

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

NAAC Accredited 'B' Grade

An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

Criteria 6: Governance, Leadership and Management

6.2.2 Institution implements e-governance in its operations

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

Criteria VI. Matric No. 6.2.2

DVV Query:

Kindly provide 1. audited financial statements include institutional spending reports for e-governance leaders, 2. links to the ERP system with screenshots of module interfaces showing the institution's name, 3. An annual e-governance report approved by the Governing Council, and a policy document on e-governance. 4. In case if documents are in a regional language please provide translated copy in English. 5. Google drive links are not accepted.

DVV Clarification Submitted

1. Audited financial statements include institutional spending reports for e-governance leaders.
2. Links to the ERP system with screenshots of module interfaces showing the institution's name.
3. an annual e-governance report approved by the Governing Council, and a policy document on e-governance.
4. In case if documents are in regional language please provide translated copy in English- Not Applicable
5. Removed all Google Drive Links and submitted website links if required.

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Metric 6.2.2: DVV Clarification

6.2.2 INDEX

Query. No.	Content Submitted
1.	Audited financial statements include institutional spending reports for e-governance leaders. <u>CA Certificates for institutional spending reports for e-governance</u> <u>a. Audited Financial Statement A. Y. 2022-23 Highlighting E-governance expenses</u> <u>b. Audited Financial Statement A. Y. 2021-22 Highlighting E-governance expenses</u> <u>c. Audited Financial Statement A. Y. 2020-21 Highlighting E-governance expenses</u> <u>d. Audited Financial Statement A. Y. 2019-20 Highlighting E-governance expenses</u> <u>e. Audited Financial Statement A. Y. 2018-20 Highlighting E-governance expenses</u> 1. Administration <u>a. Institute website bill</u> <u>b. Purchase Bill of Biometric Smart Office Software</u> 2. Finance and Accounts <u>a. Purchase Bill of Tally Software</u> 3. Student admission and support <u>a. Institute website bill</u> <u>b. LMS Bill</u> <u>c. E-journal subscription</u> <u>d. E-book subscription</u> <u>e. Subscription of Simulation softwares "Ex-Pharmacology"</u> <u>f. Subscription of Statistical softwares "Graph Pad Prism"</u> <u>g. Subscription of patient data management softwares "CliniRex"</u> <u>h. Subscription of plagiarism software like "Plagiarism X Checker"</u> 4. Examination <u>a. Institute website bill</u>
2.	Links to the ERP system with screenshots of module interfaces showing the institution's name. <u>a. Link to the ERP</u> b. Screenshots of module interfaces showing the institution's name. <u>1. Administration</u>

Adarsh Shikshan Prasarak Mandal's

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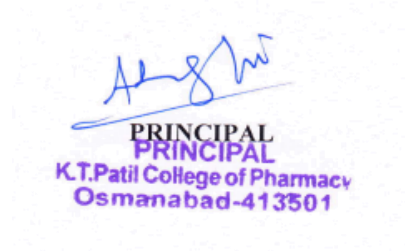
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	2. Finance and Accounts 3. Student Admission and Support 4. Examinations
3.	a. An annual e-governance report approved by the Governing Council. b. a policy document on e-governance. https://ktpatilpharmacy.org/wp-content/uploads/2024/07/KTPCOP-Rules-Regulations-and-Policy-Documents-Edited.pdf
4.	In case if documents are in a regional language please provide translated copy in English. <i>Not Applicable</i>
5.	Removed all Google Drive Links and submitted website links if required.



Adarsh Shikshan Prasarak Mandal's
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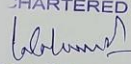
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CA Certificates for institutional spending reports for e-governance

CA INDIA		MANE & WAKURE		
		Chartered Accountants		
Head Office : 3A, Ground Floor, Balaji Heights, Hanuman Peth (Vazirabad), Nanded - 431601				
CA Shivaji Mane : +91 77758 33545 ca.shivaji1@gmail.com CA Laxman Wakure : +91 93704 39264				
Date: 01/06/2024				
TO WHOMSOEVER IT MAY CONCERN				
This is to state that Adarsh Shikshan Prasarak Mandals's K. T. Patil College of Pharmacy, Osmanabad, allocated the budget for implementation of e-Governance during the last five years and are tabulated below:				
Sr. No.	A. Y.	Head	Expenses	Budget allocation for e-Governance (Rs.)
1.	2022-23	e-Journals	130899	2,27,898/-
		Software (Plag. Checker)	2499	
		Software (CliniRex)	94500	
2.	2021-22	e-Journals	130899	1,36,799/-
		Website	5900	
3.	2020-21	e-Journals	13570	31,270/-
		Website	17700	
4.	2019-20	Website	30680	30,680/-
5.	2018-19	Website	35310	35,310/-

This certificate is issued on specific request of institute on the basis of documents and information made available

UDIN: 24618519BKABFL9674

For MANE & WAKURE
CHARTERED ACCOUNTANTS

CA. LAXMAN R. WAKURE (Partner)
MRN.618519, FRN.159890W



Branch Office : Office No 21/22, First Floor, Kirdatta Complex, Near Police Line Petrol Pump, Dharashiv - 413501




PRINCIPAL
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a. Audited Financial Statement A. Y. 2022-23 Highlighting E-governance expenses

		Pharmacy collage
		76,560
Student Group Insurance	2,499	-
Software Expenses	79,499	94,500
Pharma KIT	23,600	-
Lab Expenses	741,200	357,500
Lab Chemical Expenses	8,960	-
University Eligibility Fees	5,033,120	2,453,821
	Total	
SCHEDULE -10 ADMINISTRATION EXPENSES		
	31st Mar 2023	31st Mar 2022
Printing and Stationery	1,381,122	525,709
Building Rent	2,708,000	1,000,000
Repairs & Maintenance	1,262,969	1,613,407
Miscellaneous Expenses	380,321	1,154,020
Telephone and Internet Charges	-	550,429
Electricity and Power	216,643	106,251
Hospitality Expenses	111,725	-
Audit Fees	70,000	-
Green Audit Fees	15,000	-
Advertisement and Publicity	15,750	5,250
Magazine and Generals	13,137	-
Travelling and Conveyance Expenses	74,605	500,000
Transportation Expenses	109,500	-
Consultancy Fees	40,800	-
Security Expenses	151,953	28,451
Garden Expenses	8,650	34,350
Professional Fees	96,000	115,400
Insurance	14,356	14,370
Software SMS Expenses	-	41,099
Bank Charges	15,373	37,872
Administrative Expenses	205,850	-
Municipal Tax	14,020	14,440
Liabrarary Expenses	27,140	-
Lodging & Boarding	11,060	-
University Expenses	10,000	-
	6,953,973	5,741,049
SCHEDULE -11 FINANCE COST		
	31st Mar 2023	31st Mar 2022
Interest on Bank Loan	78,304	47,198
	78,304	47,198

C Notes to the Financials Statements for the year ended 31'st March 2023

- 1 College Information**
K T Patil College of Pharmacy established in 1999. This college is run under the control of Adarsh Shikshan Prasarak Mandal (Trust). The Aspm's K.T.Patil College of Pharmacy (KTPCOP) is approved by AICTE, New Delhi and affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad. The Pharmacy Council of India (PCI), New Delhi accorded the approval for Pharmacy course to the college.
- This financial statement is consolidation of the individual financial statement of D Pharmacy, M Pharmacy and B Pharmacy collage financials.



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K T PATIL COLLEGE OF PHARMACY (Pharm-D), OSMANABAD				
UNIT RUNNING UNDER ADARSH SHIKSHAN PRASARAK MANDAL				
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023				
	01.04.22	Receipt	Payment	31.03.23
Opening Balance				
Cash in Hand	12,456.00			
Bank Accounts	51,668.94			
Principal K.T. Patil College of Pharmacy (B.Pharm)		30,358,593.75		
Tuition Fees		11,616,627.75		
Adarsh Shikshan Prasarak Mandal		3,436,590.00		
Principal K. T. Patil College of Pharmacy (M.Pharm)		3,015,999.00		
K.T.Patil College Pharmacy B.sc Nursing		1,245,000.00		
Bank Interest		178.00		
Bank Charges		2.36		
Principal K.T. Patil College of Pharmacy (B.Pharm)			23,591,354.00	
Principal K. T. Patil College of Pharmacy (M.Pharm)			6,832,176.00	
Salary payable (teaching staff)			4,851,494.00	
Adarsh Shikshan Prasarak Mandal			4,210,160.00	
Salary payable (non-teaching staff)			4,182,911.00	
K.T.Patil College Pharmacy B.sc Nursing			1,559,002.00	
7th pay salary diffrence payable (teaching staff)			1,415,721.00	
PCI Approval Fees			826,000.00	
Income Tax			784,940.00	
Hospitality Expenses			286,800.00	
Solapur Janta Bank Employee Loan			213,600.00	
Shivchattrapati N. S. Pathsantha Marayadit Emp Loan			150,000.00	
LIC			146,888.00	
Sundry Creditors			100,000.00	
Salary Advances			90,000.00	
Professional Tax			57,600.00	
Transportation Expenses			24,000.00	
ARA Processing Fees			20,000.00	
Guest Lecture Remuneration			16,000.00	
Misc Expenses			8,000.00	
Examination Expenses			6,270.00	
Annual Social Expenses			3,485.00	
Software Expenses			2,499.00	
Bank Charges			1,789.38	
Closing Balance				
Cash in Hand				319.00
Bank Accounts				356,107.42
	64,124.94	49,672,990.86	49,380,689.38	356,426.42
Receipts and payment account reflects only cash and bank transactions.				0.00
Examine and found correct as per books of account and vouchers produced before us for verification				
As per Report of even date				
FOR MADHUSUDAN BAJAJ & CO				
FRN 123802W				
CA MADHUSUDAN BAJAJ & CO				
MRN 114728				
Signed at Latur on 21.08.2023				
UDIN:231147288469YPL5164				



Principal
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b. Audited Financial Statement A. Y. 2021-22 Highlighting E-governance expensesK T PATIL COLLEGE OF PHARMACY, OSMANABAD
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31 MARCH 2022

SCHEDULE -6 ACADEMIC RECEIPT	31st Mar 2022	31st Mar 2021
FEE FROM STUDENT		
A Academic		
Tuition fee	5,31,33,313	4,41,24,983
Development Fees	65,84,862	50,74,992
	5,97,18,175	4,91,99,975
B Other fees		
AICTE EOA Fee Return	-	2,000
Other Fees	35,779	19,000
	35,779	21,000
	5,97,53,954	4,92,20,975
SCHEDULE -7 Other Income	31st Mar 2022	31st Mar 2021
Interest on Saving Account	239	431
Other	-	-
	239	431
SCHEDULE -8 STAFF PAYMENTS AND BENEFITS	31st Mar 2022	31st Mar 2021
Salaries and Wages	3,10,54,282	3,08,54,989
Employer Contribution to EPF	5,85,625	7,58,625
EPF Administrative Charges	23,425	30,345
Staff Development	15,000	-
	3,16,78,332	3,16,43,959
SCHEDULE -9 ACADEMIC EXPENSES	31st Mar 2022	31st Mar 2021
Affiliation Fees	4,00,000	4,01,000
PCI Approval Fees	4,91,341	2,50,000
Student Welfare Expenses	5,53,900	1,49,500
University Admission Fees	99,701	1,01,489
Sport Expenses	35,620	37,200
Webinar Remuneration Expenses	7,000	33,000
Processing Fees	1,000	25,000
E-Journals Subscription Expenses	1,30,899	13,570
Intake Increasing Processing Fees	37,500	-
Student Group Insurance	76,560	-
ARA Processing Fees	1,68,300	-
Pharma KIT	94,500	-
AICTE Approval Fee	-	-10,000
Lab Chemical Expenses	3,57,500	-
Total	24,53,821	10,00,759
SCHEDULE -10 ADMINISTRATION EXPENSES	31st Mar 2022	31st Mar 2021
Printing and Stationery	5,25,709	6,48,111
Building Rent	10,00,000	10,00,000
Repairs & Maintenance	16,13,407	3,66,669
Miscellaneous Expenses	11,54,020	2,69,276
Telephone and Internet Charges	5,50,429	2,13,611
Electricity and Power	1,06,251	72,999
Hospitality Expenses	-	47,190
Audit Fees	-	30,000
Advertisement and Publicity	5,250	9,408
Magazine and Generals	-	8,337
Travelling and Conveyance Expenses	5,00,000	7,000
Website Development Expenses	-	5,900



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SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31 MARCH 2021

SCHEDULE -4 CURRENT ASSETS

	31-Mar-21	31-Mar-20
Consumables Stock	4,40,204	48,064
Prepaid Expenses	-	-
Tuition Fees Receivable From Student	3,25,03,013	1,32,83,684
Cash in hand	35	45
Bank Balance	2,62,697	9,90,391
	3,32,05,949	1,43,22,184

SCHEDULE -5 LAONS, ADVANCES & DEPOSITS

	31-03-2021	31-03-2020
Advances to employees	10,32,000	10,32,000
Advances to School and Colleges run by Trust	77,11,041	83,91,979
Other	1,19,993	1,47,040
	88,63,034	95,71,019

SCHEDULE -6 ACADEMIC RECEIPT

	31-Mar-21	31-Mar-20
FEE FROM STUDENT		
A Academic		
Tuition fee	3,27,34,383	2,70,45,568
Development Fees	36,78,092	29,54,857
Additional Tuition Fees as per SSS		-
	3,66,12,475	3,00,00,425
B Other fees		
TC Fee	-	-
AICTE EOA Fee Return	2,000	1,00,000
	2,000	1,00,000
	3,66,14,475	3,01,00,425

SCHEDULE -7 Other Income

	31-Mar-21	31-Mar-20
Interest on Saving Account	431	309
	431	309

SCHEDULE -8 STAFF PAYMENTS AND BENEFITS

	31-Mar-21	31-Mar-20
Salaries and Wages	1,83,28,166	1,74,38,577
Contribution to EPF	7,58,625	7,79,250
EPF Administrative Charges	30,345	28,510
Staff Welfare Expenses	-	2,250
	1,91,17,136	1,82,48,587

SCHEDULE -9 ACADEMIC EXPENSES

	31-Mar-21	31-Mar-20
Affiliation Fees	4,01,000	4,50,000
PCI Approval Fees	2,50,000	1,00,000
Student Welfare Expenses	1,49,500	3,97,465
University Admission Fees	74,317	83,960
Sport Expenses	37,200	27,780
Webinar Remuneration Expenses	33,000	-
Processing Fees	25,000	-
E-Journals Subscription Expenses	13,570	-
Student Group Insurance	-	53,520
Annual Social Expenses	-	58,965
ARA Processing Fees	-	40,896
Dress Expenses	-	30,000
AICTE Charges	-	10,000
Pharma KIT	-	62,400
AICTE Approval Fee	-10,000	-
Total	9,73,587	13,14,986



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SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31 MARCH 2021

SCHEDULE -10 ADMINISTRATION EXPENSES

	31-Mar-21	31-Mar-20
Printing and Stationery	6,48,111	5,27,193
Building Rent	5,00,000	5,00,000
Repairs & Maintenance	3,66,669	
Miscellaneous Expenses	2,27,000	2,77,741
Telephone and Internet Charges	2,13,611	2,13,611
Electricity and Power	72,999	1,62,880
Hospitality Expenses	47,190	49,430
Audit Fees	10,000	40,000
Advertisement and Publicity	9,408	1,70,672
Magazine and Generals	8,337	86,847
Travelling and Conveyance Expenses	7,000	34,355
Website Development Expenses	5,900	17,700
Security Expenses	5,187	57,558
Garden Expenses	1,875	51,140
Insurance	-	11,999
Lodging And Boarding	-	5,409
Laboratory Expenses	-	7,66,726
Administrative expenses	-	5,33,000
Municipal Tax	-	-
	21,23,287	35,06,361

SCHEDULE -11 FINANCE COST

	31-Mar-21	31-Mar-20
Interest on Bank Loan	-	90,161
Bank Charges	7,973	6,192
	7,973	96,353

C Notes to the Financials Statements for the year ended 31'st March 2021

1 College Information

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2 Summary of significant accounting policies

2.01 Basis of accounting and preparation of financial statements

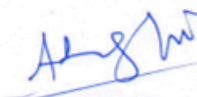
These financial statements have been prepared in accordance with the Generally Accepted Accounting Principles in India (GAAP) under the historical cost convention on accrual basis, except for certain tangible assets which are being carried at revalued amounts. These financial statements have been prepared to comply in all material aspects with the accounting standards as prescribed by Institute Of Chartered Accountants India.

The accounting policies adopted in the preparation of these financial statements are consistent with those applied in previous year.

2.02 Use of estimates

The preparation of the financial statements in conformity with Indian GAAP requires the Management to make estimates and assumptions considered in the reported amounts of assets and liabilities (including contingent liabilities) and the reported income and expenses during the year. The Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. However future results could differ due to these estimates and the differences between the actual results and the estimates are recognised in the periods in which the results are known / materialise.




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d. Audited Financial Statement A. Y. 2019-20 Highlighting E-governance expenses

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31 MARCH 2020

SCHEDULE -7 Other Income		31-Mar-20	31-Mar-19
Interest on Saving Account		309	248
Other		0	59950
		309	60198

SCHEDULE -8 STAFF PAYMENTS AND BENEFITS		31-Mar-20	31-Mar-19
Salaries and Wages		17438577	15803664
Contribution to EPF		779250	824675
EPF Administrative Charges		28510	35810
Staff Welfare Expenses		2250	306870
		18248587	16971019

SCHEDULE -9 ACADEMIC EXPENSES		31-Mar-20	31-Mar-19
Affiliation Fees		450000	120000
Student Welfare Expenses		397465	0
PCI Approval Fees		100000	500000
University Admission Fees		83960	
Pharma KIT		62400	0
Annual Social Expenses		58965	48025
Student Group Insurance		53520	0
ARA Processing Fees		40896	47890
Dress Expenses		30000	0
Sport Expenses		27780	42800
AICTE Charges		10000	0
NAAC Accreditation Processing Fees		0	337116
Processing Fees		0	0
AICTE Approval Fee		0	200000
Educational Tours Expenses		0	20000
		1314986	1095831

SCHEDULE -10 ADMINISTRATION EXPENSES		31-Mar-20	31-Mar-19
Electricity and Power		162880	142990
Building Rent Paid to ASPM		0	60900
Building Rent		500000	500000
Insurance		11999	83876
Telephone and Internet Charges		213611	92838
Printing and Stationery		527193	402575
Traveling and Conveyance Expenses		34355	106927
Hospitality Expenses		49430	184723
Professional Charges		0	0
Advertisement and Publicity		170672	79154
Magazine and General's		86847	19942
Miscellaneous Expenses		277740	47976
Lodging And Boarding		5409	0
Website Development Expenses		17700	30680
Gas Refilling Expenses		0	2687
Laboratory Expenses		766726	225069
Consumable Expenses		0	301961
Administrative expenses		533000	110800
Audit Fees		40000	10000
Municipal Tax		0	152380
Security Expenses		57658	237120
Garden Expenses		51140	0
		3506360	2792598



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 K.T. Patil College of Pharmacy
 Osmanabad-413501

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com**Contact No. (02472) 299788, 9421117822****e. Audited Financial Statement A. Y. 2018-19 Highlighting E-governance expenses**

SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31 MARCH 2019

SCHEDULE -7 Other Income	31-Mar-19	31-Mar-18
Interest on Saving Account	248	0
Other	59950	38107
	60198	38107

SCHEDULE -8 STAFF PAYMENTS AND BENEFITS	31-Mar-19	31-Mar-18
Salaries and Wages	15803664	17825588
Contribution to EPF	824675	536950
EPF Administrative Charges	35810	24866
Staff Welfare Expenses	306870	1850
	16971019	18389254

SCHEDULE -9 ACADEMIC EXPENSES	31-Mar-19	31-Mar-18
NAAC Accreditation Processing Fees	337116	250750
Student Welfare Expenses	0	511072
Sport Expenses	42800	5594
Affiliation Fees	120000	1310000
Processing Fees	0	2500
AICTE Approval Fee	200000	220000
PCI Approval Fees	500000	2000
Annual Social Expenses	48025	14792
ARA Processing Fees	47890	72057
FRA Processing Fees	0	18359
Increase Intake Processing Fees	0	37500
Educational Tours Expenses	20000	0
Total	1315831	2444624

SCHEDULE -10 ADMINISTRATION EXPENSES	31-Mar-19	31-Mar-18
Electricity and Power	142990	224070
Building Rent Paid to ASPM	60900	0
Building Rent	500000	750000
Insurance	83876	12000
Telephone and Internet Charges	92838	95220
Printing and Stationery	402575	455937
Travelling and Conveyance Expenses	106927	52847
Hospitality Expenses	184723	27725
Professional Charges	0	10020
Advertisement and Publicity	79154	108717
Magazine and Generals	19942	11921
Miscellaneous Expenses	47976	18459
Lodging And Boarding	0	6551
Website Development Expenses	30680	35310
Gas Refilling Expenses	2687	13912
Guest Lecture Remuneration Expenses	0	15000
Laboratory Expenses	225069	11500
Consumable Expenses	301961	39518
Administrative expenses	110800	264210
Audit Fees	10000	0
Municipal Tax	152380	0
Security Expenses	237120	0
	2792598	2152917

SCHEDULE -11 FINANCE COST	31-Mar-19	31-Mar-18
Interest on Bank Loan	92769	81560
Bank Charges	8932	5469



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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

1. Administration

a. Institute website bill

Sarovottam Technologies		Office 614 Fortuna Building, Shivar Chowk Pimple Saudagar Pune Maharashtra 411027 India GSTIN: 27ACOPY9031F122		TAX INVOICE				
#	Invoice Date	: INV-000147	Place Of Supply	: Maharashtra (27)				
Terms	Due Date	: 02/03/2023	: Due on Receipt					
Billed To								
K T Patil Pharmacy Osmanabad Osmanabad India								
#	Item & Description	HSN /SAC	Qty	Rate	CGST % Amt	SGST % Amt	Amount	
1	Domain & Hosting Domain & Hosting 1 GB Feb 2022 - Feb 2023 Feb 2023 - Feb 2024	9044045 2	1.00	10,000.00	9% 900.00	9% 900.00	10,900.00	
Total In Words					Sub Total			10,900.00
Indian Rupee Eleven Thousand Eight Hundred Only					CGST (9%)			900.00
Thanks for your business.					SGST (9%)			900.00
Payment Options					Total			₹11,800.00
Terms & Conditions					Balance Due			₹11,800.00
You can make payment at your nearest ICICI Bank ICICI Bank A/C Name.: Sarovottam Technologies ICICI Bank A/C Number.: 168705000044 IFSC Code.: ICIC0001697 (5th character is zero) Note : 1) Payment should be made within eight days from invoice generated 2) If payment not made in eight days 10% late fee will be added on the invoiced amount. 3) GST No. 27ACOPY9031F122 IT / Software Services: CODE 00440452 Promotion, Branding, Marketing? Services: CODE 00440604					Authorized Signature			



Principal
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Osmanabad-413501

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■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com**Contact No. (02472) 299788, 9421117822****b. Purchase Bill of Biometric Smart Office Software**Subject to Nagpur Jurisdiction
Tax Invoice**UNITY ELECTRONIC SYSTEMS**SHOP NO.35, KHARE CHAMBERS, GOKULPETH, NAGPUR-10
Ph. 9822460642, 9503618086 email:- unity.electronics@gmail.comTO,
KT Patil College of Pharmacy,
Osmanabad.Date:- 19/05/14
Invoice No.140506
Order No.Verbal

Sr.No	Description	Rate/Unit	VAT	Qty.	Amount
1	Biometric Time Attendance System, Transactions:300000, Fingerprint Capacity: 8000 Templates, Card Capacity :10000, Display:3" TFT Color Screen, CPU:800MHz, Complete Networkable . eSSL	14675/-	12.5%	01nos	14675.00
2	Machine Housing with lock & Key.	1350/-	5%	01nos	1350.00
3	Installation Charges.	-----	-----	-----	2000.00
4	Conveyance Charges.	-----	-----	-----	2000.00
Sub Total					20025.00
Vat@12.5%					1834.37
Vat@5%					67.50
Round Off					+ 00.13
Total					21927.00

Rs. Twenty One Thousand Nine Hundred Twenty Seven only.

19,927.00

VAT TIN No:27640267993V w.e.f.01/04/2006
CST TIN No:27640267993C w.e.f.01/04/2006
LBT No:NMCLBT011314P001422I/We hereby certify that my/our registration certificate under the Maharashtra Value
added Tax2002 is in force on the date on which the sale of goods specified in this tax
invoice is made by me/us, and that the transaction of sale covered by this tax invoice
has been effected by me/us and it shall be accounted for in the turnover of sale while
filing of return and the due tax, if any, payable on the sale has been paid or will be
paidFor
Unity Electronic Systems

Receiver's Sign

K. T. Patil College of Pharmacy
Osmanabad,
Inward No. 4594
Date 22/05/2014
Signature of Inward Page 1 / 1

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Contact No. (02472) 299788, 9421117822

2. Finance and Accounts

a. Purchase Bill of Tally Software

Aditi Tallytech Sahyadri Corner Samra Colony, Osmanabad 413 501 Contact : 9422070048 E-Mail : tallyclinic@adititallytech.com		Invoice No. 201803861		Dated 28-Jun-2020	
Buyer K T Patil College of Pharmacy Osmanabad					
S No	Description of Goods	Quantity	Rate	per	Amount
1	Tally Software Service MU Batch 715841488	1 nos	12,722.00	nos	12,722.00
2	Software Service	1 nos	6,300.00	nos	6,300.00
		Total	2 nos		₹ 19,022.00
Amount Charges (in words) INR Nineteen Thousand Twenty Two Only					E & O.E
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Aditi Tallytech Authorized Signature			
SUBJECT TO OSBAD JURISDICTION					

Signature
3/07/2020

Signature
Ch no - 1201024
48-19022
08/07/2020



Signature
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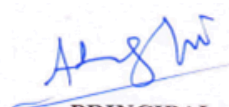
Contact No. (02472) 299788, 9421117822

3. Student admission and support

a. Institute website bill

SARVOTTAM		SARVOTTAM TECHNOLOGIES				TAX INVOICE				
Office 614 Fortuna Building, Shivhar Chowk Pimple Saudagar Pune Maharashtra 411027 India GSTIN 27ACOPY9031F122										
#	INV-000147	Place Of Supply		Maharashtra (27)						
Invoice Date	02/03/2023									
Terms	Due on Receipt									
Due Date	02/03/2023									
Billed To										
K T Patil Pharmacy Osmanabad Osmanabad India										
#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount	
1	Domain & Hosting Domain & Hosting 1 GB Feb 2022 - Feb 2023 Feb 2023 - Feb 2024	0044045 2	1.00	10,000.00	9%	900.00	9%	900.00	10,000.00	
Total In Words					Sub Total					10,000.00
Indian Rupee Eleven Thousand Eight Hundred Only					CGST (9%)					900.00
Thanks for your business.					SGST (9%)					900.00
Payment Options					Total					₹11,800.00
Terms & Conditions					Balance Due					₹11,800.00
You can make payment at your nearest ICICI Bank					 Authorized Signature					
ICICI Bank A/C Name.: Sarvottam Technologies										
ICICI Bank A/C Number.: 169705000044										
IFSC Code.: ICIC0001697 (5th character is zero)										
Note:										
1) Payment should be made within eight days from invoice generated										
2) If payment not made in eight days 10% late fee will be added on the invoiced amount										
3) GST No. 27ACOPY9031F122										
4) Software Services: CODE 00440452										
Promotion, Branding, Marketing? Services: CODE 00440604										




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Contact No. (02472) 299788, 9421117822

b. LMS Bill

Biyani Technologies (Promoting Technology & Business)		TAX/GST INVOICE		BIYANI TECHNOLOGIES PVT LTD Email: info@biyanitechnologies.com Website: www.biyantechnologies.com		
Billed To: The Principal, K.T. Patil College Of Pharmacy Address: -Barshi Road, Osmanabad. State: - Maharashtra. GSTIN Number:-		Invoice No	8328			
		Invoice Date	3 rd Mar 2020			
		Purchase Order No.	KTPCOB2020/10828			
		Purchase Order Date	24 th Feb 2020			
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	Library Management System	98156000	1			
2	Barcode Scanner	4821	1	60,000/-	60,000.00	
3	Barcode Sticker	4821	20,000			
					Sub Total	60,000.00
					T. & C. E.	
					CGST @ 9%	5,400.00
					SGST @ 9%	5,400.00
					IGST @ 18%	0.00
Total Amount of GST: - Ten Thousand Eight Hundred Only.					Round Off	0.00
Grand Invoice Total In Words: - Seventy Thousand Eight Hundred Only.					Grand Total	70,800.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	
YOUR TERM & CONDITION OF SALE						
- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any hardware services, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. - All the payment to be made by A/C paper Cheque / DD in favor of Kolhapur Bi only. - Any late payment will have an interest @ 24% per annum on the total amount. - Kindly confirm the material and software at the time of delivery. If any problem arises on or after the time of delivery. - Our delivered and installed. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from service date, services thereafter will not be provided. The amount paid till then will be forfeited and will not be refunded unless the order can be cancelled. - All disputes are subjected to Kolhapur jurisdiction.						
Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 14910200013163 A/c Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDIL0001491						
Receiver's Signature			 For Biyani Technologies Pvt. Ltd., Kolhapur Authorized Signatory			
Regd. office : D1, 2 nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-413001, Maharashtra Telephone: 0231-2526373, Cell: 099422112873, Email: biyanitechnologies@gmail.com Website: www.biyantechnologies.com						



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Contact No. (02472) 299788, 9421117822

c. E-journal subscription

Receipt

Receipt No : 23/001084
Date : 30/01/2024

To,
The Principal -
Adarsh Shikshan Prasarak Mandal's K.T. Patil College of Pharmacy - 1811
P.O. 56 Siddharth Nagar, Barshi Road
Osmanabad - 413501
Maharashtra - India

ktpatilpharmacy@gmail.com,

APEX
Subscription Pvt. Ltd.

Head Office
204, De-Elnas, Bldg, Sonawale Cross Road
No 2, Goregaon E,
Mumbai - 400063,
Tel: 09843 160 170, Fax: ,
Email: info@apexsube.com,

Received with thanks from Adarsh Shikshan Prasarak Mandal's K.T. Patil College of Pharmacy

Amount of Rs. 72,261.00

Amount in words SEVENTY TWO THOUSAND TWO HUNDRED SIXTY ONE RUPEES

By NEFT/RTGS UTR No : 001235918525 Transfer Date : 29/01/2024

Transferred From : UNION BANK OF INDIA Transferred To : HDFC BANK

Payment For : Subscription of Periodicals (Journals & Magazines)

Adjusted Against

Sr No	Ref. Type	Ref No	Invoice No	Invoice Date	Ref. Total Amt	Opening Amt	Adjusted Amt	Total Balance
1	INVOICE	23/001140	23/000958	30/01/2024	72,261.00	72,261.00	72,261.00	0.00
						72,261.00	72,261.00	0.00

CN Total	
Recived Amt	72,261.00
Balance Amt	0.00

Remark HDFC

Accountant / Requested By



For Apex Subscription Pvt. Ltd.


Authorized Signatory



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Contact No. (02472) 299788, 9421117822

d. E-book subscription

No.: Receipt No./75911/2023-24	Dated 24-Jul-23
	
DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07	
Receipt	
Received with thanks from :	A.S.P.M.'s K T PATIL COLLEGE OF PHARMACY SIDDHARTH NAGAR, BARSHI ROAD POST BOX NO. 56, OSMANABAD-413501 (DELNET MEM NO. IM-5256)
The sum of	: Indian Rupees One Lakh Thirteen Thousand Eight Hundred Seventy Only
By	: A.S.P.M.'s K T PATIL COLLEGE OF PHARMACY, Union Bank of India (India) Inter Bank Transfer 0000123000 21-Jul-23 13,570.00 A.S.P.M.'s K T PATIL COLLEGE OF PHARMACY, Union Bank of India (India) Inter Bank Transfer 0000123011 21-Jul-23 1,00,300.00
Remarks	: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 05.06.2023 TO 04.06.2024 AND ANNUAL SUBSCRIPTION FOR WORLD E-BOOK LIBRARY COLLECTION OF DELNET CONSORTIUM FOR THE YEAR 2023-2024
	
	
**₹ 1,13,870.00/-	

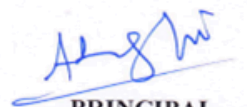
Scanned with ACE Scanner

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e. Subscription of Simulation

"Ex-Pharmacology"

softwares



HEALTH EDUCATION BUREAU
(Bringing innovations in Health & Learning)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020
Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

INVOICE

PAN NO: AJAP7570J		GST Reg. No: 06AJAP7570J1ZB		INVOICE NO: EP/2449/2022			
				DATE: 12/05/2022			
A.S.P.M.'s K.T. Patil College of Pharmacy Siddharth Nagar, Barshi Road, Tambri Vibhag, Maharashtra 413501		FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK		
CLIENT LOCATION: Tambri Vibhag							
SR. NO.	DESCRIPTION	SUBSCRIPTION FROM TO		AMOUNT IN RUPEES (INCLUSIVE ALL TAXES)	NET PRICE	REMARKS	CATEGORY
1	Experimental Pharmacology Series (Ex- Pharm Series)	APR-22	MAR-25	29,547 ₹	29,547 ₹	-	INSTITUTION
AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	29,547 ₹	--	10.05.2022	--	ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS


AUTHORISED SIGNATORY
DATE: 12/05/2022

Name of A/C Holder: Health Education Bureau
Name of the Bank: UCO Bank
Account Number: 20960210003121
IFSC code: UCBA0002096
MICR Code: 902028023
Bank Branch Name & Code: Mansarovar, Jaipur Branch .
Code: 902096
District & State: Jaipur, Rajasthan

10

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

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Osmanabad-413501

softwares

f. Subscription of Statistical
“Graph Pad Prism”

 **GraphStats**
Analysis Made Simple

Proposal

To:
The Principal,
ASPM's K.T. Patil College of Pharmacy,
Osmanabad-413501
India

Dated: 12-08-2022

Dear Sir,
We thank you for your interest in GraphPad Prism. GraphStats Technologies are the official Distributors of GraphPad Prism in India and Mid-east. Please find below the commercial proposal for GraphPad Prism 9 Academic Subscription License.

1 Year Subscription License for GraphPad Prism 9

S.No.	Description	No. of License(s)	Price	Amount
1	1 Year Software Subscription for Graphpad Prism 9	1	₹ 15,170	₹ 15,170

Term and Conditions:

- Payment Terms: 100 % against invoice
- All Terms and conditions are subject to an End User License Agreement
- PD to be placed under Graphstats Technologies Pvt Ltd, Bengaluru
- This quote is Valid for 30 days
- For Academic Pricing: Any Supporting document for the University Affiliation and official email-id would be required

Subtotal: ₹ 15,170
GST Rate: 18%
GST Amount: ₹ 2,730
TOTAL: ₹ 17,900

Rupees Seventeen Thousand Nine Hundred Only

Thank you for your business! Please let me know in case of any further queries.

Angshu
Anurag
Head of Sales
Graphstats Technologies Pvt Ltd
Ph: 880007176

PD/TS
12/08/2022
17900/-
22/8/22

Graphstats Technologies Pvt Ltd, 301/302, Saket, Calipolia, Sarjapur Main Road, Doddakannelli, Bangalore-560035 Karnataka, India
Email: info@graphstats.net www.graphstats.net, Ph 8861887677

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Contact No. (02472) 299788, 9421117822



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K.T. Patil College of Pharmacy
Osmanabad-413501

g. Subscription of patient data management softwares "CliniRex"

6/30/22, 10:09 AM

State Bank of India



Reference Number	CNACADIR02
Debit account number	00000037304928540
Debit Branch	TAMBRI VIBHAG, OSMANABAD
Remark	CliniRex Pharm D Software
Transaction Date	30-Jun-2022
Credit to Beneficiary	INR 75,000.00
Transaction Type	
Debit Status	Success
Reason	Completed Successfully
Credit Status	InProcess
UTR Number	SBIN422381546637

Credit Account Details

Account No.	Bank	Branch	Price (in INR)
363005000657	Tychee Innovations Private Limited	GOLLAPUDI	75,000.00

Handwritten signature

Adarsh Shikshan Prasarak Mandal's

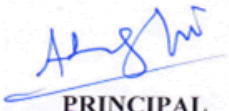
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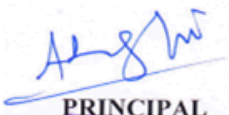
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4. Examination

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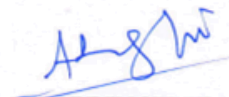
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a. Institute website bill

Sarvottam Technologies		Office 614 Fortuna Building, Shivar Chowk Pimple Saudagar, Pune Maharashtra 411027 India GSTIN 27ACOPY9031F122		TAX INVOICE			
#	: INV-000147	Place Of Supply	: Maharashtra (27)				
Invoice Date	: 02/03/2023						
Terms	: Due on Receipt						
Due Date	: 02/03/2023						
Billed To:							
K T Patil Pharmacy Osmanabad Osmanabad India							
#	Item & Description	HSN /SAC	Qty	Rate	CGST % Amt	SGST % Amt	Amount
1	Domain & Hosting Domain & Hosting 1 GB Feb 2022 - Feb 2023 Feb 2023 - Feb 2024	9044045 2	1.00	10,000.00	9% 900.00	9% 900.00	10,000.00
Total In Words: Indian Rupee Eleven Thousand Eight Hundred Only					Sub Total 10,000.00 CGST (9%) 900.00 SGST (9%) 900.00 Total ₹11,800.00 Balance Due ₹11,800.00		
Thanks for your business.					 Authorized Signature		
Payment Options: ☒ DD							
Terms & Conditions You can make payment at your nearest ICICI Bank. ICICI Bank A/C Name: Sarvottam Technologies ICICI Bank A/C Number: 168705000044 IFSC Code: ICIC0001687 (5th character is zero) Note: 1) Payment should be made within eight days from invoice generated. 2) If payment not made in eight days 10% late fee will be added on the invoiced amount. 3) GST No. 27ACOPY9031F122 IT / Software Services : CODE 00440452 Promotion, Branding, Marketing? Services : CODE 00440604							




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2. Links to the ERP system with screenshots of module interfaces

showing the institution's name.

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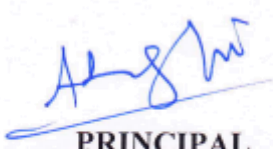
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Contact No. (02472) 299788, 9421117822

a. Links to the ERP

Areas of e-governance	Website
Administration	https://www.ktpatilpharmacy.org/
Student Admission and Support	Admission 1. https://cetcell.mahacet.org/ 2. https://www.dtemaharashtra.gov.in/indexview.html 3. https://www.ktpatilpharmacy.org/ Support https://www.graphpad.com/main/login/?returnUrl=/myaccount/ 4. https://plagiarismcheckerx.com/ 5. https://heb-nic.in/Ex-Pharm/login.php 6. https://www.clinirex.com/ 7. https://delnet.in/ejour.html 8. https://delnet.in/delnet-databases.html
Examination	https://www.ktpatilpharmacy.org/ http://bamuareult.digitaluniversity.ac/




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b. Screenshots of module interfaces showing the institution's name.

1. Administration

a. Institute Vision, Mission and Goals

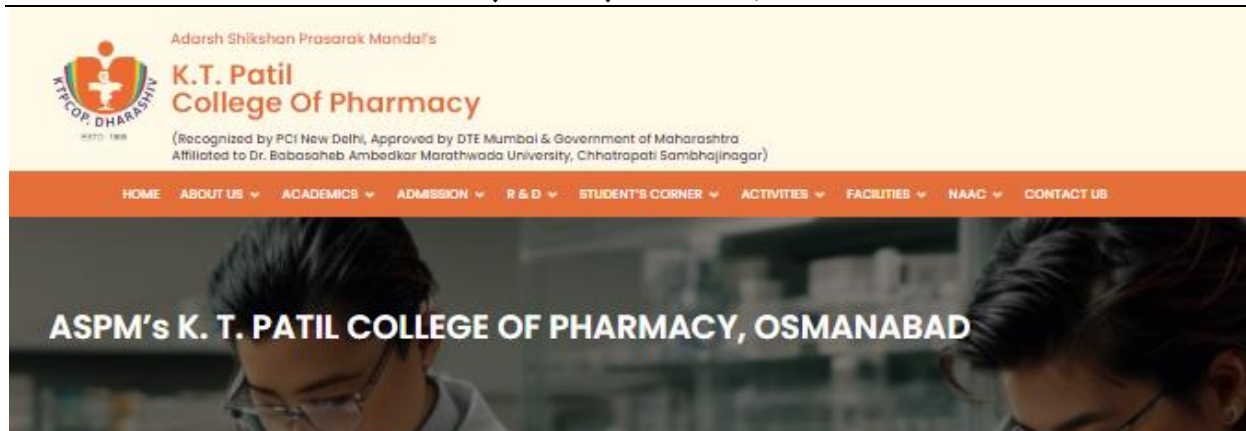
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Vision

"To be an academic institution that consistently delivers quality education in the field of pharmaceutical sciences, and inculcates research aptitude intending to provide competent and professional pharmacists"



Mission

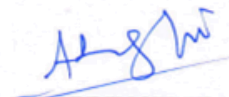
1. To deliver student-centric pharmacy education and transform students into qualified pharmacy professionals.
2. To focus on the overall development of students and prepare them to face current challenges and prove their capabilities in the field of pharmaceutical sciences.
3. To foster an atmosphere that aids in developing socially conscious and morally enlightened human resources, which are essential for the personal growth of each person and the advancement of society as a whole.



Goal

"To develop competent healthcare professionals who will safeguard public health by ensuring appropriate standards of safety, quality and efficacy in medicines."




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b. Biometric Attendance: Smart

office

biometric software revolutionizes attendance tracking by seamlessly integrating biometric technology into daily operations. This innovative system ensures accurate and efficient attendance recording, eliminating the need for manual processes and minimizing

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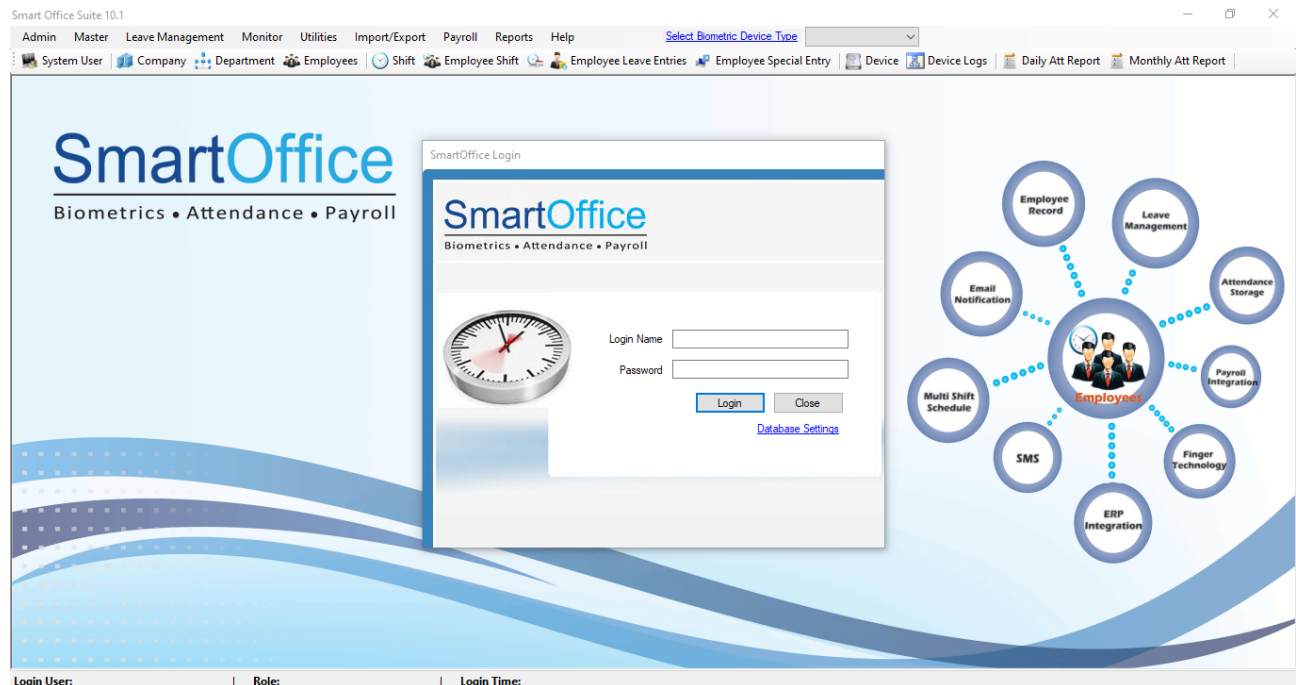
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errors. By leveraging biometric data such as fingerprints, it provides real-time insights into employee attendance, enhancing productivity and streamlining administrative tasks.



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Smart Office- Report Viewer														
1 of 90														
Find Next														
DefaultCompany														
Daily Detailed Attendance Report														
01-Apr-2024 To 30-Apr-2024														
Generated On: 20-May-2024 03:52 PM														
Attendance Date- 01-Apr-2024														
Category:- DefaultCategory														
S.No	Employee Code	Employee Name	Shift	S. InTime	S. OutTime	A. InTime	A.OutTime	Work Duration	OT	T Duration	LateBy	EarlyGoing By	Status	Punch Records
1	1	Dr. AMOL A. JOSHI	NA	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	A	
2	2	Dr. ARUNADEVI BRAJADAR	GS	09:00	18:30	09:39:26	18:30:55	08:51	00:00	08:51	00:39	00:00	P	09:39:26(n),11:03:55(out),11:39:09(n),13:01:45(out),18:30:55(n),
3	3	Dr. AAMER QUAAZI	NA	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	A	
4	4	Dr. SHOBHA B. TOLE	GS	09:00	18:30	09:47:12	17:13:06	07:26	00:00	07:26	00:47	01:17	P	09:47:12(n),12:59:39(out),14:06:44(n),17:13:06(out),
5	5	Dr. Shivshankar Gunjegaonkar	GS	09:00	18:30	09:37:22	17:09:58	07:33	00:00	07:33	00:37	01:20	P	09:37:22(n),12:58:52(out),13:15:04(n),17:09:58(out),
6	6	Miss. GEETA N SAKKALE	GS	09:00	18:30	09:52:11	17:13:13	07:21	00:00	07:21	00:52	01:17	P	09:52:11(n),17:13:13(out),
7	7	Mr. RAMRAJA UMBARE	GS	09:00	18:30	09:53:49	18:30:37	08:37	00:00	08:37	00:54	00:00	P	09:53:49(n),18:30:37(out),
8	8	Mr. ATULKUMAR ALKUNTE	GS	09:00	18:30	09:26:32	17:09:27	07:43	00:00	07:43	00:27	01:21	P	09:26:32(n),12:59:06(out),13:32:07(n),17:09:27(out),
9	9	Mr. SUDHIR PANGE	GS	09:00	18:30	09:53:27	18:07:26	08:14	00:00	08:14	00:53	00:23	P	09:53:27(n),12:00:26(out),13:02:41(n),14:33:16(out),18:07:26(n),
10	10	Mr. MAHESH U. SHINDE	GS	09:00	18:30	09:23:02	17:10:42	07:48	00:00	07:48	00:23	01:19	P	09:23:02(n),17:10:42(out),
11	11	Mr. NIVRUTTI T. JAMDARE	NA	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	00:00	A	
12	12	Mrs. CHITRA HANGARGEKAR	GS	09:00	18:30	09:42:50	17:09:15	07:26	00:00	07:26	00:43	01:21	P	09:42:50(n),17:09:15(out),
13	13	Mrs. RUBIYA S. QUAAZI	GS	09:00	18:30	09:32:38	17:09:43	07:37	00:00	07:37	00:33	01:20	P	09:32:38(n),12:47:35(out),13:44:28(n),17:09:43(out),




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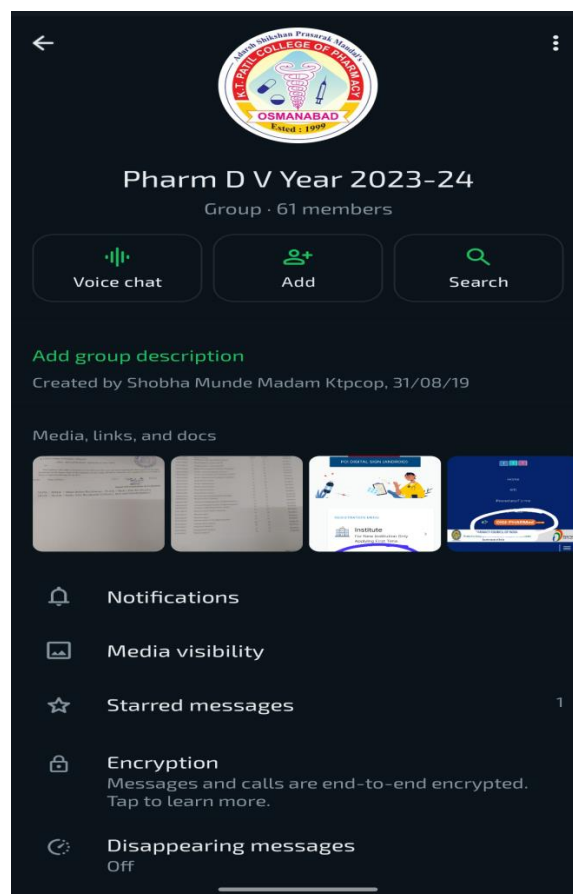
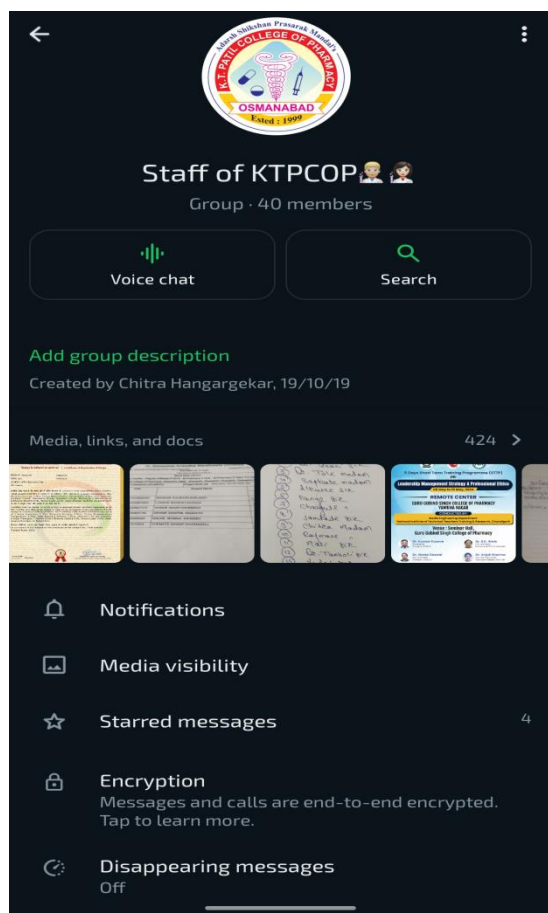
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c.The institutional official WhatsApp group has been created which is used mainly to provide immediate communication to all students and faculty members. A separate group of faculty members (Staff of KTPCOP) and students (eg. B. Pharm IV Year 2022-23) are formed for each year's students. Important university/institute notices/circulars/notifications etc are communicated to all faculty and students. Only official communications are made in the faculty and students group by the group administrator.



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2. Finance and Accounts

a. For financial accountability, the institute have tally ERP-9 software since 2010. It aids in budgeting, expense tracking, and financial reporting, ensuring transparency and accountability in institute expenditures.



Particulars		Sundry Debtors	
		ASPM's K.T. PATIL COLLEGE OF PHARMACY (B.PHARM) 23-24	
		1-Apr-2022 to 31-Mar-2024	
		Closing Balance	
		Debit	Credit
B.PHARM FINAL 2013-14			
B.PHARM FINAL 2014-15			
B.PHARM FINAL 2015-16			
B.PHARM FINAL 2016-17			
B.PHARM FINAL 2017-18			
B.PHARM FINAL 2018-19		1,32,506.00	7,058.00
B.PHARM FIRST 2016-17		2,22,660.50	
B.PHARM FIRST 2018-19		1,45,800.00	
B.PHARM FIRST YEAR 2013-14		1,54,826.75	
B.Pharm First Year 2014-15			18,091.00
B.PHARM I 2019-20		90,000.00	9,000.00
B.PHARM I 2020-21		98,550.00	
B.PHARM I 2021-22		1,000.00	
B.PHARM I 2022-23			
B.Pharm I 2023-24		43,63,782.00	43.00
B.PHARM II 2019-20		7,48,780.00	
B.PHARM II 2020-21		45,000.00	
B.PHARM II 2022-23		4,80,399.00	94,684.25
B.Pharm II 2023-24		52,22,991.00	53,027.00
B.PHARM III 2019-20		2,88,098.25	
B.PHARM III 2021-22		1,18,065.50	88,000.00
B.PHARM III 2022-23		3,20,323.75	53,295.00
B.Pharm III 2023-24		60,61,943.75	
B.PHARM IV 2019-20		4,14,877.00	2,14,305.75
Grand Total		2,98,73,507.78	17,63,042.33

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Tally.ERP 9											
P: Print	E: Export	M: E-Mail	O: Upload	S: TallyShop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help	F1: Condensed	
Ledger Vouchers										F2: Period	
ASPM'S K.T. PATIL COLLEGE OF PHARMACY (B.PHARM) 23-24										Ctrl + M + N	
Ledger: Union Bank of India A/c No. 610701010050071										F3: Company	
1-Mar-2024 to 31-Mar-2024										F4: Ledger	
Date	Particulars	Vch Type	Vch No.	Debit	Credit						
1... 33 more										F5: Reconcile	
5-3-2024	HUDE SHITAL KAMLA KAR (19/2016-17)	Receipt	2096	36,818.00						F5+e: Payments	
5-3-2024	CHAVRE VALLABH SURYAKANT (43/CAP/2022-23)	Receipt	2097	29,362.50						F6: Multi Ch. Print	
5-3-2024	GARJE KAVERI BALAJI (18/CAP/2020-21)	Receipt	2098	43,362.50						F6: Deposit Slip Print	
5-3-2024	ECS M.PHARM	Receipt	2099	55,309.50						F6: Div Brk-up	
5-3-2024	DHARMSALE UMESH MHALAPPA (56/CAP/2020-21)	Receipt	2100	43,362.50						F7: Monthly	
5-3-2024	CHOURU SUJIT SATISH (16/CAP/2020-21)	Receipt	2101	43,362.50						F8: Columnar	
5-3-2024	KOLEKAR SANDHYA SURESH (44/CAP/2022-23)	Receipt	2102	29,362.50						B: Bill-wise	
5-3-2024	SHINDE SAYLI CHANDRAKANT (24/CAP/2019)	Receipt	2103	40,500.00						C: Contact	
5-3-2024	MANWATKAR SUPRIYA SUNDARRAO (55/CAP/2020-21)	Receipt	2104	43,362.50						L: Include Post-dated	
5-3-2024	RATHOD SHUBHAM MANIK (48/CAP/2022-23)	Receipt	2105	29,362.50							
5-3-2024	ECS M.PHARM	Receipt	2106	55,309.50							
5-3-2024	ECS M.PHARM	Receipt	2107	55,309.50							
5-3-2024	WANVE RAHUL RAMA (74/CAP/2021-22)	Receipt	2108	43,362.50							
5-3-2024	SHAIKH SANIYA WAJID (03/CAP/2020-21)	Receipt	2109	25,900.00							
5-3-2024	Shri Sawai Stationary	Payment	813		3,285.00						
5-3-2024	SHINDE ADITI ARUN (50 CAP 2023 -24)	Receipt	2110	780.00							
5-3-2024	KSHIRSAGAR ABHISHEK SUMANT (05 DSP 2023-24)	Receipt	2111	19,979.00							
5-3-2024	SHIFA MUKTAR SAYYAD (45 CAP 2023 -24)	Receipt	2112	8,779.00							
5-3-2024	PAWAR SAKSHI JEEVAN (15 CAP 2023 -24)	Receipt	2113	3,779.00							
5-3-2024	KULKARNI SARTHAK PRAULLA (48 CAP 2023 -24)	Receipt	2114	17,799.00							
5-3-2024	BAKALE DIKSHA DATTATRAY (106 CAP 2023 -24)	Receipt	2115	779.00							
5-3-2024	ECS PHARM-D	Receipt	2116	39,822.50							
5-3-2024	ANJIKHANE VAIBHAVI MANOJ (38/CAP/2022-23)	Receipt	2119	29,362.50							
5-3-2024	ECS M.PHARM	Receipt	2120	60,053.00							
5-3-2024	NAYKINDE SHRUTI AMBADAS (29/CAP/2021-22)	Receipt	2121	38,000.00						F8: Related Reports	
5-3-2024	Labour Exp	Payment	814		5,500.00					F9: Inventory Reports	
5-3-2024	SARDE PRATIKSHA PRAKASH (64 CAP 2023--24)	Receipt	2122	789.00						F10: A/c Reports	
				276 more ... ↓						F11: Features	
				Opening Balance :		3,15,267.33				F12: Configure	
				Current Total :		76,40,960.00		74,70,974.04		F12: Range	
				Closing Balance :		4,85,253.29				F12: Value	
Q: Quit										Ctrl + M + N	
Enter: Alter	D: Delete	X: Cancel	Z: Duplicate	A: Add Voucher	I: Insert Voucher	R: Remove Line	U: Restore Line	U: Restore All	Space: Select	Space: Select All	

Tally.ERP 9									
P: Print	E: Export	M: E-Mail	O: Upload	S: TallyShop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help
Accounting Voucher Alteration (Secondary)									
ASPM's K.T. PATIL COLLEGE OF PHARMACY (B.PHARM) 23-24									
Debit Note No. 447									
Original Invoice no. : Date :									
25-Sep-2023 Monday									
Particulars									
Dr SHINDE PRATIKSHA WAKNATH (112/L/2022-23)									
Cur Bal: 10,001.00 Cr									
Agst Ref Development Fee -203 Development Fee 7,557.00 Dr									
Agst Ref Tuition Fee -203 Tuition Fee 62,443.00 Dr									
Cr Development Fee									
Cur Bal: 42,86,744.00 Cr									
Cr Tuition Fee									
Cur Bal: 3,31,60,410.00 Cr									
Reason:									
Narration:									
Fees For the Academic Year 2023 receivable accounted for.									
70,000.00 70,000.00									
Q: Quit	A: Accept	D: Delete	X: Cancel						



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b. Also, the institute has facilities for online /mobile banking for payment of fees. The examination fee payment for Dr. BAMU, Aurangabad is also done by using online /mobile banking.

Adarsh Shikshan Prasarak Mandal's K.T.PATIL COLLEGE OF PHARMACY DHARASHIV COLLEGE BANK ACCOUNT DETAILS		
COURSE DETAIL	BANK DETAILS FOR NEFT/RTGS	BANK DETAILS FOR NEFT/RTGS
B.PHARM	PRINCIPAL K.T.PATIL COLLEGE OF B.PHARMACY A/C No :- 5870271010000346 IFSC CODE :- SJSB0000027 BANK NAME :- SOLAPUR JANTA SAHAKARI BANK BANK BRANCH :- DHARASHIV	PRINCIPAL K.T.PATIL COLLEGE OF PHARMACY A/C No :- 610701010050071 IFSC CODE :- UBIN0561070 BANK NAME :- UNION BANK OF INDIA BANK BRANCH :- DHARASHIV
M.PHARM	PRINCIPAL K.T.PATIL COLLEGE OF M.PHARMACY A/C No :- 5870271010000345 IFSC CODE :- SJSB0000027 BANK NAME :- SOLAPUR JANTA SAHAKARI BANK BANK BRANCH :- DHARASHIV	PRINCIPAL K.T.PATIL COLLEGE OF M. PHARMACY A/C No :- 610701010050084 IFSC CODE :- UBIN0561070 BANK NAME :- UNION BANK OF INDIA BANK BRANCH :- DHARASHIV

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COURSE DETAIL	BANK DETAILS FOR NEFT/RTGS	BANK DETAILS FOR NEFT/RTGS
B.PHARM	PRINCIPAL K.T.PATIL COLLEGE OF B.PHARMACY A/C No :- 5870271010000346 IFSC CODE :- SJSB0000027 BANK NAME :- SOLAPUR JANTA SAHAKARI BANK BANK BRANCH :- DHARASHIV	PRINCIPAL K.T.PATIL COLLEGE OF PHARMACY A/C No :- 610701010050071 IFSC CODE :- UBIN0561070 BANK NAME :- UNION BANK OF INDIA BANK BRANCH :- DHARASHIV
M.PHARM	PRINCIPAL K.T.PATIL COLLEGE OF M.PHARMACY A/C No :- 5870271010000345 IFSC CODE :- SJSB0000027 BANK NAME :- SOLAPUR JANTA SAHAKARI BANK BANK BRANCH :- DHARASHIV	PRINCIPAL K.T.PATIL COLLEGE OF M. PHARMACY A/C No :- 610701010050084 IFSC CODE :- UBIN0561070 BANK NAME :- UNION BANK OF INDIA BANK BRANCH :- DHARASHIV

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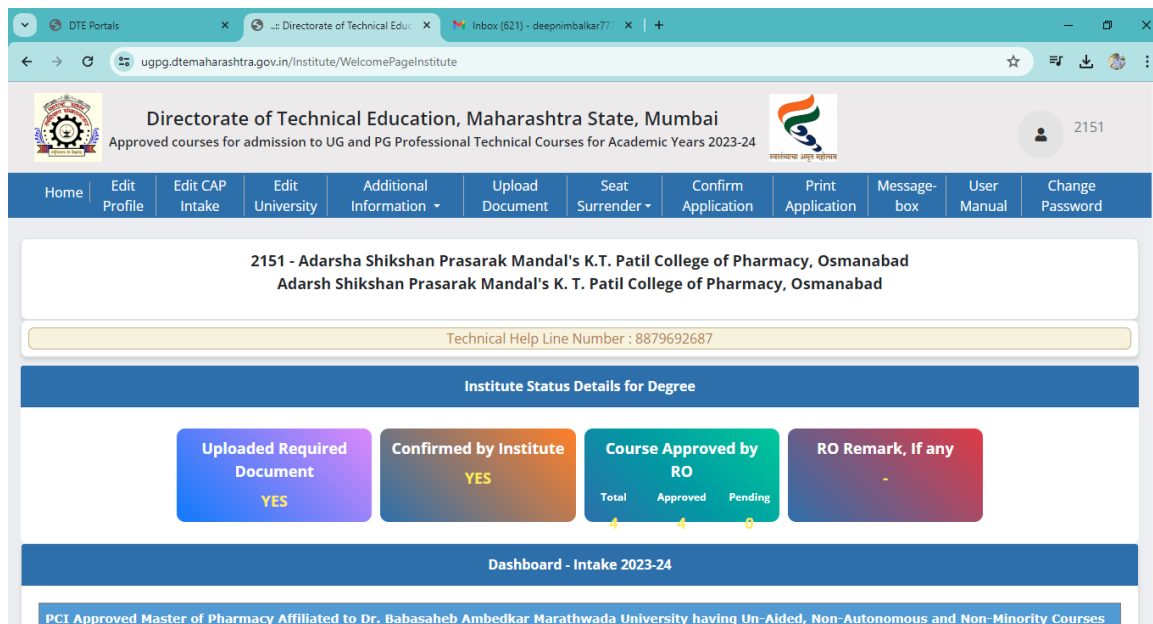
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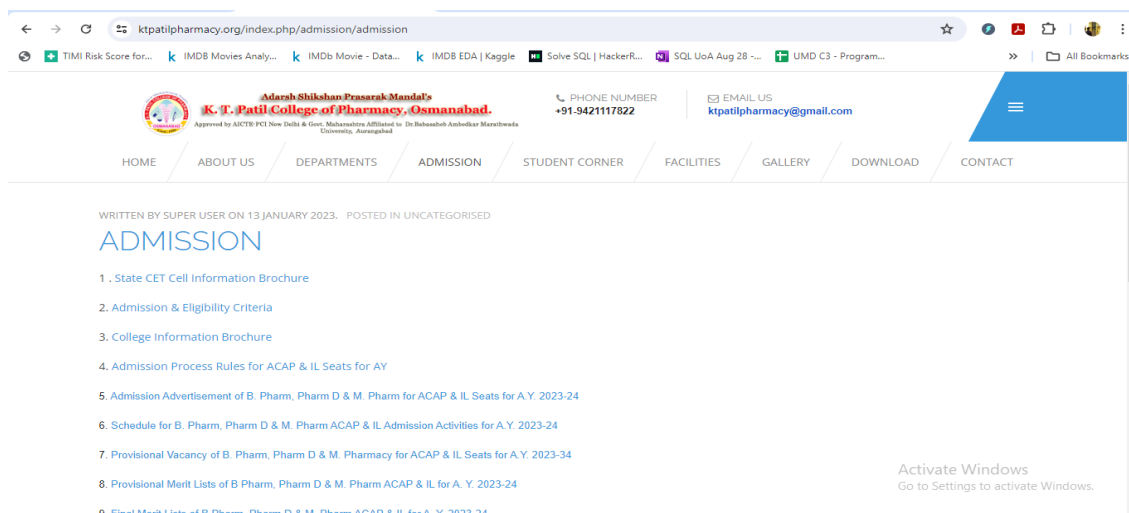
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3. Student Admission and Support

a. The admission process is carried out according to rules and regulations given by the honorable DTE, Govt. of Maharashtra.



b. The institute website provides all necessary information on the admission schedule, eligibility criteria, required documents, provisional merit list, seat availability, etc.



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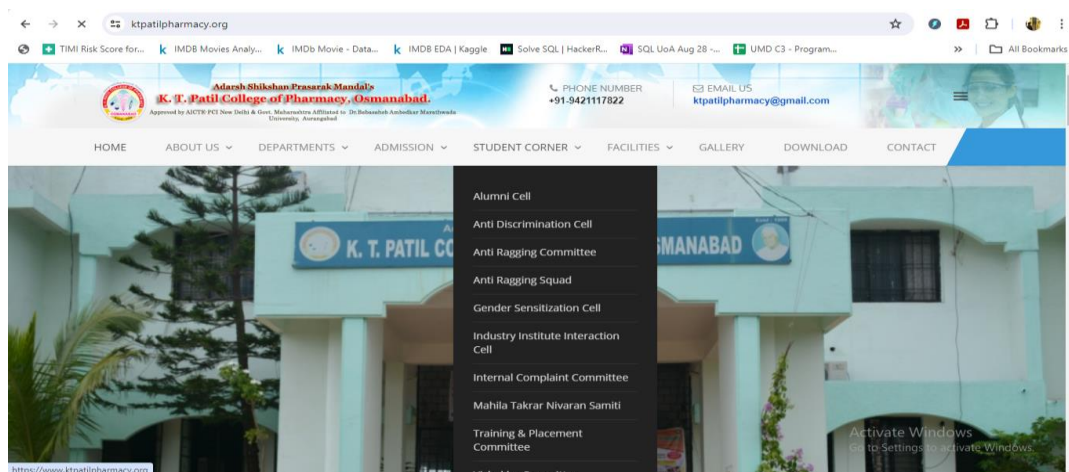
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c. For student support various academic and administrative committees like the Student council, Anti-ragging committee, Anti-ragging squad, Mahila grievance redressal committee, Vishakha committee, SC-ST committee, OBC and Minority committee, Antidiscrimination cell, Gender sensitization cell, etc. are displayed on institute websites.



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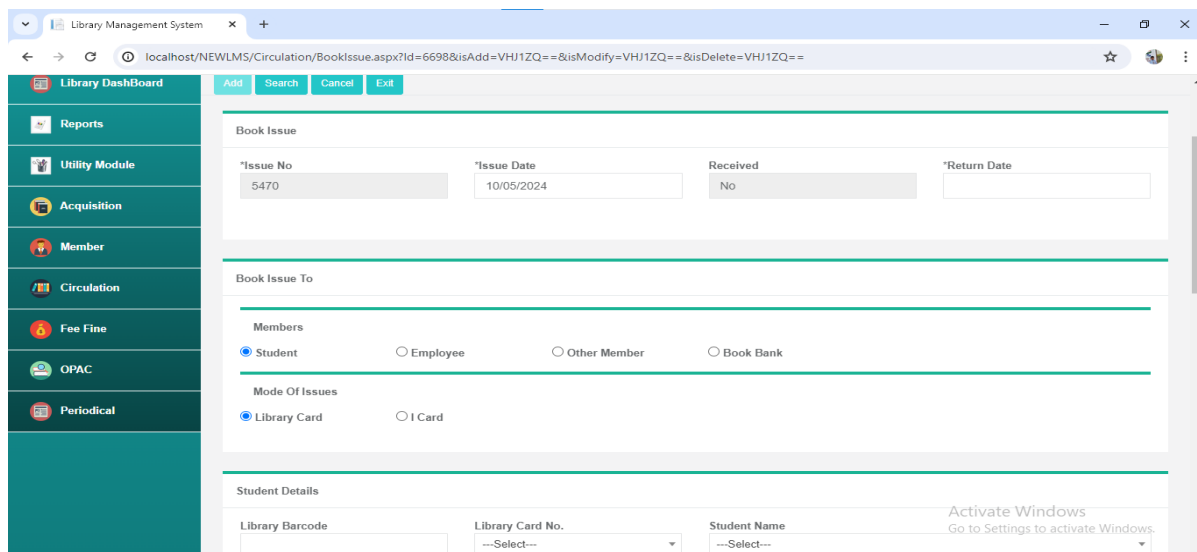
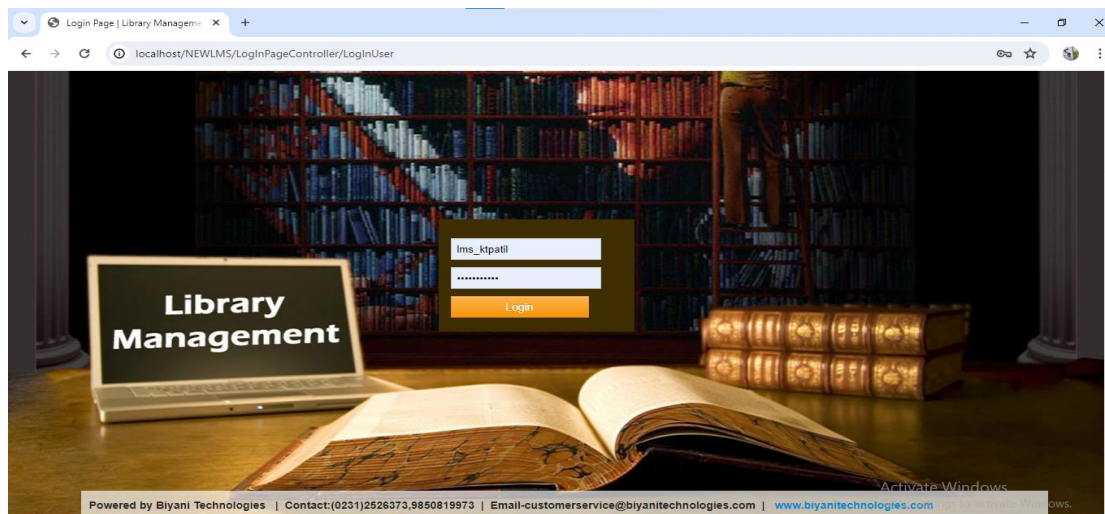
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d.Our robust Library Management System (LMS) automates key tasks like maintaining the Accession Register, tracking book transactions, and generating purchase summaries. It organizes book lists, generates reader activity reports, and manages book issuance to staff and students. Additionally, the LMS tracks late returns, facilitates stock verification, and handles user obligations and fines. With streamlined processes, it ensures efficient library management and administrative tasks.



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Circulation

Fee Fine

OPAC

Periodical

Book Issue To

Members

☒ Student ☐ Employee ☐ Other Member ☐ Book Bank

Mode Of Issues

☒ Library Card ☐ I Card

Student Details

Library Barcode

R15

Library Card No.

R15

Student Name

Chanchure Priti Shantisagar-R15

Card Type

RED

Stream

B Pharm

Standard

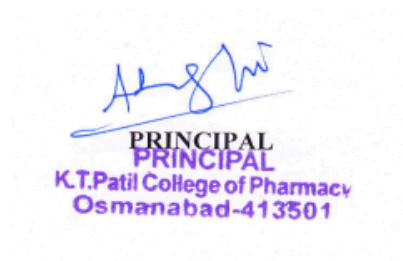
Third Year

Roll No

15



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Go to Settings to activate Windows.



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Library Management System

localhost/NEWLMS/Circulation/BookIssue.aspx?id=6698&isAdd=VHJ1ZQ==&isModify=VHJ1ZQ==&isDelete=VHJ1ZQ==

Number of books allowed is 5

Issue Book

Refresh

Sr No	Accession No	Book Title	Author-I	Author-II	Author-III	Issue Date	Return Date	Book Type
1	B9161	Pharmaceutical Biotechnology	Yadav K.S			29-02-2024	27/08/2024	Text
2	B9645	Biopharmaceutics and Pharmacokinetics A Treatise	D.M.Brahmankar	Sunil B.Jaiswal		10-05-2024	06/11/2024	Text
3	B2878	The Theory and Practice of Industrial Pharmacy	Leon Lachman			10-05-2024	06/11/2024	Reference Book
4	B1396	Essentials of Medical Pharmacology	Tripathi K.D			10-05-2024	06/11/2024	Reference Book

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Dashboard | Library Management

localhost/NEWLMS/Reports/ShowReportList/ReportList/6653?isAdd=VHJ1ZQ%3D%3D&isModify=VHJ1ZQ%3D%3D&isDelete=VHJ1ZQ%3D%3D

General Module

Library Dashboard

Reports

Utility Module

Acquisition

Member

Circulation

Fee Fine

OPAC

Periodical

ReportList

Home > Report List

Circulation Report

- Accession No wise Book List / Cardwise
- Book Authorwise Book Details
- Book Bank Book Issue List
- Book Bank wise Issue/Return Details
- Book Issued To Other Members
- Book Issued To Staff
- Book Returned By Other Members
- Book Returned By Staff
- Books Issued To Students
- Books Returned By Students
- Day Wise Issued Books
- Day Wise Return Books
- Late Return Book from Other Member
- Late Return Book from Staff
- Late But Not Return Books From Students
- Late Return Books From The Student
- Library Receipt
- Not Return Book From Other Member



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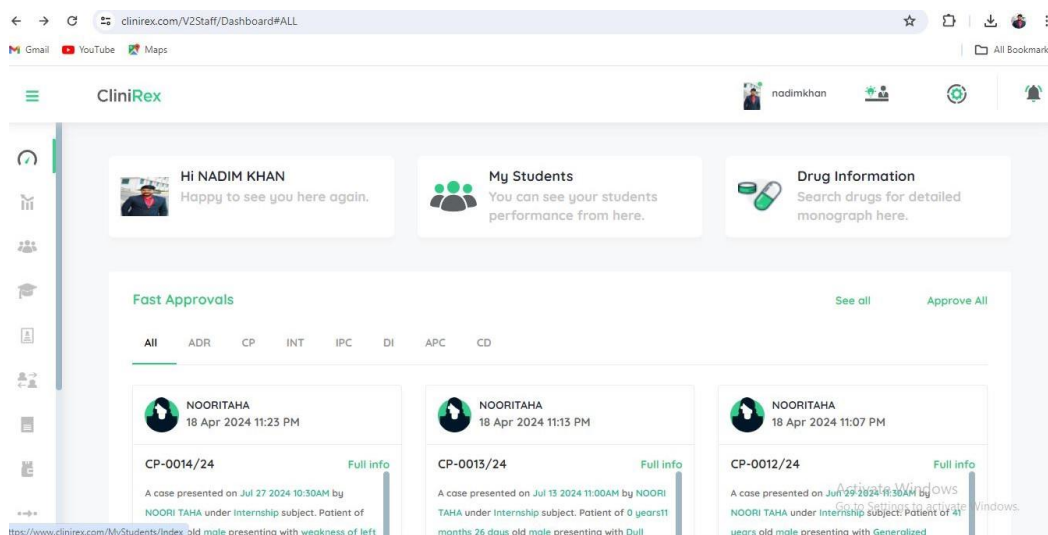
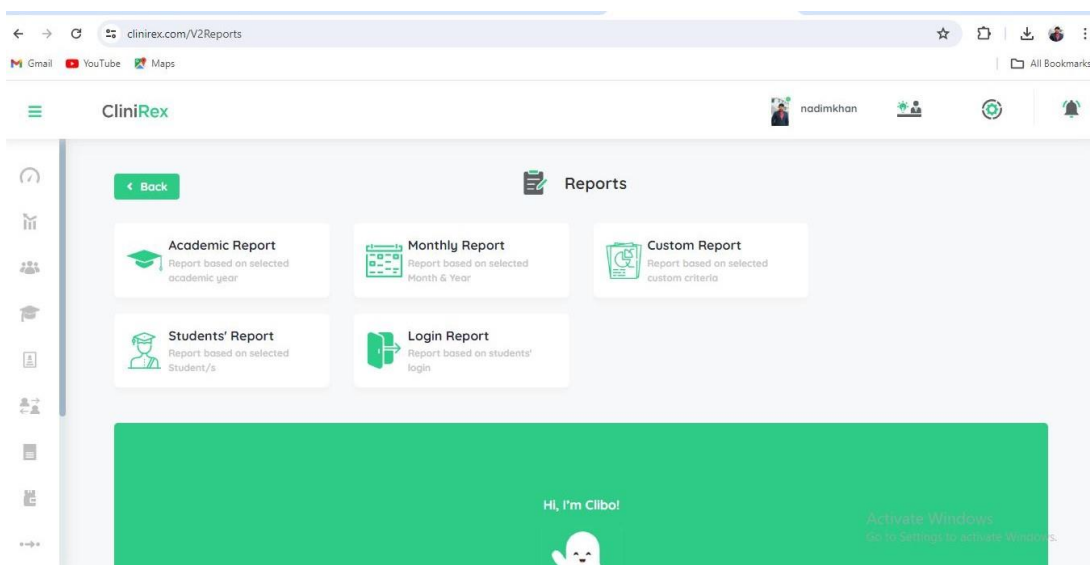
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d.Clinirex Software: students use Clinirex software to input patient data during hospital duty and internships. The software automatically notifies adverse drug reactions (ADRs) using its database. Additionally, Clinirex provides comprehensive information on drug interactions, food-drug interactions, drug-disease interactions, and other disease-related information, facilitating better patient care and treatment decision-making.



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e. Graph Pad Prism: GraphPad Prism is utilized by PharmD and BPharm students in your college for statistical analysis and graph creation. Its applications extend to conducting data analysis, generating publication-quality graphs, and simplifying complex statistical calculations. By enabling students to visualize and interpret research findings effectively, GraphPad Prism enhances their understanding of pharmacological principles and research methodologies.

Welcome to GraphPad Prism

GraphPad Prism
Version 10.1.1 (323)

CREATE

- XY
- Column
- Grouped
- Contingency
- Survival
- Parts of whole
- Multiple variables
- Nested

LEARN

Getting Started

- Videos
- Prism Guides
- Graph Portfolio

OPEN

- Open a file
- LabArchives
- Clone a Graph

Watch Our Getting Started Series

- Five Things to Know About Prism**
Learn how to use Prism with these five important tutorials
- Essential Statistics in Prism**
Learn to perform the most common types of analyses
- Graphing Basics**
Learn how to customize graphs in Prism
- Statistics Bootcamp**
Learn the fundamentals and perform better analyses

Learn How To:

- Analyze and Graph Your Data in Prism
- Create and Customize High-Quality Graphs in Prism
- Choose the Right Statistical Analysis
- Use Prism Data Tables
- Perform a T Test in Prism
- Perform Linear Regression Analysis in Prism
- Perform a One-way ANOVA

Read Selections From Our Guides

- Learn How to Use Prism
- Brief Tour of Prism
- Prism's 8 Data Table Formats
- Tips for Using Prism

Prism Tips New version available

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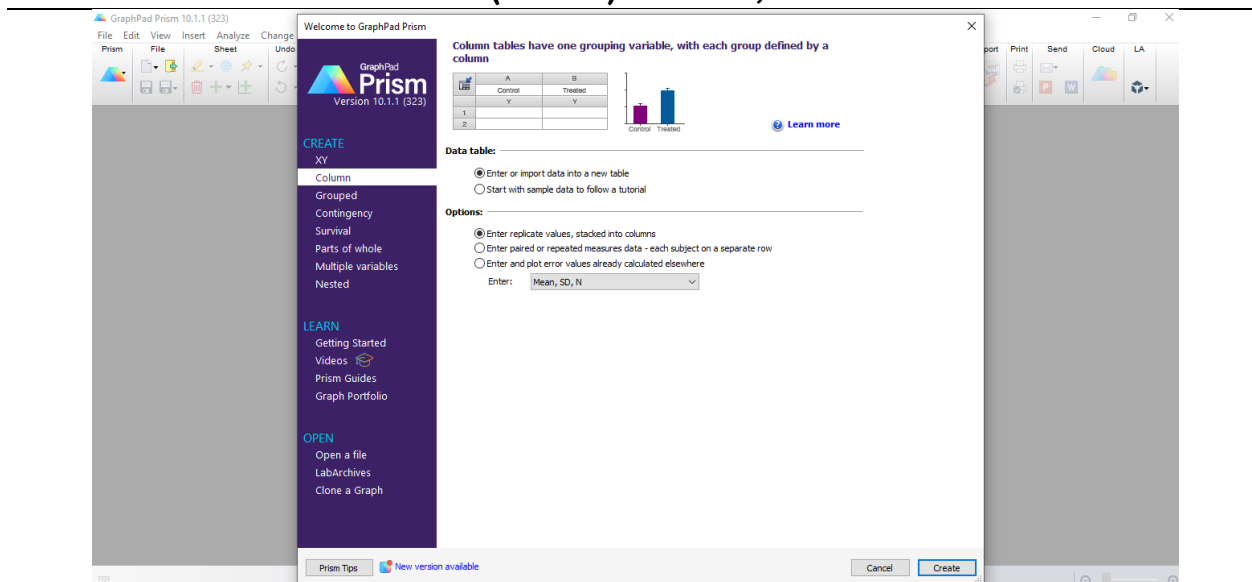
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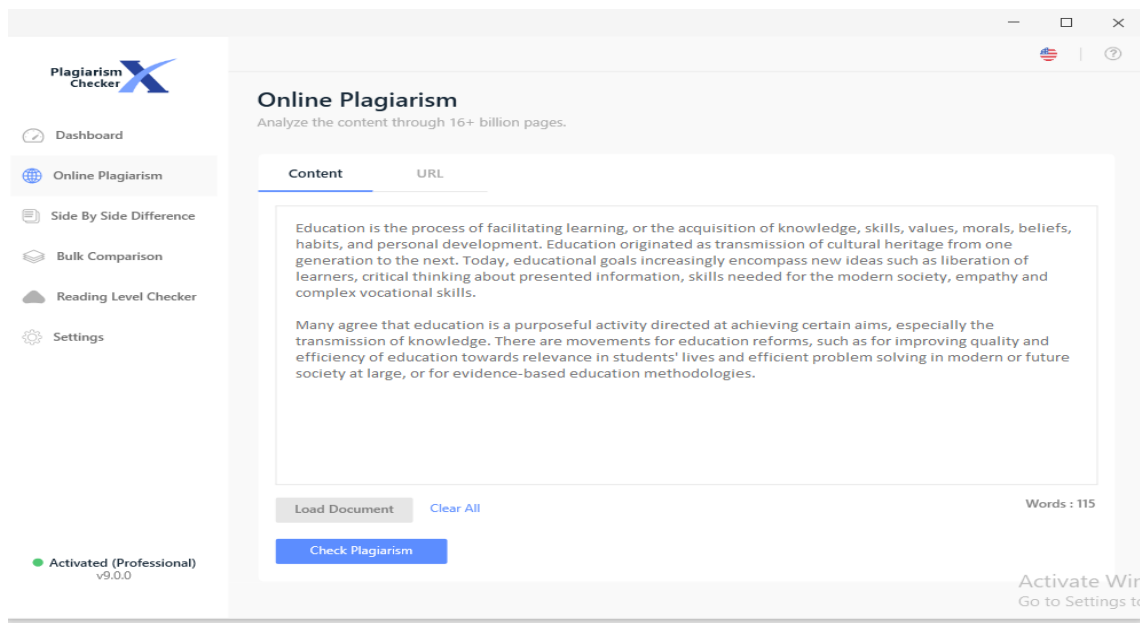
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f. Plagiarism Checker: Students use plagiarism checker software to ensure the originality of their work. This tool helps in identifying any copied content, thereby promoting academic integrity. It also aids students in properly citing sources, preventing unintentional plagiarism, and improving the overall quality of their assignments.



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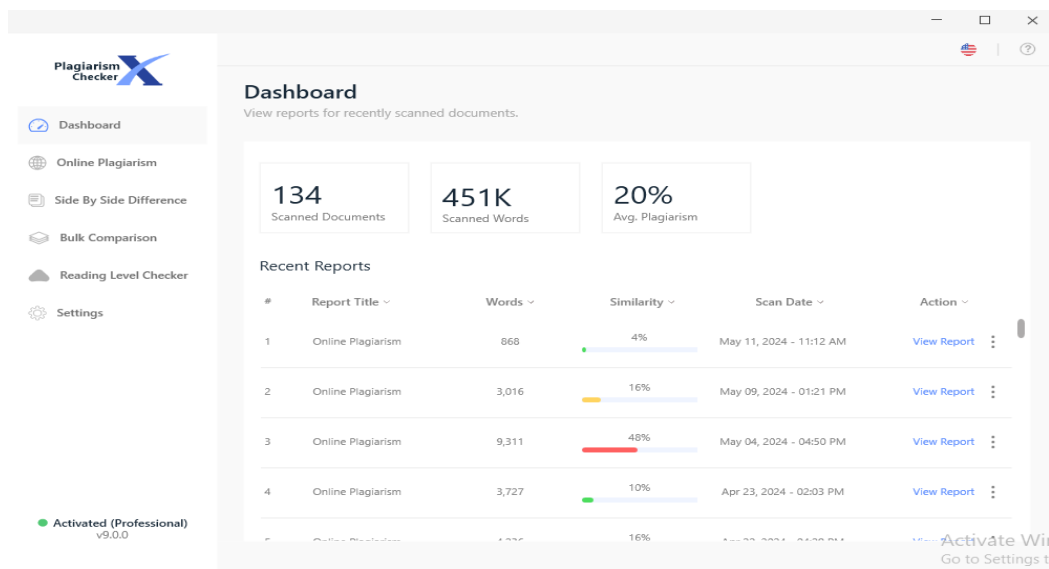
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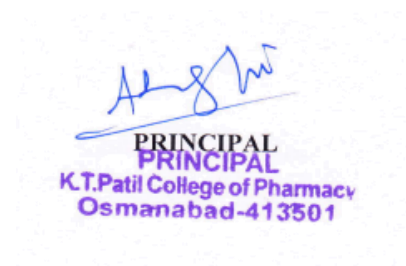
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g. Ex-Pharmacology Software: This is the computer assisted learning (CAL) software, containing various programs which simulate animal experiments in pharmacology. The modules in the software can be used to demonstrate effect of drugs on different animals systems. The software is being used and trusted by pharmacologists from many years. The package is user friendly, highly interactive and full of animated sequences which make simulation appear realistic.

The screenshot shows a web browser window with the URL heb-nic.net.in/Ex-Pharm/index.php. The page is titled "Virtual Lab Ex-Pharm Software" and "ASPMS". It displays a table of experiments under the heading "Experimental Pharmacology Series".

Experiments List	
*	Study of muscle relaxant activity with the help of "Rota-Rod Apparatus"
*	Study of cns depressants & stimulants using "actophotometer".
*	Study of analgesic activity with the help of "tail flick apparatus".
*	Study of antihistaminic drugs with the help of histamine chamber (Mast Cell Stabilization Method).
*	Study of analgesic activity with the help of "hot plate apparatus".
*	Study of drugs acting on cns using "elevated plus maze".
*	Study of anticonvulsant activity using "electro convulsimeter".
*	Experiment on effects of various drugs on rabbit's eye.
*	To study analgesic activity by writhing test.



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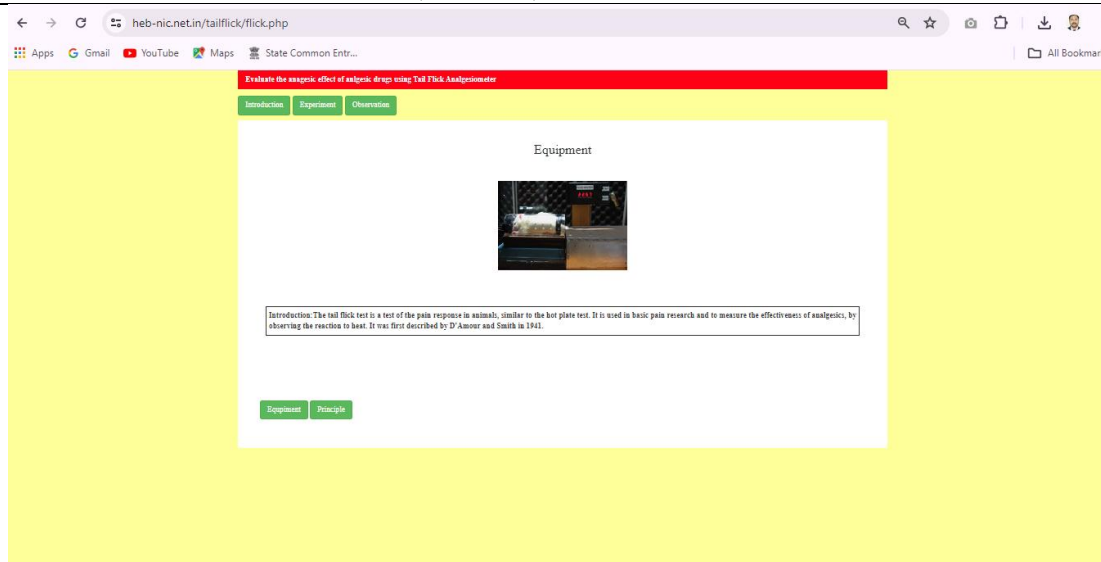
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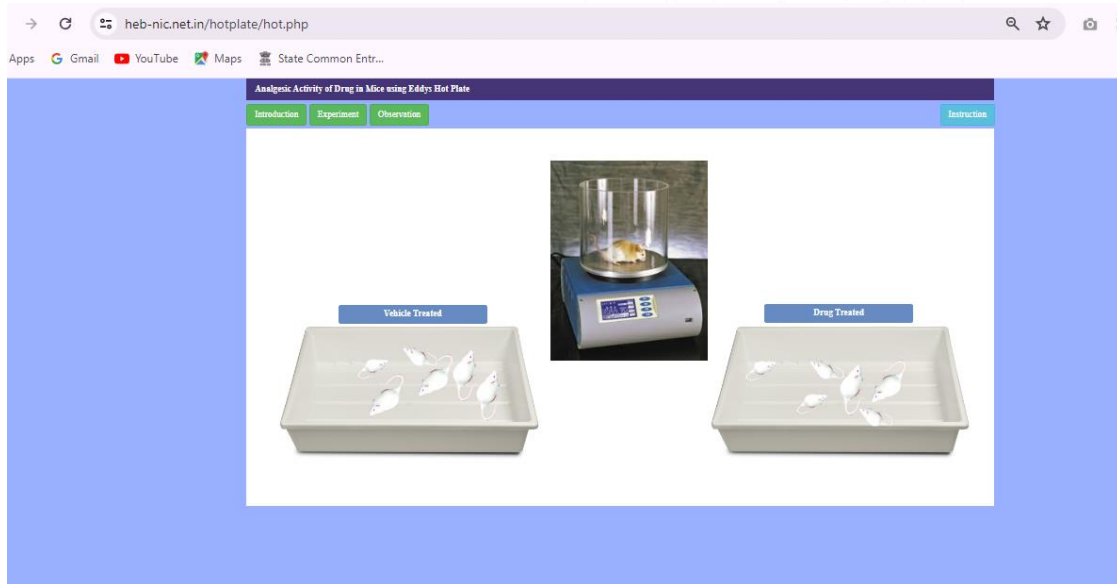
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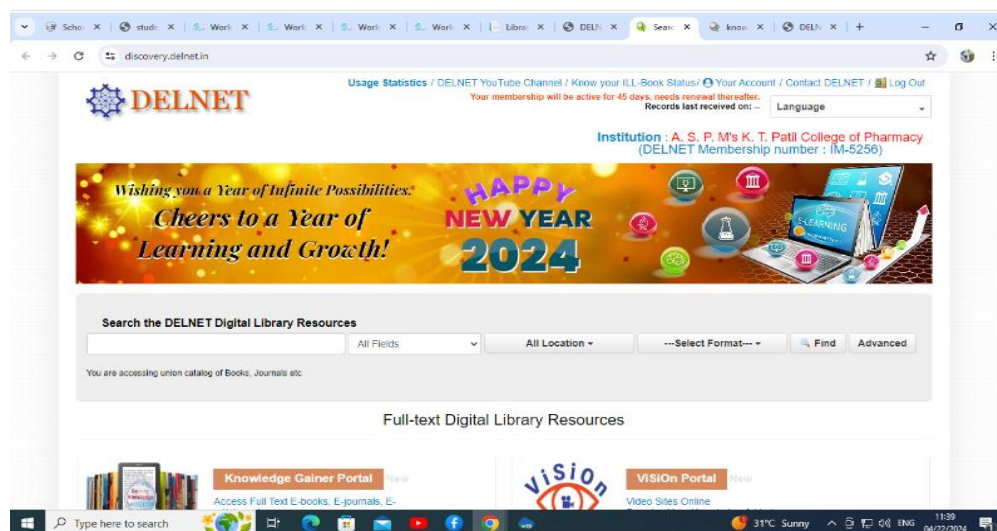
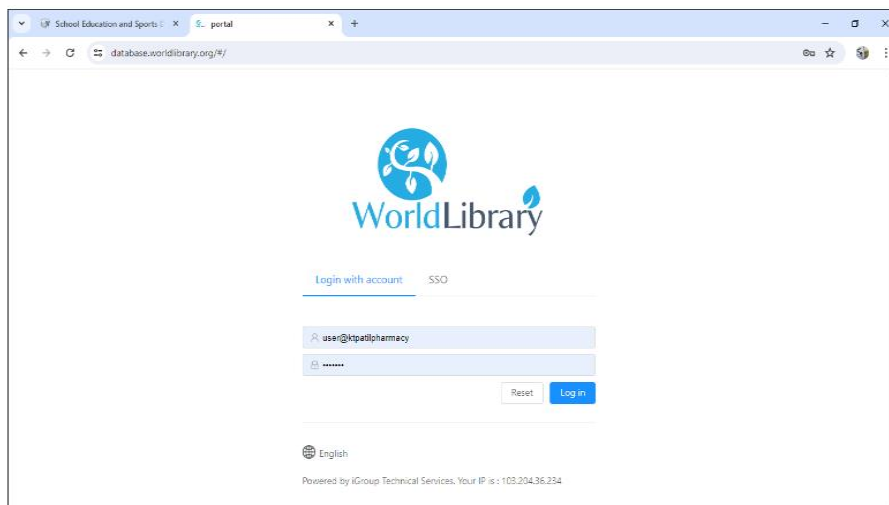
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h. Delnet World e-library: The DELNET World e-Library is an invaluable resource for students, providing access to a vast collection of academic materials, including books, journals, and research papers. It supports research and learning by offering easy access to scholarly information and facilitating inter-library loans. This digital library enhances the scope of academic resources available to students, promoting a richer educational experience.



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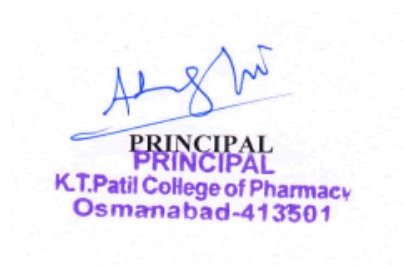
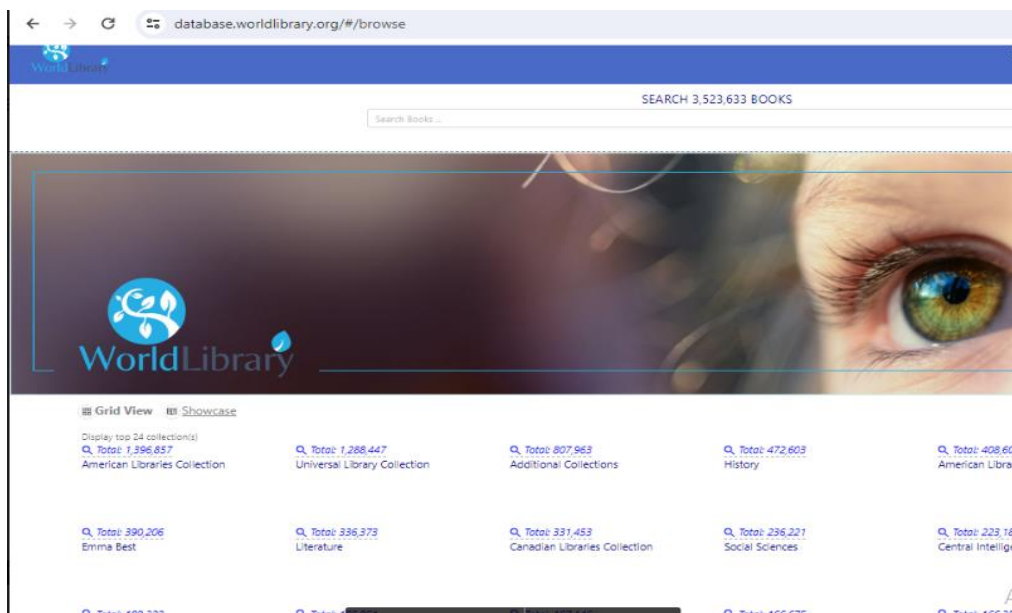
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4. Examinations

a. The students fill out examination forms for upcoming examinations online only on Dr. BAMU's website.

The screenshot shows the 'Exam Form Submission Report' interface on the Dr. Babasaheb Ambedkar Marathwada University website. The interface includes a sidebar with 'Reports Dashboard' and 'Reports for Colleges' (Download Examination Form, Download Examination Hall Ticket, Examination Form Submission, Blank Mark List, Paper Wise Name List, Physically Challenged Student List, Student List By Venue). The main area is titled 'Exam Form Submission Report sangitam' and contains a form with the following fields: 'Select Criteria' (Course wise, Course part term wise), 'Select Faculty' (Faculty of Science and Technology), 'Select Course' (Bachelor of Pharmacy(with Credits) - Regular-P-2022), 'Select Branch' (No Branch Available), 'Select Course Part' (B.Pharmacy - First Year), 'Select Course Part Term' (Second Semester), 'Select ExamEvent' (Apr/May-2024), 'Select Inwarded Status' (Yes, No, ALL), 'Select Inwarded Date From' and 'To' (dd/MM/yyyy), 'Include students that are' (Fresher, Repeater/Never Appeared, ALL), 'Include Papers' (Yes, No), and 'Include Fee Heads' (Yes, No). There are buttons for 'Generate PDF for Inward Statistics' and 'Export to Excel'.

b. Student semester results are displayed on the university website.

The screenshot shows the 'Search Result' interface on the Dr. Babasaheb Ambedkar Marathwada University website. The interface includes a sidebar with a list of 10 items (1. Student cannot seek admission to higher course part term on basis of result information displayed, 2. These marks/grades and result information must not be treated as final or valid Statement of Marks, 3. The information given here may vary from actual result, do not consider this as final, 4. This should only be treated as a tool to provide information to you conveniently, 5. In case of any query, please contact university authorities for further clarifications, 6. Programme Result means Overall result of the entire Programme (e.g. BA, BCOM, BSC, BE, LLB, etc.), 7. Part Result (OR Year-end Result) means the result status at the end of a particular part (i.e. the First year or Second year or Third year - as applicable), 8. Term Result (Semester-end Result) means the result status at the end of a particular semester (i.e. PSBA-I/II/III or SBA-I/II/III, FSBOM-I/II/III or SSBOM-I/II/III etc.), 9. Any verifying agency/institute seeking verification of mark-sheets of those students having 10 digit Permanent Registration Number (PRN), are requested to visit <http://BAMU.ac.in/digitaluniversity.ac> and follow the link Results > Exam Event (also available on the mark-sheet) to be verified > Enter 10 digit PRN mentioned on mark-sheet, and get the desired verification, 10. Online applications for the checking, Re-assessment, Inspection of answer-book(s) and Preserving certified copy of answer-book(s) shall be made by the student through higher authorities account within stipulated time-period prescribed in rule. Those application(s) received after the expiry of the stipulated period will not be entertained).

The main area is titled 'Search Result' and contains a form with the following fields: 'Select Exam Event' (Oct-Nov-2023), 'Select Year and Semester' (Year 2 - Sem 2), and 'Enter PRN' (PDN200048). There is a 'Search' button and a message 'Result Not Detected'.

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c. The online examinations were conducted using Google Forms during the pandemic period.

second sessional micro sessional exam

Questions Responses 113 SettirTotal points: 30

Section 2 of 2

Pharmaceutical Microbiology

Second Sessional Theory Exam

Which of the following statements are true about a virion? *

☐ Lytic phage

☐ Lysogenic phage

☐ The viral capsid

☐ An infectious and fully formed viral particle

second sessional micro sessional exam

Questions Responses 113 SettirTotal points: 30

Section 2 of 2

Name of Student *

Short answer text

Name of Class & Semester *

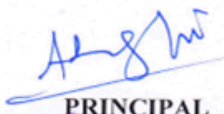
Short answer text

Roll Number

Short answer text

Name of subject *




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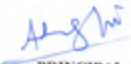
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Contact No. (02472) 299788, 9421117822

E-Governance Annual Report-

A. Y. 2022-23

Areas of e governance	Year of implementation	Website
Planning and Development	2010	1. Academic Calender 2. Examination Schedules 3. Upcoming events
Administration	2010	1. Institute Vision, Mission and Goals 2. Various academic and administrative committees 3. Address, Contact details of institute. 4. Notification regarding vacant seats 5. Fees structure 6. Infrastructure and academic facilities available.
Finance and Accounts	2010	1. ERP Tally software 2. Online payment through NEFT/RTGS 3. Facilities for online payment of student fees/ internet banking 4. Online salary of faculty members.
Student Admission and Support	2005	1. Student admissions are done as per government/ regulatory directives 2. Online filling of scholarship forms 3. Information regarding admission process/ Notification/ schedule etc on institute website. 4. Library support (LMS) 5. E journal and books subscriptions.
		6. Simulation softwares for advance learning. 7. Statistical and patient data management softwares 8. Plagiarism software
Examination	2020	1. Conduct of examination as per the guidelines of Dr. BAMU 2. Online exam form filling and payment of fees. 3. Question papers on institute email id. 4. online submission of marks on university portal. 5. Receiving hall tickets online. 6. Declaration of student result on Dr. BAMU website. 7. Online photocopy of evaluated answer sheet. 8. online filling the reevaluation form. 9. Online examination during COVID-19 using goggle form. 10. Disseminating immediate information on students whatsapp group.




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Adarsh Shikshan Prasarak Mandal's

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DETAILS OF E-TOOLS

Area of e governance	Name of the Vendor with contact details	Year of implementation	Website
Administration	Servotam Technology 614, Fortuna Business Tower, Shivar Chowk, Pimple Saudagar, Pune.	2005	https://www.ktpatilpharmacy.org/
Finance and Accounts	Aditi Tally Tech System Osmanabad	2010	NA
Student Admission and Support	Servotam Technology 614, Fortuna Business Tower, Shivar Chowk, Pimple Saudagar, Pune.	2005	Admission 1. https://cetcell.mahacet.org/ 2. https://www.dte.maharashtra.gov.in/indexview.html 3. https://www.ktpatilpharmacy.org/ Support https://www.graphpad.com/main/login/?returnUrl=/myaccount/ 4. https://plagiarismcheckers.com/ 5. https://hebs-nic.in/Ex-Pharm/login.php 6. https://www.clinirex.com/ 7. https://delnet.in/ejour.html 8. https://delnet.in/delnet-databases.html
	Library Management System Biyani Technology, Kolhapur	2020	NA

Adarsh Shikshan Prasarak Mandal's

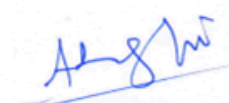
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Examination	Servotam Technology 614, Fortuna Business Tower, Shivar Chowk, Pimple Saudagar, Pune.	2005	https://www.ktpatilpharmacy.org/ http://bsmuresult.digitaluniversity.ac/
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b. A policy document on e-governance.

॥ उगवला ज्ञान रवी ॥ उजळल्या दाही दिशा ॥

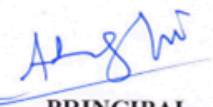


ASPM's K. T. Patil College of Pharmacy

Institute Rules, Regulations, and Policy Document

ASPM's K. T. Patil College of Pharmacy, Osmanabad-413501




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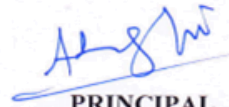
Contact No. (02472) 299788, 9421117822

Institute Rule, Regulation and Policies

INDEX

Sr. No.	Particulars	Page No.
01.	About Institute Rules, Regulations, And Policies	02
02.	About Management	02
03.	About institute	03
04.	Institute Vision and Mission and PO's	04
05.	Organization Structure	06
06.	Institutional Committees And Their Functions	07-19
07.	Governing Body	20
08.	Local Management Committee	20
09.	College Development Committee	21
10.	Internal Quality Assurance Cell	21
11.	Academic Monitoring Committee	22
12.	Administrative Rules and Regulations	23
13.	Appointment of Teachers/Technicians	27
14.	Service Rules and Regulations	30
15.	Leave/ Holidays And LTA	33
16.	Staff Welfare Policies	35
17.	Code Of Conduct For Students And Teachers	36
18.	E-Governance Policies	40
19.	Environmental Policy	43
20.	Scholarship Policy	46




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K.T.Patil College of Pharmacy
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18. E-GOVERNANCE POLICIES

1. Administration

a. Institute Website

- ❖ The institute's website serves as a crucial platform for disseminating comprehensive information regarding the administration and operations of the organization.

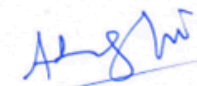
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40

Institute Rule, Regulation and Policies

- ❖ The institute's overall information about the college, institute Vision, Mission and Goals, management committee, faculty information, affiliations and approvals, various institutional level academic/administration committees, institute ranking, and facilities available shall be updated on the institute website.
 - ❖ Disseminates information about courses available, the academic calendar, student corner, fees structure, admission process, etc. also provides detailed addresses and communication/contact details for further information.
 - ❖ As a part of administrative work faculty requirements for vacant posts are displayed on the website.
 - ❖ One of the senior faculty members shall be appointed for timely updation of the institute website.
- b. Biometry**
- ❖ Institutes have biometry for faculties for monitoring attendance, activity tracking, and assessment.
- c. Email**
- ❖ The institute shall communicate with all concerned regulatory authorities like Dr. BAMU, Aurangabad, PCI, and NAAC using the institute's official email.
 - ❖ Important notifications, circulars, and appointments shall forwarded to faculty members using institutional email.




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d. Official WhatsApp group:

- ❖ The institutional official WhatsApp group shall be created to provide immediate communication to all students and faculty members.
- ❖ A separate group of faculty members (Staff of KTPCOP) and students (eg. B. Pharm IV Year 2022-23) are formed for each year's students.
- ❖ Important university/institute notices/circulars/notifications etc are communicated to all faculty and students. Only official communications are made in the faculty and students group by the group administrator.

2. Finance and Accounts

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41

Institute Rule, Regulation and Policies

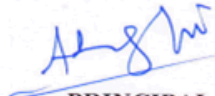
- ❖ For financial accountability use ERP-9 software for maintaining the student's fees, cheques, online transactions, etc.
- ❖ Online /mobile banking for payment of fees.
- ❖ The examination fee for Dr. BAMU, Aurangabad shall be done using online /mobile banking.
- ❖ Faculty salaries are deposited online and payment to vendors is done using RTGS/NEFT.

3. Student admission and support

a. Student's admission:

- ❖ The admission process is entirely online and carried out according to rules and regulations given by the honorable DTE, Govt. of Maha.
- ❖ The institute website shall provide all necessary information on the admission schedule, eligibility criteria, required documents, provisional merit list, seat availability, etc.
- ❖ The institute shall provide contact details of the principal, vice-principal, admission in charge, and admission committee on the website for any query related to the admission process.




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b. Student Support:

- ❖ For student support various academic and administrative committees like the Student council, Anti-ragging committee, Anti-ragging squad, Mahila grievance redressal committee, Vishakha committee, SC-ST committee, OBC and Minority committee, Antidiscrimination cell, Gender sensitization cell, etc. shall displayed on institute websites.
- ❖ The institute library is equipped with LMS (Library Management Software) for smooth functioning. The faculty members provide study materials in the form of softcopies for student reference.

4. Examinations

The institute follows Dr. BAMU, Aurangabad, rules and regulations for online examination procedures. **Examination schedule:** The university semester examination and internal Sessional examination timetables are displayed on respective websites. **Examination form:** The students fill out examination forms for upcoming examinations online only on Dr. BAMU's website under the examination tab. **Results:** Student semester results are displayed on the university website. **Reevaluation:** For evaluation-related grievances, photocopies of evaluated answer sheets are

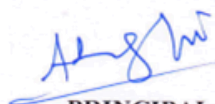
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42

Institute Rule, Regulation and Policies

available for students to fill out re-evaluation forms on the university website. **Institute result analysis:** The institute also displays the year-wise result analysis for each academic year on the institute website. **Online Sessional/continuous assessment:** the online examinations were conducted using Google Forms during the pandemic period.




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