmacy, P...	UG - PHARMACEU...	20th Mar, 2023...
☐	12	ASHLESHA BHANUDAS	CHINCHAWADE	ASSO. PROFESSOR	FCVIP2249	FCVIP2249	A+	7083334010	ashlesha.chinchawade82@gmail.com	Teaching	1st Nov,		B. Pharmacy	B. Pharmacy,	UG - PHARMACEU...	20th Mar,

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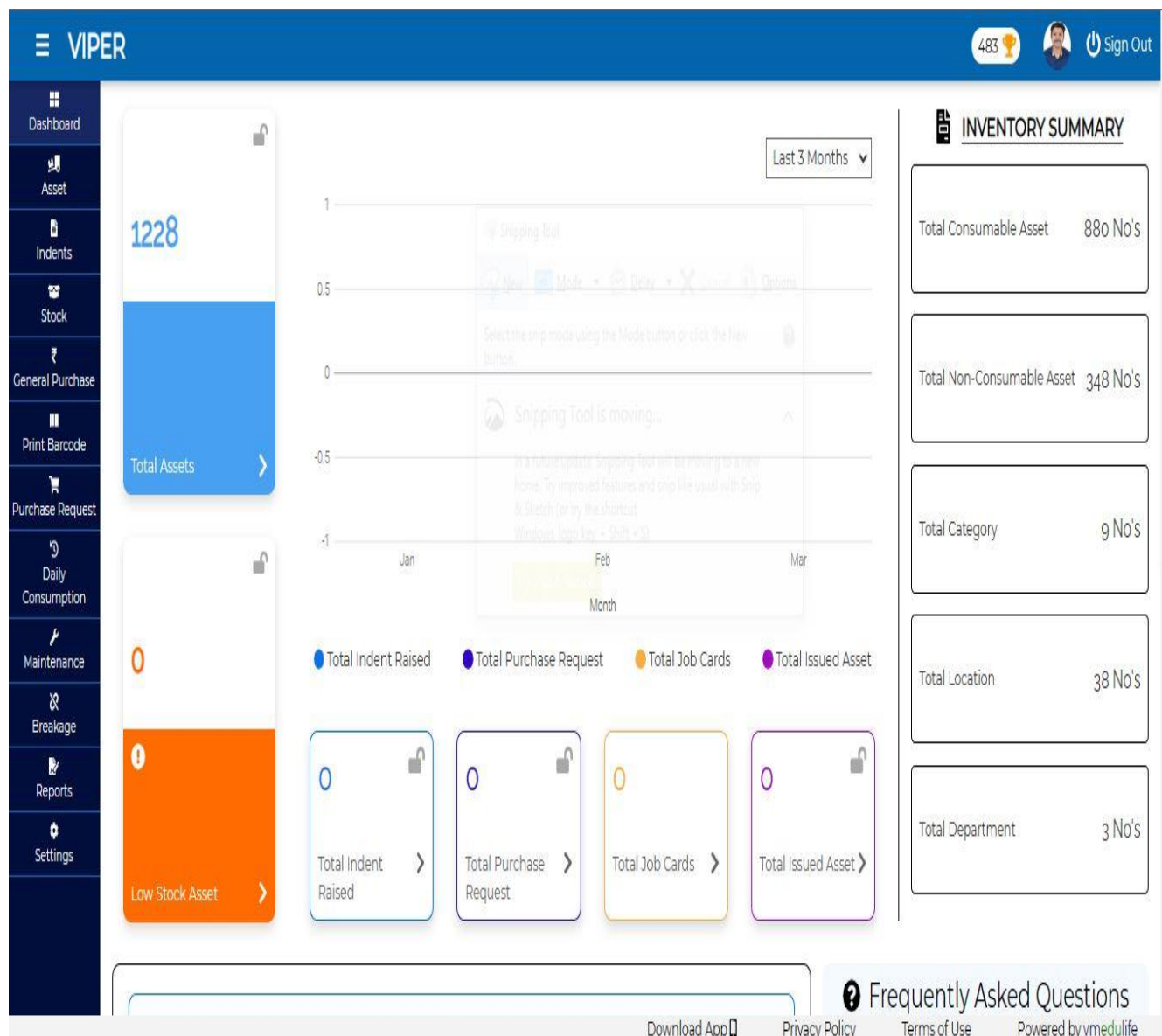
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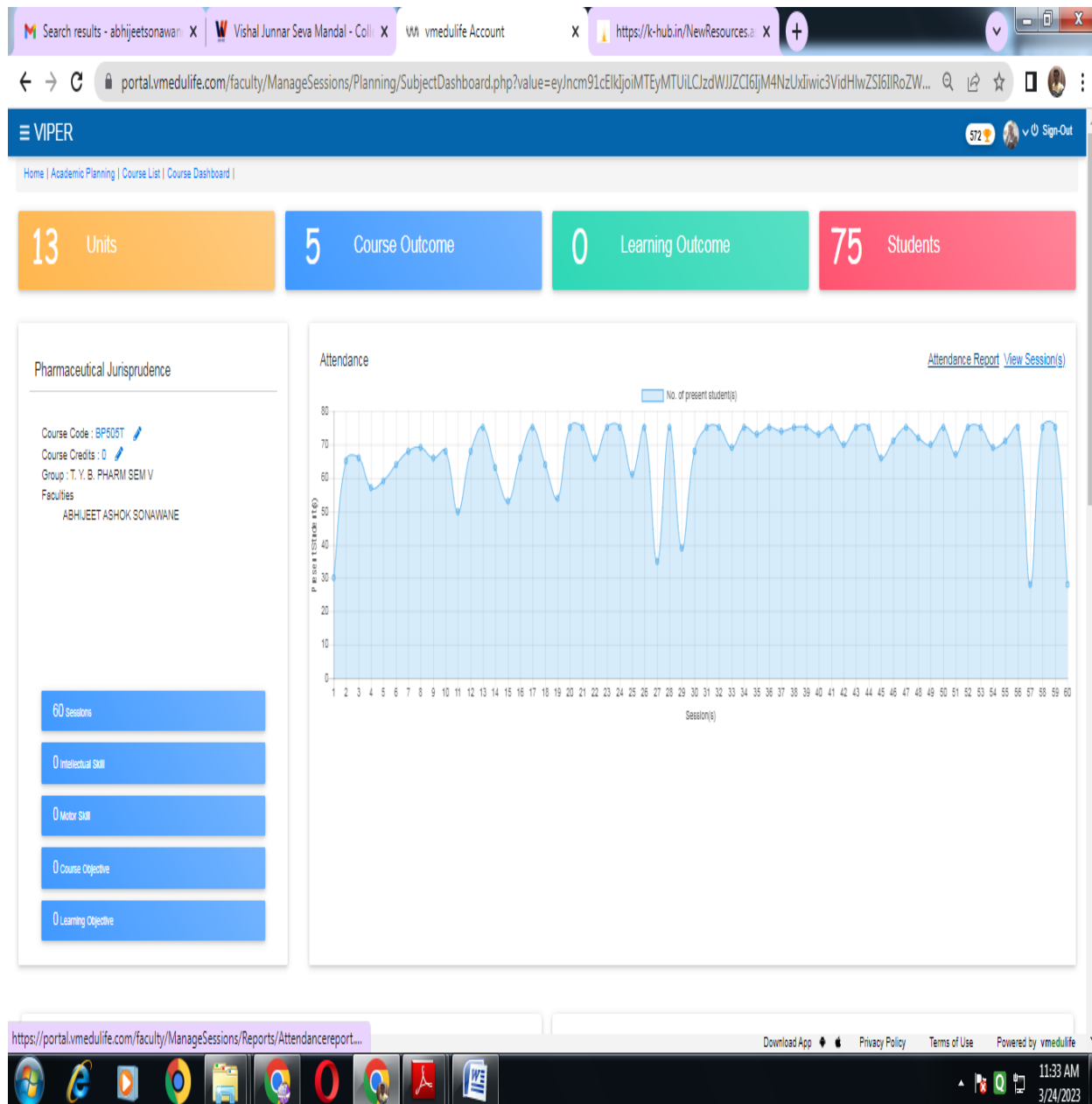

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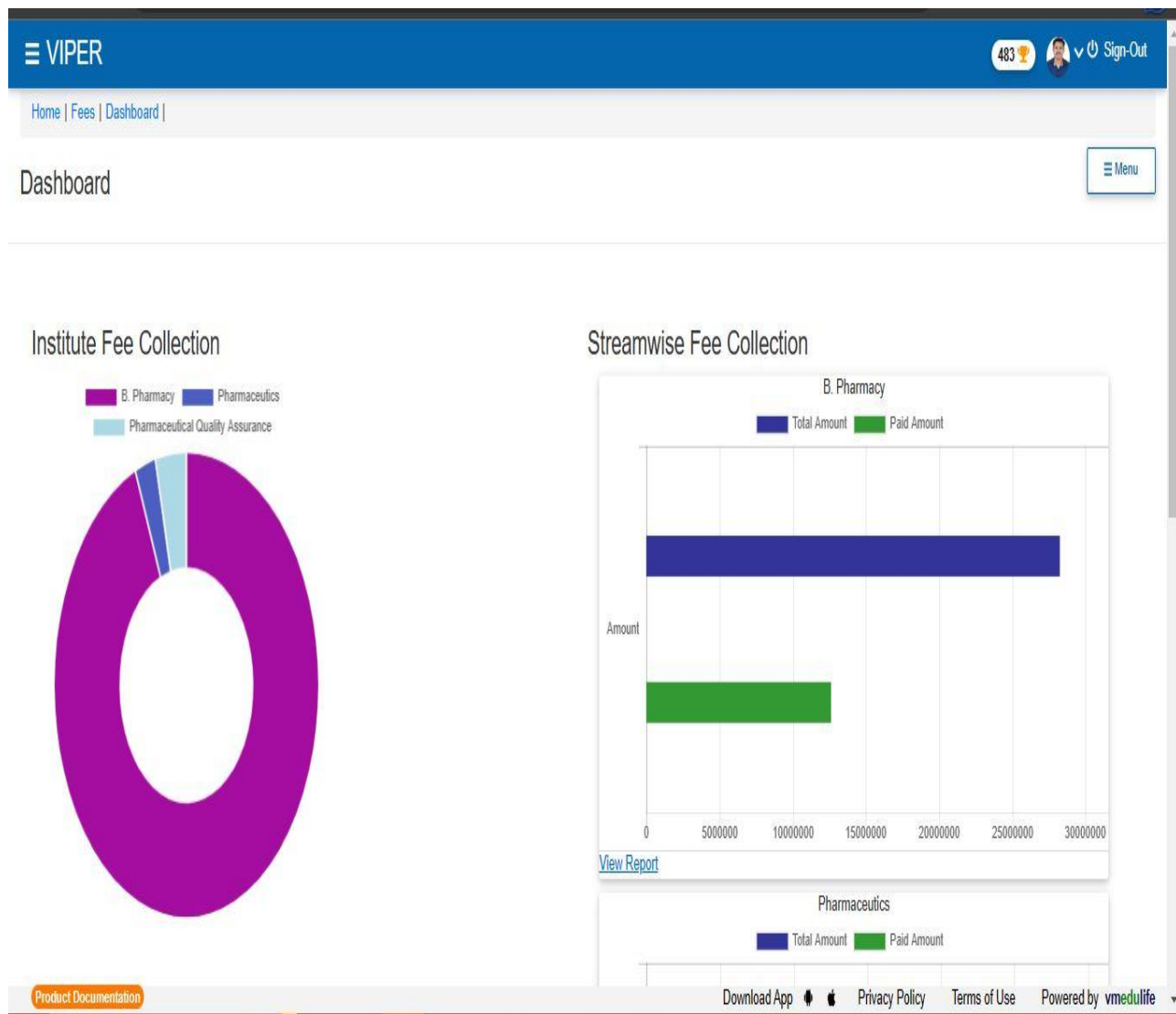


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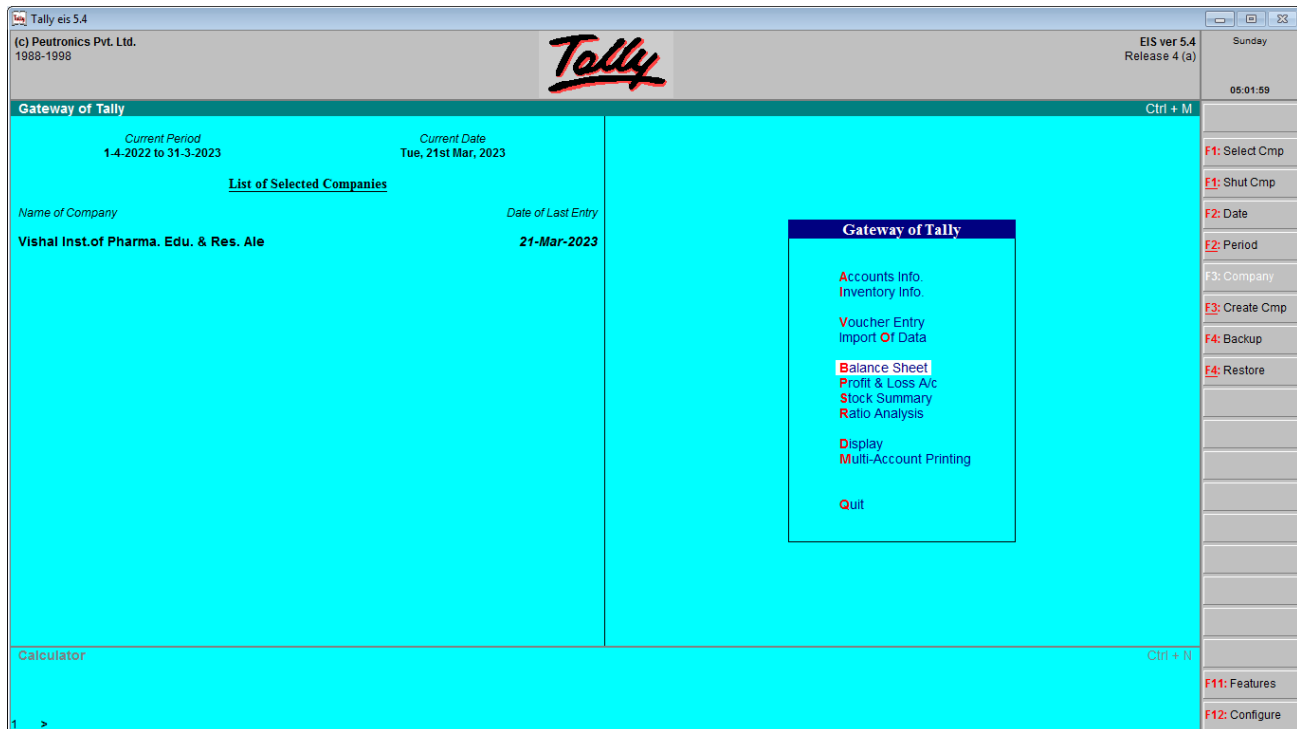
[Signature]
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b.Finance and Accounts



[Signature]
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c. Student Admission and Support

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2
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Raja shivchtrapati	Issued On 24 Dec 2022	Due On 23 Jan 2023	Return On -
Raja shivchtrapati	Issued On 24 Dec 2022	Due On 23 Jan 2023	Return On -
Biotechnology	Issued On 12 Dec 2022	Due On 11 Jan 2023	Return On -
Biotechnology	Issued On 02 Dec 2022	Due On 01 Jan 2023	Return On 12 Dec 2022
Biotechnology	Issued On 24 Nov 2022	Due On 24 Dec 2022	Return On 02 Dec 2022

Resources at a glance

Quality Assurance
Pharmaceutics
Pharmaceutical Chemistry
Pharmacology
Pharmaceutical Analysis

Other
Pharmaceutics

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☐	Sr. No.	Year of Admission	Default Academic Year	Default Department	Default Group / Semester	Admission Status	ERP Id	Roll Number	First Name	Middle Name	Last Name	Father Full Na
☐	1.	2019-20	2022-23	B. Pharmacy	PROJECT WORK	ADMITTED	STVIP191	1	PRANALI	KRUSHNA	ABHANG	KRUSHNA ABH
☐	2.	2019-20	2022-23	B. Pharmacy	PROJECT WORK	ADMITTED	STVIP192	2	DARSHAN	DIGAMBAR	ADAKI	DIGAMBAR AD
☐	3.	2019-20	2022-23	B. Pharmacy	PROJECT WORK	ADMITTED	STVIP193	3	SANKET	SUBHASH	AHER	SUBHASH AHE
☐	4.	2019-20	2022-23	B. Pharmacy	PROJECT WORK	ADMITTED	STVIP194	4	VRUSHALI	NAVNATH	AHER	NAVNATH AHE
☐	5.	2019-20	2022-23	B. Pharmacy	PROJECT WORK	ADMITTED	STVIP195	6	SHUBHAM	GORAKSHANATH	BANGAR	GORAKSHANA
☐	6.	2019-20	2022-23	B. Pharmacy	PROJECT WORK	ADMITTED	STVIP196	7	PAYAL	SANTOSH	BATWAL	SANTOSH BAT
☐	7.	2019-20	2022-23	B. Pharmacy	PROJECT WORK	ADMITTED	STVIP197	11	ADITI	MADHUKAR	BODKE	MADHUKAR B
☐	8.	2019-20	2022-23	B. Pharmacy	PROJECT WORK	ADMITTED	STVIP198	12	RUTUJA	PRADIP	DEOKAR	PRADIP DEOK
☐	9.	2019-20	2022-23	B. Pharmacy	PROJECT WORK	ADMITTED	STVIP199	13	TEJASHREE	SURESH	DEOKAR	SURESH DEOK
☐	10.	2019-20	2022-23	B. Pharmacy	PROJECT WORK	ADMITTED	STVIP1910	14	MRUNAL	SAMBHAJI	DESHMUKH	SAMBHAJI DE

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INTERNAL ASSESMENT MARKS POC-II 0/4

STUDENT NOTICE • B. Pharmacy

SS By SACHIN SUBHASH KADAM 16th Dec, 2022 | 05:16 PM

DIWALI VACATION 2022

All the Students, Teaching and Non teaching staff of B Phar... 0/0

HOLIDAY NOTIC... • B. Pharmacy • Pharmaceutics • Pharma...

SP By SANGRAM POPAT SHETE 20th Oct, 2022 | 10:46 AM

Schedule of First Sessional Exam for odd sem of 20...

All the students of SY, TY and Final Year B.Pharm are hereby i... 0/0

EXAM NOTICE STUDENTS • B. Pharmacy

ST By SUJIT TUKARAM TAMBE 7th Sep, 2022 | 09:48 AM

Flag hosting ceremony on the occasion of Independe...

All the Staff are hereby informed to attend flag hosting cere... 0/1

STAFF NOTICE • B. Pharmacy • Pharmaceutics • Pharma...

JJ By JITENDRA JAYSING DUMBRE 12th Aug, 2022 | 04:37 PM

REGARDING SUGGESTION BY PCI INSPECTOR DURING INSPE...

FIND THE ATTACHMENT REGARDING SUGGESTION BY PCI I... 0/1

STAFF NOTICE • B. Pharmacy • Pharmaceutics • Pharma...

JJ By JITENDRA JAYSING DUMBRE 3rd Aug, 2022 | 11:37 AM

REGARDING UPDATION OF BCUD PROFILE

All the Faculty members are hereby informed that they shoul... 0/0

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JJ By JITENDRA JAYSING DUMBRE 7th Jul, 2022 | 02:38 PM

Viva-Voce Presentation, Research Work and Colloqui...

Viva-Voce Presentation, Assessment of Research Work 0/1

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By Dr SHANKAR MADHIT 6th Jun, 2022 | 02:35

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Page| 75

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Student Details

Academic Year

2022-23

B. Pharmacy

Pharmaceutics

Pharmaceutical Quality Assurance

B. Pharmacy (2022-23)

F. Y. B. PHARM SEM I

S. Y. B. PHARM SEM III

T. Y. B. PHARM SEM V

FINAL YEAR B. PHARM SEM VII

S. Y. B. PHARM SEM IV

F. Y. B. PHARM SEM II

T. Y. B. PHARM SEM VI

First Name

Last Name

Gender

Batch

Roll No.

Seat No.

Serial No.

Apply

Clear

Total Records - 68

Communication History

YA

YOGESH AMBEKAR

B. Pharmacy

F. Y. B. PHARM SEM I

ambekaryogesh32@gmail.com

85910440518

B+

KA

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SA

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B+

PB

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9588660157

B+

PB

PRAJAKTA BHANDALKAR

AB

AKANKSHA BHOR

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MADHURA BHOR

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TEACHER

Assign Assignment

Assigned Lessons	Class Name	Session
	H. PRONUNCIATION EXERCISE - BASIC	RHYTHMIC PATTERN - TI TUM TI TUM
	I. PRONUNCIATION EXERCISE - INTERMEDIATE	A RISING TONE EITHER PRECEDING OR FOLLOWING A FALLING TONE
	J. PRONUNCIATION EXERCISE - ADVANCED	A RISING TONE, FOLLOWED BY A FALLING TONE TAKE CARE TO PAUSE AT THE CORRECT P...
	K. PRONUNCIATION PRACTICE	BOTH THE INDIVIDUAL WORDS AND THE TONE GROUPS IN WHICH THEY RECUR AS THE N...
	L. SOFT SKILLS	BOTH THE INDIVIDUAL WORDS AND THE TONE GROUPS IN WHICH THEY RECUR AS THE N...
	M. SPOKEN ENGLISH	EAR TRAINING
	N. WRITING	FIRST, STUDENTS REPEAT THE FOLLOWING WORDS AND SENTENCES, PRACTICE THE EXC...
	O. GREGRAMMAR	IN SENTENCES CONTAINING TWO TONE GROUPS, THE FALLING-RISING TONE MAY BE USE...
	P. GRE	MAKE SURE TO USE A FALLING TONE IN BOTH TONE GROUPS.

Remove All

Add Class

Add Session

Select ☐

Lessons

☐ HES LOST HIS PEN
☐ I CANT AGREE
☐ I TURNED IT OFF
☐ ITS MADE OF WOOD
☐ ITS TIME TO GO
☐ SHES GONE TO BED
☐ THERES NO REPLY
☐ THEY TRIED AGAIN
☐ WE OUGHT TO LEAVE

Assign Lesson

Add Lesson

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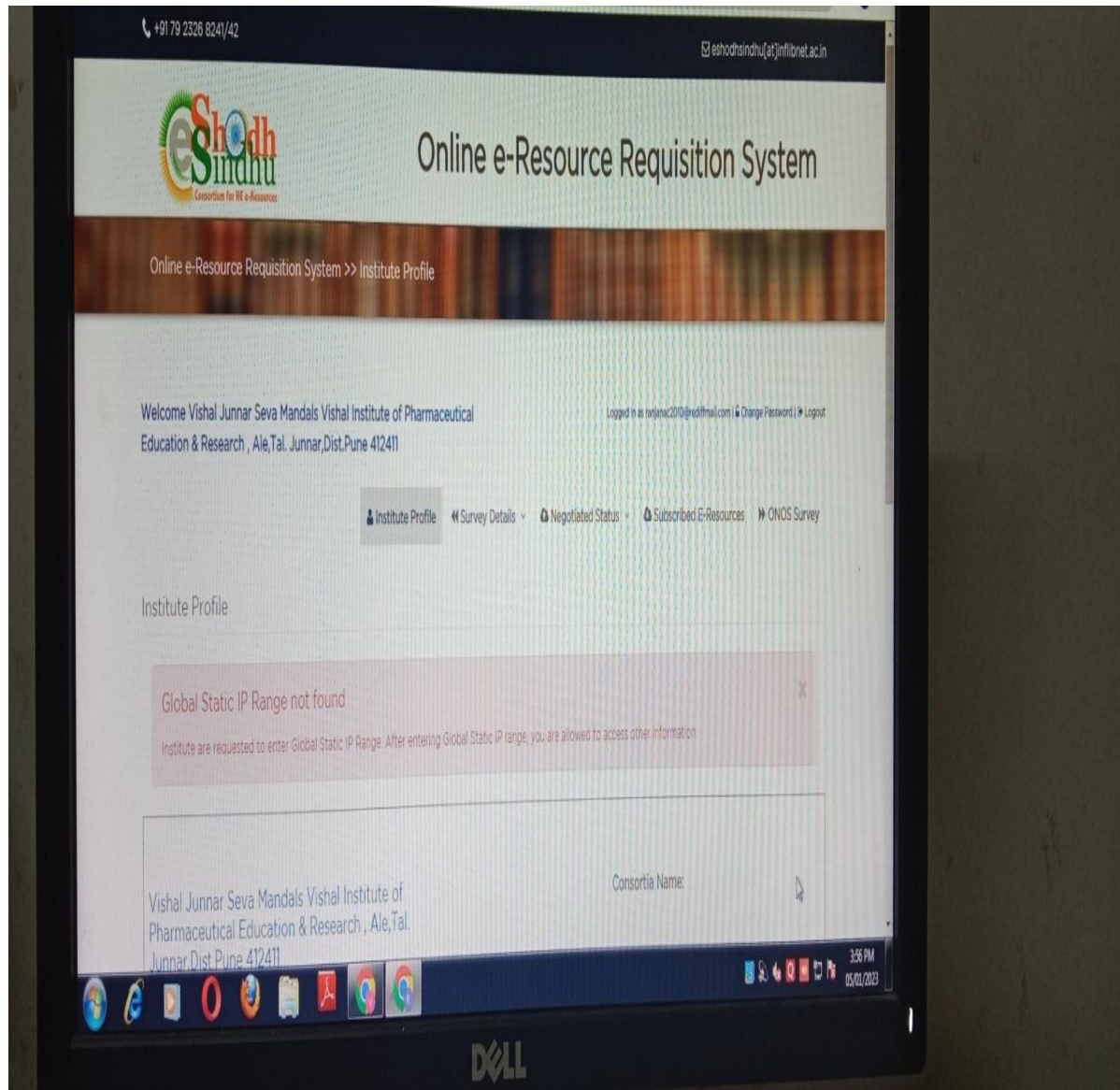
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ACE

Digital Language Laboratory



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d.Examination

The screenshot shows the VIPER portal interface. At the top, there's a navigation bar with the VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH logo and contact information. The main dashboard is divided into three sections: OBE (Outcome Based Education), Teaching & Learning, and ERP (Enterprise Resource Planning). Each section contains several icons representing different modules. On the right side, there's a sidebar with 'Recent Updates' and a 'Leaderboard' section showing the user's score of 572. The bottom of the page features a footer with 'Product Documentation', 'Download App', 'Privacy Policy', 'Terms of Use', and 'Powered by vmedulife'.



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Online Exam

2021-22 B. Pharmacy

PHYSICAL PHARMACEUTICS - I Theory [SEMESTER THIRD] SUJIT TUKARAM TAMBE Create Exam

Title	Date	Marks	Display Questions	Access	Manage Exam	Copy Exam	Delete Exam
First Sessional Theory Exam Odd Sem 2021-22	2021-10-20 02:30 PM	30	30	Open	Manage Exam		
Second Sessional Theory Exam Odd Sem 2021-22	2021-11-30 02:30 PM	30	30	Open	Manage Exam		
Open Book Test	2021-12-03 02:30 PM	10	10	Open	Manage Exam		
Sessional Theory Examination (DSY) Odd Sem 2021-22	2022-02-22 04:30 PM	30	30	Open	Manage Exam		
Open Book Test (DSY)	2022-03-15 05:00 PM	10	10	Open	Manage Exam		

BIOPHARM AND PHARMACOKINETICS Theory [SEMESTER SIXTH] SUJIT TUKARAM TAMBE Create Exam

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Go to Settings to activate Windows.

Please create new exam for BIOPHARM AND PHARMACOKINETICS

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28°C Sunny 11:41 AM 3/24/2023



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Dr. S. L. Jadhav
Principal

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