

DR. VITHALRAO VIKHE PATIL FOUNDATIONS
COLLEGE OF PHARMACY
VILAD GHAT, AHMEDNAGAR (MS)

DETAILS OF ALUMNI CONTRIBUTION DURING THE
LAST FIVE YEARS



नोंदणी प्रमाणपत्र

संस्था नोंदणी अधिनियम, १८६०

(१८६० चा अधिनियम २९)

नोंदणी क्रमांक

महाराष्ट्र / ३०७ / २००९ / अहमदनगर

याद्वारे असे प्रमाणित करण्यात येते की, पद्मश्री डॉ. विठ्ठलराव विश्वे पाटील

प्रोड्रोगनचे औषधनिर्माणशास्त्र महाविद्यालय माजी विद्यार्थी संघ
विलवघाट ता. जि. अहमदनगर
खालील तारखेस संस्था नोंदणी अधिनियम, १८६० (सन १८६० चा अधिनियम २९) अन्वये योग्यरीत्या नोंदणी
करण्यात आली.

तारीख : १३.१०.२००९.....२०

रोजी माझ्या सहीनिशी दिले.



Sankhe
संस्थांचे सहाय्यक निबंधक,
सहाय्यक संस्था निबंधक
अहमदनगर विभाग, अहमदनगर



V.V.P.F.
Principal
Dr. V.V.P.F.'s College of Pharmacy,
Vilad Ghat, Ahmednagar



नोंदणीचे प्रमाणपत्र

याद्वारे प्रमाणपत्र देण्यात येते की, खाली वर्णन केलेली सार्वजनिक विश्वस्तव्यवस्था ही आज, मुंबई सार्वजनिक विश्वस्तव्यवस्था अधिनियम, १९५० (सन १९५० चा मुंबई अधिनियम क्रमांक २९) या अन्वये अहमदनगर विभाग, अहमदनगर येथील सार्वजनिक विश्वस्तव्यवस्था नोंदणी कार्यालयात योग्य रीतीने नोंदण्यात आलेली आहे.

सार्वजनिक विश्वस्तव्यवस्थेचे नाव "पद्मश्री डॉ. विठ्ठलराव विखे पाटील फौंडेशनचे औषधिनिर्माणशास्त्र महाविद्यालय माजी विद्यार्थी संघ" सार्वजनिक विश्वस्तव्यवस्थांच्या नोंदणी पुस्तकातील क्रमांक विल्लुघाट पो. एम. अहमदनगर. F- 92330 अहमदनगर. श्री. पगार हेमंत जिभाऊ यांस प्रमाणपत्र दिले.

आज दिनांक १६-२-२०१० रोजी माझ्या सहीनिशी दिले.

शिवका



सही सहायक धर्मदाय व्यापक
अहमदनगर,
पदनाम



Principal
Dr. V. Y. P. F.'s College of Pharmacy,
Vliad Ghat, Ahmednagar



DR. VITHALRAO VIKHE PATIL FOUNDATION'S
**AHMEDNAGAR PHARMACY COLLEGE
ALUMNI ASSOCIATION (APCAA)**



Reg. No.: MAH/377/2009/AHMEDNAGAR-F-12330 ANR

Vadgoan Gupta, Vilad ghat, Post M.I.D.C., Ahmednagar - 414 111. (M.S.) India.
Tel.: 0241 - 2778044, 2777217 Fax : 0241 - 2778044.
web site : www.vikhepharmacynagar.com e-mail : apcaa12345@gmail.com

Ref. No: *APCAA/01/2016*

Date : / /20
25 OCT 2016

: APPEAL:

To,
Alumni Members
APCAA.

Dear All,

It is my painful duty to inform you that our alumni colleague **Prof. Dr. Balasaheb Y. Mane (Batch 2001)** passed away on 24th Oct 2016 at 5 am due massive heart attack. This is a huge loss to his family and also to our alumni association. May his soul rest in peace.

Our alumni association has decided to contribute for financial support to his family. So as a President of APCA, this is my humble appeal to all the alumni to contribute for this cause.

Contributions can be made in form of Cheques/DD/Online Transfers

Contributions can be made on following details.

Name of Account: Ahmednagar Pharmacy College Alumni Association

Name of Bank: Pravara Sahakari Bank Ltd, Loni (Scheduled Bank)

Branch: AMC Extension Counter, Vilad Ghat

Account no: 025103201002376

IFSC code: HDFC0CPSBLN

MICR code: 414811501



Yours Sincerely,

Hemant J. Pagar
Prof. Hemant J. Pagar.

President
APCAA

G. A. Patil
Principal
Dr. V.V.P.F.'s College of Pharmacy,
Vilad Ghat, Ahmednagar

Details of Alumni Contribution for Late Prof. Dr. Balasaheb Mane till 20/02/2017

Sr. No.	Name of Alumni	Date of Contribution	Amount in Rs.
1	Jitendra Attarde	26/10/2016	1500
2	Champaneria Taitil	26/10/2016	3000
3	Naween Simlot	26/10/2016	10000
4	Sunil Mirajkar	27/10/2016	2500
5	Nilesh Chandrakant	27/10/2016	1000
6	Sandeep Shinde	27/10/2016	2000
7	Prashant Shukla	27/10/2016	5001
8	Milind Mahajan	27/10/2016	1000
9	Hardas Dnyeshwar	27/10/2016	1000
10	Rajesh Thorwe	28/10/2016	1500
11	Akshay Khairnar	28/10/2016	1500
12	Ram Dolas	29/10/2016	1000
13	Sachin Garje	29/10/2016	500
14	Ajit Totre	29/10/2016	2000
15	Rohan Avhad	30/10/2016	2500
16	Rahul Deshmukh	31/10/2016	2000
17	Hemant Dalindre	31/10/2016	1500
18	Saurabh Mishra	01/11/2016	2000
19	Datta Maskare	01/11/2016	2000
20	Tarkeshwar Rajan	02/11/2016	1000
21	Bhavesh Bhatt	02/11/2016	2000
22	Naman Sharma	03/11/2016	3000
23	Ganesh Bhawal	03/11/2016	500
24	Ganesh Barhate	04/11/2016	1000
25	Shekhar Tidake	04/11/2016	2000
26	Balesubhramanyam	04/11/2016	3325
27	Sunita Raina	05/11/2016	1000
28	Priti Alwa	07/11/2016	2500
29	Gajanan Sonje	07/11/2016	1000
30	Supriya Saptarshi	07/11/2016	1000
31	Shubhangy Perane	07/11/2016	500
32	Latwani Santosh	08/11/2016	11000
33	Sameer Shaha	08/11/2016	10000
34	Sunil Mahadik	08/11/2016	12000
35	Satish Nimase	09/11/2016	5000
36	Sudhir Wagh	13/11/2016	2000
37	Vikas Gawali	14/11/2016	2000
38	Sanchaywala	17/11/2016	5000
39	Yogita Pawar	17/11/2016	1500
40	Sandip Bankar	19/11/2016	3000
41	Shital Shaha	20/11/2016	1500



Principal
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

42	Sandip Pandita	21/11/2016	10000
43	Dadasaheb Pangavhane	21/11/2016	1000
44	Rahul Shinde	22/11/2016	2000
45	Poornawadi Nagari Bank	24/11/2016	2000
46	Datta Pawar	30/11/2016	1000
47	Pankaj Patil	30/11/2016	1000
48	Jitendra Chaudhari	07/12/2016	5000
49	Nanasaheb shelke	30/12/2016	1500
50	Interest		1000
		Total	139826



Vegar
PRESIDENT
 Ahmednagar Pharmacy College
 Alumni Association (APCAA)
 Vilad Ghat, Ahmednagar



Pawar
Principal
 Dr.V.V.P.F's College of Pharmacy,
 Vilad Ghat, Ahmednagar

Regarding requirment of HPLC column

1 message

sandip hapse <sandiphapse@gmail.com>

Fri, Jun 21, 2019 at 12:47 AM

To: rajesh thorve <thorve.rajesh@gmail.com>, rajesh.lhorve@perrigo.com

Cc: sawantrl <sawantrl@yahoo.com>

To,
Director
Perrigo Lab. India Ltd.
Ambernath

Respected sir,
We Dr.V.V.P.F'S college of pharmacy have a research facility at our college for our M.Pharmacy and PhD students. We have HPLC in our lab. we requires HPLC columns for research students. we will be very thank full if your esteemed organization will assist us for the same
Thanking You.

--

Regards

Prof. Sandip A. Hapse

Astt. Professor

Dr.V.V.P.F'S COLLEGE OF PHARMACY

AHMEDNAGAR

Cell: 9657544405



Principal

Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar



Regarding requirment of HPLC column

2 messages

Dr Vithalrao Vikhe Patil Foundations College of Pharmacy DVVPF

Thu, Jul 18, 2019 at 10:30 AM

<vpfph.alc@pravara.in>

To: rajesh thorve <thorve.rajesh@gmail.com>, rajesh.thorve@perrigo.com

Cc: pawarpy2001@yahoo.co.in

To,
Director
Perrigo Lab. India Ltd.
Ambarnath

Respected sir,
We Dr.V.V.P.F'S college of pharmacy have a research facility at our college for our M.Pharmacy and PhD students. We have HPLC in our lab. we requires HPLC columns for research students. we will be very thank full if your esteemed organization will assist us for the same
Thanking You.

Dr.S.Z.Chemate
Alumni Coordinator
Mob.No.:9822210375

Rajesh Thorve <Rajesh.Thorve@perrigo.com>

Thu, Jul 18, 2019 at 10:40 AM

To: Dr Vithalrao Vikhe Patil Foundations College of Pharmacy DVVPF <vpfph.alc@pravara.in>, rajesh thorve <thorve.rajesh@gmail.com>

Cc: "pawarpy2001@yahoo.co.in" <pawarpy2001@yahoo.co.in>

Hello,

We will be very glad to assist you regarding HPLC columns.

We will do the needful at the earliest.

Regards

Rajesh


[Quoted text hidden]

Pravara Rural Education Society

Visit us at : www.pravara.in



Subscribe our YouTube channel : Pravara Education


Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

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DR. VITHALRAO VIKHE PATIL FOUNDATION'S

COLLEGE OF PHARMACY

Vadgaon Gupta (Vilad-Ghat), P.O.-M.I.D.C., AHMEDNAGAR - 414 111.(MS)

Phone No. (0241) 2778044 / 2777180 / 2777217, Fax No. : (0241) 2778044

E-mail ID : pdcophanrr@rediffmail.com Website : www.vikhepharmacynagar.com

Accredited by NAAC with Grade "B" (CGPA 2.72)

Permanently Affiliated to Savitribai Phule Pune University, Pune.

Approved by AICTE, PCI, New Delhi & Recognized by UGC, New Delhi.



Ref. No. :

Coph/2019/721

Date :

19 JUL 2019

To,
Dr. Bhaskar Kolte
Associate Director,
Analytical Research and Development,
Perrigo Laboratories, India.

Subject: Expressing gratitude for your contribution.

Dear Sir,

We are pleased to introduce our institute Dr.V.V.P.F's College of Pharmacy, Vilad Ghat; Ahmednagar. We have been serving in the field of Pharmaceutical education & research since 1994 through conduct B. Pharmacy, M. Pharmacy and Ph.D programmes. We are having well equipped instrument room and machine room for our research students; more than 300 research papers are published in reputed journal with good impact by our staff and students as a part of research activity.

Your contributions of HPLC columns will definitely helpful to our students and staff for their research work. I would like to extend my sincerest thanks to you on behalf of Dr. V. V. P. F's College of Pharmacy, Ahmednagar for such contribution to our college which is truly appreciated.

I once again would like to express my gratitude towards you for such a great help.

*Received
Kolte*



Yours sincerely,

P. Y. Pawar

Dr. P. Y. Pawar
Principal
College of Pharmacy,
Ahmednagar.

**PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATIONCHE
AUSHODHANIRMANSHASTRA MAHAVIDHYALA MAJI VIDHYARTI
SANGH**

VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

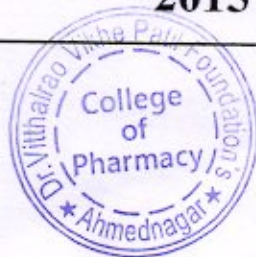
**Registration No. MH / 377 / 2009 / Ahmednagar.
F - 12330 (Ahmednagar)**

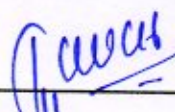
***** STATEMENT OF ACCOUNTS *****

- 1] SCHDULE IX C OF THE BOMBAY PUBLIC TRUST ACT, 1950
- 2] AUDIT REPORT
- 3] BALANCE SHEET IN SCHEDULE - VIII
- 4] INCOME & EXPENDITURE ACCOUNT IN SCHEDULE - IX
- 5] RECEIPT & PAYMENT ACCOUNT

***** AUDIT - REPORT *****

2015 - 2016




Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

REPORT OF AN INTERNAL AUDITOR REALATING TO AUDIT FOR
SUB SECTION [2 OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

Registration No. :- **MH / 377 / 2009 / Ahmednagar.** F - 12330 (Ahmednagar)
Name of the public Trust :- **PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATION CHE
AUSHODHANIRMANSHASTRAMAHAVIDHYALAMAJI VIDHYARTI
SANGH, VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.**

For the year of ending :- **31 st March 2016**

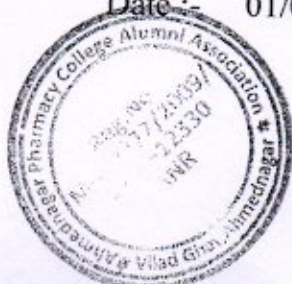
A] Wheather accounts are maintained regulary and in accordance with the provision of the act and the rules.	Yes
B] Wheather receipts & disbursement are property & correctly shown in the accounts.	Yes
C] Wheather the cash balance & vouchers in the custody of the Manager or Trustee on the date of adudit were in agreement accounts.	Yes
D] Wheather all books, deeds, accounts, voucher or other document of records required by the auditors were produced before him.	Yes
E] Wheather register of Movable & Immovable properties is property maintained the charges there in are communicated from time to time to Regional office & the defects & in accuracies mentioned in the previous audit erport have been duly complied with.	Yes
F] Wheather the Manager or trustee or any other person required by the audited to appear before him did so and furnished the necessary information required by him.	Mr. Bharate Ganesh Asaram gave the necessary information
G] Wheather any property of funds of the trust were applied or any object or purpose other than the object of purpose of the trust.	No
H] The amount of outstanding for more than one year & the amounts written off, it any.	Nil
I] Wheather tenders were invited for repaires or constructions involving expenditure exceeding of Rs. 5000/-	No
J] Wheather any money of the public trust has been invested contrary to the provision of section 35.	No
K] Alteration, if any of the immovable property contry to the provision of section 36 which have come to the notice of the auditor.	No
L] All cases of irregular, illegal if improper expenditure or failur of omission to recover moneys or other property belonging gor the public trust or of loss or waste was caused in consequence of breach og the other property there of and wheather 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
M] Wheather the budget has been filed in the form provided by rule 16 A	Yes
N] Wheather the maximum & minimum number of the trustees is maintained.	Yes
O] Wheather the meeting are held regularly as provided in such instrument.	Yes
P] Wheather the meeting book of the proceeding of the meeting is maintained.	Yes
Q] Wheather any of the trustees has any interest in the investment of the trust.	No
R] Wheather any of the trustees is a debtor or creditor of the trust.	No
S] Wheather the irregularities pointed out by the auditors in the account of the previous year have been duly comlied with by the trutees 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 Assitant Charity Commissioner.	No

Place :- VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

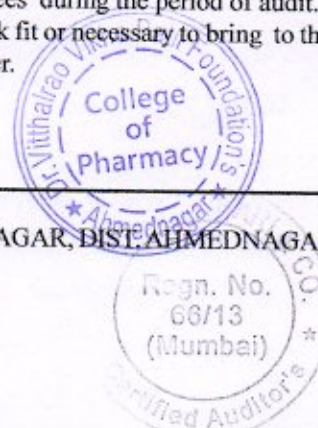
Date :- 01/04/2016

D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS

(D. G. Chaudhari)



Vegor
PRESIDENT
Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar



Principal
Principal
Dr. V.V.P.F's College of Pharmacy
Vilad Ghat, Ahmednagar

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX C [Vide Rule 32]

Statement of Income liable to contribution for the ending - 31 st March 2016

Name of the public Trust :- PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATION CHE
AUSHODHANIRMANSHASTRA MAHAVIDHYALAJI VIDHYARTI
SANGH, VILADGHAT, POST. M.L.D.C., TAL. NAGAR, DIST. AHMEDNAGAR.

Registration No. :- MH / 377 / 2009 / Ahmednagar. F - 12330 (Ahmednagar)

	Rs.	Ps.	Rs.	Ps.
I] Income as shown in the Incomes & Expenditure Account (Schedule IX)			220.00	
II] Items not chargeble to contribution under section 58 & rule 32				
i] Donation received from other Public Trust & Dharmaday.				
ii] Grants received from Government & Local Authorities.				
iii] Interest on Sinking Fund or Depreciation Fund				
iv] Amount Spend for the purpose of Secular education				
v] Amount Spend for the purpose of Medicals Relief				
vi] Amount Spend for the verternity treatment of animals.				
III] Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural clamity.				
Land used for Agricultural purposes ;				
a] Land Revenue and Local Fund Cess				
b] Rent payable to Superior Land Lord				
c] Cost of production, if Lands are cultivated by the trust.				
IX] Deduction out of Income from Land used for Non Agricultural purposes.				
a] Assesment, cesses & other Government or Municipal Taxes				
b] Ground Rent payable to the Superior Land lord.				
c] Insurence Primia				
d] Repairs at 10 percent of gross rent of building letout.				
e] Cost collection at 4 percent of gross rent of building letout				
X] Cost of collection of income of receipts from securities, stock etc. at 1 percent of such Income				
XI] Deduction on account of repairs in respect of building not rented and yeilding no income at, 10 % percent of estimated gross annual rent.				
GROSS ANNUAL INCOME CHARGEBLE TO CONTRIBUTION RS.			220.00	

Cerified that while claiming deductions admissible under 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 :- VILADGHAT, POST. M. L. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

Date :- 01/04/2016



Vogar
PRESIDENT
Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar

Regn. No. 66/13 (Mumbai)
Certified Auditor's *
D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS
(D. G. Chaudhari)
Principal
Principal
Dr. V.V.P.F.'s College of Pharmacy,
Vilad Ghat, Ahmednagar

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule 17(1)]

Regn No.:- MH / 377 / 2009 / Ahmednagar.
F - 12330 (Ahmednagar)

Name of the public Trust :- **PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATION CHE
AUSHODHANIRMANSHASTRA MAHAVIDHYALAMAJI VIDHYARTI
SANGH, VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.**

Income & Expenditure Account for the year ended 31st March 2016

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure in respect of Properties:	NIL	By Rent [accrued / realised]	NIL
Rates, Taxes, Cesses		By Interest [accured/realized]	232.00
Repaires and Maintaince		On Loans	
Salaries		On Bank Account	
Insurance		On Securities	
Depreciation (By way of provision or adjust)			
To Other Expenses	NIL	By Dividend	NIL
To Establishment Expenses	12.00	By Donations in Cash or Kind	NIL
To Remuneration to Trustee	NIL	By Grants	NIL
To Remuneration (In the case of maths to the head of the math, including household Exps)		By Income from other sources [in details for as possible]	NIL
To Legal Expenses	NIL		
To Professional & Audit Fees	NIL		
To Contribution and Fees	NIL		
To Amount written off	NIL		
a) Bed Debts			
b) Loan / Scholarship			
c) Irrecoverable Rents			
D) Other items			
To Miscellaneous Expenses	NIL		
To Depreciation	NIL		
To Amount transfered to Reserve or Specific Funds	NIL	By Transfer from Reserve	NIL
To Expenditure on the objects of the trust	NIL		
A) Religious 00.00		By Deficit carries over to Balance sheet	NIL
B) Educational 00.00			
C) Medical Relief 00.00			
D) Relief of Poverty 00.00			
E) Other Charitable Exps 00.00			
To Surplus carried over to BalanceSheet	220.00		
TOTAL RS.	232.00	TOTAL RS.	232.00



[Signature]
Principal
Dr. V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Per our report of even date

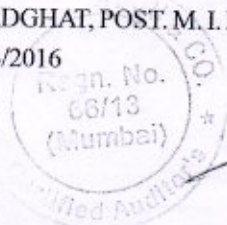
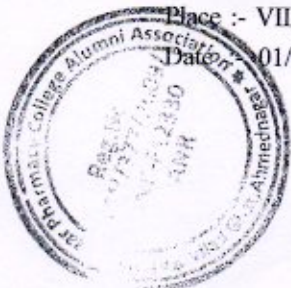
* Strike off whichever is not applicable

Place :- VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

Date :- 01/04/2016

D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS

(D. G. Chaudhari)



[Signature]
PREIDENT
Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar

**PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATIONCHE
AUSHODHANIRMANSHA STRA MAHAVIDHYALA MAJI VIDHYARTI
SANGH,**

VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

RECEIPT & PAYMENT ACCOUNT

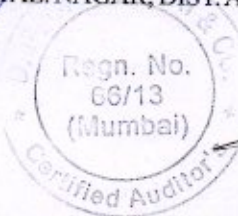
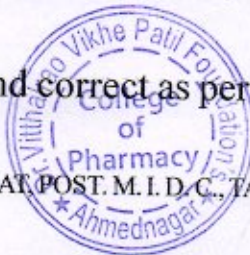
For the Period 01.04.2015 to 31. 03. 2016

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO OPENING BALANCE Cash in hand Cash at Bank	426.00	BY ESTABLISHMENT EXPS. Bank Charges 12.00	12.00
TO BANK INTREST	232.00	BY OTHER CHARITABLE EXPS. Educational Programme 00.00 Health Camp 00.00	00.00
TO PRAVRA BANK	12.00	BY PRAVRA BANK	232.00
		BY CLOSING BALANCES Cash on hand Cash at bank	426.00
TOTAL RS.	670.00	TOTAL RS.	670.00

Examined and found correct as per our report even that date.

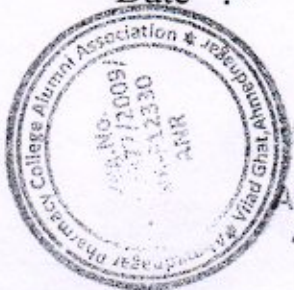
Place :- VILADGHAT POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

Date :- 01/04/2016



D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS

(D. G. Chaudhari)



V. Nagar
PRESIDENT

Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar

Principal
Principal

Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

**PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATIONCHE
AUSHODHANIRMANSHASTRA MAHAVIDHYALAJI VIDHYARTI
SANGH**

VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

**Registration No. MH / 377 / 2009 / Ahmednagar.
F - 12330 (Ahmednagar)**

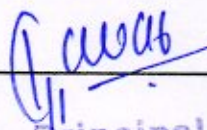
***** STATEMENT OF ACCOUNTS *****

- 1] SCHDULE IX C OF THE BOMBAY PUBLIC TRUST ACT, 1950
- 2] AUDIT REPORT
- 3] BALANCE SHEET IN SCHEDULE - VIII
- 4] INCOME & EXPENDITURE ACCOUNT IN SCHEDULE - IX
- 5] RECEIPT & PAYMENT ACCOUNT

***** AUDIT - REPORT *****

2016 - 2017




Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

REPORT OF AN INTERNAL AUDITOR REALATING TO AUDIT FOR
SUB SECTION [2 OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

Registration No. :- MH / 377 / 2009 / Ahmednagar. F - 12330 (Ahmednagar)
Name of the public Trust :- PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATION CHE
AUSHODHANIRMANSHASTRAMAHAVIDHYALAMAJI VIDHYARTI
SANGH, VILADGHAT, POST. M.L.D.C., TAL. NAGAR, DIST. AHMEDNAGAR.

For the year of ending :- 31 st March 2017

A] Wheather accounts are maintained regulary and in accordance with the provision of the act and the rules.	Yes
B] Wheather receipts & disbursement are property & correctly shown in the accounts.	Yes
C] Wheather the cash balance & vouchers in the custody of the Manager or Trustee on the date of adudit were in agreement accounts.	Yes
D] Wheather all books, deeds, accounts, voucher or other document of records required by the auditors were produced before him.	Yes
E] Wheather register of Movable & Immovable properties is property maintained the charges there in are communicated from time to time to Regional office & the defects & in accuracies mentioned in the previous audit erport have been duly complied with.	Yes
F] Wheather the Manager or trustee or any other person required by the audited to appear before him did so and furnished the necessary information required by him.	Mr. Bharate Ganesh Asaram gave the necessary information
G] Wheather any property of funds of the trust were applied or any object or purpose other than the object of purpose of the trust.	No
H] The amount of outstanding for more than one year & the amounts written off, it any.	Nil
I] Wheather tenders were invited for repaires or constructions involving expenditure exceeding of Rs. 5000/-	No
J] Wheather any money of the public trust has been invested contrary to the provision of section 35.	No
K] Alteration, if any of the immovable property contry to the provision of section 36 which have come to the notice of the auditor.	No
L] All cases of irregular, illegal if improper expenditure or failur of omission to recover moneys or other property belonging gor the public trust or of loss or waste was caused in consequence of breach og the other property there of and wheather 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
M] Wheather the budget has been filed in the form provided by rule 16 A	Yes
N] Wheather the maximum & minimum number of the trustees is maintained.	Yes
O] Wheather the meeting are held regularly as provided in such instrument.	Yes
P] Wheather the meeting book of the proceeding of the meeting is maintained.	Yes
Q] Wheather any of the trustees has any interest in the investment of the trust.	No
R] Wheather any of the trustees is a debtor or creditor of the trust.	No
S] Wheather the irregularities pointed out by the auditors in the account of the previous year have been duly comlied with by the trutees 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 Assitant Charity Commissioner.	No

Place :- VILADGHAT, POST. M.L.D.C., TAL. NAGAR, DIST. AHMEDNAGAR.

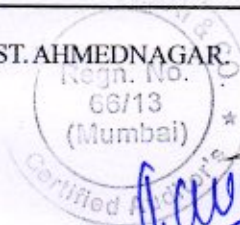
Date :- 20/06/2018

D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS

(D. G. Chaudhari)



Vagor
Principal
Ahmednagar College of Pharmacy
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar



Principal
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX C [Vide Rule 32]

Statement of Income liable to contribution for the ending - 31 st March 2017

Name of the public Trust :- **PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATION CHE
AUSHODHANIRMANSHASTRA MAHAVIDHYALAJI VIDHYARTI
SANGH, VILADGHAT, POST. M.I.D. C., TAL. NAGAR, DIST. AHMEDNAGAR.**

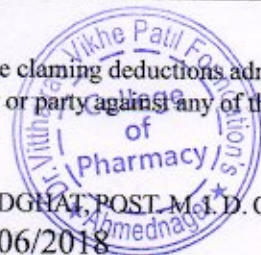
Registration No. :- **MH / 377 / 2009 / Ahmednagar.** F - 12330 (Ahmednagar)

	Rs.	Ps.	Rs.	Ps.
I] Income as shown in the Incomes & Expenditure Account (Schedule IX)			52.00	
II] Items not chargeble to contribution under section 58 & rule 32				
i] Donation received from other Public Trust & Dharmaday.				
ii] Grants received from Government & Local Authorities.				
iii] Interest on Sinking Fund or Depreciation Fund				
iv] Amount Spend for the purpose of Secular education				
v] Amount Spend for the purpose of Medicals Relief				
vi] Amount Spend for the verternity treatment of animals.				
III] Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural clamity.				
Land used for Agricultural purposes ;				
a] Land Revennue and Local Fund Cess				
b] Rent payable to Superior Land Lord				
c] Cost of production, if Lands are cultivited by the trust.				
IX] Deduction out of Income from Land used for Non Agricultural purposes.				
a] Assesment, cesses & other Government or Municipal Taxes				
b] Ground Rent payable to the Superior Land lord.				
c] Insurence Primia				
d] Repairs at 10 percent of gross rent of building letout.				
e] Cost collection at 4 percent of gross rent of building letout				
X] Cost of collection of income of receipts from securities, stock etc. at 1 percent of such Income				
XI] Deduction on account of repairs in respect of building not rented and yeilding no income at, 10 % percent of estimated gross annual rent.				
GROSS ANNUAL INCOME CHARGEBLE TO CONTRIBUTION RS.			52.00	

Cerified that while claiming deductions admissible under above schedule, the trust has not claimed any amount twice, either wholly or party against any of the items mentioned in the schedule which have the effect of double deduction.

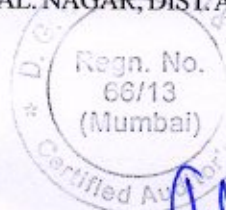
Trust Address :- VILADGHAT, POST. M.I.D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

Date :- 20/06/2018



PRESIDENT

**Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar**



**D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS**

(D. G. Chaudhari)

**Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar**

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VII [Vide Rule 17(1)]

Regn No. :- MH / 377 / 2009 / Ahmednagar.
F - 12330 (Ahmednagar)

Name of the public Trust :- **PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATION CHE
AUSHODHANIRMANSHI ASTRAMAHAVIDHYALAMAJI VIDHYARTI
SANGH, VILADGHAT, POST. M.L.D.C., TAL. NAGAR, DIST. AHMEDNAGAR.**

Balance Sheet as on :- **31 March 2017**

FUNDS AND LIABILITIES	AMOUNT	ASSETS AND PROPERTIES	AMOUNT
TRUST FUNDS OR CORPUS Balance as per last Balance Sheet Adjustment during the year [Life Membership]	7,007.00	IMMOVABLE PROPERTIES Balance as per last year Additions /Sales during the year	NH
OTHER EARMARKED FUND [Created under the provision of the trust deed or schemes or out of the Income] Depreciation Fund Reserve Fund Sinking Fund Any other Fund	NIL	FURNITURE & DEAD STOCK Balance as per last year Additions during the year Less dep. during the year	NH
LOANS [SECURED OR UNSECURED] From Trustees From others	NIL	LIBRARY BOOKS : Balance as per last year Additions during the year Less dep. during the year	NH
LIABILITIES For Reading Member Deposits For Advances For rent & other deposit For Sundry Credit balances For Audit Fees payable	NIL	LOANS [SECURED OR UNSECURED] Good / doubtful Loan scholarship Other Loans From Trustees	NH
INCOME & EXPENDITURE ACCOUNT Bal. As per last year Less : Appropriation if any Transfer as per contra Add : surplus as per Income &	NIL	ADVANCES : For Trustees For Empolyees To Contractors To other INCOME OUTSTANDING : Rents Interest Preliminary Expenses CASH & BANK BALANCE [a] In Current Account with 5,989.00 [b] With the trustees/Manager 426.00 INCOME & EXPENDITURE ACCOUNT Bal. As per last Bal / Sheet 644.00 Less: Appropriation if any 00.00 Add: Deficit as per income & 00.00 Less: Surplus Expenditure A/C 52.00	NH
TOTAL RS.	7,007.00	TOTAL RS.	7,007.00

As per our report of even date place. VILADGHAT, POST. M.L.D.C., TAL. NAGAR, DIST. AHMEDNAGAR. (If account are kept in cash basis) belief contains a true account of the funds & liabilities & the properties & assets of the trust.

D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS

(D. G. Chaudhari)

PRESIDENT
Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar

Principal
Dr. V.V.P.'s College of Pharmacy,
Vilad Ghat, Ahmednagar

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule 17(1)]

Regn No.:- MH / 377 / 2009 / Ahmednagar.
F - 12330 (Ahmednagar)

Name of the public Trust :- **PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATION CHE
AUSHODHANIRMANSHASTRAMAHAVIDHYALAMAJI VIDHYARTI
SANGH, VILADGHAT, POST.M.I.D.C., TAL.NAGAR, DIST.AHMEDNAGAR.**

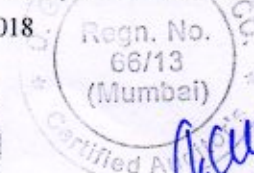
Income & Expenditure Account for the year ended 31st March 2017

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure in respect of Properties:	NIL	By Rent [accrued / realised]	NIL
Rates, Taxes, Cesses		By Interest [accured/realized]	863.00
Repaires and Maintaince		On Loans	
Salaries		On Bank Account	
Insurance		On Securities	
Depreciation (By way of provision or adjust)			
To Other Expenses	NIL	By Dividend	NIL
To Establishment Expenses	94.00	By Donations in Cash or Kind	1,39,283.00
To Remuneration to Trustee	NIL	By Grants	NIL
To Remuneration (In the case of maths to the head of the math, including household Exps)		By Income from other sources [in details for as possible]	NIL
To Legal Expenses	NIL		
To Professional & Audit Fees	NIL		
To Contribution and Fees	NIL		
To Amount written off	NIL		
a) Bed Debts			
b) Loan / Scholarship			
c) Irrecoverable Rents			
D) Other items			
To Miscellaneous Expenses	NIL		
To Depreciation	NIL		
To Amount transfered to Reserve or Specific Funds	NIL	By Transfer from Reserve	NIL
To Expenditure on the objects of the trust	1,40,000.00	By Deficit carries over to Balance sheet	NIL
A) Religious 00.00			
B) Educational 00.00			
C) Medical Relief 00.00			
D) Relief of Poverty 1,40,000.00			
E) Other Charitable Exps 00.00			
To Surplus carried over to BalanceSheet	52.00		
TOTAL RS.	1,40,146.00	TOTAL RS.	1,40,146.00

Per our report of even date

* Strike off which ever is not applicable

Place :- VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.



D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS

(D. G. Chaudhari)

Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

PRESIDENT
Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar

**PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATIONCHE
AUSHODHANIRMANSHA STRA MAHAVIDHYALA MAJI VIDHYARTI
SANGH,**

VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

RECEIPT & PAYMENT ACCOUNT

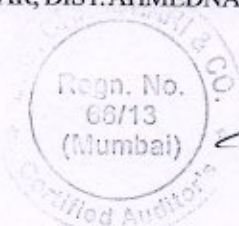
For the Period 01.04.2016 to 31. 03. 2017

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO OPENING BALANCE Cash in hand Cash at Bank	426.00	BY ESTABLISHMENT EXPS. Bank Charges 94.00	94.00
TO BANK INTREST	863.00	BY RELIEF TO POVERTY	1,40,000.00
TO DONATION	1,39,283.00	BY OTHER CHARITABLE EXPS. Educational Programme 00.00 Health Camp 00.00	00.00
TO PRAVRABANK	1,40,094.00	BY PRAVRABANK	1,40,146.00
		BY CLOSING BALANCES Cash on hand Cash at bank	426.00
TOTAL RS.	2,80,666.00	TOTAL RS.	2,80,666.00

Examined and found correct as per our report even that date.

Place :- VILADGHAT, POST M. I. D. C. TAL. NAGAR, DIST. AHMEDNAGAR.

Date :- 20/06/2018



D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS

(D. G. Chaudhari)



Vogar
PRESIDENT

**Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar**

Principal
Principal

**Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar**

**PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATIONCHE
AUSHODHANIRMANSHASTRAMAHAVIDHYALAMAJI VIDHYARTI
SANGH**

VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

**Registration No. MH / 377 / 2009 / Ahmednagar.
F - 12330 (Ahmednagar)**

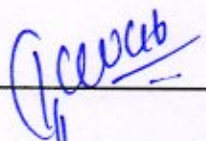
***** STATEMENT OF ACCOUNTS *****

- 1] SCHDULE IX C OF THE BOMBAY PUBLIC TRUST ACT, 1950
- 2] AUDIT REPORT
- 3] BALANCE SHEET IN SCHEDULE - VIII
- 4] INCOME & EXPENDITURE ACCOUNT IN SCHEDULE - IX
- 5] RECEIPT & PAYMENT ACCOUNT

***** AUDIT - REPORT *****

2017 - 2018




Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

REPORT OF AN INTERNAL AUDITOR REALATING TO AUDIT FOR
SUB SECTION | 2 OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT.

Registration No. :- **MH / 377 / 2009 / Ahmednagar.** **F - 12330 (Ahmednagar)**
 Name of the public Trust :- **PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATION CHE
 AUSHODHANIRMANSHASTRAMAHAVIDHYALAMAJI VIDHYARTI
 SANGH, VILADGHAT, POST. M.I.D.C., TAL. NAGAR, DIST. AHMEDNAGAR.**

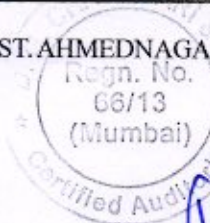
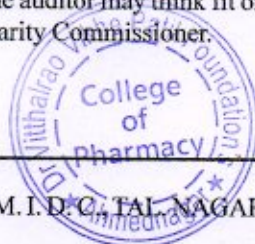
For the year of ending :- **31 st March 2018**

A] Wheather accounts are maintained regulary and in accordance with the provision of the act and the rules.	Yes
B] Wheather receipts & disbursement are property & correctly shown in the accounts.	Yes
C] Wheather the cash balance & vouchers in the custody of the Manager or Trustee on the date of adudit were in agreement accounts.	Yes
D] Wheather all books, deeds, accounts, voucher or other document of records required by the auditors were produced before him.	Yes
E] Wheather register of Movable & Immovable properties is property maintained the charges there in are communicated from time to time to Regional office & the defects & in accuracies mentioned in the previous audit erport have been duly complied with.	Yes
F] Wheather the Manager or trustee or any other person required by the audited to appear before him did so and furnished the necessary information required by him.	Mr. Bharate Ganesh Asaram gave the necessary information
G] Wheather any property of funds of the trust were applied or any object or purpose other than the object of purpose of the trust.	No
H] The amount of outstanding for more than one year & the amounts written off, it any.	Nil
I] Wheather tenders were invited for repaires or constructions involving expenditure exceeding of Rs. 5000/-	No
J] Wheather any money of the public trust has been invested contrary to the provision of section 35.	No
K] Alteration, if any of the immovable property contry to the provision of section 36 which have come to the notice of the auditor.	No
L] All cases of irregular, illegal if improper expenditure or failur of omission to recover moneys or other property belonging gor the public trust or of loss or waste was caused in consequece of breach og the other property there of and wheather 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
M] Wheather the budget has been filed in the form provided by rule 16 A	Yes
N] Wheather the maximum & minimum number of the trustees is maintained.	Yes
O] Wheather the meeting are held regularly as provided in such instrument.	Yes
P] Wheather the meeting book of the proceeding of the meeting is maintained.	Yes
Q] Wheather any of the trustees has any interest in the investment of the trust.	No
R] Wheather any of the trustees is a debtor or creditor of the trust.	No
S] Wheather the irregularities pointed out by the auditors in the account of the previous year have been duly comlied with by the trutees 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 Assitant Charity Commissioner.	No

Place :- VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

Date :- 20/06/2018

D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS



D. G. Chaudhari
 D. G. CHAUDHARI

Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar

D. G. Chaudhari
Principal
Dr. V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX C [Vide Rule 32]

Statement of Income liable to contribution for the ending - 31 st March 2018

Name of the public Trust :- **PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATION CHE
AUSHODHANIRMANSHASTRA MAHAVIDHYALAJI VIDHYARTI
SANGH, VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.**

Registration No. :- **MH / 377 / 2009 / Ahmednagar.** F - 12330 (Ahmednagar)

	Rs.	Ps.	Rs.	Ps.
I] Income as shown in the Incomes & Expenditure Account (Schedule IX)			108.00	
II] Items not chargeble to contribution under section 58 & rule 32				
i] Donation received from other Public Trust & Dharmaday.				
ii] Grants received from Government & Local Authorities.				
iii] Interest on Sinking Fund or Depreciation Fund				
iv] Amount Spend for the purpose of Secular education				
v] Amount Spend for the purpose of Medicals Relief				
vi] Amount Spend for the verternity treatment of animals.				
III] Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural clamity. Land used for Agricultural purposes ;				
a] Land Revennue and Local Fund Cess				
b] Rent payable to Superior Land Lord				
c] Cost of production, if Lands are cultivited by the trust.				
IX] Deduction out of Income from Land used for Non Agricultural purposes.				
a] Assesment, cesses & other Government or Municipal Taxes				
b] Ground Rent payable to the Superior Land lord.				
c] Insuerence Primia				
d] Repairs at 10 percent of gross rent of building letout.				
e] Cost collection at 4 percent of gross rent of building letout				
X] Cost of collection of income of receipts from securities, stock etc. at 1 percent of such Income				
XI] Deduction on account of repairs in respect of building not rented and yeilding no income at, 10 % percent of estimated gross annual rent.				
GROSS ANNUAL INCOME CHARGEBLE TO CONTRIBUTION RS.			108.00	

Cerified that while claiming deductions admissible under 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 :- **VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.**

Date :- **20/06/2018**

D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS

(D. G. Chaudhari)



PRESIDENT
Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar

Principal
Dr. V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VII [Vide Rule 17(1)]

Regn No. :- MH / 377 / 2009 / Ahmednagar.
F - 12330 (Ahmednagar)

Name of the public Trust :- **PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATION CHE
AUSHODHANIRMANSHASTRA MAHAVIDHYALAMAJI VIDHYARTI
SANGH, VILADGHAT, POST. M.L.D. C., TAL. NAGAR, DIST. AHMEDNAGAR.**

Balance Sheet as on :- **31 March 2018**

FUNDS AND LIABILITIES	AMOUNT	ASSETS AND PROPERTIES	AMOUNT
TRUST FUNDS OR CORPUS Balance as per last Balance Sheet Adjustment during the year [Life Membership]	7,007.00	IMMOVABLE PROPERTIES Balance as per last year Additions /Sales during the year	NII
OTHER REARMARKED FUND [Created under the provision of the trust deed or schemes or out of the Income] Depreciation Fund Reserve Fund Sinking Fund Any other Fund	NIL	FURNITURE & DEAD STOCK Balance as per last year Additions during the year Less dep. during the year	NII
LOANS [SECURED OR UNSECURED] From Trustees From others	NIL	LIBRARY BOOKS: Balance as per last year Additions during the year Less dep. during the year	NII
LIABILITIES For Reading Member Deposits For Advances For rent & other deposite For Sundry Credit balances For Audit Fees payable	NIL	LOANS [SECURED OR UNSECURED] Good / doubtful Loan scholarship Other Loans From Trustees	NII
INCOME & EXPENDITURE ACCOUNT Bal. As per last year Less : Appropriation if any Transfer as per contra Add : surplus as per Income &	NIL	ADVANCES: For Trustees For Empolyees To Contractors To other INCOME OUTSTANDING: Rents Interest Preliminary Expenses CASH & BANK BALANCE [a] In Current Account with 6,097.00 [b] With the trustees/Manager 426.00 INCOME & EXPENDITURE ACCOUNT Bal. As per last Bal / Sheet 592.00 Less: Appropriation if any 00.00 Add: Deficit as per income & 00.00 Less: Surplus Expenditure A/C 108.00	NII 6,523.00 484.00
TOTAL RS.	7,007.00	TOTAL RS.	7,007.00

As per our report of even date
place. VILADGHAT, POST. M.L.D. C., TAL. NAGAR, DIST. AHMEDNAGAR.
Date 20/06/2018

D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS

(D. G. Chaudhari)

INCOME OUTSTANDING The above balance sheet to the best of my / our
(If account are kept in cash basis) belief contains a
true and correct account of the funds & liabilities & the prop-
erties & assets of the trust.

Principal
Dr. V.V.P.F.'s College of Pharmacy,
Vilad Ghat, Ahmednagar

Regn. No.
66/13
(Mumbai)
Certified Auditor's

Reg. No.
MH/377/2009/
ANR-F12330
ANR

PRESIDENT
Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [Vide Rule 17(1)]

Regn No.:- MH / 377 / 2009 / Ahmednagar.
F - 12330 (Ahmednagar)

Name of the public Trust :- **PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATION CHE
AUSHODHANIRMANSHASTRAMAHAVIDHYALAJAJI VIDHYARTI
SANGH, VILADGHAT, POST. M.I.D. C., TAL. NAGAR, DIST. AHMEDNAGAR.**

Income & Expenditure Account for the year ended 31st March 2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenditure in respect of Properties:	NIL	By Rent [accrued / realised]	NIL
Rates, Taxes, Cesses		By Interest [accured/realized]	227.00
Repaires and Maintaince		On Loans	
Salaries		On Bank Account	
Insurance		On Securities	
Depreciation (By way of provision or adjust)			
To Other Expenses	NIL	By Dividend	NIL
To Establishment Expenses	119.00	By Donations in Cash or Kind	NIL
To Remuneration to Trustee	NIL	By Grants	NIL
To Remuneration (In the case of maths to the head of the math, including household Exps)		By Income from other sources [in details for as possible]	NIL
To Legal Expenses	NIL		
To Professional & Audit Fees	NIL		
To Contribution and Fees	NIL		
To Amount written off	NIL		
a) Bed Debts			
b) Loan / Scholarship			
c) Irrecoverable Rents			
D) Other items			
To Miscellaneous Expenses	NIL		
To Depreciation	NIL		
To Amount transfered to Reserve or Specific Funds	NIL	By Transfer from Reserve	NIL
To Expenditure on the objects of the trust	NIL	By Deficit carries over to Balance sheet	NIL
A) Religious 00.00			
B) Educational 00.00			
C) Medical Relief 00.00			
D) Relief of Poverty 00.00			
E) Other Charitable Exps 00.00			
To Surplus carried over to BalanceSheet	108.00		
TOTALRS.	227.00	TOTALRS.	227.00

Gawar
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar

Per our report of even date

* Strike off whichever is not applicable

Place :- VILADGHAT, POST. M.I.D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

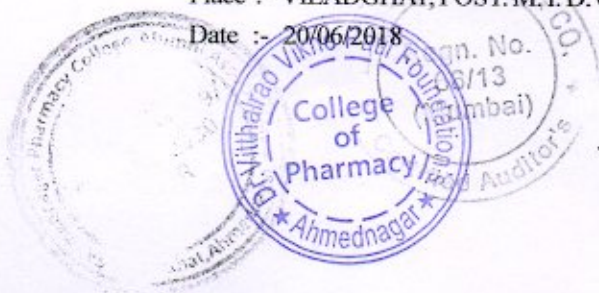
Date :- 20/06/2018

D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS

(D. G. Chaudhari)

Nagar
PRESIDENT

Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar



**PADMSHRI DR. VITHALRAO VIKHE PATIL FOUNDATIONCHE
AUSHODHANIRMANSHA STRA MAHAVIDHYALA MAJI VIDHYARTI
SANGH,**

VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

RECEIPT & PAYMENT ACCOUNT

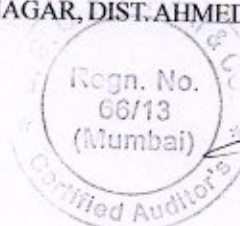
For the Period 01.04.2017 to 31. 03. 2018

RECEIPTS	AMOUNT	PAYMENT	AMOUNT
TO OPENING BALANCE Cash in hand Cash at Bank	426.00	BY ESTABLISHMENT EXPS. Bank Charges 119.00	119.00
TO BANK INTREST	227.00	BY OTHER CHARITABLE EXPS. Educational Programme 00.00 Health Camp 00.00	00.00
TO PRAVRABANK	119.00	BY PRAVRABANK	227.00
		BY CLOSING BALANCES Cash on hand Cash at bank	426.00
TOTALRS.	772.00	TOTAL RS.	772.00

Examined and found correct as per our report even that date.

Place :- VILADGHAT, POST. M. I. D. C., TAL. NAGAR, DIST. AHMEDNAGAR.

Date :- 20/06/2018



D. G. CHAUDHARI & CO.
CERTIFIED AUDITORS

(D. G. Chaudhari)



Vogar
PRESIDENT
Ahmednagar Pharmacy College
Alumni Association (APCAA)
Vilad Ghat, Ahmednagar



Gavath
Principal
Dr.V.V.P.F's College of Pharmacy,
Vilad Ghat, Ahmednagar