



**PRAVARA RURAL EDUCATION SOCIETY'S  
PRAVARA RURAL COLLEGE  
OF PHARMACY  
LONI**

## INDEX

**Criteria No. : 6 - Governance, Leadership and Management Key**

**Key Indicator: 6.4 Financial Management and Resource Mobilization**

**Metric No. : 6.4.1 (QIM)**

**File Name :Institution conducts internal and external financial audits regularly**

**(Academic Year 2023-2024)**

Sr. No	Content
1.	Year wise internal audit report
2.	Year wise external audit report
3.	NSS Regular and Special Camp audit report
4.	Green Energy audit report
5.	Exam audit report
6.	Student Development Cell Audit
7.	Annual Progress Information submitted to SPPU



*Principal*  
Pravara Rural College of Pharmacy  
Pravaranagar, A/p.Loni-413 736

**LOKNETE DR. BALASAHEB VIKHE PATIL  
(PADMA BHUSHAN AWARDEE)  
PRAVARA RURAL EDUCATION SOCIETY'S**

Pravara Rural College of Pharmacy (B.Pharmacy), Loni



**Internal audit report**

Audit period: APR TO MAR 2024

  
**Principal**  
Pravara Rural College of Pharmacy  
Pravaranagar, A/p. Loni- 413 736

To,

**The Management**  
**Pravara Rural Education Society**

Dear Sir,

We are pleased to submit the Internal Audit report for **Pravara Rural college of pharmacy (B. pharmacy), Loni** for the period from Apr 01, 2023 to March, 2024. This report is intended solely for the use of the management and the trustees.

Our procedures are based on the basis of records & explanation provided to us during audit and are, therefore, subject to the limitation that such material errors, fraud and other illegal acts having a direct and material financial impact, if they exist, may not be detected.

We thank the local unit staff for their help and co-operation throughout the audit. We shall be glad to offer any further elucidation that you may require, in relation to this report.

Thanking you.

*CA S. S. Patil*  
Yours faithfully,  
**Internal Auditor**  
**PRES LONI**  
**VAIBHAV S PARJANE**



**CA, ICWA, CS, B.Com**

*[Signature]*  
**Principal**  
Pravara Rural College of Pharmacy  
Pravara Nagar, Ap. Loni- 413 736

**Pravara Rural College of Pharmacy Loni (B. Pharm) AUDIT REPORT (April to March 2024)**

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**Principal**  
Pravara Rural College of Pharmacy  
Pravaranagar, A/p. Loni- 413 736

## 1. Account Section

<b>1</b>	<b>MERCHANTS PAYABLE - :</b>				<b>4684477.50</b>
Merchant account showed closing credit balance of Rs. 4684477.50 & DEBIT BALANCE SHOW 232513.91 Age wise list provided to audit by accountant.					
Sr. No	Particular	Amount	Amount	Remarks	
1	BANGAD PARJANE & CO (CR)		12000.00 Cr		
2	Chavhan Cateres (MER)		111360.00 Cr		
3	HARI OM ELETRONICS (MER )		8820.00 Cr		
4	LAXMI FLEX WORLD (MER)		65426.00 Cr		
5	LONI BK VVKS SOCIETY (CR)		9979.00 Cr		
6	PARAMNANO (CR)	54500.00 Dr			
7	PRAVARA OFFSET LONI (MER)		4538.00 Cr		
8	Pushpak Elevators (MER)	8850.00 Dr			
9	Rhino International Agencies (MER)		4370.00 Cr		
10	Shivam Computers Loni (MER)		1171.00 Cr		
11	SHREE MULTISERICE (CR)	152000.00 Dr			
12	Trimbkeshar Pushpalaya (MER)		1250.00 Cr		
13	Vadya Sur Sangam Nx(MER)	67140.00 Dr			
14	VBTECH AUTOMATION (CR)		224100.00 Cr		
15	Vedika Enterprises (MER)		500.00 Cr		
16	Vijay Chemical Shrirampu(MER)		30950.00 Cr		
17	Akruti Flex (Mer)		900.00 Cr		
18	Hon.R.V. Patil Co-Op.Truck Society (MER)	18222.00 Dr			
19	KADAM &KADAM CO-.LIT.(MER)	6500.00 Dr			
20	SHREE IMPEX (CRS)	23468.00Dr			
21	LONI BK VVKS SOCIETY (CR)	42392.00Dr			

  
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**SALARY ADVANCE :-**

Salary advance showed closing debit balance of 4,07,177.00 per Tally advance ledger. Salary advance has issued to employees as per PRES policy. And advance repayment was regular deducted in salary. Advance list mentioned as per below.

407177.00

Sr. No	Particular	Amount	Amount	Remarks
1	Bhane Mangal B.(Div.Adv.)	2.00 Dr		
2	Bhane S.R.(Div.Adv.)	1000.00 Dr		
3	Brahmne Uttam D.(SAL)	3000.00 Dr		
4	Chitte Nilesh D.(Sal.Adv.)	16000.00 Dr		
5	KALEKAR GORAKSHANATH D.(S.ADV)	12000.00 Dr		
6	PARWAT J.M(DIW.ADV)	2965.00 Dr		
7	Sabale Nitin V.(SAL)	151100.00 Dr		
8	Sabale Sanjay S.(SAL)	221110.00 Dr		
	<b>TOTAL</b>	<b>407177.00Dr</b>		

**Office advance**

Office advance showed closing debit balance of Rs3,05,500.00credit balance 41,973.00as per attached list Age wise list provided to the audit by accountant.

Sr. No	Particular	Amount	Amount	Remarks
1	Bhavar H.S.(Off)		17470.00 Cr	
2	Bhavar S.B.(Off.Adv.)	226137.00 Dr		
3	Bhosale Mayur S(Off Adv.)		440.00 Cr	
4	BRAMHANE R.M(OFF.ADV)	965.00 Dr		
5	CHITTE NILESH (OFF ADV)	1430.00 Dr		

  
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6	Dighe Amol S. (Off)		13498.00 Cr
7	Dighe Santosh B. (OFF)		2524.00 Cr
8	Ghogare Rajashree D. (Off)		3500.00 Cr
9	Hase J.B. (Off)	67656.00 Dr	
10	KADASKAR B.L (OFF ADV)	1430.00 Dr	
11	Kakad S.B. (Off)		38.00 Cr
12	MAGAR RAVINDRA M (OFF. ADV)		345.00 Cr
13	Magar Sagar D. (Off)		2070.00 Cr
14	MANKAR S.D. (OFF)		670.00 Cr
15	Pagare S.R. (Off)	480.00 Dr	
16	Priya Rao (Off)	506.00 Cr	
17	Sabale Nitin V. (Off)		365.00 Cr
18	Sabale Shashikant S. (OFF)		459.00 Cr
19	Shinde Ganesh S (Off)		35.00 Cr
20	Siddheshwar S.S. (Off)		201.00 Cr
21	Tambe Rajendra S. (OFF)	5466.00 Dr	
22	TUPE ARUN (OFF ADV)	1430.00 Dr	
23	VIKHE D.M (OFF ADV)		358.00 Cr
	<b>TOTAL</b>	<b>305500 Dr</b>	<b>41973.00 Cr</b>

  
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<p><b>SCHOLARSHIP PAYABLE</b></p> <p>Scholarship payable showed closing credit balance of Rs.21,07,222.05 in the Student wise, year wise/Ageing breakup has available by concern person.</p>		
<p><b>DEPOSIT-FROM STUDENTS</b></p> <p>DEPOSIT -FROM STUDENTS payable showed closing credit balance of Rs 9,26,035.00 In the Student wise, year wise/Ageing breakup has available by concern person.</p>	926035.00	
<p><b>ANAMAT PAYABLE</b></p> <p>ANAMAT PAYABLE payable showed closing credit balance of Rs. 4,30,0608.50 In the Student wise, year wise/Ageing breakup has available by concern person.</p>	4300608.50	
<p><b>DUES PAYBLE</b></p> <p>Dues payable showed closing credit balance of Rs. 54,85,582.00 In the salary wise, year wise/Ageing breakup has available by concern person.</p>	5,485,582.00	<p style="text-align: center;">Principal</p> <p style="text-align: center;">Pravara Rural College of Pharmacy Pravaranagar, Alp. Loni- 413 736</p>



## 2. STUDENT SECTION:-

Sr. No	Audit Observations	Value	Management Remarks	Open / Close
1.	Student fee reconciliation statement as on 31 <sup>th</sup> MARCH 2024 prepared properly.	NA		
2.	Fees as per bank were matched with account. Observations in case of fees as below: 1. Fees Register maintained in Excel sheet & Software. 2. Personnel Ledger is also in Excel sheet & Software. 3. Fees as per Bank matched with account.			

## 4. STUDENT FEES :-

Student department Fees has matched with Accounts dept. as per below. as on 1..4.2023 to 31.03.2024

Particulars	Balance As per Tally	As per Fee Dept.	Diff
FEES - ARREARS/DUES INCOME	4,12,52,023.17	4,12,52,023.17	0.00
FEES -DEV	38,96,256.00	38,96,256.00	0.00
FEES - ELIGIBILITY	153340.00	153340.00	0.00

  
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FEES - HOSTEL INCOME	132875.00	132875.00	0.00
FEES - MESS. INCOME	123875.00	123875.00	0.00
FEES - OTHER INCOME	5,09,932.00	5,09,932.00	0.00
FEES - TUTION INCOME	1,49,75,096.75	1,49,75,096.75	0.00

## .- Bank Transactions & Reconciliation:

Bank Reconciliation Status as on 31<sup>st</sup>March 2024 is as follows: College of Pharmacy

Particulars	Name of Unit	Bal as per ledger	Bal as per bank	Difference	Reco Status
<i>Maha.Current A/c No.60173603276 (Earn&amp;Learn)</i>	Pharmacy Loni	115353.88	115353.88	-	Bank RC Prepared
<i>PSB Current A/c 63 (M)</i>	Pharmacy Loni	2065.50	2065.50		Bank RC Prepared
<i>PSB Current A/c No.64 (Gen)</i>	Pharmacy Loni	1001013.00	1001013.00		Bank RC Prepared
<i>PSB Current A/c No.65 (Exam Fee)</i>	Pharmacy Loni	201555.00	201555.00		Bank RC Prepared
<i>PSB Current A/cNo.66 (B)</i>	Pharmacy Loni	2031.31	2031.31		Bank RC Prepared
<i>Maha.Saving A/c No.60054039299 (Exam)</i>	Pharmacy Loni	382979.66	382979.66		Bank RC Prepared
<i>SBI Saving A/C No.11374447350 (B)</i>	Pharmacy Loni	618535.21	618535.21		Bank RC Prepared
<i>SBI Saving A/c No.11374448058 (M)</i>	Pharmacy Loni	7972.27	7972.27		Bank RC Prepared

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Loni, A.P. Loni- 413 736

#### 4. Taxation & Statutory payments:

##### Provident Fund deduction and payment status

Mentioned below are the details of P.F. paid:

Sr. No	Month	Due Date	Date of Payment	Delay in Day's	PF Amount	PF Amount	Short/ Excess
1	Apr-23	15/05/2023	12/05/2023	Nil	190032	190032	
2	May-23	15/06/2023	10/06/2023	Nil	190727	190727	
3	Jun-23	15/07/2023	13/07/2023	Nil	223589	223589	
4	Jul-23	15/08/2023	12/08/2023	Nil	223325	223325	
5	Aug-23	15/09/2023	12/09/2023	Nil	220908	220908	
6	Sep-23	15/10/2023	12/10/2023	Nil	216138	216138	
7	Oct-23	15/11/2023	08/11/2023	Nil	220199	220199	
8	NOV.23	15/12/2023	12/12/2023	Nil	219065	219065	

  
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9	DEC.23	15/01/2024	12/01/2024	Nil	223232	223232	
10	Jan.24	15/02/2024	12/02/2024	Nil	216798	216798	
11	Feb.24	15/03/2024	09/03/2024	Nil	222441	222441	
				<b>Total</b>	<b>2366454</b>	<b>2366454</b>	-

### Profession Tax:

Mentioned below are the details of Profession Tax paid:

Sr. No	Month	Due Date	Date of Payment	Delay in Day's	PT Amount	PT Payment Amount	Short/ Excess
1	Apr-23	21/05/2023	19/05/2023	Nil	13950	13950	-
2	May-23	21/06/2023	20/06/2023	Nil	13950	13950	-
3	Jun-23	21/07/2023	20/07/2023	Nil	13550	13550	-
4	Jul-23	21/08/2023	21/08/2023	Nil	12950	12950	-
5	Aug-23	21/09/2023	20/09/2023	Nil	12750	12750	-
6	Sep-23	21/10/2023	18/10/2023	Nil	13375	13375	-
7	Oct-23	21/11/2023	20/11/2023	Nil	12975	12975	-
8	NOV.23	21/12/2023	20/12/2023	Nil	12775	12775	-
9	DEC.23	21/01/2024	18/01/2024	Nil	13175	13175	-
10	JAN.24	21/02/2024	21/02/2024	Nil	12950	12950	-

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Pravaranagar, A/p. Loni 413 736

11	FEB.24	21/03/2024	21/03/2024	Nil	21175	21175	
				<b>Total</b>	<b>153575</b>	<b>153575</b>	

(a) There is no delay in payment of Profession Tax in during audit period as per above report.

#### 4. Taxation & Statutory payments:

##### Tax Deduction at Source:

Mentioned below are the details of payment of TDS:

Month	Due Date	Date of Payment	Delay in Day's	Nature of Payment	TDS Amount	Payment Amount	Short/ Excess	Payment Mode
APRIL.23	07.05.23	04.05.23	NIL	NIL	162000	162000	NIL	Pres Net Banking
MAY.23	07.06.23	06.06.23	NIL	NIL	162000	162000	NIL	Pres Net Banking
JUNE.23	07.07.23	05.07.23	NIL	NIL	162000	162000	NIL	Pres Net Banking
JULY.23	07.08.23	04.08.23	NIL	NIL	161800	161800	NIL	Pres Net Banking
AUG.23	07.09.23	06.09.23	NIL	NIL	161800	161800	NIL	Pres Net Banking
SEPT.23	07.10.23	07.10.23	NIL	NIL	-	-	NIL	Pres Net Banking
OCT.23	07.11.23	01.11.23	NIL	NIL	323600	323600	NIL	Pres Net Banking
NOV.23	07.12.23	04.12.23	NIL	NIL	161800	161800	NIL	Pres Net Banking

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Banking, Aloni- 413 736

DEC.23	07.01.24	04.01.24	NIL	NIL	161800	161800	NIL	Pres Net Banking
JAN.24	07.02.4	05.02.24	NIL	NIL	401800	401800	NIL	Pres Net Banking
FEB.24	07.03.24	07.03.24	NIL	NIL	-	-	NIL	Pres Net Banking
March.24	07.04.24	06.04.24	NIL	NIL	4000	4000	NIL	Pres Net Banking
<b>Total</b>					<b>1862600</b>	<b>1862600</b>		

(a) Delay will attract penal interest @ 1.25% per month.


**PRAVARA RURAL COLLEGE OF PHARMACY,LONI**

STATEMENT SHEOING THE DETAILS OF F.D.R. as on 31.03.2022

State Bank of India ,Loni Fixed Deposit Receipt Detail

State Bank of India ,Loni Fixed Deposit Receipt Detail

Sr.No	FDR No.	Principal Amount	Rate of Int. %	Period	Period	Accured Instrest Receivable (1.4.21 To 31.03.2022)	Accured Interest received on Bnak Account (1.4.21 to 31.12.21)	TDS Deduct	Remarks
1	32586731912	300000	6.5%	06/10/2022	06/10/2032	33697	33697		For DTE,Mumbai (M.Pharm)
2	11374536045	500000	6.5 %	29/06/2023	29/06/2028	4311	0	4311	For DTE,Mumbai (B.Pharm.)
3	147322	300000	6%	02/12/2022	02/12/2032				
4	147420	150000	6%	02/12/2022	02/12/2032				
5	147425	300000	6%	02/12/2022	02/12/2032				Pharam D
6	147426	450000	6%	02/12/2022	02/12/2032				

  
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7	147427	300000	6%	02/12/2022	02/12/2032				
8	137330	500000	5.8%	17/05/2022	17/05/2027				
9	137329	500000	5.8%	17/05/2022	17/05/2027				
10	137320	500000	5.8%	17/05/2022	17/05/2027				cology
11	137321	300000	5.8%	13/05/2022	13/05/2027				ceutics
12	40980057893	500000	6.5%	29/05/2023	29/05/2028				Pharam D
13	32586731912	300000	6.5%	06/10/2022	06/10/2032				Intake Increase
14	41403084842	500000	8.5%	30/11/2022	30/11/2032				Infrastructure
15	147322	300000	6%	02/12/2022	02/12/2032				MSBTE RO Aurangabad

Below are the registers and other documents were maintained properly, Found at the Audit.

Sr No	Particulars	Remark
1	Student Issuing Registered	yes
2	Daily Visitor Register	yes
3	Staff Issuing Registered	yes
4	News paper Register	YES
5	Popular Magazines weekly inward Registered	yes
6	Scrap Books Register	YES
7	Fire Extinguishment System	YES
8	Action Taken For Fire Extinguishment	YES
9	List of Asset Available	YES
10	Fine for late submission of books	YES
11	Origination Chart	YES
12	Rule & Regulation Chart on wall	YES
13	CC TV CAMERA	YES

↓ Monthly status update report –

Work done Status report has cross checked with physically. Same reports are correct found.

  
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 Pravaranagar, A/p. Loni- 413 736

± **Meetings Details:**

Meeting register has provided to audit by accounts.

± **Tally Backup -:**

During the audit period Accountant are maintaining backup on the email.



**Principal**

Pravara Rural College of Pharmacy  
Pravaranagar, A/p. Loni- 413 736





**KADAM & COMPANY**

(REGISTERED)

CHARTERED ACCOUNTANTS

Address – Vedant Building, Opp. Tarakpur Bus Stand., Ahmednagar –  
Telephone No.: 0241 – 2322120

Email:kadam.co@gmail.com

**INDEPENDENT AUDITOR'S REPORT**

Re. TO THE TRUSTEES OF PRAVARA RURAL COLLEGE OF PHARMACY

(B.Pharm & M.Pharm ) Loni Unit of

LOKNETE DR.BALASAHEB VIKHE PATIL (PADMABHUSHAN AWARDEE )

PRAVARA RURAL EDUCATION SOCIETY'S

We have audited the accompanying financial statements of **PRAVARA RURAL COLLEGE OF PHARMACY (B.Pharm & M.Pharm ) Loni** which comprise the Balance Sheet as at March 31, 2024 and the Income and Expenditure Account for the year then ended and a summary of significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements in accordance with BOMBAY PUBLIC TRUST ACT and the rules made thereunder. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements **PRAVARA RURAL COLLEGE OF PHARMACY (B.Pharm & M.Pharm ) Loni** for the year ended March 31, 2024 are prepared, in all material respects, in accordance with BOMBAY PUBLIC TRUST ACT and Rules made thereunder and subject to our comments in the other report of even date annexed hereto u/s 33/34 (2) of The Bombay Public Trust Act, 1950 and Rule 19 of The Bombay Public Trust Rules, 1951 give true and fair view:

- i) *In the case of the Balance Sheet, of the state of affairs of the Trust as at 31<sup>st</sup> March, 2024; and*
- ii) *In the case of the Income and Expenditure Account, of the excess of Income over Expenditure for the year ended on that date.*
- iii) *In the case of the Receipt & Payment Account, of the receipts & Payments during the year ended on that date.*

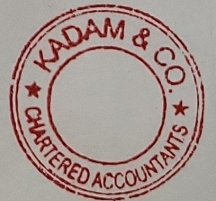
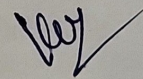
## Report on Other Legal and Regulatory Requirements

- i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) In our opinion, proper books of accounts as required by the Act the Rules have been kept by the unit so far as it appears from the examination of these books.
- iii) The Balance Sheet and Income & Expenditure account examined by us are in agreement with the books of accounts.

For KADAM & COMPANY  
CHARTERED ACCOUNTANTS  
Firm Registration No. 104524 W

Place : Ahmednagar

Date: 11/09/2024



(U.S.Kadam )  
Partner

Membership No.031055  
UDIN:- 24031055BKCOEO8011

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## Notes to Accounts for the year ended 31.03.2024

### 1) Significant Accounting Policies:

#### i) **Method of accounting :**

The College accounts for its, fees Income is accounted on cash basis. Significant items of expenditure are accounted on accrual basis.

#### ii) **Investments :**

Investments are valued at cost.

#### iii) **Fixed Assets:**

Fixed Assets are stated at cost of acquisition less depreciation.

#### iv) **Inventory:**

Stock of general stores is valued at cost on FIFO basis.

#### v) **Depreciation :**

Depreciation on fixed assets is provided on w.d.v. basis at the rates mentioned in the fixed assets schedule. In respect of additions during the year. The depreciation is charged for the full year. In respect of the assets sold / discarded during the year, no depreciation is provided.

#### vi) **Grants:-** Grants are accounted on receipt basis.

#### vii) **Employee's retirement benefits:**

The college contribution to employees provident & pension fund and Employees Gratuity scheme is also accounted on the basis of contribution to respective schemes.

Date; Ahmednagar

Date: 11/09/2024

For KADAM & COMPANY  
CHARTERED ACCOUNTANTS  
Firm Registration No. 104524 W

(U.S.Kadam )  
Partner

Membership No.031055  
UDIN:- 24031055BKCOEO8011



Loknete Dr. Balasaheb Vikhe Patil (Padmabhushen Awardee) PRAVARA RURAL EDUCATION SOCIETYS  
 PRAVARA RURAL COLLEGE OF PHARMACY (B. & M. PHARM) LONI  
 A/P LONI BK TAL RAHATA DIST AHMEDNAGAR  
 BALANCE SHEET AS ON 31ST MARCH 2023

FB6: G19 UNDS & LIABILITIES	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
<b>Fund-Other</b>		<b>Fixed Assets</b>		
Fund-Development	1,79,79,442.00	Immovable Property At Cost	72,30,507.18	1,88,26,622.10
Fund-Equipment/Books	69,10,759.00	Furniture, Fixture /Dead Stock	9,45,064.31	
Fund-Revaluation Building	14,14,872.00	Other Asset	1,06,51,050.61	
Fund-Student Aid	13,10,515.00			
<b>Current Liabilities</b>		<b>Loans &amp; Advances (Asset)</b>		
Sundry Creditors	1,51,355.09	Advance Against Salary	9,18,912.00	12,81,430.00
Anamat Payable	43,00,608.50	Advance For Office Work	3,62,518.00	
<b>Branch / Divisions</b>		<b>Curr. A/C With Bank</b>		
Pravara Rural Education Society	7,56,94,179.66	Curr. A/C With Bank Of Maharashtra	1,15,353.88	13,22,018.69
		Curr. A/C With P.S.B. Ltd.	12,06,664.81	
<b>Liabilities</b>		<b>Sav. A/C With Bank</b>		
Other Liabilities	72,92,830.05	Sav. A/C Bank Of Maharashtra A'nagar	3,82,979.66	10,09,487.14
Rent & Other Deposits	9,26,035.00	Sav. A/C With S.B.I.	6,26,507.48	
		<b>Deposit For Services</b>		
<b>TOTAL</b>	<b>11,59,80,596.30</b>	<b>F.D. With Bank</b>		
		F.D. With S.B.I.	17,57,267.00	46,37,971.00
		<b>F.D With P.S.B</b>		
		<b>Shares</b>	28,80,704.00	1,00,000.00
		<b>Sundry Creditors</b>		
		<b>Excess Of Expenditure Over Income</b>		
		Opening Balance	9,47,01,747.44	8,86,99,337.37
		Current Period	60,02,410.07	
		<b>TOTAL</b>		<b>11,59,80,596.30</b>

As per our report of even date  
 For Kadam & Company  
 Chartered Accountants



( U.S. Kadam )  
 Partner

UDIN:- 24031055BKCOEO8011

Place : Ahmednagar  
 Date : 11.09.2024

*(Signature)*  
 Principal

Pravara Rural College of Pharmacy  
 Pravaranagar, A/p. Lonir-419 706



Loknete Dr. Balasaheb Vikhe Patil (Padmabhushan Awardee) PRAVARA RURAL EDUCATION SOCIETY'S


PRAVARA RURAL COLLEGE OF PHARMACY (B & M. PHARM) LONI

AP LONI BK TAL RAHATA DIST AHMEDNAGAR


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Printed Periodical Exps.	1093				
Printing & Stationery Exp.	539275.77				
Stationary Expenses	214235.27				
Electricity Maint. Exp.	875426.49				
Repairs & Maint. Of Ground Exp.	201178.72				
Repairs To Equipment	45725				
Earn & Learn Scheme Exps.	161775				
Examination Expenses	162427				
Gathering Exp.	224646				
Gymkhana/ Sports/Games Exp.	197906				
Student Activity Expenses	42856				
Student Training & Placement Expenses	16895				
Transport & Cooli Charges Exp.	120273.54				
Vehicle Charges(Hired) Exp.	47701.09				
Vehicle Fuel Exp.	156336.31				
Vehicle Tax & Insurance Exp.	1111				
Audit Fee		15037			
Excess Of Income Over Expenditure		60,02,410.07			
<b>Total</b>		<b>6,19,50,742.50</b>	<b>Total</b>		<b>6,19,50,742.50</b>

As per our report of even date  
For Kadam & Company  
Chartered Accountants

  
( U.S. Kadam )  
Partner



  
Principal

Place : Ahmednagar

Date : 11.09.2024

UDIN:- 24031055KCOE08011

Pravara Rural College of Pharmacy  
Dreverenagar, A/p. Lohi- 413 736

Loknete Dr. Balasaheb Vikhe Patil (Padmabhushan Awardee) PRAVARA RURAL EDUCATION SOCIETY'S  
 PRAVARA RURAL COLLEGE OF PHARMACY (B. & M. PHARM), LONI  
 A/Post-Loni Tal-Rahata Dist-Ahmednagar  
 RECEIPT & PAYMENT FOR THE YEAR ENDED 31 MARCH 2024

RECEIPT	AMOUNT (RS)	PAYMENT	AMOUNT (RS)
Opening Cash & Bank Balances		Sundry Creditors	10.91
Curr. A/C With Bank	1,33,004.69	Furniture	1,74,420.00
Sav. A/C With Bank	8,39,806.12	Computer & Equipments	8,20,300.00
Anamat Payable	16,28,715.00	Electrical Equipments & Installation	3,18,348.00
Grant Other Income	5,16,218.00	Laboratory Equipments & Fittings	41,18,148.00
Interest Received From Bank Income	7,35,216.00	Library Books	2,58,517.00
Misc Receipt	66,000.00	Compound & Fencing	3,56,175.00
Fees - Arrears	4,12,52,023.75	Pravara Rural Education Society	41,39,368.80
Fees - Tuition Income	1,49,75,096.75	Repairs Maintanace Civil Exp.	13,85,973.62
Fees - Development Income	44,06,188.00	Repairs Maintanace Other	3,49,574.29
Other Liabilities	18,99,783.05	Rep & Main. Bldg Exp.	7,58,602.11
		Student Insurance	20,748.00
		Building & Furniture Insurance	8,514.00
		Salary And Allowances	3,73,51,773.03
		Advertisement Admission	6,720.00
		Advertisement Recruitment	13,944.00
		Affiliation Fees To Uni./Board	13,49,750.00
		Computer Software Fees & Exps.	52,816.80
		Fra & Ara Processing Fee	2,07,668.34
		Garden Expenses	6,10,936.75
		Laboratory Current Expenses	15,39,970.56
		Registration Fees Exp.	800.00
		Security Expenses	1,93,892.59
		Servent Uniform Exp	20,931.85
		Staff Insurance Exps.	15,000.00
		Various Program & Seminar Exp	17,12,494.14
		Water Charges Expenses	31,581.00
		Workshop Current Expenses	26,022.00
		Bank /Charges Exp.	3,030.24
		Electricity Charges Exp.	1,46,120.00
		Guest House Expenses	1,62,255.38
		Internet Fees/Charges	2,13,875.00
		Meeting Expenses	26,565.72
		Miscellaneous Expenses	8,10,529.15
		Postage & Telegrame Expenses	7,689.55
		Sanitation Expenses	7,81,293.60

Administration Charges	10,41,827.00
Telephone Expenses	9,775.52
Travelling Expenses	7,06,114.39
E-Journal Expenses	39,909.00
News Papers & Periodicals Exp.	4,953.00
Printed Periodical Exps.	1,093.00
Printing & Stationery Exp.	5,39,275.77
Stationary Expenses	2,14,235.27
Electricity Maint. Exp.	8,75,426.49
Repairs & Maint. Of Ground Exp.	2,01,178.72
Repairs To Equipment	45,725.00
Earn & Learn Scheme Exps.	1,61,775.00
Examination Expenses	1,62,427.00
Gathering Exp.	2,24,646.00
Gymkhana/ Sports/Games Exp.	1,97,906.00
Student Activity Expenses	42,856.00
Student Training & Placement Expenses	16,895.00
Transport & Cooli Charges Exp.	1,20,273.54
Vehicle Charges (Hired) Exp.	47,701.09
Vehicle Fuel Exp.	1,56,336.31
Vehicle Tax & Insurance Exp.	1,111.00
Audit Fee	15,037.00
Advance Against Salary	5,11,735.00
Advance For Office Work	1,00,003.00
F.D. With Bank	
F.D. With P. S. B. Ltd.	2,30,704.00
F.D. With S. B. I.	4,57,267.00
<b>Closing Cash &amp; Bank Balances</b>	
Curr. A/C With Bank	13,22,018.69
Sav. A/C With Bank	10,09,487.14
<b>Total</b>	<b>6,64,52,051.36</b>

For Kadam & Company  
Chartered Accountants

(U.S. Kadam)  
Partner

UDIN:- 24031055BKCOE08011

Principal

Pravara Rural College of Pharmacy  
Cravaranagar, A/p. Lonit-413 736

Place : Ahmednagar  
Date : 11.09.2024



**3RAVARA RURAL EDUCATION SOCIETY'S  
PRAVARA RURAL COLLEGE OF PHARMACY (B. & M. PHARM) LONI  
AT. POST. LONI KD. TAL. RAHATA DIST. AHMEDNAGAR**

**FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2024**

SR. NO.	NAME OF ASSET	Rate	C O S T			D E P R E C I A T I O N			W D V			
			AS ON 31-3-23	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2024	AS ON 31-3-23	DURING YEAR	SALE/ADJ.	TOTAL 31-3-2023	AS ON 31-3-2024	ASON 31-3-23
<b>A</b>	<b>IMMOVABLE PROPERTIES</b>											
1	Land	0	-	-	-	-	-	-	-	-	-	-
2	Buildings	10	2,97,55,544.00	-	-	2,97,55,544.00	2,25,79,355.22	10,76,428.32	2,36,55,763.54	60,99,760.46	71,76,188.78	
3	Compound Fencing	10	8,15,638.00	3,56,175.00	-	11,71,813.00	5,50,442.89	62,137.01	6,12,579.90	5,69,233.10	2,65,195.11	
4	Misc. Construction	10	12,19,977.00	-	-	12,19,977.00	5,84,901.87	63,501.51	6,48,463.38	5,71,513.62	6,35,015.13	
5	Pipe & Pipe Fitting	10	-	-	-	-	-	-	-	-	-	
6	Wells	10	-	-	-	-	-	-	-	-	-	
7	Capital Work in Progress	-	-	-	-	-	-	-	-	-	-	
	<b>Sub Total ( A )</b>		<b>3,17,91,159.00</b>	<b>3,56,175.00</b>	<b>-</b>	<b>3,17,91,159.00</b>	<b>2,37,14,759.98</b>	<b>12,02,066.84</b>	<b>2,49,16,826.82</b>	<b>72,30,507.18</b>	<b>80,76,399.02</b>	
<b>B</b>	<b>FURNITURE &amp; DEAD STOCK</b>	<b>15</b>	<b>64,18,485.02</b>	<b>1,74,420.00</b>	<b>-</b>	<b>65,92,915.02</b>	<b>54,81,074.65</b>	<b>1,66,776.06</b>	<b>56,47,850.71</b>	<b>9,45,064.31</b>	<b>9,37,420.37</b>	
<b>C</b>	<b>OTHER ASSETS</b>											
1	Electrical Installation	15	11,92,063.64	3,18,348.00	-	15,10,411.64	7,44,407.53	1,14,900.62	8,59,308.15	6,51,103.49	4,47,656.11	
2	Water Storage Tank	15	7,857.00	-	-	7,857.00	4,370.81	522.93	4,893.74	2,963.26	3,486.19	
3	Vehicles	15	23,86,743.00	-	-	23,86,743.00	14,11,017.71	1,46,358.79	15,57,376.50	8,29,366.50	9,75,725.29	
4	Library Books	25	52,93,279.00	2,58,517.00	-	55,51,796.00	47,15,330.38	2,09,116.41	49,24,446.79	6,27,349.21	5,77,948.62	
5	Lab. Fittings & Equipment	15	1,82,12,583.28	41,18,148.00	-	2,23,30,731.28	1,34,86,615.02	13,25,517.44	1,48,13,232.46	75,17,498.82	47,25,968.26	
6	Garnes Equipment	15	1,82,794.00	-	-	1,82,794.00	1,34,556.57	7,235.61	1,41,792.18	41,001.82	48,237.43	
7	Works Exp. equipment	15	-	-	-	-	-	-	-	-	-	
8	Audio Visual Aids	15	-	-	-	-	-	-	-	-	-	
9	Educational Aids	15	-	-	-	-	-	-	-	-	-	
10	Workshop Equipment	15	-	-	-	-	-	-	-	-	-	
11	Computer Equipment	25	43,19,882.11	8,20,300.00	-	51,40,182.11	40,93,459.73	2,61,680.60	43,55,140.33	7,85,041.78	2,26,422.38	
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-	-	
13	Office Equipment	15	1,63,670.00	-	-	1,63,670.00	1,44,053.76	2,942.44	1,46,996.20	16,673.80	19,616.24	
14	Other Equipment	15	78,000.00	-	-	78,000.00	67,998.00	1,500.30	69,498.30	8,501.70	10,002.00	
15	Solar Water H.S.	15	4,54,860.00	-	-	4,54,860.00	2,53,036.20	30,273.57	2,83,309.77	1,71,550.23	2,01,823.80	
	<b>Sub Total ( C )</b>		<b>3,22,91,732.03</b>	<b>55,15,313.00</b>	<b>-</b>	<b>3,78,07,045.03</b>	<b>2,50,54,845.71</b>	<b>21,01,148.71</b>	<b>2,71,55,994.42</b>	<b>1,08,51,050.61</b>	<b>72,36,866.32</b>	
	<b>GRAND TOTAL</b>		<b>7,05,01,386.05</b>	<b>60,45,908.00</b>	<b>-</b>	<b>7,61,91,119.05</b>	<b>5,42,50,680.34</b>	<b>34,69,991.61</b>	<b>5,77,20,671.95</b>	<b>1,88,26,622.10</b>	<b>1,62,50,705.71</b>	



For Kadam & Company  
Chartered Accountants

(U.S. Kadam )  
Partner

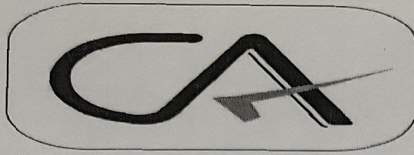
Auditors

UDIN: 24031055BKCOE08011

Place : Ahmednagar  
Date : 11.09.2024

*(Signature)*  
**Principal**

Pravara Rural College of Pharmacy  
Daveranagar, A/p. Loni-413 736



**KADAM & COMPANY**  
**(REGISTERED)**  
CHARTERED ACCOUNTANTS

Address – Vedant Building, Opp. Tarakpur Bus Stand., Ahmednagar –  
Telephone No.: 0241 – 2322120  
Email: kadam.co@gmail.com

**INDEPENDENT AUDITOR'S REPORT**  
**Re. TO THE TRUSTEES OF PRAVARA RURAL COLLEGE OF PHARMACY**  
**(Pharm D ) Loni Unit of**  
**LOKNETE DR. BALASAHEB VIKHE PATIL (PADMABHUSHAN AWARDEE )**  
**PRAVARA RURAL EDUCATION SOCIETY'S**

We have audited the accompanying financial statements of **PRAVARA RURAL COLLEGE OF PHARMACY (Pharm D ) Loni** which comprise the Balance Sheet as at March 31, 2024 and the Income and Expenditure Account for the year then ended and a summary of significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements in accordance with BOMBAY PUBLIC TRUST ACT and the rules made thereunder. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements **PRAVARA RURAL COLLEGE OF PHARMACY (Pharm D ) Loni** for the year ended March 31, 2024 are prepared, in all material respects, in accordance with BOMBAY PUBLIC TRUST ACT and Rules made thereunder and subject to our comments in the other report of even date annexed hereto u/s 33/34 (2) of The Bombay Public Trust Act, 1950 and Rule 19 of The Bombay Public Trust Rules, 1951 give true and fair view:

- i) *In the case of the Balance Sheet, of the state of affairs of the Trust as at 31<sup>st</sup> March, 2024; and*
- ii) *In the case of the Income and Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.*
- iii) *In the case of the Receipt & Payment Account, of the receipts & Payments during the year ended on that date.*

## Report on Other Legal and Regulatory Requirements

- i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) In our opinion, proper books of accounts as required by the Act the Rules have been kept by the unit so far as it appears from the examination of these books.
- iii) The Balance Sheet and Income & Expenditure account examined by us are in agreement with the books of accounts.

For KADAM & COMPANY  
CHARTERED ACCOUNTANTS  
Firm Registration No. 104524 W

Place: Ahmednagar

Date: 11/09/2024



(U.S.Kadam )  
Partner  
Membership No.031055  
UDIN:- 24031055BKCOEO8011

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## Notes to Accounts for the year ended 31.03.2024

### 1) Significant Accounting Policies:

#### i) Method of accounting :

The College accounts for its, fees Income is accounted on cash basis. Significant items of expenditure are accounted on accrual basis.

#### ii) Investments :

Investments are valued at cost.

#### iii) Fixed Assets:

Fixed Assets are stated at cost of acquisition less depreciation.

#### iv) Inventory:

Stock of general stores is valued at cost on FIFO basis.

#### v) Depreciation :

Depreciation on fixed assets is provided on w.d.v. basis at the rates mentioned in the fixed assets schedule. In respect of additions during the year. The depreciation is charged for the full year. In respect of the assets sold / discarded during the year, no depreciation is provided.

#### vi) Grants:- Grants are accounted on receipt basis.

#### vii) Employee's retirement benefits:

The college contribution to employees provident & pension fund and Employees Gratuity scheme is also accounted on the basis of contribution to respective schemes.

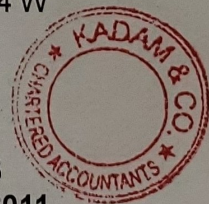
Place: Ahmednagar

Date: 11/09/2024

For KADAM & COMPANY  
CHARTERED ACCOUNTANTS  
Firm Registration No. 104524 W

(U.S.Kadam )  
Partner

Membership No.031055  
UDIN:- 24031055BKCOEO8011





Loknete Dr. Balasaheb Vikhe Patil (Padmabhushan Awardee) PRAVARA RURAL EDUCATION SOCIETYS

PRAVARA RURAL COLLEGE OF PHARMACY ( PHARM D) LONI

A/P LONI BK TAL RAHATA DIST AHMEDNAGAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Dep On Movable Property Exps.	25541.00		Interest Received From Bank Income		62124.00
To Expenditure In Respect Of Properties					
Rep. & Maint.		2,63,044.79	Student Fees	1463482.00	27,73,522.00
Repairs Maintenance Civil Exp.	167218.83		Fees - Arrears/Dues Income	199623.00	
Repairs Maintenance Other	40682.07		Fees - Development Income	55420.00	
Rep. & Main. Bldg Exp.	55143.89		Fees - Other Income	1054997.00	
Student Insurance		2356.00	Fees - Tuition Income		
To Expenditure On Object Of Trust		45,02,335.98	Excess Of Expenditure Over Income		19,70,898.77
Affiliation Fees To Uni./Board	354000.00				
Garden Expenses	61617.48				
Security Expenses	20379.08				
Servent Uniform Exp	16429.93				
Various Program. & Seminar Exp	150774.52				
Water Charges Expenses	7059.41				
Guest House Expenses	102723.02				
Meeting Expenses	34930.48				
Miscellaneous Expenses	38298.10				
Sanitation Expenses	26364.28				
Administration charges	54658.00				
Travelling Expenses	45457.52				
Printing & Stationery Exp	130152.15				
Stationary Expenses	87493.18				
Electricity Maint. Exp	36111.96				
Repairs & Maint. Of Ground Exp.	85742.87				
Salary To Non Teaching - Basic	743280.00				
Salary To Teaching -Basic	2506864.00				
Audit Fee		13267.00			
<b>Total</b>		<b>48,06,544.77</b>	<b>Total</b>		<b>48,06,544.77</b>

As per our report of even date

For Kadam & Company

Chartered Accountants

*[Signature]*

( U.S. Kadam )

Partner



*[Signature]*

Principal

PRAVARA Rural College of Pharmacy  
Pravaranagar, A/p. Loni-413 730

Place : Ahmednagar

Date : 11.09.2024

UDIN:- 24031055BKCOE08011

Loknete Dr. Balasaheb Vikhe Patil (Padmabhushan Awardee) PRAVARA RURAL EDUCATION SOCIETYS

PRAVARA RURAL COLLEGE OF PHARMACY (PHARM D), LONI

A/Post-Loni Tal-Rahata Dist-Ahmednagar

RECEIPT & PAYMENT FOR THE YEAR ENDED 31 MARCH 2024

RECEIPT	AMOUNT (RS)	PAYMENT	AMOUNT (RS)
Pravara Rural Edu. Soc. P'hagar		Library Books	102164.00
Fees - Arrears/Dues Income	20,58,645.77	Student Insurance	2356.00
Fees - Development Income	1463482.00	Repairs Maintenance Civil Exp.	167218.83
Fees - Other Income	199623.00	Repairs Maintenance Other	40682.07
Fees - Tuition Income	55420.00	Rep. & Main. Bldg Exp.	55143.89
Deposit-From Students	1054997.00	Affiliation Fees To Uni./Board	354000.00
Interest Received From Bank Income	51,000.00	Garden Expenses	61677.48
	62124.00	Security Expenses	20379.08
		Servent Uniform Exp	16429.93
		Various Program. & Seminar Exp	150774.52
		Water Charges Expenses	7059.41
		Guest House Expenses	102723.02
		Meeting Expenses	34930.48
		Miscellaneous Expenses	38298.10
		Sanitation Expenses	26364.28
		Administration charges	54658.00
		Travelling Expenses	45457.52
		Printing & Stationery Exp.	130152.15
		Stationary Expenses	87493.18
		Electricity Maint. Exp.	36111.96
		Repairs & Maint. Of Ground Exp.	85742.87
		Salary To Non Teaching - Basic	743280.00
		Salary To Teaching -Basic	2506864.00
		Audit Fee	13267.00
		F.D. With P. S.B. Ltd.	62124.00
<b>Total</b>	<b>49,45,291.77</b>	<b>Total</b>	<b>49,45,291.77</b>
		For Kadam & Company	
		Chartered Accountants	
		(U.S. Kadam)	
		Partner	
Place : Ahmednagar			
Date : 11.09.2024			



Principal

Pravara Rural College of Pharmacy  
Pravaranagar, Ap. Loni- 413 736

PRAVARA RURAL EDUCATION SOCIETY'S  
PRAVARA RURAL COLLEGE OF PHARMACY, LONI  
AT POST, LONI KD, TAL. RAHATA DIST. AHMEDNAGAR  
FIXED ASSETS SCHEDULE AS ON 31ST MARCH 2024

SR. NO.	NAME OF ASSET	Rate	C O S T			D E P R E C I A T I O N			W D V	
			AS ON 31-3-22	ADDITIONS	SALE/ADJ.	TOTAL 31-3-2023	AS ON 31-3-22	DURING YEAR		SALE/ADJ.
<b>A</b>	<b>IMMOVABLE PROPERTIES</b>									
1	Land	0	-	-	-	-	-	-	-	-
2	Buildings	5	-	-	-	-	-	-	-	-
3	Compound Fencing	10	-	-	-	-	-	-	-	-
4	Misc. Construction	10	-	-	-	-	-	-	-	-
5	Pipe & Pipe Fitting	10	-	-	-	-	-	-	-	-
6	Wells	10	-	-	-	-	-	-	-	-
7	Capital Work in Progress		-	-	-	-	-	-	-	88,17,164.05
	<b>Sub Total ( A )</b>									
<b>B</b>	<b>FURNITURE &amp; DEAD STOCK</b>	15	-	-	-	-	-	-	-	-
<b>C</b>	<b>OTHER ASSETS</b>									
1	Electrical Installation	15	-	-	-	-	-	-	-	-
2	Water Storage Tank	15	-	-	-	-	-	-	-	-
3	Vehicles	15	-	-	-	-	-	-	-	-
4	Library Books	25	-	1,02,164.00	-	1,02,164.00	-	25,541.00	-	76,623.00
5	Lab. Fittings & Equipment	15	-	-	-	-	-	-	-	-
6	Games Equipment	15	-	-	-	-	-	-	-	-
7	Works Exp equipment	15	-	-	-	-	-	-	-	-
8	Audio Visual Aids	15	-	-	-	-	-	-	-	-
9	Educational Aids	15	-	-	-	-	-	-	-	-
10	Workshop Equipment	15	-	-	-	-	-	-	-	-
11	Computer Equipment	25	-	-	-	-	-	-	-	-
12	Swimming Pool Equip.	15	-	-	-	-	-	-	-	-
13	Office Equipment	15	-	-	-	-	-	-	-	-
14	Other Equipment	15	-	-	-	-	-	-	-	-
15	Solar Water H.S.	15	-	-	-	-	-	-	-	-
	<b>Sub Total ( C )</b>			1,02,164.00		1,02,164.00		25,541.00		76,623.00
	<b>GRAND TOTAL</b>			1,02,164.00		1,02,164.00		25,541.00		76,623.00
										88,17,164.05

For Kadam & Company  
Chartered Accountants

*(Signature)*  
( U.S. Kadam )  
Partner

UDIN:- 24031055BKCOE08011



*(Signature)*  
Principal

Pravara Rural College of Pharmacy  
Pravaranagar, A/p. Loni-413 736

Place - Ahmednagar  
Date - 11.09.2024





C-038

— A Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

National Service Scheme

Regular Activities for the year 2023-2024

1)	Name of the College	Pravara Rural Education Society Pravara Rural College of Pharmacy Pravaranagar Addr: Pravaranagar Post-Loni Dist. Ahmednagar Tal: Rahata Dist: Ahmednagar Pincode: 413736			
2)	Name of Principal	संजय बाळासाहेब भवर			
3)	Name of Programme officer	धोसले मयूर शिवाजी			
4)	Number of students at College	Male	107	Female	124
5)	Number of students sanctioned by university for regular activities	100			
6)	Number of students actually enrolled	Male	38	Female	61
7)	Students completed 120 hours	SC: 12	ST: 4	OTHER: 83	TOTAL: 99
8)	Grant to be received for sanctioned number of students for the current financial year RS. 210 x 99				36000
9)	Balance amount with the College	0			
10)	Amount received by the College as first instalment from University for the current year	9000.00			
11)	Total amount (9+10)	9000.00			
12)	Amount spent by the College during current financial year				
	A. Remuneration for P.O. and administration	7500.00			
	B. Programme implementation	35415.00			
	Total	42915.00			
	Amount Distribution by Category wise	SC: 4364.00	ST: 1455.00	OTHER: 37096.00	TOTAL: 42915.00
13)	Total balance with the College				
	Bank A/C No.	11374447270	Amount Rs.	0	
14)	(I) Amount actual spent	42915.00			
	(II) Amount sanctioned by University	36000			
15)	(III) Amount to be received from University	27000.00			
	Agency Code	MHAH00010493			

\* Note : The amount towards Programme Officer pocket expenses is Rs. 60/- per students, in case of not conducting of special camp only 50% amount will be paid.

Certified that I have checked and verified the above details personally and found correct.

Programme Officer NSS

PROGRAMME OFFICER

PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR

3/9/2024 12:05:20 PM



Principal

Pravara Rural College of Pharmacy  
Pravaranagar, Tal. Rahata, Dist. Ahmednagar



**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**

Regular Activity

Statement of Itemwise Expenditure for the Year 2023-2024

Name of the College : Pravara Rural Education Society Pravara Rural College of Pharmacy Pravaranagar  
Addr: Pravaranagar Post-Loni Dist. Ahmednagar Tal: Rahta Dist: Ahmednagar  
Pincode: 413736

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Group</b>					
i. Pocket Allowance @ Rs. 60 per student					
1	POCKET ALLOWANCE	BP14022024	14/02/2024	Mr.Bhosale Mayur Shivaji	6000
ii. Admin. Charges @ Rs.25 per student					
1	Admin Charges	BP14022024	14/02/2024	Mr.Ravindra Magar	1500
<b>B) Group @Rs 275 per student</b>					
i) Implementing Scheme (Snacks, Tea charges)					
1	Expert remuneration amount on the occasion of AIDS Day	BP01122023	01/12/2023	DR. AMIT VILAYTE	1500
2	WORLD AIDS DAY	130	01/12/2023	HOTEL VIJAY	2500
3	SWACHHA BHARAT ABHIYAN	792	03/10/2023	SAI CHHATRA AND KETERS	1625
4	WORLD ENVIROMENT DAY CELEBRATION	795	05/06/2023	SAI CHHATRA AND KETERS	2400
5	SHIV SWARAJYA DIN	128	06/06/2023	HOTEL VIJAY	950
6	Expert remuneration amount on the occasion of SHIV SWARAJYA DIN	BP06062023	06/06/3023	DR. P.S.TAJNE	1500
7	FIRST AID KIT	1097	08/09/2023	SHIVAM MEDICAL	1645
8	RAJMATA JIJAU AND SWAMI VIVEKANAD JAYANTI	793	12/01/2024	SAI CHHATRA AND KETERS	2350
9	BLOOD DONATION	791	14/06/2023	SAI CHHATRA AND KETERS	2875
10	TREE PLANTAION, STATIONARY DISTRIBUTION	132	14/11/2023	HOTEL VIJAY	2100
11	TREE PLANTATION	131	15/06/2023	HOTEL VIJAY	2100
12	YOGA DAY	299	21/06/2023	HOTEL SAIRAJ	2500
13	NATIONAL VOTER DAY	794	25/01/2024	SAI CHHATRA AND KETERS	2500
14	Expert remuneration amount on the occasion of VOTER DAY	BP250102024	25/01/2024	DR. VISHAL TAMBE	1500
15	HEALTH AWARNESS PROGRAM	129	25/09/2023	HOTEL VIJAY	1500





NSS Code :- C-038

**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**

Regular Activity

Statement of Itemwise Expenditure for the Year 2023-2024

ii) A.Transport, Photo & Misc. expences					
1	TRANSPORTATION FOR FIRST AID KIT DISTRIBUTION	BP08092023	08/09/2023	PRES's LONI	1500
2	Flex	1020	14/06/2023	SUJAY PRINTER	750
iii) Equipment Expenditure					
1	Equipments required for cleaning	164	12/01/2024	S.K.TREDERS	3620
Total Payments (A to B)				<b>Grand Total</b>	<b>42915</b>

Programme Officer

NSS  
PROGRAMME OFFICER

PRAVARA RURAL  
COLLEGE OF PHARMACY,  
PRAVARANAGAR.



Principal  
(Sign & Seal)

Principal  
Pravara Rural College of Pharmacy  
Pravaranagar, Tal.Rahata, Dist.Ahmednagar




# SAVITRIBAI PHULE PUNE UNIVERSITY NATIONAL SERVICE SCHEME

## Regular Activities for the year 2023-2024


### - UTILIZATION CERTIFICATE

**Name of the College/Institution:** Pravara Rural Education Society Pravara Rural College of Pharmacy Pravaranagar Addr: Pravaranagar Post-Loni Dist. Ahmednagar Tal: Rahta Dist: Ahmednagar Pincode: 413736

Certified that the total expenditure of Rs.42915 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

  
Programme Officer  
NSS



  
Principal  
(Sign & Seal)  
Pravara Rural College of Pharmacy  
Pravaranagar, Tal. Rahta, Dist. Ahmednagar


We hereby certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	42915
B) Admissible Amount as per the norms	36000
C) Amount of 1st Installment	9000
D) Amount Payable to College/Institution	27000
E) Amount Borne by College/Institution	6915

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution


**FOR KADAM & COMPANY**  
CHARTERED ACCOUNTANTS

  
(U.S. KADAM)  
PARTNER  
Mem No.031055



Place: Loni BK/A Nagar

Date: 09/03/2024

  
Principal  
(Sign & Seal)  
Pravara Rural College of Pharmacy  
Pravaranagar, Tal. Rahta, Dist. Ahmednagar

UDIN: 24031055BKC NUX 1481

(The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in college/Institute office and will be made available to University as when required.)



NSS Code :- C-038

**SAVITRIBAI PHULE PUNE UNIVERSITY****NATIONAL SERVICE SCHEME****Regular Activity****— Receipts & Payments Account for the year 2023-2024**

Name of the college:- Pravara Rural Education Society Pravara Rural College of Pharmacy  
Pravaranagar Addr: Pravaranagar Post-Loni Dist. Ahmednagar Tal:  
Rahta Dist: Ahmednagar Pincode: 413736

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 360/- per Student
Grant Received from the University	9000	A) Group Pocket Allowance @ Rs. 60 per student	6000	6000
		Admin. Charges @ Rs. 25 per student	1500	2500
		<b>A Group Total (Maximum Rs. 85/- per student)</b>	<b>7500</b>	<b>8500</b>
Amount receivable from University	27000	B) Group i) Implementing Scheme (Snacks, Tea charges)	29545	
		<b>Sub Total (i)</b>	<b>29545</b>	
		ii) A. Transport, Photo & Misc. expences	2250	
		<b>Sub Total (ii)</b>	<b>2250</b>	
		iii) Equipment Expenditure	3620	
		<b>Sub Total (iii)</b>	<b>3620</b>	
		<b>B Group Total (Maximum Rs. 275/- per student)</b>	<b>35415</b>	<b>27500</b>
<b>Total Receipts</b>	<b>36000</b>	<b>Total Payments (A to B)</b>	<b>42915</b>	<b>36000</b>

Programme Officer  
NSS  
**PROGRAMME OFFICER**  
PRAVARA RURAL  
COLLEGE OF PHARMACY,  
RAHTA, AHMEDNAGAR.

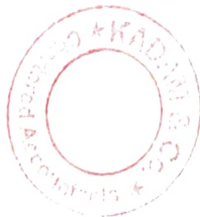


Principal  
(Sign & Seal)  
**Principal**

Pravara Rural College of Pharmacy  
Pravaranagar, Tal. Rahta, Dist. Ahmednagar

**FOR KADAM & COMPANY**  
**CHARTERED ACCOUNTANTS**

(U. S. KADAM)  
PARTNER  
Mem. No. 031055



UDIN: 24031055BKUNUX1481

Place: Ahmednagar

Date: 11-03-2024.



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## B Form

## SAVITRIBAI PHULE PUNE UNIVERSITY

Special Camping Programme for the year 2023-2024

Name of College	Pravara Rural Education Society Pravara Rural College of Pharmacy Pravaranagar Addr: Pravaranagar Post-Loni Dist. Ahmednagar Tal. Rahta Dist. Ahmednagar Pincode: 413736			
Name of Principal	Sanjay Balasaheb Bhawar			
Name of Programme officer	भोसले मयूर शिवाजी			
Sanction number of students by University for special camping programme				0
Actual number of students participated in the Camp	Male:17	Female:33	Total:50	
	SC:5	ST:1	Other:44	Total:50
PO / Staff / Other participated in the camp	Male:1	Female:0	Total:1	
Place of N.S.S. Camp	Durgapur Tal. RAHTA Dist. AHMEDNAGAR			
Period of Camp (Date)	12/01/2024 to 18/01/2024			
Permissible grant for current year (Govt. 450 + SPPU 140)				
Govt. Fund Rs. 450 x 50	35000.00			
SPPU Fund Rs. 140 x 50	0.00			
Total	35000.00			
Balance of last year of college Bank account	0			
Grant first instalment received to the college from University for current year	8750.00			
Total (10+11)	8750.00			
Expenditure done by the college in Current academic year				
a. Lodging & Boarding Charges	28729.00			
b. Travelling Charges	3500.00			
c. Other	11273.00			
Total Expenditure	43502.00			
Admissable Expenditure	35000.00			
Amount to be received from University	26250.00			
Govt. Fund (GOI-D-05)	35000.00			
University Fund	0.00			
	SC	ST	Other	Total
Cast Wise Fund Distribution (Rs.450)	3500.00	700.00	30800.00	35000.00
University Fund Distribution (Rs. 140)	0.00	0.00	0.00	0.00
Agency Code	MHAH00010493			





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B Form

SAVITRIBAI PHULE PUNE UNIVERSITY

Programme Officer  
NSS

**PROGRAMME OFFICER,**


PRAVARA RURAL  
COLLEGE OF PHARMACY,  
PRAVARANAGAR.

Chartered Accountant (Sign & Seal)  
Membership No.  
FRN.  
Email ID.

  
Principal  
Sign & Seal

Principal  
Pravara Rural College of Pharmacy  
Pravaranagar, Tal. Rahata, Dist. Ahmednagar

**FOR KADAM & COMPANY**  
**CHARTERED ACCOUNTANTS**

  
(U. S. KADAM)  
PARTNER  
Mem No. 031055





**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**  
**Special Camp**

**Statement of Item wise Expenditure for the Year 2023-2024**

Name of the College : Pravara Rural Education Society Pravara Rural College of Pharmacy Pravaranagar Addr:  
 Pravaranagar Post-Loni Dist. Ahmednagar Tal: Rahta Dist: Ahmednagar Pincode: 413736

Sr.No	Particulars	Bill No.	Date	Name of the Party	Amount
<b>A) Expenditure of Lodging, Boarding</b>					
1	Glossary and related materials	SKS-903	24/01/2024	SARNOT KIRANA STORES,LONI	27109
2	VEGETABLE	448	13/01/2024	JAY SANTTAJI BHAJIPALA	1620
<b>B) Expenditure on Transport</b>					
1	Transportation charges	BP22012024	21/01/2024	Mr. Rajendra Mhaske	3500
<b>C) Other expenditure if any</b>					
1	Flex	701	12/01/2024	SUJAY PRINTERS	1000
2	INVITATION CARD	700	12/01/2024	SUJAY PRINTERS	1000
3	WOOD	BP14012024	14/01/2024	MR.AHMED PATEL	900
4	MILK	BP22012024	22/01/2024	MR. GULAVE SANJAY	1500
5	PHOTOGRAPHY	BP240124	24/01/2024	MUSMADE PAJWAL	1500
6	PLANT	274	13/01/2024	SAI KUSUM NURSERY	1350
7	PENDAL	1050	22/01/2024	BHAGYALAKSHMI TENT HOUSE	3500
8	FIRST AID KIT	1345/46	13/01/2024	SHIVAM MEDICAL STORE	523
Total Payments (A to C)				<b>Grand Total</b>	<b>43502</b>

*[Signature]*  
 Programme Officer  
 NSS



*[Signature]*  
 Principal  
 (Sign & Seal)

**Principal**  
 Pravara Rural College of Pharmacy  
 Pravaranagar, Tal. Rahta, Dist. Ahmednagar





NSS Code :- C-038

# SAVITRIBAI PHULE PUNE UNIVERSITY

## NATIONAL SERVICE SCHEME

### Special Camp

#### Receipts & Payments Account for the year 2023-2024

Name of the college:- Pravara Rural Education Society Pravara Rural College of Pharmacy  
Pravaranagar Addr: Pravaranagar Post-Loni Dist. Ahmednagar Tal: Rahta Dist:  
Ahmednagar Pincode: 413736

Receipts	Amount Rs	Payment	Amount of Actual Expenditure	Admissible Amount * Rs. 700/- per Student for 7 Days	
Grant Received from the University (Cheque No.&Date)	8750	A) Loading & Boarding Charges	28729		
		Sub Total (A)	28729		
	26250	B) Transport Charges	3500		
		Sub Total (B)	3500		
	Amount receivable from University		C) Misc. Expenses		11273
			Sub Total (C)		11273
Total Receipts	35000	Total (A to C)	43502	35000	

  
Programme Officer  
NSS

  
Principal  
(Sign & Seal)

PROGRAMME OFFICER,  
S. S.  
PRAVARA RURAL  
COLLEGE OF PHARMACY  
PRAVARANAGAR



Principal  
Pravara Rural College of Pharmacy  
Pravaranagar, Tal. Rahta, Dist. Ahmednagar

FOR KADAM & COMPANY  
CHARTERED ACCOUNTANTS

  
( U. S. KADAM )  
PARTNER  
Firm No.03105



UDIN: 24031055BKCNUV3423

Place: A'Nagars  
Date: 11-03-2024.




**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**NATIONAL SERVICE SCHEME**  
**Special Camp 2023-2024**  
**UTILIZATION CERTIFICATE**

Name of the College/Institution: Pravara Rural Education Society Pravara Rural College of Pharmacy  
Pravaranagar Addr: Pravaranagar Post-Loni Dist. Ahmednagar Tal: Rahta Dist:  
Ahmednagar Pincode: 413736

Certified that the total expenditure of Rs.43502 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

  
Programme Officer  
NSS  
PROJECT OFFICER



  
Principal  
(Sign & Seal)  
Principal

We hereby certify the details of the total expenditure and the admissible grant as under:  
below.

	Amount in Rupees
A) Total Expenditure on the scheme	43502
B) Admissible Amount as per the norms	35000
C) Amount of 1st Installment	8750
D) Amount Payable to College/Institution	26250
E) Amount Borne by College/Institution	8502

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

FOR KADAM & COMPANY  
CHARTERED ACCOUNTANTS

(U. S. KADAM)  
PARTNER  
Mem No.031055

Place: A/Nagers  
Date: 11-03-2024



  
Principal  
(Sign & Seal)  
Principal

Pravara Rural College of Pharmacy  
Pravaranagar, Tal. Rahta, Dist. Ahmednagar

UDIN: 24031055BKONJY34

Chartered Accountant Seal & Sign :

UDIN :



**PowerTech Energy Solutions**  
Conserve to Consume

# **Energy & Green Audit Report of Pravara Rural College of Pharmacy Pravaranagar, Loni.**



**Submitted By**

**PowerTech Energy Solutions**

## Our Certificates

### BEE Certified Energy Auditor Certificate

Regn. No. EA-20121



Certificate No. 8299

National Productivity Council  
(National Certifying Agency)

### PROVISIONAL CERTIFICATE

This is to certify that Mr. / Mrs./ Ms. *Swapnil Sanjay Gaikwad*  
son / daughter of Mr. *Sanjay J. Gaikwad*  
has passed the National Certification Examination for Energy Auditors held in August - 2014, conducted on behalf of the Bureau of Energy Efficiency, Ministry of Power, Government of India.

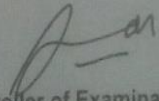
He / She is qualified as Certified Energy Manager as well as Certified Energy Auditor.

He / She shall be entitled to practice as Energy Auditor under the Energy Conservation Act 2001, subject to the fulfillment of qualifications for the Accredited Energy Auditor and issue of certificate of Accreditation by the Bureau of Energy Efficiency under the said Act.

This certificate is valid till the issuance of an official certificate by the Bureau of Energy Efficiency.

Place : Chennai, India

Date : 9<sup>th</sup> January, 2015

  
Controller of Examination

Lead Auditor Certificate – ISO 50001: Energy Management System



**PR366: ISO 50001:2018 Lead Auditor  
(Energy Management System)  
Training Course**

**Certificate of Achievement**

**Atul Kakad**

has successfully completed the above mentioned course and examination.

26th - 30th November 2019

PUNE, INDIA

Certificate No. 35258395 07

Delegate No. 222777

for TÜV NORD CERT GmbH

Essen, 2020-01-08

The course is certified by CQI and IRCA (Certification No. 2088). The learner meets the training requirements for those seeking certification under the IRCA EnMS Auditor certification scheme.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

[www.tuev-nord-cert.com](http://www.tuev-nord-cert.com)



MEDA Registration Certificate

MAHARASHTRA ENERGY DEVELOPMENT AGENCY



**Maharashtra Energy Development Agency**

(A Government of Maharashtra undertaking)

Aundh Road, Opposite Spicer College,

Near Commissionerate of Animal Husbandry, Aundh, Pune – 411 067

Ph No: 020-26614393/266144403

Email: [eee@mahaurja.com](mailto:eee@mahaurja.com), Web: [www.mahaurja.com](http://www.mahaurja.com)

ECN/2022-23/CR-44/3803

4<sup>th</sup> October, 2022

**CERTIFICATE OF REGISTRATION  
FOR CLASS 'A'**

We hereby certify that, the firm having following particulars is registered with **MAHARASHTRA ENERGY DEVELOPMENT AGENCY (MEDA)** under given category as "Energy Planner & Energy Auditor" in Maharashtra for Energy Conservation Programme of MEDA.

**Name and Address of the firm** : M/s PowerTech Energy Solutions  
Office No. 10, B-wing, 3rd floor,  
Phuge Prima, Bhosari Dighi Road Bhosari,  
Pimpri Chinchwad- 411,039.

**Registration Category** : *Empanelled Consultant for Energy Conservation Programme for Class 'A'*

**Registration Number** : *MEDA/ECN/2022-23/Class - A/EA-31*

- Energy Conservation Programme intends to identify areas where wasteful use of energy occurs and to evaluate the scope for Energy Conservation and take concrete steps to achieve the evaluated energy savings.
- MEDA reserves the right to visit at any time without giving prior information to verify quarterly activities performed by the firm and canceling the registration, if the information is found incorrect.
- This empanelment is valid till **3<sup>rd</sup> October, 2024** from the date of registration, to carry out energy audits under the Energy Conservation Programme
- The Director General, MEDA reserves the right to cancel the registration at any time without assigning any reasons thereof.

General Manager (EC)

## 1 Executive Summary – Energy Audit

ECM	Area	Observations	Proposed Action	Estimated Monthly Energy Savings	Estimated Monthly CO2 Emission Reduction	Estimated Monthly Monetary Savings	Estimated Investment	Payback Period
				kWh	Tones	Rs.Lakh	Rs. Lakh	Months
<b>ECM-1</b>	Ceiling Fan	At present, conventional ceiling fans of 75W are installed in Pharmaceutical Chemistry - II, Pharmacognosy Lab, Pharmacognosy PG Lab, Computer Lab, and S-3 Staff Room.	It is recommended to replace existing 75 W ceiling fans with new energy efficient 28W BLDC fan	265	0.2	0.02	4.6	189
<b>SUM</b>				<b>265</b>	<b>0.2</b>	<b>0.02</b>	<b>4.6</b>	<b>189</b>
<b>Monthly Energy Consumption of the Pravara Rural College of Pharmacy</b>				3663				
<b>% Saving on Energy Usage</b>				7%				
<b>Monthly Energy Bill of the Pravara Rural College of Pharmacy (Rs.Lakh)</b>				0.30				

## 2 Executive Summary – Green Audit

Sr.No	Area	Observations	Remark
1	Tree Plantation and Awareness about Energy Conservation	College has carried out tree plantation activity. Several types of trees have been planted by students and staffs	Good initiative taken by college toward green campus
2	Rain Water Harvesting	The college has implemented a rainwater harvesting system, collecting rainwater for use within the campus and distribution to nearby communities, promoting sustainability and reducing water waste.	The college's rainwater harvesting initiative is a commendable commitment to environmental sustainability, conserving water resources, and supporting a healthier environment.
3	Solid Waste Management	College has vermicomposting plant where solid waste has been used as a raw material.	Good initiative taken by college towards solid waste management
4	Used LED Lightings	The utilization of LED lighting across the college premises signifies a commitment to energy efficiency and sustainability.	Using LED lighting in college premises is a good practice.



### **3 Scope of Improvement**

#### **Liquid Waste Management**

The absence of a Sewage Treatment Plant (STP) highlights a crucial area for improvement in liquid waste management on the college campus. Without this infrastructure, there's a risk of untreated sewage harming the environment and compromising hygiene standards. Installing an STP is essential to meet regulatory requirements and uphold the college's commitment to sustainability, ensuring a cleaner and healthier campus environment.

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## **4 Acknowledgement**

PowerTech Energy Solutions extends gratitude **Pravara Rural College of Pharmacy** for extending us the opportunity to conduct the Energy & Green Audit.

We are thankful to the professors & supporting staff of the college for their transparency & consistent support in sharing relevant information and for providing data about policies and projects along with their other valuable information. This report would have not been possible without their support.

The study team would like to acknowledge the following **Pravara Rural College of Pharmacy, Pravaranagar** in person for the diligent involvement and cooperation.

**Dr. B.M.Patil**

Director

**Dr. Sanjay Bhawar**

Principal

## **5 About College**

Pravara Rural College of Pharmacy, Loni started operating in 1987 with just 5 teachers and 19 students across 4 departments. As of 2019-20, we have 25 teachers educating 352 students.

Rated as One of India's Top 75 Pharmacy Colleges by the Career Guidance 360 magazine, we are the first college in SP Pune University to conduct an International Pharmacology Conference. Pravara Rural College of Pharmacy, Loni is also the first Pharmacy College to win the "Nirmal College Award" by the Maharashtra Govt.

Their focus on holistic student development has earned them funding from the Department of Science and Technology (DST), Indian Council of Medical Research (ICMR), All India Council of Technical Education (AICTE), University Grants Commission (UGC), and Board of College and University Development (BCUD).

They have developed a robust alumni network and state-of-the-art infrastructure. Additionally, they organize regular seminars, workshops, and conferences sponsored by ICMR, SP Pune University, UGC, and AICTE.

### **5.1 Vision**

To enable prosperity by promoting pharmacy education in India and strengthening the pharmacy profession through the use of indigenous resources for the benefit of mankind with reference to health care management and welfare of rural population.

### **5.2 Mission**

To introduce excellence in Pharmacy education through quality instruction, infrastructure, highly qualified and experienced faculty, and learning resources to meet the needs of students in pursuit of their knowledge, as well as to promote entrepreneurial abilities in students and make them competent pharmacists with a focus on indigenous resources.

## 6 Energy Audit

An energy audit is an inspection, survey and analysis of energy flows, for energy conservation in a building, process or system to reduce the amount of energy input into the system without negatively affecting the output(s). In commercial and industrial real estate, an energy audit is the first step in identifying opportunities to reduce energy expense and carbon footprints.

### 6.1 Electricity Bill Analysis

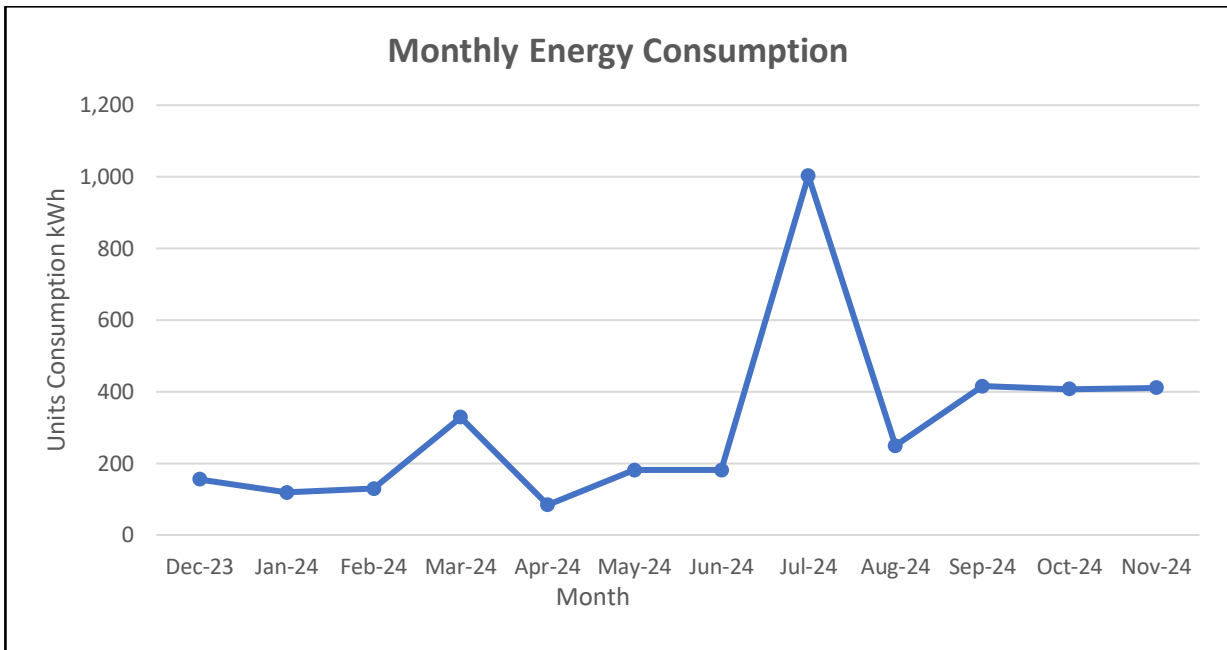
There is one energy meters on the college premises. The monthly electricity bill is served by MSEDCL based on the electricity used and is paid by the college. The cost of power is calculated by summing up the total kilowatt-hours (KWH) of all connections and their amounts over the year 2023-2024.

<b>Consumer Name</b>	<b>PRINCIPAL PRAVARA RURAL COLLEGE OF PHARMACY CHANDR</b>
<b>Consumer Number</b>	<b>850530003071</b>
<b>Sanctioned Load (KW)</b>	<b>3.9</b>
<b>Tariff</b>	<b>073 LT-X B</b>

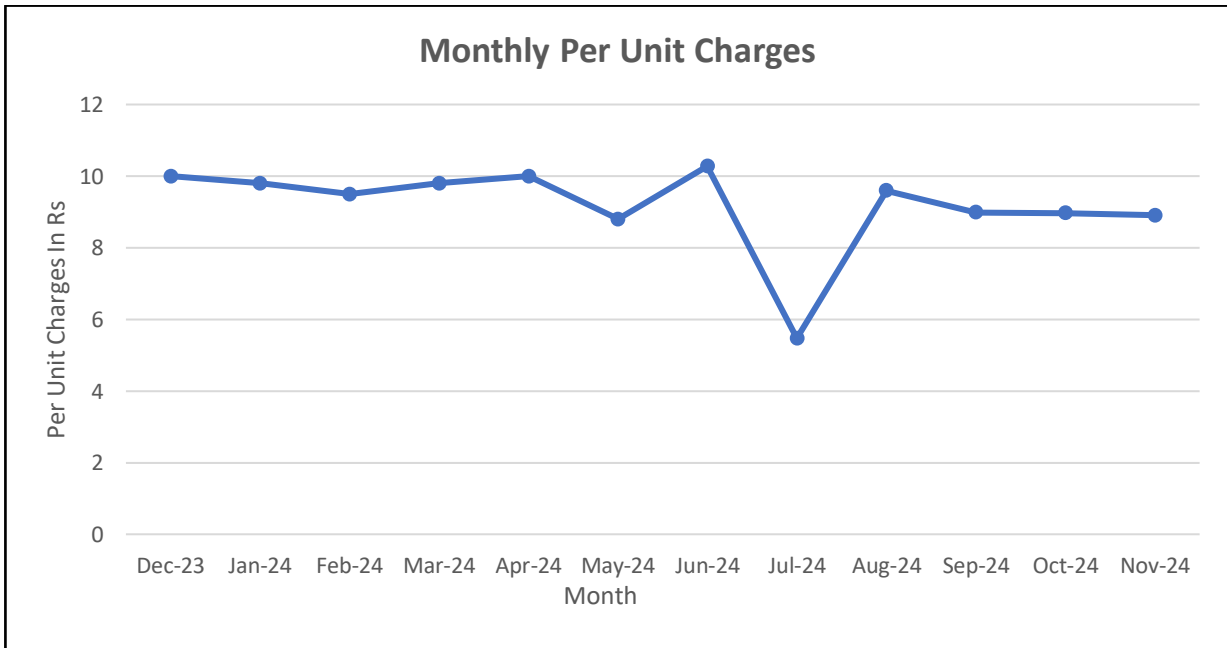
Below table shows the monthly energy consumption.

<b>Month</b>	<b>Unit Consumption</b>	<b>Total Current Bill</b>	<b>Avg. Unit Rate</b>
	<b>kWh</b>	<b>Rs.</b>	<b>Rs/kWh</b>
<b>Dec-23</b>	155	0.02	10
<b>Jan-24</b>	119	0.01	10
<b>Feb-24</b>	129	0.01	10
<b>Mar-24</b>	329	0.03	10
<b>Apr-24</b>	84	0.01	10
<b>May-24</b>	181	0.02	9
<b>Jun-24</b>	181	0.02	10
<b>Jul-24</b>	1,003	0.05	5
<b>Aug-24</b>	249	0.02	10
<b>Sep-24</b>	415	0.04	9
<b>Oct-24</b>	407	0.04	9
<b>Nov-24</b>	411	0.04	9
<b>Min</b>	<b>84</b>	<b>0.01</b>	<b>5</b>
<b>Avg.</b>	<b>305</b>	<b>0.03</b>	<b>9</b>
<b>Max</b>	<b>1003</b>	<b>0.05</b>	<b>10</b>
<b>Total</b>	<b>3663</b>	<b>0.30</b>	

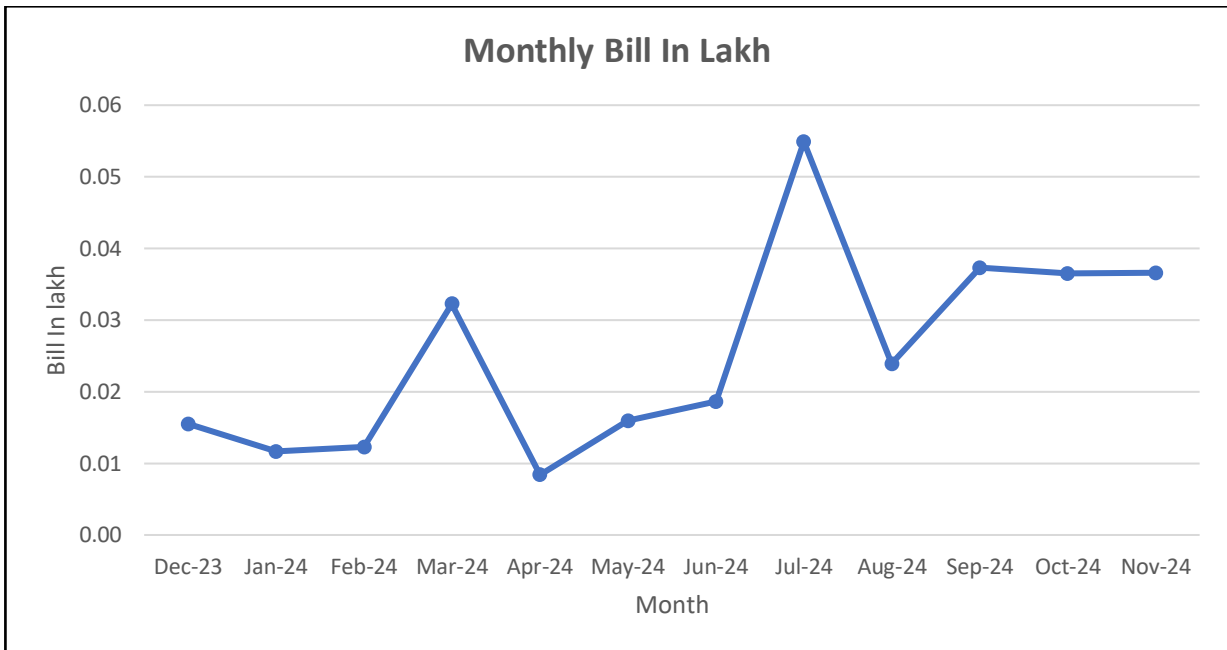
Below graph shows the monthly energy consumption.



Below graph shows the monthly per unit charges.



Below graph shows the monthly bill in Rs. Lakh



## 6.2 Observation and Remark

Sr.No.	Parameter	Observation	Remark
1	Sanctioned Load	Sanctioned Load of the plant is 8 kW	No action required
2	Unit consumption	Minimum unit consumption recorded is 84 kWh In month of April-24	No action required
		Avg. unit consumption recorded is 305 kWh	No action required
		Maximum unit consumption recorded is 1003 In month of July-24	No action required



### 6.3 Connected Load

Name of the Space	Type of Load	Total Qty.	Wattage	Load in Kw
<b>Old Building</b>				
Pharmaceutical Chemistry - II	LED Tube Light	5	18	0.09
Pharmaceutical Chemistry - I	LED Tube Light	6	18	0.11
HOD Pharmacy	LED Light	2	18	0.04
HOD Pharmacy	LED Tube Light	5	18	0.09
Animal House	LED Light	4	18	0.07
Animal House	LED Tube Light	4	18	0.07
pharmacology Lab 2	LED Light	3	18	0.05
pharmacology Lab 2	LED Tube Light	2	18	0.04
pharmacology Lab 1	LED Tube Light	7	18	0.13
Machine Room	LED Tube Light	5	18	0.09
Pharmaceutical Analysis	LED Tube Light	4	18	0.07
Chemical Store	LED Tube Light	2	18	0.04
Pharmacognosy Lab	LED Tube Light	8	18	0.14
Staff Room	LED Tube Light	1	18	0.02
<b>M Pharmacy Building</b>				
Pharmaceutical Lab - I	LED Light	2	18	0.04
Pharmaceutical Lab - I	LED Tube Light	8	18	0.14
Pharma Biotech	LED Light	4	18	0.07
Pharma Biotech	LED Tube Light	3	18	0.05
Exam Dept. New	LED Light	4	18	0.07
Exam Dept. New	LED Tube Light	5	18	0.09
Seminar Hall	LED Light	3	18	0.05
Seminar Hall	LED Tube Light	14	18	0.25
Principal office & Administration	LED Tube Light	18	18	0.32
Pharmaceutical Lab - II	LED Light	3	18	0.05
Pharmaceutical Lab - II	LED Tube Light	7	18	0.13
F3	LED Tube Light	4	18	0.07
Pharmacognosy PG Lab	LED Light	4	18	0.07
Pharmacognosy PG Lab	LED Tube Light	6	18	0.11
Computer Lab	LED Tube Light	7	18	0.13
Library	LED Light	9	18	0.16
Library	LED Tube Light	1	18	0.02
Pharmaceutical Quality Assurance Lab	LED Light	4	18	0.07
Pharmaceutical Quality Assurance Lab	LED Tube Light	4	18	0.07
S-3 Staff Room	LED Tube Light	3	18	0.05
Pharm Chemistry PG Lab	LED Light	4	18	0.07
Pharm Chemistry PG Lab	LED Tube Light	4	18	0.07
Tutorial Room	LED Light	4	18	0.07
Tutorial Room	LED Tube Light	3	18	0.05

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Name of the Space	Type of Load	Total Qty.	Wattage	Load in Kw
Class Room 1	LED Light	7	18	0.13
Class Room 1	LED Tube Light	8	18	0.14
Class Room 2	LED Light	8	18	0.14
Class Room 2	LED Tube Light	8	18	0.14
T-3 Tutorial Room	LED Light	3	18	0.05
T-3 Tutorial Room	LED Tube Light	3	18	0.05
Class Room 3	LED Light	9	18	0.16
Class Room 3	LED Tube Light	8	18	0.14
<b>Old Building</b>				
Pharmaceutical Chemistry - II	Ceiling Fan	3	75	0.23
Pharmaceutical Chemistry - I	Ceiling Fan	3	75	0.23
HOD Pharmacy	Ceiling Fan	1	75	0.08
Animal House	Ceiling Fan	3	75	0.23
Pharmacology Lab 2	Ceiling Fan	2	75	0.15
Pharmacology Lab 1	Ceiling Fan	5	75	0.38
Machine Room	Ceiling Fan	4	75	0.30
Pharmaceutical Analysis	Ceiling Fan	3	75	0.23
Chemical Store	Ceiling Fan	4	75	0.30
Pharmacognosy Lab	Ceiling Fan	3	75	0.23
Staff Room	Ceiling Fan	2	75	0.15
<b>M Pharmacy Building</b>				
Pharmaceutical Lab - I	Ceiling Fan	8	75	0.60
Pharma Biotech	Ceiling Fan	8	75	0.60
Exam Dept. New	Ceiling Fan	2	75	0.15
Seminar Hall	Ceiling Fan	12	75	0.90
Principal office & Administration office	Ceiling Fan	12	75	0.90
Pharmaceutical Lab - II	Ceiling Fan	3	75	0.23
F3	Ceiling Fan	6	75	0.45
Pharmacognosy PG Lab	Ceiling Fan	6	75	0.45
Computer Lab	Ceiling Fan	3	75	0.23
Library	Ceiling Fan	7	75	0.53
Pharmaceutical Quality Assurance Lab	Ceiling Fan	2	75	0.15
S-3 Staff Room	Ceiling Fan	1	75	0.08
Pharm Chemistry PG Lab	Ceiling Fan	4	75	0.30
Tutorial Room	Ceiling Fan	4	75	0.30
Class Room 1	Ceiling Fan	7	75	0.53
Class Room 2	Ceiling Fan	5	75	0.38
T-3 Tutorial Room	Ceiling Fan	2	75	0.15
Class Room 3	Ceiling Fan	6	75	0.45
<b>Total</b>		<b>371</b>		<b>14</b>

### 6.4 Performance Assessment of Lighting System

Lighting system analysis is taking the data from college building areas. Most of the system is in energy efficient LED system. There are total 182 lights installed in the college building at different location and for different purposes. Out of 182 lights, 182 lights are of LED type.

Location	Light/Lumen	Qty	Wattage	Lighting Load Kw	Hours of usage	No of Days in a month	Daily consumption(kWh)	Monthly consumption(kWh)
<b>Old Building</b>								
Pharmaceutical Chemistry - II	LED Tube Light-1X18W	5	18	0.09	3	21	0.3	6
Pharmaceutical Chemistry - I	LED Tube Light-1X18W	6	18	0.11	3	21	0.3	7
HOD Pharmacy	LED Light-1X18W	2	18	0.04	3	21	0.1	2
HOD Pharmacy	LED Tube Light-1X18W	5	18	0.09	3	21	0.3	6
Animal House	LED Light-1X18W	4	18	0.07	3	21	0.2	5
Animal House	LED Tube Light-1X18W	4	18	0.07	3	21	0.2	5
pharmacology Lab 2	LED Light-1X18W	3	18	0.05	3	21	0.2	3
pharmacology Lab 2	LED Tube Light-1X18W	2	18	0.04	3	21	0.1	2
pharmacology Lab 1	LED Tube Light-1X18W	7	18	0.13	3	21	0.4	8
Machine Room	LED Tube Light-1X18W	5	18	0.09	3	21	0.3	6
Pharmaceutical Analysis	LED Tube Light-1X18W	4	18	0.07	3	21	0.2	5
Chemical Store	LED Tube Light-1X18W	2	18	0.04	3	21	0.1	2
Pharmacognosy Lab	LED Tube Light-1X18W	8	18	0.14	3	21	0.4	9
Staff Room	LED Tube Light-1X18W	1	18	0.02	3	21	0.1	1
<b>M Pharmacy Building</b>								
Pharmaceutical Lab - I	LED Light-1X18W	2	18	0.04	3	21	0.1	2
Pharmaceutical Lab - I	LED Tube Light-1X18W	8	18	0.14	3	21	0.4	9
Pharma Biotech	LED Light-1X18W	4	18	0.07	3	21	0.2	5
Pharma Biotech	LED Tube Light-1X18W	3	18	0.05	3	21	0.2	3
Exam Dept. New	LED Light-1X18W	4	18	0.07	3	21	0.2	5
Exam Dept. New	LED Tube Light-1X18W	5	18	0.09	3	21	0.3	6
Seminar Hall	LED Light-1X18W	3	18	0.05	1	21	0.1	1
Seminar Hall	LED Tube Light-1X18W	14	18	0.25	1	21	0.3	5

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Location	Light/Lumen	Qty	Wattage	Lighting Load Kw	Hours of usage	No of Days in a month	Daily consumption(kWh)	Monthly consumption(kWh)
Principal office & Administration	LED Tube Light-1X18W	18	18	0.32	3	21	1	20
Pharmaceutical Lab - II	LED Light-1X18W	3	18	0.05	3	21	0.2	3
Pharmaceutical Lab - II	LED Tube Light-1X18W	7	18	0.13	3	21	0.4	8
F3	LED Tube Light-1X18W	4	18	0.07	3	21	0.2	5
Pharmacognosy PG Lab	LED Light-1X18W	4	18	0.07	3	21	0.2	5
Pharmacognosy PG Lab	LED Tube Light-1X18W	6	18	0.11	3	21	0.3	7
Computer Lab	LED Tube Light-1X18W	7	18	0.13	3	21	0.4	8
Library	LED Light-1X18W	9	18	0.16	3	21	0.5	10
Library	LED Tube Light-1X18W	1	18	0.02	3	21	0.1	1
Pharmaceutical Quality Assurance Lab	LED Light-1X18W	4	18	0.07	3	21	0.2	5
Pharmaceutical Quality Assurance Lab	LED Tube Light-1X18W	4	18	0.07	3	21	0.2	5
S-3 Staff Room	LED Tube Light-1X18W	3	18	0.05	3	21	0.2	3
Pharm Chemistry PG Lab	LED Light-1X18W	4	18	0.07	3	21	0.2	5
Pharm Chemistry PG Lab	LED Tube Light-1X18W	4	18	0.07	3	21	0.2	5
Tutorial Room	LED Light-1X18W	4	18	0.07	3	21	0.2	5
Tutorial Room	LED Tube Light-1X18W	3	18	0.05	3	21	0.2	3
Class Room 1	LED Light-1X18W	7	18	0.13	3	21	0.4	8
Class Room 1	LED Tube Light-1X18W	8	18	0.14	3	21	0.4	9
Class Room 2	LED Light-1X18W	8	18	0.14	3	21	0.4	9
Class Room 2	LED Tube Light-1X18W	8	18	0.14	3	21	0.4	9
T-3 Tutorial Room	LED Light-1X18W	3	18	0.05	3	21	0.2	3
T-3 Tutorial Room	LED Tube Light-1X18W	3	18	0.05	3	21	0.2	3
Class Room 3	LED Light-1X18W	9	18	0.16	3	21	0.5	10
Class Room 3	LED Tube Light-1X18W	8	18	0.14	3	21	0.4	9
		<b>182</b>		<b>3.2</b>			<b>9</b>	<b>194</b>

## 6.5 Observation & Remark

Sr. No.	Area	Observation	Remark
1	Lighting	LED lights are used throughout the college. There are total 182 no. of LED lights installed  Total light load is 3.2 kW	The use of LED lights is a simple yet effective measure for energy conservation.  LED lights are energy-efficient, have a longer lifespan, emit minimal heat, and offer instant illumination.

### 6.6 Performance Assessment of ceiling fans

It has been observed that conventional ceilings fans are used at different areas in college. It is recommended to replace existing 75W ceiling fans with 28W energy efficient fans. Below table shows the estimated energy and monetary saving along with payback period.

Location	Fan	Qty	Load in Kw	Hrs./ Month	Daily Consumption (kWh)	Monthly Consumption (kWh)	New Wattage	New Monthly kWh	Energy Saving in kWh	Monetary saving in Rs	Investment	Payback period in months
<b>M Pharmacy Building</b>												
Pharmaceutical L- I	Ceiling fan-75w	8	0.60	42	1.2	25	28	9	16	145	28000	193
Pharma Biotech	Ceiling fan-75w	8	0.60	42	1.2	25	28	9	16	145	28000	193
Exam Dept. New	Ceiling fan-75w	2	0.15	42	0.3	6	28	2	4	36	7000	193
Seminar Hall	Ceiling fan-75w	12	0.90	21	0.9	19	28	7	12	109	42000	386
Principal & Administration office	Ceiling fan-75w	12	0.90	63	2.7	57	28	21	36	326	42000	129
Pharmaceutical L- II	Ceiling fan-75w	3	0.23	42	0.5	9	28	4	6	54	10500	193
F3	Ceiling fan-75w	6	0.45	42	0.9	19	28	7	12	109	21000	193
Pharmacognosy PGL	Ceiling fan-75w	6	0.45	42	0.9	19	28	7	12	109	21000	193
Computer Lab	Ceiling fan-75w	3	0.23	21	0.2	5	28	2	3	27	10500	386
Library	Ceiling fan-75w	7	0.53	42	1.1	22	28	8	14	127	24500	193
Pharmaceutical Q A	Ceiling fan-75w	2	0.15	42	0.3	6	28	2	4	36	7000	193
S-3 Staff Room	Ceiling fan-75w	1	0.08	21	0.1	2	28	1	1	9	3500	386
Pharm Chemistry PG	Ceiling fan-75w	4	0.30	63	0.9	19	28	7	12	109	14000	129
Tutorial Room	Ceiling fan-75w	4	0.30	21	0.3	6	28	2	4	36	14000	386
Class Room 1	Ceiling fan-75w	7	0.53	63	1.6	33	28	12	21	190	24500	129
Class Room 2	Ceiling fan-75w	5	0.38	42	0.8	16	28	6	10	91	17500	193
T-3 Tutorial Room	Ceiling fan-75w	2	0.15	21	0.2	3	28	1	2	18	7000	386
Class Room 3	Ceiling fan-75w	6	0.45	42	0.9	19	28	7	12	109	21000	193
<b>Old Building</b>												
Pharmaceutical Che -II	Ceiling fan-75w	3	0.23	63	0.7	14	28	5	9	82	10500	129
Pharmaceutical Che - I	Ceiling fan-75w	3	0.23	63	0.7	14	28	5	9	82	10500	129
HOD Pharmacy	Ceiling fan-75w	1	0.08	42	0.2	3	28	1	2	18	3500	193

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<b>Animal House</b>	Ceiling fan-75w	3	0.23	21	0.2	5	28	2	3	27	10500	386
<b>Pharmacology Lab 2</b>	Ceiling fan-75w	2	0.15	42	0.3	6	28	2	4	36	7000	193
<b>Pharmacology Lab 1</b>	Ceiling fan-75w	5	0.38	42	0.8	16	28	6	10	91	17500	193
<b>Machine Room</b>	Ceiling fan-75w	4	0.30	42	0.6	13	28	5	8	72	14000	193
<b>Pharmaceutical Analy</b>	Ceiling fan-75w	3	0.23	42	0.5	9	28	4	6	54	10500	193
<b>Chemical Store</b>	Ceiling fan-75w	4	0.30	42	0.6	13	28	5	8	72	14000	193
<b>Pharmacognosy Lab</b>	Ceiling fan-75w	3	0.23	42	0.5	9	28	4	6	54	10500	193
<b>Staff Room</b>	Ceiling fan-75w	2	0.15	63	0.5	9	28	4	6	54	7000	129
		<b>131</b>	<b>10</b>		<b>20</b>	<b>422</b>		<b>158</b>	<b>265</b>	<b>2427</b>	<b>458500</b>	<b>189</b>

**Fan Recommendation**

<b>Parameter</b>	<b>Unit</b>	<b>Value</b>
<b>Present fan type</b>		Conventional ceiling fan
<b>Present wattage of ceiling fans</b>	watt	75
<b>Total no.of fans installed</b>	Nos.	131
<b>Present load of ceiling fans</b>	kW	10
<b>Present monthly energy consumption of ceiling fans</b>	kWh	422
<b>Recommended fan type</b>		Energy Efficient BLDC fan
<b>New Estimated wattage of fan</b>	watt	28
<b>Estimated load of ceiling fan</b>	kW	3.67
<b>Power saving</b>	kW	6.16
<b>% Savings</b>	%	63%
<b>New Estimated monthly energy consumption</b>	kWh	158
<b>Estimated monthly energy savings</b>	kWh	265
<b>Estimated monthly carbon emission reduction</b>	Tons	0.19
<b>Estimated monthly monetary savings</b>	Rs	2,427
<b>Estimated investment for 1 fan</b>	Rs	3500
<b>Estimated total investment</b>	Rs	458,500
<b>Payback period</b>	Months	189



### 6.7 Observation& Remark

Sr.No	Area	Observation	Remark
1	Ceiling Fans	<p>At present, conventional ceiling fans of 75W are installed in Pharmaceutical Chemistry - II, Pharmacognosy Lab, Pharmacognosy PG Lab, Computer Lab, and S-3 Staff Room.</p> <p>There are total 131 no. of ceilings fans installed</p> <p>Total ceiling fan load is 10 kW</p>	<p>New energy efficient fans are available in the market which deliver same air volume at less power consumption</p> <p>It is recommended to replace existing 75W ceiling fans with new energy efficient 28W BLDC fan</p> <p>Estimated new load of fan is 3.67 kW</p> <p>Estimated monthly energy saving is 265 units</p> <p>Estimated monthly carbon emission reduction is 0.19 Tones</p>

## **7 Requirements of NAAC**

### **7.1 Alternative Energy Initiative**

Percentage of power requirement met by renewable energy sources

= (Power requirement met by renewable energy sources / Total power requirement) X 100

= (11400/17970) X 100

= **63% (Energy generated from Solar PV system)**

### **7.2 Percentage of lighting power requirement met through LED bulbs**

= (Lighting power requirement met through LED bulbs / Total lighting power requirement) X 100

= (3.2/3.2)

= **100%**

## **8 Green Audit**

Green audit was initiated with the beginning of 1970s with the motive of inspecting the work conducted within the organizations whose exercises can cause risk to the health of inhabitants and the environment. It exposes the authenticity of the proclamations made by multinational companies, armies and national governments with the concern of health issues as the consequences of environmental pollution.

It is the duty of organizations to carry out the Green Audits of their ongoing processes for various reasons such as; to make sure whether they are performing in accordance with relevant rules and regulations, to improve the procedures and ability of materials, to analyze the potential duties and to determine a way which can lower the cost and add to the revenue.

Through Green Audit, one gets a direction as how to improve the condition of environment and there are various factors that have determined the growth of carrying out Green Audit. Some of the incidents like Bhopal Gas Tragedy (Bhopal; 1984), Chernobyl Catastrophe (Ukraine; 1986) and Exxon-Valdez Oil Spill (Alaska; 1989) have cautioned the industries that setting corporate strategies for environmental security elements have no meaning until they are implemented.

Green Audit is assigned to the Criteria 7 of NAAC, National Assessment and Accreditation Council which is a self-governing organization of India that declares the institutions as Grade a, Grade B or Grade C according to the scores assigned at the time of accreditation.

The intention of organizing Green Audit is to upgrade the environment condition in and around the institutes, colleges, companies and other organizations. It is carried out with the aid of performing tasks like waste management, energy saving and others to turn into a better environmentally friendly institute.

### **8.1 Goals of Green Audit**

- The objective of carrying out Green Audit is securing the environment and cut down the threats posed to human health.
- To make sure that rules and regulations are taken care of
- To avoid the interruptions in environment that are more difficult to handle and their correction requires high cost.
- To suggest the best protocols for adding to sustainable development

### **8.2 Benefits of Green Audit**

- It would help to shield the environment
- Recognize the cost saving methods through waste minimizing and managing
- Point out the prevailing and forthcoming complications
- Authenticate conformity with the implemented laws
- Empower the organizations to frame a better environmental performance
- It portrays a good image of a company which helps building better relationships with the group of stakeholders
- Enhance the alertness for environmental guidelines and duties

## 9 Initiatives by College towards Sustainable Environment

### 9.1 Tree Plantation

Tree-planting is the process of transplanting tree seedlings, generally for forestry, land reclamation, or landscaping purpose. It differs from the transplantation of larger trees in arboriculture, and from the lower cost but slower and less reliable distribution of tree seeds.

In silviculture<sup>4</sup> the activity is known as reforestation, or afforestation, depending on whether the area being planted has or has not recently been forested. It involves planting seedlings over an area of land where the forest has been harvested or damaged by fire, disease or human activity. Tree planting is carried out in many different parts of the world, and strategies may differ widely across nations and regions and among individual reforestation companies. Tree planting is grounded in forest science, and if performed properly can result in the successful regeneration of a deforested area. Reforestation is the commercial logging industry's answer to the large-scale destruction of old growth forests, but a planted forest rarely replicates the biodiversity and complexity of a natural forest.

Because trees remove carbon dioxide from the air as they grow, tree planting can be used as agro engineering technique to remove CO<sub>2</sub> from the atmosphere. Desert greening projects are also motivated by improved biodiversity and reclamation of natural water systems, but also improved economy and social welfare due to increased number of jobs in farming and forestry.

College has planted the trees campus area to make it more environments friendly.

Below are some records, photos which shows the activity done by college.



Green campus initiative campus initiative by institution

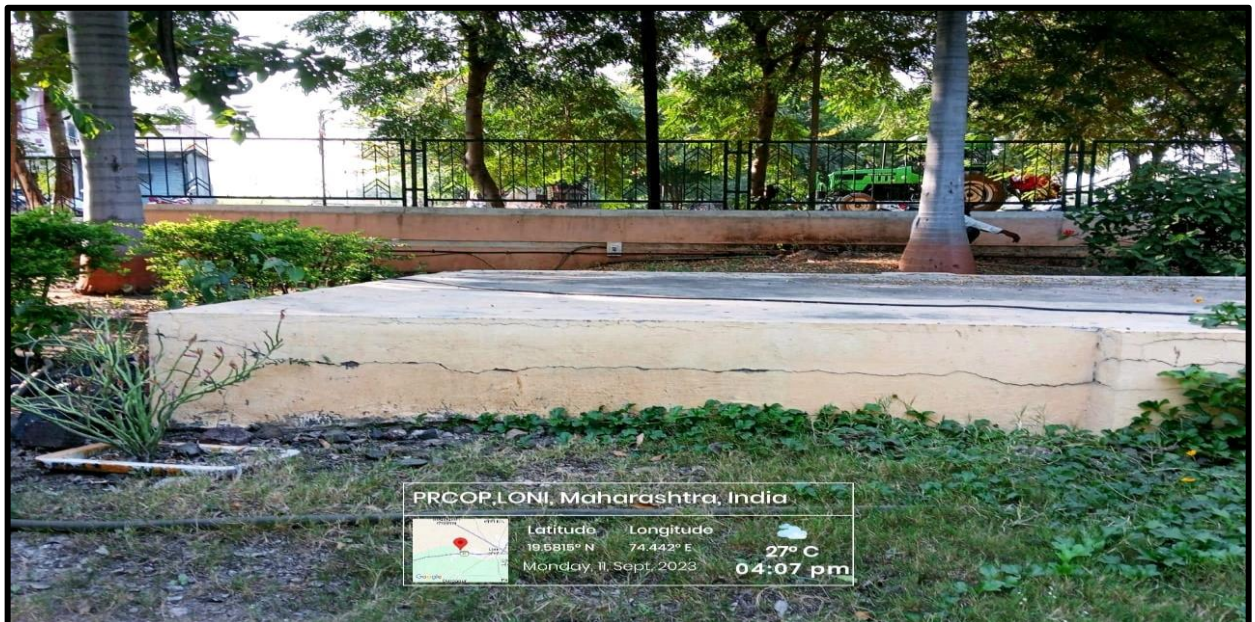
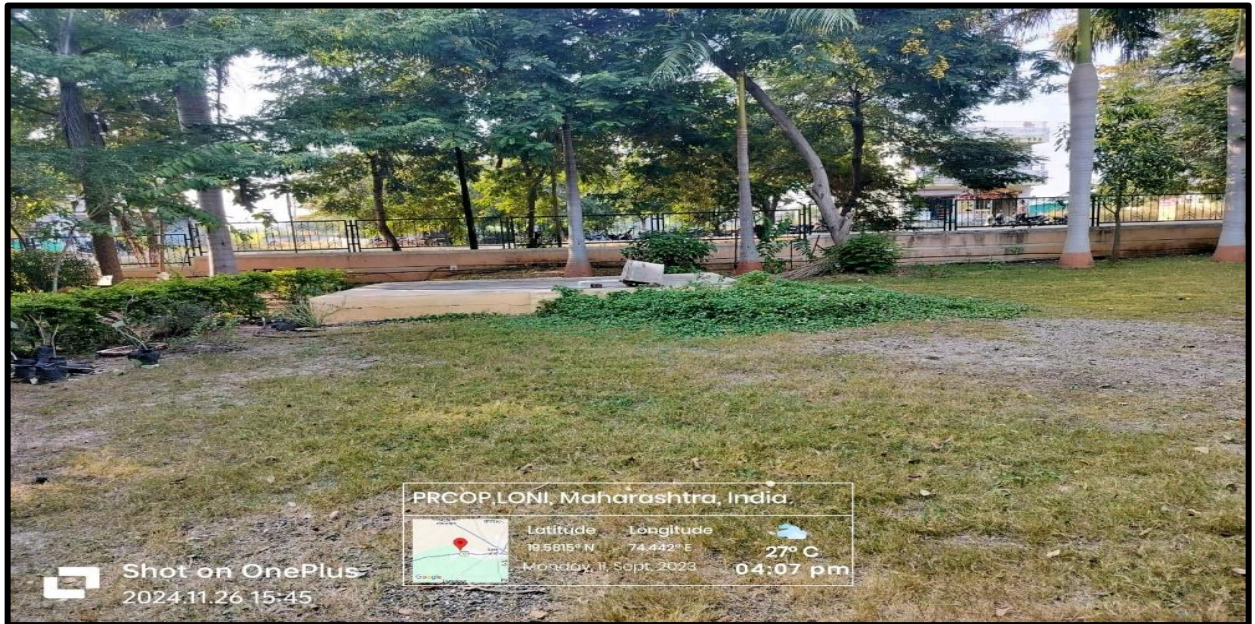


**Institution reaffirms commitment to a healthier future.**

## 9.2 Rainwater Harvesting

Rain water which is accumulated on terrace of different building is getting utilised by means of rain water harvesting system. Water from the various buildings is transferred to the storage. Rain water is utilized to recharge the ground water water storage tank capacity is 45000 liter.

Following are the same images of actual system



### 9.3 Vermicomposting Plant

College has taken initiative to compost the daily solid waste by means of vermicomposting plant. It generates the valuable compost which has been utilized in college campus garden area and some is distributed to nearer farmers

Vermicomposting (or vermi-compost) is the product of the composting process using various species of worms, usually red wigglers, white worms, and other earthworms, to create a mixture of decomposing vegetable or food waste, bedding materials, and vermicast.

Vermicast (also called worm castings, worm humus, worm manure, or worm feces) is the end-product of the breakdown of organic matter by earthworms. These castings have been shown to contain reduced levels of contaminants and a higher saturation of nutrients than the organic materials before vermicomposting.

Vermicomposting contains water-soluble nutrients and is an excellent, nutrient-rich organic fertilizer and soil conditioner. It is used in farming and small scale sustainable, organic farming.

Vermicomposting can also be applied for treatment of sewage sludge. Furthermore, a variation of the process is vermifiltration (or vermidigestion) which is used to remove organic matter, pathogens and oxygen demand from wastewater or directly from black water of flush toilets

Green waste such as dung, grass, etc. has been used for this plant. Period of approximate 2 months is required for generation of vermicomposting.

Following are the some actual images of vermicomposting plant



## 10 Institutional Values and Best Practices

In college, Institutional Values and Best Practices encompass the guiding principles and effective methods embraced by the institution. These values ensure quality education, foster a supportive environment, and promote excellence. Upholding these values cultivates a sense of community and integrity, driving the institution towards its educational goals.

### World Environment Day

#### Objectives:

The primary objectives of the awareness programme on plastic pollution were as follows:

- The Tree Planting Activity aims to raise awareness to the society in the importance of planting and saving trees.
- To promote alertness regarding scorching issues of environment pollution, drastic climatic changes, greenhouse effect, global warming.
- The students know to preventing and reversing environmental damages.
- To provide opportunities for environmental education, getting young students thinking about environmental conservation early.
- Plantation of maximum trees for protection of environment in entire India as well as entire world.

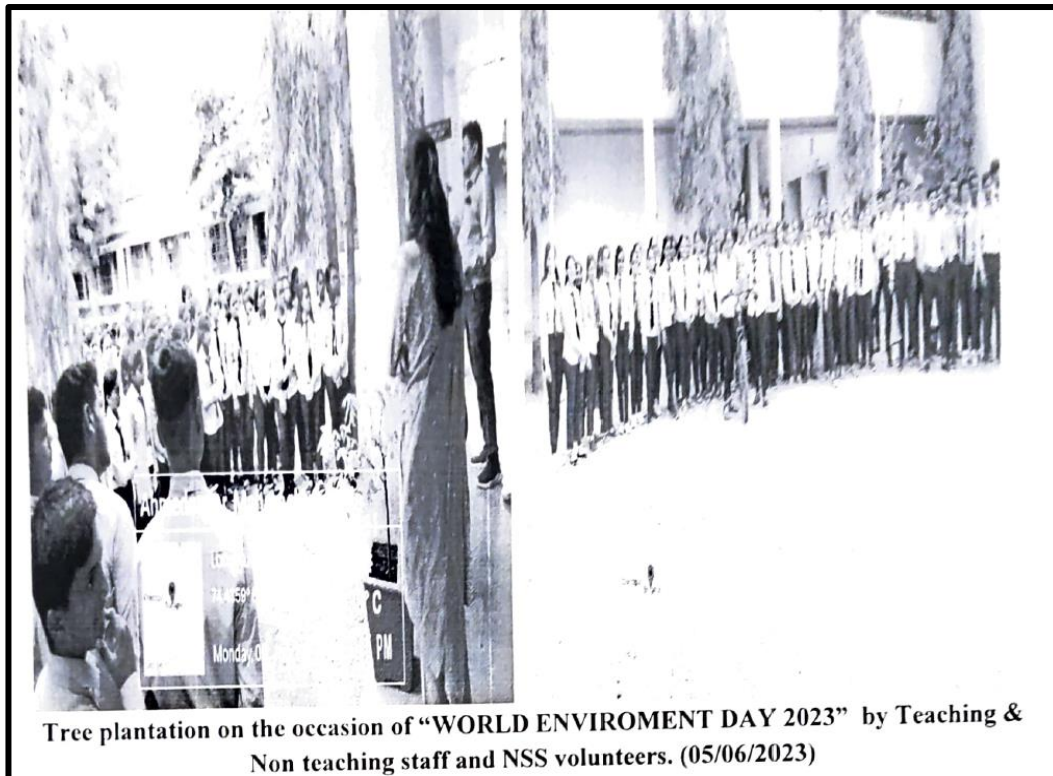
#### 10.1 Detailed of the Programmed

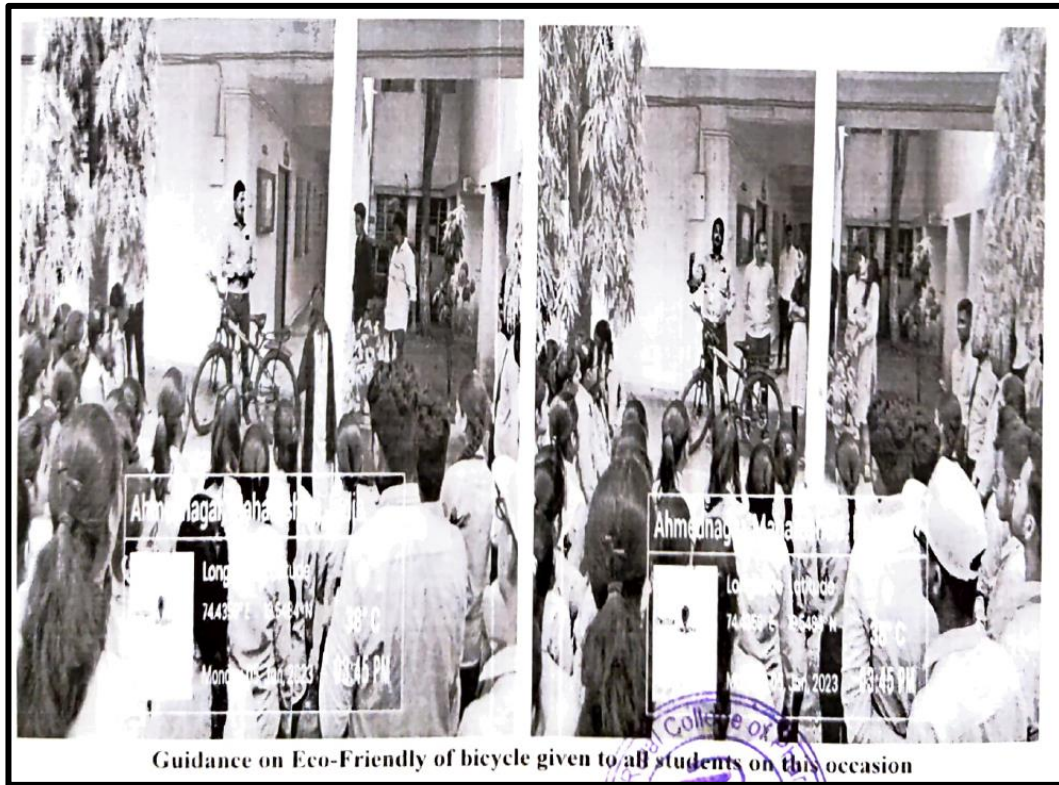
- ❖ The cleaning, water irrigation, and guidance on eco-friendly systems using bicycles were conducted by Pravara Rural College of Pharmacy, Loni campus tree, on the occasion of World Environment Day 2023, held on 5th June 2023.
- ❖ All teaching and non-teaching staff, as well as students from Pharm.D, B.Pharmacy, and M.Pharmacy, were present for the program.
- ❖ The equipment for cleaning and water irrigation was brought from the NSS store.
- ❖ Instructions were provided by the NSS In-charge, and the areas were divided among groups of five members.
- ❖ NSS volunteers and students participated in cleaning and water irrigation activities in their allotted areas.
- ❖ After the cleaning and water irrigation activity, all participants gathered on the college cricket ground for the guidance session.
- ❖ In this session, Dr. S.R. Vikhe, HOD of the Pharmacognosy Department, provided information regarding World Environment Day. She also emphasized the importance of preserving the environment for the future.
- ❖ Dr. R.K. Godge, HOD of the Quality Assurance Techniques (QAT) Department, gave an informative session on the eco-friendly benefits of bicycles and their other advantages.
- ❖ At the end of the program, all students rode bicycles on the college ground.
- ❖ The NSS Department arranged refreshments, including tea and snacks.
- ❖ The program was concluded with a vote of thanks expressed by Dr. M.S. Bhosale, NSS In-charge.





*One Tree at a Time, One Step Closer to a Greener Earth*





## **Tree Plantation**

### **(On the occasion of birthday of Hon. Namdar Shri. Radhakrishna Vikhe Patil, Chairman)**

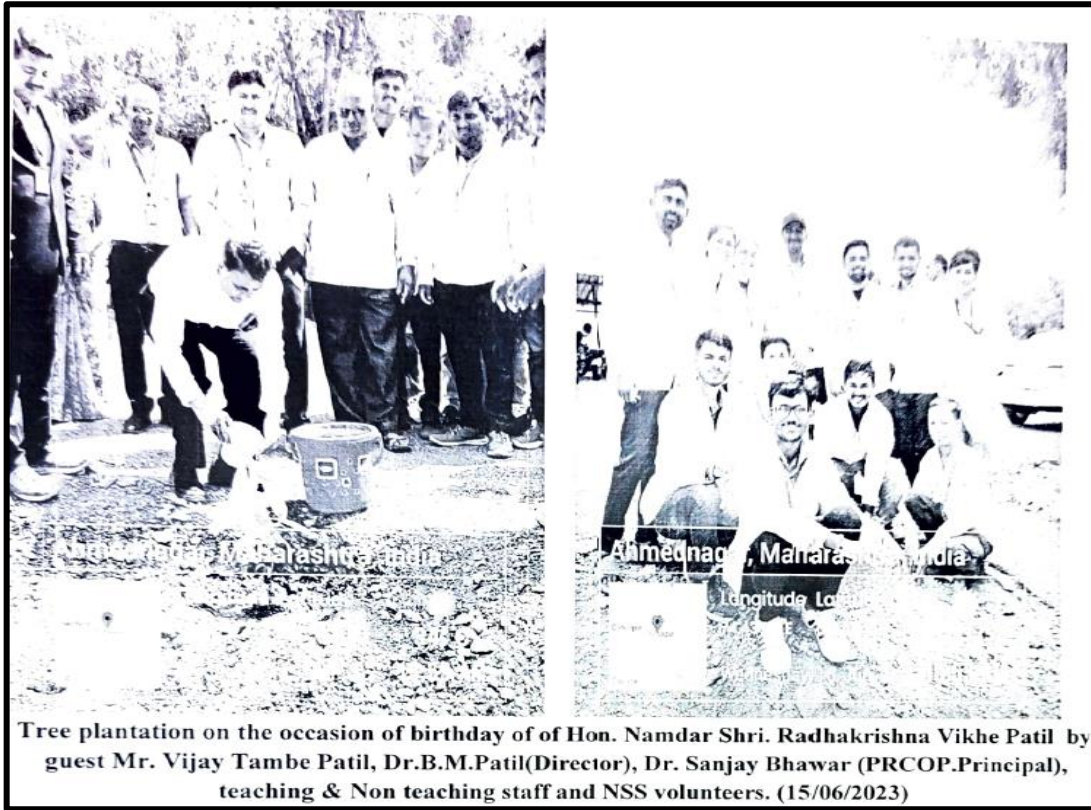
Tree plantation is a vital environmental practice that involves planting trees to restore ecosystems, combat climate change, and promote biodiversity. Trees play a crucial role in improving air quality, providing shelter and food for wildlife, conserving water, and preventing soil erosion. By planting trees, we contribute to a greener, healthier planet for future generations. It is a simple yet powerful action that helps combat deforestation and mitigates the harmful effects of pollution, making tree plantation an essential step towards environmental sustainability.

### **Objective of the Event:-**

- Planting by more and more plants would reduce the pollution.
- To provide opportunities for environmental education, getting young students thinking about environmental conservation early.
- The celebration of birthday by tree plantation activity also motivate, encourage others to do same activity for celebration.
- The Tree Planting Activity aims to raise awareness to the society in the importance of planting and saving trees.
- Plantation of maximum trees for protection of environment in entire India as well as entire world.

### **Details of the session:-**

- ❖ The Pravara Rural College of Pharmacy, Loni plantation conducted a campus tree program on the occasion of birthday of Hon. Namdar Shri. Radhakrishna Vikhe Patil on 15<sup>th</sup> June 2023.
- ❖ For this program Dr.B.M.Patil Director, Dr. Sanjay Bhawar Principal of PRCOP, Pravaranagar was present.
- ❖ For this program college invited to Mr. Vijay Tambe Patil director Pravara Bank Loni as chief guest for tree plantation.
- ❖ All teaching, Non-teaching, NSS Volunteers, other students were present.
- ❖ The Plantation was done with the hands of chief guest Mr. Vijay Tambe Patil. On this occasion Vijay Tambe Patil given speech to students regarding the importance of tree plantation and how we controlled the pollution.
- ❖ The Dr.B.M.Patil, Director and Principal Dr. Sanjay Bhawar along with the teaching and non-teaching staff were present.
- ❖ For the session Total 10 tree of different varieties plant were planted in college campus. Like Neem, Banyan, Mango etc.
- ❖ The Vijay Tambe also told about the importance of tree plantation to all presented teaching and non-teaching staff member and program was concluded with express, vote of thanks of the chief guest by Mr. M.S.Bhosale (N.S.S Incharge).
- ❖ The water irrigation done by NSS Volunteers.
- ❖ The refreshment arrangement made by NSS Dept.



## **Tree Plantation and Stationery Donation Program**

### **On the occasion of Honorable Dr. Sujay Dada Vikhe Birth Anniversary)**

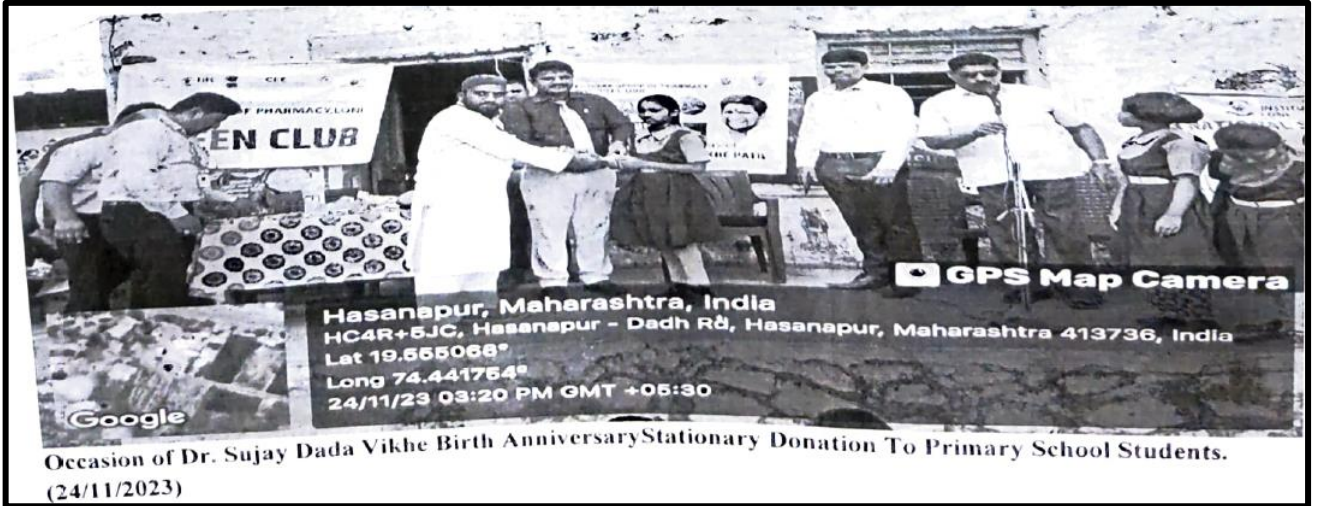
The "Tree Plantation and Stationery Donation" program aims to promote environmental sustainability and support education. During the event, participants plant trees to enhance green spaces, improve air quality, and combat climate change. In addition, stationery donations are made to help students in need, providing them with the necessary resources for their studies. This initiative encourages a greener future while supporting educational growth, making a positive impact on both the environment and the community.

### **Objective of the Event:-**

- The celebration of birthday by tree plantation activity also motivate, encourage others to do same activity for celebration.
- The Tree Planting Activity aims to raise awareness to the society in the Importance of planting and saving trees.
- The main aim of established great Society.
- To distribute stationery to children in order to elaborate that each child from even poor background must have the basic study material without any class discriminations.

### **Details of the session:-**

- ❖ We are celebrating Birth Anniversary on the occasion of 24 November 2023 at Hasnapur. The First Session Was Started with Tree Plantation on the behalf of Mr. Dyandev Mhaske Patil (Sanchalak of PRES, Loni), Dr.B.M.Patil, Director and Principal Dr. Sanjay Bhawar along with the teaching and non-teaching staff and Students.
- ❖ The Second session was started in ZP Primary School with Pratima poojan. Teacher Mr. Gholap sir Facilitate the Principal Dr. Sanjay Bhawar (PRCOP), Teaching staff of PRCOP, Loni. Teaching and Non-teaching staff was present. On the occasion of Birth Anniversary of Dr. Sujay dada, F.Y.Pharm D and S.Y.Pharm D Students Donates Stationary to Primary School students.
- ❖ An events was Organized by the Pravara Rural College of Pharmacy, Pravaranagar on 24" November 2023 n the occasion of "Birth Anniversary of Dr. Sujay dada".
- ❖ The event was preceded by our NSS In charge Dr. Mayur Bhorse highlight the Pharmacy filed to People and shared his view on Pharmacy.
- ❖ Firstly Tree Plantation was done in Presence of behalf of Mr, Dyandey Mhaske Patil (Sanchalak of PRES, Loni), Dr.B.M.Patil, Director and Principal Dr. Sanjay Bhawar along with the teaching and non-teaching staff and Students.
- ❖ Qur Students F.Y.Pharm Dan d S.Y.Pharm D Students going to ZP Primarv School and Donating Stationary to primary students, (Like Note book. Pen. Pencil, Rubber, Sharpener).
- ❖ Total 50 No of set are distributes to Primary School students.
- ❖ On the behalf of College Mr. Mhaske S.B expressed the vote of Thanks.





## **11 Use of renewable energy**

### **11.1 Use of Solar PV System for Power Generation**

The college has taken an eco-friendly initiative by installing a 8-kW solar PV (photovoltaic) plant on its premises. This plant harnesses solar energy from the sun and converts it into usable electricity that can be utilized by the college.

The solar panels of the plant are mounted on the rooftop of the building in a manner that maximizes their exposure to sunlight. The panels are connected to an inverter that converts the direct current (DC) electricity produced by the panels into alternating current (AC) electricity, which can be used to power the college's electrical appliances and equipment.

Solar power plant is generating almost 9600 units annually which results in reduction of 7.7 Tons of CO<sub>2</sub> emission.





## **12 Scope for Improvement**

### **Liquid Waste Management**

The proper disposal of liquid waste is a must in order to maintain a good human and animal health. Because liquid waste has a high amount of dangerous compounds such as salts and metals, it is important for companies to get rid of it in a timely manner. Industrial wastes, including dangerous and hazardous liquids, can be disposed of by using a wide variety of techniques and methods.

### **Present Condition**

There is an improvement opportunity for college. Sewage treatment facility can be provided to re-use the waste water for applications other than drinking. It is recommended that to make standard operating procedure (SOP) for disposal of chemicals which has been used in laboratories for practical purpose

Following details are given for guidance to dispose the laboratory chemical waste

### **Solution**

#### **Disposal Procedures for Laboratory Chemicals**

It is the clear responsibility of all research workers to ensure the safe and correct disposal of all wastes produced in the course of their work. Improper and irresponsible disposal of chemical wastes down drains, to the Local Authority refuse collection, or into the atmosphere is forbidden by law.

#### **Wash down drains with excess water**

- Concentrated and dilute acids and alkalis
- Harmless soluble inorganic salts (including all drying agents such as  $\text{CaCl}_2$ ,  $\text{MgSO}_4$ ,  $\text{Na}_2\text{SO}_4$ ,  $\text{P}_2\text{O}_5$ )
- Alcohols containing salts (e.g. from destroying sodium)
- Hypochlorite solutions from destroying cyanides, phosphine's, etc.
- Fine (tlc grade) silica and alumina

It should be noted in particular that no material on the "Red List" should ever be washed down a drain. This list is as follows:

- compounds of the following elements:- antimony, arsenic, barium, beryllium, boron, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, tellurium, thallium, tin, titanium, uranium, vanadium and zinc.
- Organohalogen, organ phosphorus or organonitrogen pesticides, triazine herbicides, any other biocides.
- cyanides
- mineral oils and hydrocarbons
- poisonous organosilicon compounds, metal phosphides and phosphorus element
- fluorides and nitrites

### **Incineration (Solvent Waste collection)**

- all organic solvents including water miscible ones
- soluble organic waste including most organic solids
- paraffin and mineral oil (from oil baths and pumps)

### **Laboratory waste bins and controlled waste**

All waste suitable for the Local Authority refuse collection, except recyclable paper and glass, is termed 'controlled waste'. Items in this category which includes dirty paper, plastic, rubber and wood, should generally be placed in the waste bins available in each laboratory and will be collected by the cleaners. However, each laboratory must also have a container for certain items which are not allowed to be put in the normal waste bins.

In this special controlled waste container should be put:- all broken laboratory glassware, any sharp objects of metal or glass, all fine powders (preferably inside a bottle or jar) and dirty sample tubes or other items lightly contaminated with chemicals (but not any syringes or needles). Laboratory controlled waste containers must be emptied regularly and never allowed to overflow. Under no circumstances must any item of glass, sharp metal or fine powder ever be put in a normal laboratory waste bin. The tops must be removed from all bottles put out for disposal and there should be no detectable smell of chemicals from any bottle put for disposal.

### **For more information, please visit**

<https://www.standrews.ac.uk/staff/policy/healthandsafety/publications/waste/waste-disposaloflaboratorywastesguidance/>



**PowerTech Energy Solutions**  
Conserve to Consume

## ENERGY & GREEN AUDIT COMPLETION CERTIFICATE

This is to certify that the following facility has carried out Energy & Green Audit for the academic year of 2023-24 as per guidelines laid down by the Bureau of Energy Efficiency (BEE), Ministry of Power, Govt. of India

<b>Name of the Installation</b>	Pravara Education Societies Pravara Rural College of Pharmacy, Loni
<b>Details of Facilities Audited</b>	Main college building including laboratories, libraries, Classroom, etc.
<b>Date of Energy and Green Audit</b>	10 December 2024
<b>Name of Certified Energy Auditor &amp; Certification Number</b>	Mr. Swapnil Gaikwad - EA 20121
<b>Name of ISO 50001 Lead Auditor &amp; Certification Number (Certification by Accreditation Body – TUV Nord)</b>	Mr. Atul Kakad 35258395 - 07
<b>Empanelment No (With Maharashtra Energy Development Agency, Govt. of Maharashtra)</b>	MEDA/ECN/2022-23/ Class- A/EA-31
<b>Validity of the Certificate</b>	09 December 2025



Authorised Signatory

Atul S Kakad

PowerTech Energy Solutions

Reg. Office: - 6, Vaikuntha Apt, Hire Nagar, Nashik-Pune Road, Nashik.422 011  
Pune Office: - Office No.10, B Wing, 3<sup>rd</sup> Floor, Phuge Prima, Bhosari, Pune 411 039  
Mob. +91 9226936163, Email: [info@ptesolutions.in](mailto:info@ptesolutions.in)  
[www.ptesolutions.co.in](http://www.ptesolutions.co.in)



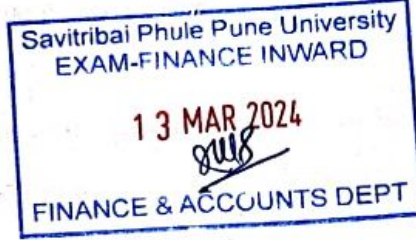
PRAVARA RURAL EDUCATION SOCIETY'S  
**PRAVARA RURAL COLLEGE OF PHARMACY**  
PRAVARANAGAR

Ref. No. - PRCOP/2023-24 / 3214

Date: 11 / 3 / 2024

ANNEXURE-1

मा . मुख्य लेखा अधिकारी  
सावित्रीबाई फुले पुणे विद्यापीठ  
पुणे .



विषय- नोव्हेंबर डिसेंबर २०२३/जानेवारी २०२४ परीक्षेचे बिल सादर करणेबाबत.  
महोदय,

वरील विषयास अनुसरून कळू इच्छितो कि, नोव्हेंबर डिसेंबर २०२३/जानेवारी २०२४ परीक्षेचे बिल सादर करित आहोत , तरी सदर बिलास मंजूरी मिळावी ही नम्र विनंती.

कळावे .

सोबत: खर्च तपशील विषयाप्रमाणे



आपला विश्वासू ,

प्राचार्य  
Principal  
Pravara Rural College of Pharmacy  
Pravaranagar, Tal. Rahata, Dist. Ahmednagar

PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR  
A/P. Loni - 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)  
(STD : 02422) : (O) 273526, (P) 273528, (R) 273529, Fax : 273528

E-mail- [pravarapharmacy@rediffmail.com](mailto:pravarapharmacy@rediffmail.com), Website: <http://www.pravara.in/pharmacy>

1. P.C.I. Approved Letter No.17-1/94-PCI/8829-9016 Dated 10-11-1994
2. Under Recognised University of Pune No. I.D.No.P.U./AN/PHARM/030/(1987)
3. AICTE New Delhi Approval Letter No. 1) P-2/B-3/RC(BB)93/240138 Dt. 31.3.1994 (B.Pharm)

Dr. Sanjay B Bhawar  
M.Pharm. Ph.D.  
Professor & Principal

Ref.No.PRCOP/Exam/B & M Pharm/2023-24/

Date : / / 2024

### ANNEXURE '1'

### UTILIZATION CERTIFICATE

Certified that the examination advance of Rs.100000/- sanctioned by Savitribai Phule Pune University for the conduct of B./M.PHARMACY SEMESTER Examinations NOV-DEC 2023/JAN 2024 has been utilized by Scrupulously observing all the rules and rate prescribed in the rates of remuneration Booklet & prevailing rules of T.A.D.A. of Savitribai Phule Pune University.

Certified that the total expenditure is Rs.5,65,777/- and amount of Rs.4,65,777/- is receivable from the Savitribai Phule Pune University.

Place:-

Date:

FOR KADAM & COMPANY  
CHARTERED ACCOUNTANTS

(U. S. KADAM)  
PARTNER  
Mem No.031055

Chartered Accountant

UDIN : 24031055BKCNUPI130.  
(Membership No.-----)



*[Signature]*  
Principal

Principal

Pravara Rural College of Pharmacy  
Pravaranagar, A/p. Loni-413 736

Certified that the original vouchers and stamped receipts for the above mentioned statement of Account are retained in this office and will be made available as and when required.

Place: Ahmednagar

Date: 09-03-2024



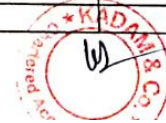
*[Signature]*  
Principal

Principal  
Pravara Rural College of Pharmacy  
Pravaranagar, A/p. Loni-413 736

**SAVITRIBAI PHULE PUNE UNIVERSITY**  
**Statement of Receipts and Payments A/c (Theory/Practical)**  
**University Examinations NOV-DEC 2023/JAN 2024**

Name of the Examination Centre: (470)

Sr.No.	Receipt	Amount Rs.	Sr.No.	Payment	Annexure	Amount Rs.	Amount Rs.	Remark (for office)
1	Advance received		1	Misc. Exam. Charges for Exam. Centers:		5000	5000	
	B. Pharmacy	100000		1. Factotum Charges (No of students 468 @Rs.20/-per student)	1	10020	95848	
	M. Pharmacy			2. Expenditure for sending parcels	2	15168		
				3. Photocopying of Question Paper	3	7281		
				4. Cloth Bags & stitching charges	4	5175		
				5. Remuneration to Ministerial Staff	5	33030		
				6. Payment of Accounts Clerk B PHARM		6500		
				7. Auditors Fees		6500		
				8. Store Clerk		750		
				9. Distribution of Marklists (@Rs. 3/- per candidate of 468 students)		1404		
				10. Remuneration of preparing timetable		2000		
				11. Printing charges of timetable		1000		
				12. Remuneration to Non-Teaching Staff (348x15)	6	7020		
			2	Supervision Charges:-			124750	
				A. Remuneration To Principal (Examination Session Dates)		15750		
				20.06.22 To 08.07.2022				
				09.07.22 To 27.07.2022				
				13.04.23 To 30.04.2023				
				B. Remuneration to Senior & Junior Supervisor, Assistant To Sr. Supervisor	7	109000		
			3	Expenditure on T.A./D.A. to Sr. Supervisor	8	13500	13500	
			4	Expenditure on T.A./D.A. to Examiners	9	14430	14430	
			5	Assistant & Servants:	10 OR 10A	92365	92365	
				Remuneration to Lab Sup. & Expert Asst.				



Sr.No.	Receipt	AmountRs.	Sr.No.	Payment	Annexure	AmountRs.	AmountRs.	Remark (for off ice use)
			6	Chemical & Breakages	11	85260	85260	
			7	Remuneration to Examiners/Paper-Setters (Faculty Wise)	12	130624	130624	
				1.B./M. Pharmacy				
				2				
				3				
				4				
			8	Online Examination	13		0	
			9	Remuneration to College Examination Officer	14	4000	4000	
			10	Unspent Balance to be sent to University				
	Amount received from University	100000		DD/Cheque No.				
				Date:				
	Amount receivable from University TOTAL RS.	4,65,777/-		TOTAL RS.			5,65,777/-	

Place: Ahmednagar

Date: 09-03-2024

Chartered Accountant  
FOR KADAM & COMPANY  
CHARTERED ACCOUNTANTS

(U. S. KADAM)  
PARTNER  
Mem.No.031055

UDIN:24031055BKCNUP1130.



(Membership No.:-----)

*[Signature]*  
Principal

Principal  
Pravara Rural College of Pharmacy  
Pravaranagar, A/p. Loni-413 736





PRAVARA RURAL EDUCATION SOCIETY'S  
PRAVARA RURAL COLLEGE  
OF PHARMACY  
LONI

E-mail- [pravarapharmacy@rediffmail.com](mailto:pravarapharmacy@rediffmail.com).

Website: <http://www.pravarapharmacy.org.in>

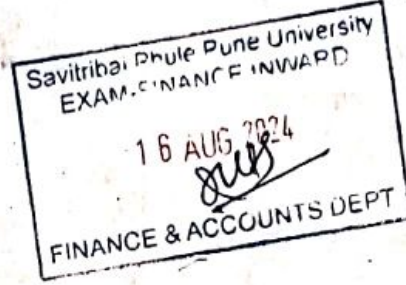
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  2. Under Recognised University of Pune No. I.D.No.P.U./AN/PHARM/030/(1987)
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- Ref.No.PRCOP/B.Pharm/2024-25/Exam/298

Dr.Sanjay B Bhawar  
M.Pharm. Ph.D.  
Professor & Principal

Date-30/07/2024

ANNEXURE-1

मा . मुख्य लेखा अधिकारी  
सावित्रीबाई फुले पुणे विद्यापीठ  
पुणे .



विषय- एप्रिल २०२४ ते जुलै २०२४ परीक्षेचे बिल सादर करणेबाबत  
महोदय .

वरील विषयास अनुसरून कळू इच्छितो कि, एप्रिल २०२४ ते जुलै २०२४ परीक्षेचे  
बिल सादर करित आहोत', तरी सदर बिलास मंजुरी मिळावी ही नम्र विनंती.

कळावे .

सोबत: खर्च तपशील विषयाप्रमाणे



आपला विश्वासू ,

प्राचार्य  
PRINCIPAL

Pravara Rural College of Pharmacy  
Pravaranagar, A/p. Loni-413736

o/c



SAVITRIBAI PHULE PUNE UNIVERSITY, PUNE  
 ACCOUNT & FINANCE DEPARTMENT  
 EXAMINATION FINANCE DEPARTMENT  
 NAME OF COLLEGE. PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR  
 COLLEGE CODE.: 470  
 COLLEGE PUN CODE NO;- CPHA 016310  
 EXAM./COURSE.---B./M.PHARMACY SEMESTER EXAMINATION  
 YEAR OF EXAMINATION.--- APR- MAY 2024

Sr.No	Name of the Statement/Document	Remarks
1	College Covering Letter.	
2	Receipt & Payment signed by the Principal & Chartered	
3	Utilization Certificate(Annexure'1')	
4	Expenditure for Sending Parcel(Annexure'2')	
5	Photocopying of Question Paper(Annexure'3')	
6	Cloth Bags & Stitching Charges(Annexure'4')	
7	Remuneration to Ministerial Staff(Annexure'5')	
8	Remuneration payable to Non-Teaching Staff involved in Examination work(Annexure'6')	
9	Remuneration To Sr. Supervisor, Assistant To Sr. Supervisor, Jr. Supervisor, Custodian(Annexure'7')	
10	TA./DA. To Sr. Supervisor External Theory Exam(Annexure'8')	
11	TA./DA. To External Examiner(PR/OR)(Annexure'9')	
12	Assistant & Servants(Annexure'10'OR'10A')	NA
13	Chemical & Breakages(Annexure'11')	
14	Remuneration To Examiner & Paper Setter(Annexure'12')	
15	Online Exam(Annexure'13')	NA
16	Remuneration Bill of College Examination Officer(Annexure'14')	



*(Signature)*  
Principal

**PRINCIPAL**  
 Pravara Rural College of Pharmacy  
 Pravararanagar, Alp. Loni-413736

# SAVITRIBAI PHULE PUNE UNIVERSITY

Statement of Receipts and Payments A/c (Theory/Practical)  
University Examinations APR- MAY 2024

Name of the Examination Centre: (470)

Sr.No.	Receipt	Amount Rs.	Sr.No.	Payment	Annexure	Amount Rs.	Amount Rs.	Remark (for office)
1	Advance received		1	Misc. Exam. Charges for Exam. Centers:		5000	5000	
	B. Pharmacy			1. Factotum Charges (No of students 607 @ Rs.20/- per student)	1	12140		
	M. Pharmacy			2. Expenditure for sending parcels	2	40160		
				3. Photocopying of Question Paper	3	8334		
				4. Cloth Bags & stitching charges	4	5175		
				5. Remuneration to Ministerial Staff	5	35470	129105	
				6. Payment of Accounts Clerk B PHARM		6500		
				7. Auditors Fees		6500		
				8. Store Clerk		900		
				9. Distribution of Marklists (@Rs. 3/- per candidate for 607 students)		1821		
				10. Remuneration of preparing timetable		1500		
				11. Printing charges of timetable		1500		
				12. Remuneration to Non-Teaching Staff (607x15)	6	9105		
			2	Supervision Charges:-				
				A. Remuneration To Principal (Examination Session Dates)				
				01.05.2 . To 20.05.2024		15750	15750	
				21.05.2 To 1.06.2024				
				02.06.2 To 21.06.2024				
				B. Remuneration to Senior & Junior Supervisor, Assistant To Sr. Supervisor	7	109000		
			3	Expenditure on T.A./D.A. to Sr. Supervisor	8	11070	11070	
			4	Expenditure on T.A./D.A. to Examiners	9	33122	33122	
			5	Assistant & Servants: Remuneration to Lab Sup. & Expert Asst.	10 OR 10A	102765	102765	
							124750	



Sr.No.	Receipt	AmountRs.	Sr.No.	Payment	Annexure	AmountRs.	AmountRs.	Remark(for iceuse)
	Amount received from University	150000	6	Chemical & Breakages	11	94860	94860	
			7	Remuneration to Examiners/Paper-Setters (Faculty Wise)	12	190712	190712	
				1.B./M. Pharmacy				
				2				
				3				
				4				
			8	Online Examination	13	0	0	
			9	Remuneration to College Examination Officer	14	4000	4000	
	Amount receivable from University	5,45,384	10	Unspent Balance to University				
				DD/Cheque No.				
				Date:				
	TOTAL RS.	6,95,384/-		TOTAL RS.		6,95,384/-	6,95,384/-	

Place: A. Nagar

Date: 12/08/2024

FOR KADAM & COMPANY  
CHARTERED ACCOUNTANTS



(U. S. KADAM)  
PARTNER

Mem No. 031055

UDIN - 24031055BKCDC1882  
Chartered Accountant

(Membership No.: \_\_\_\_\_)

Principal  
Pravara Rural College of Pharmacy  
Pravar Nagar



PRAVARA RURAL COLLEGE OF PHARMACY, PRAVARANAGAR  
A/P. Loni - 413736, Tal. Rahata, Dist. Ahmednagar (M.S.)  
(STD : 02422) : (O) 273526, (P) 273528, (R) 273529, Fax : 273528

E-mail- pravapharmacy@rediffmail.com, Website: http://www.pravara.in/pharmacy

1. P.C.I. Approved Letter No.17-1/94-PCI/8829-9016 Dated 10-11-1994
2. Under Recognised University of Pune No. I.D.No.P.U./AN/PHARM/030/(1987)
3. AICTE New Delhi Approval Letter No. 1) P-2/B-3/RC(BB)93/240138 Dt. 31.3.1994 (B.Pharm)

Dr. Sanjay B Bhawar  
M.Pharm. Ph.D.  
Professor & Principal

Ref.No.PRCOP/Exam/B & M Pharm/2023-24/

Date: / /2024

### ANNEXURE '1'

### UTILIZATION CERTIFICATE

Certified that the examination advance of Rs.150000/- sanctioned by Savitribai Phule Pune University for the conduct of B./M.PHARMACY SEMESTER Examinations APR-MAY 2024 has been utilized by scrupulously observing all the rules and rate prescribed in the rates of remuneration Booklet & prevailing rules of T.A.D.A. of Savitribai Phule Pune University.

Certified that the total expenditure is Rs.6,95,384/- and amount of Rs.5,45,384/- is receivable from the Savitribai Phule Pune University.

Place:- A. Nagar

Date: 12/09/2024

Chartered Accountant


(Membership No.-----)

FOR KADAM & COMPANY  
CHARTERED ACCOUNTANTS

(U. S. KADAM)  
PARTNER  
Mem.No.031055

UDIN-24031055BKCOCL7682




  
PRINCIPAL  
Pravara Rural College of Pharmacy  
Pravaranagar, A/p. Loni-413736

Certified that the original vouchers and stamped receipts for the above mentioned statement of Account are retained in this office and will be made available as and when required.

Place:

Date:



  
PRINCIPAL  
Pravara Rural College of Pharmacy  
Pravaranagar, A/p. Loni-413736



UTILIZATION CERTIFICATE  
Year 2023-2024


Name of The College/Institution : Pravara Rural College  
of Pharmacy, Loni.

Name of the Scheme : Loan & Loans

Certified that the total expenditure of Rs. 1,45,759 including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

  
Student Welfare Officer



  
Principal  
Pravara Rural College of Pharmacy  
Pravaranagar, Tal Rahata, Dist. Ahmednagar

We hereby certify the details of the total expenditure and the admissible grant as mentioned below

	Amount in Rupees
A) Total Expenditure on the scheme	: <u>1,45,759/-</u>
B) Admissible Amount as per the norms	: <u>1,50,000/-</u>
C) Amount of 1 <sup>st</sup> Installment	: <u>34,400/-</u>
D) Amount Payable to College/Institution	: <u>1,11,059/-</u>
E) Amount Borne by College/Institution	: _____

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

Place: Loni  
Date: 11/3/2024

वि.वि.मं.नोंदणी क्रमांक :- AN049



सावित्रीबाई फुले पुणे विद्यापीठ  
विद्यार्थी विकास मंडळ

विद्यार्थी विकास अधिकारी व्यक्तिगत खर्चाची परिपूर्ती (Pocket Allowance) अर्ज

दिनांक:-07 Mar 2024

प्रती,  
मा.संचालक,  
विद्यार्थी विकास मंडळ  
सावित्रीबाई फुले पुणे विद्यापीठ,  
पुणे - ४११ ००७

महोदय,

महाविद्यालयाचे नाव	:	Pravara Rural Education Society Pravara Rural College of Pharmacy Pravaranagar Addr: Pravaranagar Post-Loni Dist. Ahmednagar Tal: Rahta Dist: Ahmednagar Pincode: 413736		
विद्यार्थी विकास अधिकार्याचे नाव	:	भोर रोहित जयसिंह		
तासुका	:	RAHTA	जिल्हा :	AHMEDNAGAR
शैक्षणिक वर्ष पासून :	2022-2023	शैक्षणिक वर्षा पर्यंत :	2024-2025	वर्ष : 2
'अ' गट	'ब' गट	'क' गट	'ड' गट	
रॅगिंग विद्यार्थी कल्याण निधी	निर्भय कन्या अभियान	इतर शैक्षणिक उपक्रम	कर्मवीर भाऊराव पाटील कमवा आणि शिका योजना	

सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळानी दिलेल्या मान्यतेनुसार महाविद्यालय/ संस्थेकडून पुढीलप्रमाणे योजना राबविण्यात आल्या आहेत.त्यासाठी व्यक्तिगत खर्चाची परिपूर्ती ( Pocket Allowance ) म्हणून रुपये ६०००/- इतके अदा करावे , ही विनंती.



विद्यार्थी विकास अधिकारी  
स्वाक्षरी

प्राचार्य  
स्वाक्षरी  
Pravara Rural College of Pharmacy,  
Pravaranagar, Tal.Rahata, Dist.Ahmednagar



PRAVARA RURAL EDUCATION SOCIETY'S  
PRAVARA RURAL COLLEGE  
OF PHARMACY  
LONI

Date:

Ref. No.-PRCOP/ESTT/2021-22/

वि. वि. सं. लोणी इ. सं. - AN049


पति,  
मा मसानर,  
विद्यार्थी विभाग मंडळ,  
माहितीबाई फुले पुणे विद्यापीठ

विषय : विद्यार्थी विभाग मंडळाच्या २०२३-२०२४ मधील योजनांचे डेय अनुदान.


मनोदय,

आमच्या महाविद्यालयात / पत्रिमंथेत २०२३-२०२४ मध्ये राबविल्या गेलेल्या माहितीबाई फुले पुणे विद्यापीठ, विद्यार्थी विभाग मंडळाच्या विविध योजना / उपक्रमांचे विनिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे.

महाविद्यालयाचे नाव	प्रवरा ग्रामीण शिक्षण संस्था प्रवरा ग्रामीण औषधनिर्माणशास्त्र महाविद्यालय प्रवरानगर पत्ता: प्रवरानगर मु. पो.लोणी ता राहाता जि अहमदनगर ता.: राहाता जि: अहमदनगर पिनकोड: 413736					
महाविद्यालयाचे खाते क्र व खाते पुस्तकावरील नाव	६०१७३६०३२७६, PRINCIPAL PRAVARA PHARMACY, LONI	आयएफएस कोड:	MAHB0001608			
विद्यार्थी कल्याण अधिकारी खाते क्र. व खाते पुस्तकावरील नाव	३१५३२४४१९३९, Rohit Jayashing Bhor	आयएफएस कोड:	SBIN0006322			
अ. क्र.	योजना / उपक्रम	मान्य अनुदान	प्रथम हस्ता	प्रत्यक्ष झालेला खर्च	अनुज्ञेय रक्कम	सही (For Office Use)
१	कर्मवीर भाऊराव पाटील कमता व शिक्षा योजना	१५००००	३४४००	१११३५९		
२	निर्भय कन्या अभियान	५०००	०	५१००		
३	Workshop on Divyang program and Government Job opportunity of Divyang person	८०००	०	८२५०		
४	विद्यार्थी विकास अधिकारी यांचे मानधन	६०००	०	०		
एकूण रक्कम		१६९०००	३४४००	१२४७०९		

  
ग्याक्षरी,  
विद्यार्थी कल्याण अधिकारी  
(डॉ. रोहित जयशिंग  
९५११८०३१६९)



  
प्राचार्य / संचालक  
(मंजय बाळागाहेब भवर  
९६६०१०३१११)  
Pravara Rural College of Pharmacy  
Pravaranagar, Tal. Rahata, Dist. Ahmednagar

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**College Details**

<b>1.</b>	<b>Name Of the Department/College/Institute</b>	:	Pravara Rural Education Society Pravara Rural College of Pharmacy, Pravaranagar Addr: Pravaranagar, Post-Loni , Dist. Ahmednagar Ta: Rahta Dist: Ahmednagar	<b>2.</b>	<b>Address Of the Department/College/Institute</b>	:	Pravaranagar, Post-Loni , Dist. Ahmednagar Ta: Rahta Dist: Ahmednagar Pincode: 413736
<b>3.</b>	<b>Name Of the Head/Principal/Director</b>	:	Sanjay Balasaheb Bhawar	<b>4.</b>	<b>Tele (O/R) With STD Code/Mobile No., Fax No, Email Address and Website Address</b>	:	<b>Tele.-</b> 02422273528 <b>Email-</b> pravarapharmacy@rediffmail.com <b>URL-</b> http://pravarapharmacy.in/Pravara_Pharmacy_Rural_Loni/

**5. Reference Books/Monographs Published by Teacher (2023-2024) :**

Sr. No.	Name of the Teacher(s)/Author	Title of the Reference Books/Monographs	Name and Place of Publisher(s)	Date of Publication	Isbn/Issn No.
1	Mhaske Shubham Balasaheb	Biological Aspect of Carica Papaya	E Publication	2023	nil / nil
2	Siddheshwar Suhas Shivaji	• Optimization in pharmaceutical formulation and processing	LAP LAMBERT ACADEMIC PUBLISHING	2023	978-620-6-75111-3 / -
3	Mankar Someshwar Dattatraya	Community Pharmacy and Management	GPAT Discussion Centre	2023	978-81-968500-9-8 / 0
4	Mankar Someshwar Dattatraya	Formulation and Evaluation of Nifedipine capsule by liquisolid compact	Lambert Academic Publishing	2023	9786207640089 / 0
5	Mankar Someshwar Dattatraya	Water bubble-future trend for sustainable pharmaceutical industry	Lamber Academic Publishing	2023	978-620-6-75111-3 /
6	Mankar Someshwar Dattatraya	Liquisolid Compacts: Revolutionizing Drug Delivery	Lambert Academic Publishing	2023	9786207465354 / 0
7	Vikhe Sunayana Rahul	8 - Polymer composites for pH sensors	Elsevier	2023	978-0-323-98830-8 / 978-0-323-98830-8
8	Magar Sagar Dattatray	Innovation Online Training Academy	Innovation Online Training Academy	2023	978-93-93622-31-0 / -

**6. No. of Conference, Symposia, Seminars, Workshops etc. Organized (2023-2024)**

Sr. No.	No. of State Level	No. of National Level	No. of International Level
1	0	1	0





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7. Research Publications in National and International Journals/Edited Books/Proceedings (2023-2024)						
Sr. No.	Name of the Teacher's/Author	Title of the Paper	Name of the Journal/Proceeding/Edited Book	Volume & Pages	Year of Publication	ISBN/ISSN No.
1	Siddheshwar Suhas Shivaji	Analytical Method Development and Validation by Reverse Phase – High Performance Liquid Chromatography: An Overview	IJSDR	8 & 1307	2023	- / 2455-2631
2	Siddheshwar Suhas Shivaji	Assessment of organoleptic and physicochemical properties of herbal shampoos: Formulation considerations of fermentation method	Eur. Chem. Bull	12 & 543	2023	- / 2063-5346
3	Siddheshwar Suhas Shivaji	Design, Development And Optimization Of Mouth Dissolving Tablet Of Ambrisentan Using Design Expert Software	International Journal of Applied Pharmaceutics	15 & 282	2023	- / 0975-7058
4	Siddheshwar Suhas Shivaji	Analytical Method Development and Validation of RP-HPLC Method for Estimation of Pazopanib Drug Sample and It's Dosage Form	Int. J. Exp. Res. Rev	36 & 191	2023	- / 2455-4855
5	Siddheshwar Suhas Shivaji	Formulation and Drug Release Study of Rivaroxaban Oral Disintegrating Tablets Using Various Super-Disintegrants	Int. J. Exp. Res. Rev	36 & 147	2023	- / 2455-4855
6	Ghogare Rajashree Dadasaheb	HAEMOVIGILANCE AND SAFETY OF BLOOD TRANSFUSIONS	WORLD JOURNAL OF PHARMACEUTICAL RESEARCH	13 & 10	2024	- / 2277– 7105
7	Ghogare Rajashree Dadasaheb	Synthesis, Characterization and in vivo Biological Activity of n-(2-chlorophenyl)-2-(2-methyl-5-nitro-1h-imidazol-1-yl) Acetamide and its Derivatives	Journal of Young Pharmacists	16 & 252	2024	- / -



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8	Ghogare Rajashree Dadasaheb, Vikhe sunayana Rahul	Formulation and Evaluation of Herbal Kajal for its Anti- Inflammatory, Anti-Microbial, Anti-Acne properties	Research J. Pharm. and Tech.	16 & 3295	2023	0974-3618 / 0974-360X (Online)
9	Tambe Sanket Keshav	To design in silico ADME Screening and Molecular docking study of some novel phenothiazine derivatives.	IRJMETS	06 & 12	2024	00 / 25825208
10	Godge Rahul Keshav	An overview of imidazole derivatives of imidazole and its pharmacological action	Research Journal of Science and Technology	16 & 8	2023	00 / 0974-4150
11	Bhor Rohit Jaysingh	SYNTHESIS AND ANTI CONVULSANT ACTIVITY OF "3-(2-[1H BENZIMIDAZOLE-2-YL)-2- OXETHYL] PHENYL) ACETIC ACID AND ITS DERIVATIVES	International Journal of Biology, Pharmacy and Allied Sciences (IJBPAS)	12 & 17	2023	0 / 2277-4998
12	Bhor Rohit Jaysingh	Analytical Method Validation for Simultaneous Estimation of Domperidone and Omeprazole by RP-HPLC Method	IJDDT	13 & 6	2023	0 / 0975 4415
13	Bhor Rohit Jaysingh	SYNTHESIS AND IN- VITRO ANTI BACTERIAL ACTIVITY OF "{3-[2-(5- CHLORO-1H- BENZIMIDAZOL-2-YL)-2- OXOETHYL] PHENYL} ACETIC ACID AND ITS DERIVATIVES	International Journal of Biology, Pharmacy and Allied Sciences (IJBPAS)	12 & 16	2023	0 / 2277-4998
14	Bhor Rohit Jaysingh	Synthesis and Anti Convulsant Activity of "N'-(4-[2-(1h- Benzimidazol-2-Yl)-2- Oxoethyl] Phenyl)-2- Hydroxyacetohydrazide and Its Derivatives	Advances in Pharmacology and Pharmacy	11 & 10	2023	0 / 2332-0036 (Print)



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15	Kolhe Mahesh Hari	International Journal of Pharmaceutical Investigation, Vol 14, Issue 2, Apr-Jun, 2024 577 DOI: 10.5530/ijpi.14.2.69 Copyright Information : Copyright Author (s) 2024 Distributed under Creative Commons CC-BY 4.0 Publishing Partner : EManuscript Tech. [www.emanuscript.in] Method Development and Validation for Simultaneous Estimation of Teneligliptin and Pioglitazone by UHPLC Method	Int. J. Pharm. Investigation	14 & 8	2024	2230-9713 / 2230-9713
16	Kolhe Mahesh Hari	Stability Indicating Method Development and Validation of Teneligliptin by UHPLC Method in Bulk and Pharmaceutical Dosage Form	Int. J. Pharm. Investigation	14 & 8	2024	2230-9713 / 2230-9713
17	Kolhe Mahesh Hari	A Review on Simultaneous Estimation of combination of Omeprazole and Domperidone in Bulk and Tablet by RP-HPLC Method	Research Journal of Pharmacy and Technology	17 & 4	2024	0974-360X / 0974-360X
18	Mapari Rahul Ganpat, Kolhe Mahesh Hari, Tanpure R R, Shinde G S, Bhor R J	Analytical Method Validation for Simultaneous Estimation of Domperidone and Omeprazole by RP-HPLC Method	International Journal of Drug Delivery Technology	13 & 6	2023	- / 0975 4415
19	Bhone Vaibhav Vitthal	A Systematic Pharmacognostic and Pharmacological Review of Delonix Regia Bark	GIS Sci Journal	10 & 6	2023	1869-9391 / 1869-9391
20	Vikhe Sunayana Rahul	Status of Financial Inclusion in India	BioGecko A Journal for New Zealand Herpetology	12 & 2625	2023	2230-5807 / 2230-5807
21	Vikhe Sunayana Rahul	Standardization of Herbal Ayurvedic Formulation	International Journal of Advances in Engineering and Management (IJAEM)	5 & 481	2023	2395-5252 / 2395-5252



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22	Vikhe Sunayana Rahul	Ayurvedic Pharmacology and Therapeutic Claims on <i>Tinospora Cordifolia</i>	World Journal of Pharmacy and Pharmaceutical Sciences	12 & 412	2023	2278 – 4357 / 2278 – 4357
23	Vikhe Sunayana Rahul	Review on Pharmacognostic, Phytochemical & Pharmacological Study of <i>Vitex Negundo</i> Linn.	World Journal of Pharmacy and Pharmaceutical Sciences	12 & 212	2023	2278 – 4357 / 2278 – 4357
24	Vikhe Sunayana Rahul	In vivo studies of fraction isolated from chloroform extract of <i>Abelmoschus esculentus</i> L. (Malvaceae) stem as potential antidiabetic agent in alloxan induced diabetic rats	European Chemical Bulletin	12 & 15990	2023	2063-5346 / 2063-5346
25	Vikhe Sunayana Rahul	Formulation and Evaluation of Herbal Kajal for its Anti-Inflammatory, Anti-Microbial, Anti-Acne properties	Research Journal of Pharmacy and Technology RJPT	16 & 3295	2023	0974-3618 / 0974-3618
26	Mankar Someshwar Dattatraya	Development and validation of RP-HPLC method for simultaneous estimation of Ertugliflozin and Sitagliptin in bulk drug and tablet dosage form	International Journal of Experimental Research and Review	32 & 288	2023	2455-4855 / 0
27	Mankar Someshwar Dattatraya	Solubility enhancement and evaluation of Cilnidipine using solid Dispersion techniques	International Journal of Experimental Research and Review	32 & 288	2023	2455-4855 / 0
28	Mankar Someshwar Dattatraya	Formulation, Optimization and In-Vivo Characterization of Thermosensitive In-Situ Nasal Gel Loaded with Bacosidea for Treatment of Epilepsy	AAPS PharmSciTech	25 & 14	2024	1530-9932 / 0
29	Mankar Someshwar Dattatraya	OPTIMIZING IRBESARTAN SPHERICAL AGGLOMERATES THROUGH PRINCIPAL COMPONENT ANALYSIS AND EXPERIMENTAL DESIGN	Journal of Pharmaceutical Research International	12 & 14	2024	2348 – 0335 / 0



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30	Mankar Someshwar Dattatraya	DESIGN, DEVELOPMENT AND OPTIMIZATION OF MOUTH DISSOLVING TABLET OF AMBRISANTAN USING DESIGN EXPERT SOFTWARE	International Journal of Applied Pharmaceutics	15 & 282	2023	ISSN- 0975-7058 / 0
31	Mankar Someshwar Dattatraya	Formulation and Evaluation of Antimicrobial Herbal Ointment containing Colocasia esculenta	Research Journal of Pharmacognosy and Phytochemistry	14 & 277	2023	0975-4385 (Online) / 0
32	Mankar Someshwar Dattatraya	OPTIMIZATION AND EVALUATION OF TRANSDERMAL DELIVERY SYSTEM FOR NEBIVOLOL HYDROCHLORIDE	Journal of Applied Pharmaceutical Research	12 & 12	2024	2348 – 0335 / 0
33	Magar Sagar Dattatray	In silico Exploration of some methyl 2-(4-(1H-pyrazol-5-ylamino)phenylthio)- 1,2,3,4-tetrahydro-6-methylpyrimidine-5-carboxylate Derivatives to be developed as Potential EGFR inhibitors	A Journal for New Zealand Herpetology	12 & 19	2023	- / 2230-5807
34	Magar Sagar Dattatray	Synthesis, Characterization, and Anticancer activity of some 1-(5-(4-chlorophenyl)-1,3,4-oxadiazol-3(2H)-yl)ethanone Derivatives as Potential EGFR inhibitors	Advances in Bioresearch	14 & 10	2023	- / 2277-1573

**8. Research Projects/Schemes Undertaken by Teachers (2023-2024)**

Sr. No.	Name of the Investigator(s)	Faculty	Title of the Research Project/Scheme	Name of the Funding Agency	Duration of the Project/Scheme	Amount Sanctioned (Rs.)	Major/Minor
NA	NA	NA	NA	NA	NA	NA	NA



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9. Teachers Attended Conferences, Seminars, Symposia, Workshops etc. (2023-2024)					
Sr. No.	No. of Teachers Attended State Level	No. of Teachers Attended National Level	No. of Teachers Attended International Level		
1	NA	NA	NA		

10. No. of Collaboration with International Institute/Colleges/University Department during the Year (2023-2024)				
Sr. No.	MoU	Exchange Program	Exchange of Teachers	Franchise
1	7	0	0	0

11. Grants Sanction for Funding Agency (2023-2024)					
Sr. No.	UGC	DST/DBT/B.Voc.	CE/CPE	S.P. Pune University	Any Other
1	NA	NA	NA	NA	NA

12. Faculty Wise Enrollment Of Students (2023-2024)														
Faculty	Sex	Open	Sc	ST	DT(A)	NT	NT(B)	NT(C)	NT(D)	OBC	SBC	Physically Challenged	Total	
														Pharmacy
MALE	23	5	4	2	0	2	6	11	37	0	0	90		
	1	0	0	0	0	0	0	1	0	0	0	1	3	
<b>TOTAL</b>		47	21	9	5	0	5	14	17	69	0	1	188	



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13. Statistical Information about Teacher for Academic Year ( 2023-2024 )							
Sr.No.	Category	Granted			Non Granted		
		Male	Female	Total	Male	Female	Total
1	OBC	0	0	0	1	0	1
2	OPEN	0	0	0	7	1	8
	<b>Total</b>	0	0	0	8	1	9

**14) Environment Conservation :**

**Tree Plantation Drive :**

Number of Programmes Arranged	Number of Trees Planted	Total Number of Participants
3	52	255

**River Conservation :**

Number of Programmes Arranged	Total Number of Participants
0	0

**Soil Conservation :**

Number of Programmes Arranged	Total Number of Participants
0	0

**Water Conservation :**

Number of Programmes Arranged	Total Number of Participants
1	60

**15) Sports Competition :**

Type	Total Number of Programs Arranged	Total Numbers of participants In each program	Total Number of Award Won
CollegeLevel	7	125	7

**16) New Voter Registration Campaign :**



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Total Number of Programs Arranged	Total Number of Participants
0	0

**17) Cultural Activities :**

**Oratorical Competition :**

Number of Programmes Arranged	Total Number of Participants
2	4

**Debate Competition :**

Number of Programmes Arranged	Total Number of Participants
1	41

**Dance Competition :**

Number of Programmes Arranged	Total Number of Participants
2	60

**Essay Writing Competition :**

Number of Programmes Arranged	Total Number of Participants
1	32

**18) Blood Donation Campaign :**

Total Number of Campaigns Arranged	Total Number of Participants	Total Units of Blood Collected
1	87	87

**19) Cleanliness Campaign :**

Total Number of Campaigns Arranged	Total Number of Participants
3	185

**20) Women Empowerment :**

Total Number of Programs Arranged	Total Number of Participants
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13	225
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**University Level :**

Total Number of Seminars Arranged	Total Number of Participants
0	0

**21) Seminar :**

**State Level :**

Total Number of Seminars Arranged	Total Number of Participants
1	100

**International Level :**

Total Number of Seminars Arranged	Total Number of Participants
0	0

**22) Placement Activity :**

Total Number of Placement Drives Arranged	Total Number of Participants	Total Number of Placements done
2	100	38

**23) Student Exchange and Faculty Exchange Program :**

Total Number of Student Exchange Programs Arranged	Total Number of Students went under Student Exchange Program
8	143
Total Number of Faculty Exchange Programs Arranged	Total Number of Students went under Teachers Exchange Program
5	75

**24) Constitution Week Campaign :**

Total Number of Programs Arranged	Total Number of Participants
1	112

**25) Conduction of value Enhancement Courses :**



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Total Number of Programs Arranged	Total Number of Participants
3	114

#### 26) Memorendum of Understanding :

##### National :

Number of MoUs
13

##### International :

Number of MoUs
0

#### 27) Mental health Awareness Campaign :

Total Number of Programs Arranged	Total Number of Participants
2	110

#### 28) Research Paper Patent :

Total Number of Research Paper Published in peer reviewed Journals	Total Number of Research Paper Published in UGC CARE listed Journals	Total Number of Patent Registered
56		

Date :

Place :



Principal  
Pravara Rural College of Pharmacy  
Pravaranagar, A/p.Loni-413 736