

AUDIT REPORT

1. I have examined the balance sheet of B.L.D.E. Associations College of pharmacy BIJAPUR 31.3.2012 & income & expenditure account for the year ended on that date, attached herewith

2. We Certify that the income & expenditure account & balance sheet are in agreement with the books of account maintained at the head office at and branched NIL

3. a. I/We report the following observations/comments/ discrepancies/ inconsistencies: if any

- i) Bank balance, loans, debtors are subject to confirmation
- ii) Stock of consumable as on 31.3.2012 not taken nor verified, however entire purchase is debited to income & expenditure account.
- iii) Fixed assets register not maintained
- iv) Confirmation of association balance not obtained
- v) Advances to Simpi CC, Rajanal SH are long outstanding
- vi) Advertisement Rs 441018.00 paid without TDS
- vii) Rs 92000.00 paid to Sai Electricals Bangalore as advance
- viii) TA includes Air travel for which authorization is not on record
- ix) Telephone bills are to the tune of Rs 110933.00,
- x) CC Simpi who was on study leave for PG had not completed the course
- xi) Penalty for late payment of Professional Tax Rs 774.00 is paid
- xii) Form No 16 for all the staffs not made available for our verification

b. Subject to above:

- A) We have obtained all the information and explanations, which, to the best of our knowledge and belief were necessary for the purposes of the audit.
- B) In our opinion, proper books of accounts have been kept by the head office of the auditee so far as it appears from our examination of books of accounts.
- C) In our opinion and to the best of our information and according to explanations given to us, the said accounts read with notes thereon, if any, give a true and fair view: in the case of income & expenditure account of the year ended on that date & balance sheet as on 31.3.2012

4. A] Accounting policies

1. accounts are maintained on historical cost basis
2. the income & expenditure account are recorded in the books on cash basis except stated otherwise
3. the fixed assets are shown at cost and depreciation not provided at the rates as specified u/s 32 of the Income Tax Act 1961



B] Notes forming part of the audit report

- 1) The balances shown under hand loans advances deposits are subject to balance confirmation at the end of the year from respective parties

C] Audit

1) The financial statement as well s information to be reported under the are the responsibility of the assesses .our responsibility is to express our opinion on these financial statements sassed on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India and also as are being made compulsory under Act. These standards requires that we plan and perform our audit to obtain reasonable assurance about whether the financial statements are free from material misstatements an audit include examining on test basis, evidence supporting the amount and disclosure in the financial statement n audit also include assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement preparation. We believe our audit proved a reasonable basis for our opinion.

PLACE: BIJAPUR
DATE : 31.08.2012

NAME : *S.S.SHINDE & CO.*
Chartered accountant
ADDRESS: M.No. 209077
8, Gajanan Complex
Azad Road
BIJAPUR-586101

B.L.D.E. Association's
COLLEGE OF PHARMACY, BIJAPUR
Balance Sheet as on 31.03.2012

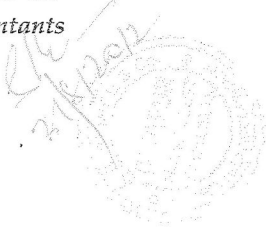
Sources of funds		Amount	Application of funds		Amount
B.L.D.E. Association's		< 3383342.83	C C T V Camera		125136.00
Opening Balace	1783342.83		Opening Balance	0.00	
Add Current year	3200000.00		Addition during year	139336.00	
Return Current year	-1600000.00		Less Depreciation	-14200.00	
Funds			Computer Equipment		278347.00
Equipment Fund		< 172000.00	Opening Balance	387446.50	
			Addition during year	189099.00	
			Less Depreciation	-298198.50	
Creditors & Payables			Equipments		2420864.00
College caution money		< 964290.00	Opening Balance	2640971.00	
Contingency		< 15978.00	Addition during year	190312.00	
LIC		< 623.00	Less Depreciation	-410419.00	
Alumni association		< 516500.00			
NSS Welfare Fund		< 33130.00	Furniture & Dead Stock		5845598.00
Development		< 740300.00	Opening Balance	4553014.25	
Breakages		< 741552.00	Addition during year	1839963.00	
Scientific Society		< 1561200.00	Less Depreciation	-547379.25	
Student Book Bank		< 290550.00	Lab & Department		1089442.00
Salary Ded. For Flood		< 16812.00	Opening Balance	1076183.95	
Scholarship		< 289745.00	Addition during year	188850.00	
Secr. National foundation		< 1425.00	Less Depreciation	-175591.95	
Security Deposit		< 1399.50	Laboratory Building		154973.00
ServeWell Instruments		< 7573.00	Opening Balance	0.00	
Stipend		< 5235.00	Addition during year	172192.00	
Student Aid fund		< 1136592.00	Less Depreciation	-17219.00	
Student Welfare fund		< 242850.00	Library Books (Journals)		231118.00
Research Grant From Rguhs		< 40000.00	Opening Balance	102483.00	
Excess Fees Refund A/c		< 102750.00	Addition during year	162458.00	
Hostel Fees		< 1382900.00	Less Depreciation	-33823.00	
			Library Books		1672410.00
			Opening Balance	1596319.00	
			Addition during year	354620.00	
			Less Depreciation	-278529.00	
Provision			Debtors & Advances		
S.S. Shinde & Co. Audit			Gas Deposit	10950.00	
Fees 2010-11		< 10000.00	House Rent Deposit	20000.00	
			Telephone Deposit	4000.00	
Income & Expenditure A/c		< 826400.24	Modern lab chennai	14872.00	
Opening Balance	4521563.41		School of Pharmacy	31474.00	
CY	-3695163.17		Journal	58962.00	
			Loans and advances		
			Malakanavar A S	25000.00	
			R.K.shinde	2000.00	
			Dr. Kalyano N. V	62987.00	
			Festival Advance	63150.00	
			Mangond S B	3500.00	

	<u>Advances</u>	
	DR. Kulkarni R. V.	9974.00
	Hearalagi R. V.	4875.50
	H Shivakumar	33000.00
	Nadagadalli S. K.	626.00
	Nagathan C. V.	1124.00
	Rajanal S. G.	2000.00
	Simpi C. C.	4961.00
	Sai Electronics, Bangalore	92000.00
	Principal Nursing College	20000.00
	<u>Cash & Bank Balances</u>	
	ING Vysya Bank Ltd 170110035000	24865.61
	State Bank of India 30784356949	144623.46
	State Bank of India 32179552983	30315.00
	12483147.57	12483147.57

Compiled as per books of accounts
For S.S.SHINDE & CO
Chartered Accountants

For BLDE Association College of Pharmacy
Bijapur

Bijapur
Date :-



(Signature)
Principal
BLDE Association's
College of Pharmacy
Bijapur



**B.L.D.E. Association's
COLLEGE OF PHARMACY, BIJAPUR**

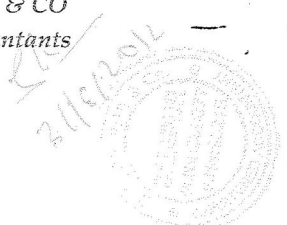
Income & Expenditure Account for the Year Ending 31.03.2012

Expenditure		Amount	Income		Amount
<u>Salary & Allowance to Staff</u>		13522959.00	<u>Fees School (D.Pharm)</u>		1916325.00
Salary & Establishment	12787028.00		Admission	53500.00	
PF Contribution Management	490931.00		Registration	87500.00	
Remuneration	245000.00		Eligibility	82400.00	
<u>Repairs & Maintainance</u>		324646.00	Affiliation	51500.00	
Repairs	109821.00		Exam Fees	75840.00	
Laboratory & Maintenance	153724.00		Tuition Fees	988510.00	
Electricity Charges	56677.00		Laboratory Fees	172000.00	
Building maintainance	4424.00		Library Fees	74400.00	
<u>Establishment Expenses</u>		1656673.00	Sessional Exam Fees	106500.00	
Bank Commission	5119.00		ID Card Fees	10800.00	
TA & DA	319364.00		Annualday Fees	49600.00	
Telephone Expenses A/c	110933.00		Magazine Fees	22400.00	
Internet & Fax Expenses	16057.00		Medical	10400.00	
Income-Tax Conusitancy	5240.00		Placement Cell	11300.00	
Apron	7905.00		Gymkhan	21000.00	
Rent A/c	58050.00		Pharmacy Week	21000.00	
Printing & Stationery	219193.00		Internal Assessment	1000.00	
Postage & Courier Expenses A/c	28069.00		Others	75675.00	
Advertisement Expenses A/c	441018.00		Board Service	1000.00	
Hostel Expenses	66344.00		<u>Fees College (B. Pharm)</u>		6585845.00
Fine A/c	1500.00		Admission	49200.00	
Examination Expenses	106226.00		Registration	109000.00	
Tea & Tiffin Expenses A/c	2640.00		Eligibility	42000.00	
Inspection Expenses	23330.00		RGUHS Helinet Fees	107700.00	
Centinary Scholarship	41250.00		RGUHS Sports Fees	42550.00	
Lodging & Boarding	58467.00		Tuition Fees	4418250.00	
Mess Fees	1000.00		Laboratory Fees	154200.00	
Penalty Interest on PT	774.00		Library Fees	116650.00	
Miscllaneous exoenses	144194.00		Sessional Exam Fees	288500.00	
<u>Gymkhana Expenses A/c</u>		42692.00	ID Card Fees	19725.00	
News Paper Expenses	6027.00		Sports Fees	85300.00	
Sports Expenses	3745.00		Annualday Fees	46150.00	
Annual Day	25000.00		Magazine Fees	44250.00	
Independence day Expenses	2420.00		Medical Exam Fees	16000.00	
Freshers day Expenses	5500.00		Sanitary Fees	5600.00	
<u>Department Recurring Expenditure</u>		1926664.00	Y.R.C Wing	5500.00	
Chemicals & Glasswares	854677.00		Late Admission Fees	4750.00	
Gas Expenses	12494.00		Others	1030520.00	
Animal	21500.00		<u>Fees M.Pharm</u>		4504810.00
Subcription Fees	139573.00		Application Fees	42100.00	
Affiliation Fees (PCI)	30000.00		Registration	93000.00	
Affiliation Fees	763100.00		Eligibility	80000.00	
Eligibility Fees	101000.00		RGUHS Digital Library	79000.00	
Student ID card	4320.00		RGUHS Sports Fees	22800.00	
<u>University Fees</u>		791350.00	Exam Fees	112000.00	
Admission fees	464100.00		Tuition Fees	3083707.00	
Excess Fees	194950.00		Laboratory Fees	510000.00	
Registration fees	132300.00		Library Fees	217000.00	
			Sessional Exam Fees	142000.00	
			ID Card Fees	7525.00	
			Sports Fees	30000.00	
			Annualday Fees	19000.00	
			Magazine Fees	17000.00	
			Sanitary Fees	1450.00	
			Y.R.C Wing	1450.00	
			Medical Exam Fees	19000.00	
			Others	27778.00	

<u>Depreciation</u>	1775359.70	<u>Fees Pharm D.</u>	2825120.00
Computer 60%	250468.50	Application Fees	22000.00
Computer 30%	47730.00	Admission	14400.00
Equipment 15%	396146.00	Registration	94000.00
Equipment 7.5%	14273.00	Eligibility	31000.00
Library Books 15%	264419.00	Helinet Fees (RGUHS)	116000.00
Library Books 7.5%	14110.00	RGUHS Sports Fees	46000.00
Laboratory Building 10%	17219.00	Tuition Fees	2085880.00
Lab & Department 15%	161427.95	Laboratory Fees	175000.00
Lab & Department 7.5%	14164.00	Library Fees	82250.00
Furniture & Dead Stock 10%	455461.25	Sessional Exam Fees	49000.00
Furniture & Dead Stock 5%	91918.00	ID Card Fees	3125.00
Library Books (Journal) 15%	27905.00	Sports Fees	9500.00
Library Books (Journal) 7.5%	5918.00	Annualday Fees	9500.00
C C TV 15%	7500.00	Magazine Fees	9000.00
C C TV 7.5%	6700.00	Medical Exam Fees	9000.00
		Sanitary Fees	950.00
		Y.R.C Wing	900.00
		Exam Fees	6500.00
		Others	61115.00
		<u>Other income</u>	513080.53
		Journal Fees	98105.00
		Interest	957.53
		Syllabus Copy expenses	5815.00
		Xerox	925.00
		I R Samples	10875.00
		Laptop Fees	250000.00
		Laptop Fees (Lecturers)	63000.00
		Others	83403.00
		Excess of Expenditure over Income	3695163.17
	20040343.70		20040343.70

Compiled as per books of accounts
For S.S.SHINDE & CO
Chartered Accountants

Bijapur
Date :-



For BLDE Association College of Pharmacy
Bijapur

Principal
BLDE Association's
College of Pharmacy
Bijapur



B.L.D.E. Association's
COLLEGE OF PHARMACY, BIJAPUR
Receipt & Payment Account for the Year Ending 31.03.2012

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<u>Opening Balance</u>		Eligibility Fees	101000.00
Cash in Hand	0.00	PCI Affiliation Fees A/c	30000.00
ING Vysya Bank Ltd 170110035000	23908.08	Affiliation Fees A/c	763100.00
State Bank of India 30784356949	757692.46	President BLDE Association	1600000.00
President BLDE Association	3200000.00	Miscellaneous Expenses A/c	140456.00
Group Insurance A/c	25700.00	Excess Fees Reund A/c	638017.00
Others	80773.00	Advertisement Exp	441018.00
Fees A/c college	6931525.00	Annual Day Exp	25000.00
Fees A/c School	2055995.00	Group Insurance	27900.00
Fees A/c M.Pharm	4792910.00	State Bank of Hyderabad	144400.00
Fees A/c Pharm D	2878260.00	S.S. Co-op Bank Ltd	104080.00
Laptop fees	250000.00	ScholarShip A/c	286100.00
Laptop fees Lectures	63000.00	LIC A/c	768680.00
Admission fees a/c	5000.00	Professional Tax Exp	61200.00
Bank Commission	91.00	Provident Fund A/c	921103.00
Bank interest	957.53	TDS Payable	366376.00
Contingency	8595.00	Travel Grant from DST	24925.00
Xerox Charges	925.00	Remuneration From BEA &	
Hostel Fees	1542200.00	RGUHS,Bangalore	315310.00
RGUHS Valuation A/c	90030.00	Centinary ScaholarShip A/c	41250.00
Excess fees refund a/c	713572.00	<u>Sundry Creditors</u>	
Professional tax	61200.00	Bijapur Scientific Traders	500882.00
Sundry Creditors	500000.00	Excel Computer System	5800.00
State Bank of Hyderabad	148700.00	Modern Lab, Chennai	2000000.00
S.S. Co-op Bank Ltd	104080.00	Rajesh Chemicals, Mumbai	109382.00
Travel Grant from DST	24925.00	Sai Office Automation	9730.00
LIC A/c	769303.00	Yarrow Chem Products	66379.00
Provident Fund A/c	921103.00	<u>Fixed Assets</u>	
TDS Payble	421576.00	C C Tv Camera	139336.00
Remuneration From BEA &		Computer A/c	189099.00
RGUHS,Bangalore	315310.00	Equipment A/c	190312.00
Travel Grant From RGUHS,		Furniture and Dead Stock	54835.00
Bangalore	20000.00	Lab & Department	188850.00
ScholarShip A/c	453995.00	Library A/c (Journal)	162458.00
		Library Books	354620.00

<u>Loans & Advances</u>		<u>Loans & Advances</u>	
A S Malakanavar	8000.00	R C Athani	3500.00
Dr. N. V Kalyane	126813.00	Dr. N. V Kalyane	110000.00
R K Shinde	16000.00	Festival Advace	119500.00
Festival Advace	117450.00	Patil V. S	49000.00
<u>Advances</u>		Rathod V. S	4200.00
Aski M R	2500.00	R. K Shindhe	18000.00
Dr Gaviraj E N	7000.00	<u>Advances</u>	
Dr. Kulkarni R. V.	40000.00	Aski M R	2500.00
Miss G C Hireholi	4888.00	Dr Gaviraj E N	7000.00
Nagathan C. V.	52000.00	Dr. Kulkarni R. V.	14300.00
Ravindra P Birajdar	8977.00	Miss G C Hireholi	4888.00
Simpi C. C.	10000.00	Nagathan C. V.	50000.00
Soudi S. I	558.00	Ravindra P Birajdar	14000.00
		Simpi C. C.	15476.00
Journal A/c	98105.00	Soudi S. I	11900.00
Postage & Courier	9523.00	A.S Kulkarni	4589.00
Syllabus Copy	5815.00	H Shivakumar	33000.00
I R Samples	10875.00	Kondaguli Y. S	6000.00
Sales of news papers income & DA	500.00 1624.00	R. B Kotnal	27274.00
		Muddebihal D. R	4221.00
		Nadagadalli S. K	2000.00
		Principal,B. M Patil Nursing College	20000.00
		S. B Biradar	5000.00
		Yaranal V. M	7424.00
		Apron A/c	7905.00
		Chemical A/c	178034.00
		Penalty Intrest on Professional Tax	774.00
		Registration Fees A/c	132300.00
		Student ID Card Exp	4320.00
		Subscription Fees A/c	139573.00
		Building & Mintenance A/c	4424.00
		Admission Fees	469100.00
		Gas Expenses A/c	12494.00
		Animal A/c	21500.00
		Income Tax Consultancy	5240.00
		Bank Commission	5210.00
		Examination Expenses	106226.00
		Electricity Expenses	56677.00
		Fine A/c	1500.00
		Freshers Day Expenses	5500.00
		Excess Fees Received A/c	194950.00
		Lodging & Boarding Exp	58467.00
		Independence Day Expenses A/c	2420.00
		Inspection Expenses A/c	23330.00
		Internet & Fax	16057.00




	Lab. Mentainance Expenses	153724.00
	News Paper Expenses	6527.00
	PF Contribution by Management	490931.00
	Postage & Courier	39480.00
	Printing & Stationery	219193.00
	Remuneration	245000.00
	Rent A/c	58050.00
	Repairs & Mentainance	94291.00
	Republic Day Expenses A/c	186250.00
	Sports Expenses A/c	3745.00
	T.A & D.A Expenses	280377.00
	Telephone Expenses A/c	110933.00
	Tea & Tiffin Expenses A/c	2640.00
	Hotel Exp	
	Cafeteria	3440.00
	Hotel Pleasant Stay	7265.00
	Parekh Residency	51139.00
	NRI Guest House	4500.00
	Salary	
	Arrears	19821.00
	Salary A/c	12753473.00
	Closing Balance	
	ING Vysya Bank Ltd 170110035000	24865.61
	State Bank of India 30784356949	144623.46
	State Bank of India 32179552983	30315.00
TOTAL	27681954.07	27681954.07

Compiled as per books of accounts
For S.S.SHINDE & CO
Chartered Accountants

Bijapur
Date :-

For BLDE Association College of Pharmacy
Bijapur


Principal
BLDE Association's
College of Pharmacy
Bijapur



B.L.D.E. Association
COLLEGE OF PHARMACY, BIJAPUR


FEES DETAILS OF M.PHARM FOR THE ACADEMIC YEAR 2011-2012

Sl.No	Month	Application Fees	Registration Fees	Eligibility Fees	Digital Library (RGUHS)	RGUHS Sports Fees	Student Welfare Fees	N.S.S Fund	Exam Fees	Tuition Fees	Laboratory Fees	Library Fees	Sessional Exam Fees	Identity card Fees	Sports Fees	Magzine Fees	Medical Exam Fees	Scientific Society	Alumni	Annual	Caution Money	Sanitary Fees	Youth Red Cross wing Fees	Breakage Fees/Alumni	Others/Annual day	Excess Fees	Total
1	April	500	0	0	0	0	0	0	2000	61300	30000	14000	10000	500	2000	0	2000	10000	2000	2000	2000	100	100	0	0	0	138500
2	May	300	2000	2000	2000	400	200	0	64000	342010	75000	35000	7000	750	3000	0	0	0	3000	2000	4000	100	100	47000	0	115000	704860
3	June	3100	4000	4000	4000	800	400	0	4000	79100	0	0	0	0	0	0	0	0	0	0	1000	50	50	0	0	0	100500
4	July	12500	10000	10000	6000	2000	1000	2000	2000	258850	15000	7000	5000	250	1000	1000	1000	10000	1000	1000	1000	200	200	1000	3250	0	352250
5	August	4400	6000	6000	8000	1200	600	0	8000	352750	15000	7000	5000	250	1000	1000	0	5000	1000	1000	1000	50	50	0	3625	0	427925
6	September	2200	8000	8000	8000	1600	800	0	8000	239300	30000	14000	10000	500	2000	1000	2000	10000	2000	1000	2000	50	50	1000	8675	55000	415175
7	October	2400	6000	2000	6000	2800	1400	0	0	152300	21000	9000	7000	500	2000	0	2000	5000	2000	2000	2000	50	50	0	2650	32500	260650
8	November	3000	9000	2000	8000	6000	2700	0	0	150200	21000	9000	10000	500	2000	1000	1000	5000	2000	1000	1000	50	50	1000	1400	0	236900
9	December	7300	22000	22000	14000	4000	2000	0	10000	303050	89000	43000	34000	1250	4000	1000	2000	15000	4000	3000	2000	200	200	3000	1275	33000	621275
10	January	3200	8000	8000	6000	400	200	0	4000	237800	85000	26000	15000	1000	5000	5000	3000	20000	4000	2000	2000	200	200	0	4450	105000	545450
11	February	2600	14000	12000	15000	3200	1600	0	8000	710347	93000	37000	27000	1250	5000	4000	3000	20000	2000	2000	4000	250	250	0	2053	48282	1015832
12	March	600	4000	4000	2000	400	200	0	2000	196700	36000	16000	12000	775	3000	3000	3000	11000	3000	2000	2000	150	150	60000	400	47750	410125
	Total	42100	93000	80000	79000	22800	11100	2000	112000	3083707	510000	217000	142000	7525	30000	17000	19000	112000	26000	19000	24000	1450	1450	113000	27778	436532	5229442

TOTAL FEES = 52,29,442

Less: Excess Fees Refunded = 4,36,532

47,92,910


Principal,
B.L.D.E. Association's
College of Pharmacy,
BIJAPUR.

B.L.D.E. Association

COLLEGE OF PHARMACY, BIJAPUR

FEES DETAILS OF PHARM.D ACADEMIC YEAR 2011-12

Sl.No	Month	Application Fees	Admission Fees	Registration Fees	Eligibility Fees	Helinet Fees (RGUHS)	RGUHS Sports Fees	Student Welfare Fees	Exam Fees	Tuition Fees	Laboratory Fees	Library Fees	Sessional Exam Fees	Identity Card Fees	Sports Fees	Magazine Fees	Medical Exam Fees	Allumni	Annual day	Development Fees	Caution Money	Sanitary Fees	Youth Red Cross Wing Fees	Breakage Fees	Others	Total
1	April	0	300	2000	1000	3000	1200	600	0	70090	10000	5000	2000	150	500	500	500	500	0	1000	50	50	0	1060	100000	
2	May	500	0	0	0	0	0	0	0	0	0	0	0	25	0	0	0	0	0	0	0	0	0	0	0	525
3	June	2500	900	6000	3000	9000	3600	1800	0	178850	20000	250	2000	300	1500	1500	1500	1000	1000	0	2000	150	150	0	50	237050
4	July	3500	1500	10000	5000	12000	4800	3000	4000	332060	55000	27000	15000	1050	4500	3500	3500	3500	3500	0	9000	450	400	0	2840	505100
5	August	3500	1800	12000	5000	18000	7200	3600	500	160400	20000	10000	6000	300	1000	1000	1000	1500	1500	0	3000	100	100	15040	1050	273590
6	September	3500	2700	18000	9000	26000	10000	5000	0	389950	0	5000	2000	150	0	0	0	500	500	0	1000	0	0	0	11470	484770
7	October	2500	1800	12000	0	18000	7200	3600	0	107400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	700	153200
8	November	1000	2100	14000	0	21000	8400	4200	0	175300	0	0	0	100	0	0	0	0	0	0	0	0	0	0	40150	266250
9	December	2000	300	4000	1000	0	0	0	0	31550	20000	10000	11500	150	0	0	0	0	0	0	1000	0	0	0	100	81600
10	January	2000	2100	12000	5000	6000	2400	1200	2000	301500	20000	10000	4500	300	500	1000	1000	1000	1000	0	0	50	50	0	1050	374650
11	February	1000	900	4000	2000	3000	1200	600	0	114530	20000	10000	4000	450	1000	1000	1000	1000	1000	0	2000	100	100	0	2220	171100
12	March	0	0	0	0	0	0	0	0	224250	10000	5000	2000	150	500	500	500	500	500	0	1000	50	50	0	425	245425
	Total	22000	14400	94000	31000	116000	46000	23600	6500	2085880	175000	82250	49000	3125	9500	9000	9000	9500	9500	0	20000	950	900	15040	61115	2893260


Principal,
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B.L.D.E.A's COLLEGE OF PHARMACY, BIJAPUR

B.Pharm Month Wise Fees Details Academic Year 2011-2012

	Month	Admission fees	Registration fees	Eligibility fees	Helmet fees	RGUHS Sports	Student Wel Fund	Excess fees	Tuition fees	Laboratory	Library fees	Sessional Exam fees	Id Card fees	Sports fees	Annual Day fees	Allumini Association	Magzine fees	Medical Exam fees	Student Book Bank	Scientific Society	Caution Money	Sanitary fees	Y.R.C.Wing	Breakages	Late Admission fees	Others fees	Total Fees
1	Apr-11	300	0	0	0	0	50	29600	852950	21500	12500	13000	375	5500	2250	3000	6000	3000	3000	8000	2000	200	100	0	0	84550	1047875
2	May-11	300	2000	1000	500	800	400	47800	111500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70540	0	1550	236390
3	Jun-11	2400	16000	4000	18900	6700	3050	42700	617000	6500	5500	7000	1125	5000	2000	2800	5000	4000	3000	3000	8000	250	250	0	1000	155450	920625
4	Jul-11	900	5000	1000	6600	2050	1050	0	820100	8000	6500	17000	475	5000	2250	3500	6000	1000	3000	3000	4000	200	200	770	700	79950	978245
5	Aug-11	8100	44000	15000	44000	17600	8450	0	781900	22500	17000	17500	3450	11000	7550	8000	15300	5000	3000	2650	11000	200	200	130471	0	123150	1297021
5	Sep-11	2700	18000	9000	14000	6400	3050	20000	157250	13000	13900	14000	1800	4500	4000	4500	2700	0	0	0	8000	100	100	2505	0	19360	318865
7	Oct-11	1800	12000	6000	9500	3400	1600	0	17400	2000	0	0	1200	2800	1500	1500	1500	0	0	0	4000	0	0	0	1000	3500	70700
8	Nov-11	18000	10000	5000	11500	4800	2700	30000	347450	49200	31500	56000	5850	26500	13100	24500	3150	1000	1000	1000	3000	2500	2500	0	2050	332010	984310
9	Dec-11	12300	2000	1000	2700	800	400	111640	507150	24000	22250	107000	4350	20500	10750	18500	4000	2000	2000	3000	1000	1850	1850	770	0	212200	1074010
1	Jan-12	2100	0	0	0	0	0	0	45000	3000	3000	51000	600	3000	1500	3000	300	0	0	0	0	250	250	0	0	2850	115850
1	Feb-12	0	0	0	0	0	0	0	10000	0	0	1000	0	0	0	0	0	0	0	0	0	0	0	0	0	4250	15250
2	Mar-12	300	0	0	0	0	0	47495	150550	4500	4500	5000	500	1500	1250	1800	300	0	0	0	2000	50	50	0	0	11700	231495
	Total	49200	109000	42000	107700	42550	20750	329235	4418250	154200	116650	288500	19725	85300	46150	71100	44250	16000	15000	20650	43000	5600	5500	205056	4750	1030520	7290636

TOTAL FEES = 72,90,636
 Less: Excess Fees Refundable = 3,29,235
69,61,401


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B.L.D.E.ASSOCIATION'S COLLEGE OF PHARMACY BIJAPUR
RECEIPT STATEMENT FOR THE ACEDMIC YEAR-2011-12

SL No	PERTICULARS	APRIL	MAY	JUNE	JULY	AUGUST	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	TOTAL
		2011	2011	2011	2011	2011	2011	2011	2011	2011	2011	2012	2012	2012
1	Admission	0	500	14000	6000	10500	1000	14000	4000	3000	500	0	0	53500
2	Caution Money	0	500	13000	4000	10000	1500	1000	0	0	0	0	500	30500
3	Tuition	156700	158860	60850	54100	91200	10200	81100	62200	24700	26400	60600	201600	988510
4	Laboratory	4000	2000	22000	16000	30000	8000	52000	16000	8000	2000	2000	10000	172000
5	Library	1600	800	14400	5600	14400	3200	21600	6400	3200	800	800	1600	74400
6	Gym khan	400	200	5200	1800	4200	600	5400	1600	1200	200	0	200	21000
7	Medical	200	100	2600	1000	1900	300	2700	800	700	100	0	0	10400
8	Student Aid	0	0	0	0	2000	0	0	0	0	0	0	0	2000
9	Sessional	3500	6000	15000	6000	18000	4000	27500	18500	4000	1000	1000	2000	106500
10	Pharmacy Week	400	0	5400	2200	3600	800	5400	1600	1400	200	0	0	21000
11	Scientific Society	1000	1000	11500	4000	9500	2500	13500	4000	3500	500	500	0	51500
12	Affiliation	500	500	12000	6000	10500	1000	13500	4000	3000	500	0	0	51500
13	Identity Card	200	200	2600	1100	2000	300	2700	800	800	100	0	0	10800
14	Annual Day	1000	1500	11500	4000	8100	2000	13500	4000	3000	500	500	0	49600
15	Examination	10010	37965	0	0	0	0	0	27865	0	0	0	0	75840
16	Breakage	0	0	22510	0	0	0	0	0	460	-----	0	0	22970
17	Placement Cell	300	500	2800	1100	1800	300	2800	800	800	100	0	0	11300
18	InternalAssessment	0	0	0	0	1000	0	0	0	0	0	0	0	1000
19	Board Service	0	0	0	0	1000	0	0	0	0	0	0	0	1000
20	Eligibility	200	200	22000	11200	19000	2800	18400	4000	2600	1000	0	1000	82400
21	Registration	200	200	27000	11200	20100	2800	18400	4000	2600	1000	0	0	87500
22	Alumni Assn	900	300	8400	3600	5400	900	8400	2400	2100	300	0	0	32700
23	Magazine	400	400	5600	2400	4000	800	5600	1600	1400	200	0	0	22400
24	Others	0	2000	13850	25550	10975	1850	11150	7750	1650	0	300	600	75675
25	Excess Fees	0	0	0	0	22800	0	0	0	0	0	0	0	22800
	TOTAL	181510	213725	292210	166850	301975	44850	318650	172315	68110	35400	65700	217500	2078795

For the Academic Year 2011-12 Receipt Amount is twenty lack seventy eight thousand seven hundred ninety five only.

TOTAL FEES = 20,98,795
 Less: Excess Fees Rejected = 22800
20,55,995

[Signature]
 Principal,
 B.L.D.E. Association's
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