

Indore Institute of Pharmacy

Additional Data Index

Metric No. 6.4.1: Institution conducts internal and external audits regularly.

Enumerate the various internal and external audits carried out during the year with mechanism with the mechanism for settling audit objections.

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**Indore Institute of  
Pharmacy**

Affiliated to - BOPU(Bhopal) [Approved by - AICTE(New Delhi) & PCI(New Delhi)]  
Register - Under UGC 2(F)

# STRATEGY





**Indore Institute of  
Pharmacy**

Affiliated to - BPPU(Bhopal) (Approved by - AICTE(New Delhi) & PCI(New Delhi)  
Register - Under UGC 2(F)

#### 6.4.1 Strategy

IIP follows & maintains a proper process for the mobilization of funds and resource in which the principal, various committees of the institute, the Department Heads and Accounts office give their contributions. Governing body of IIP & The principal design rules for funds and the optimal utilization of resources for the institute. Principal approved the budgets then different types of funds are generated. The Principal, GM finance and purchase committees along with the accounts department ensure that the expenditure lies within the allotted budget and GM finance also maintains records of all income and expenditures every year to monitor the efficient use of funds financials resources.


#### Mobilization of Fund

1. **Fees Collection:** For the Institute, fee collection from the students is the main source of revenue in the form of Hostel fee, transportation fee, Tuition fee etc. Sometime fines for late payments etc.
2. **Donations through the Society:** Institute received donations from Companies and Individuals in society account.
3. **Funds from various govt. dept.:** - MPCST and AICTE for seminars and workshops & FDPS.
4. **M.P. Online kiosk:** -Institute also gets fund from DET under admission process like Commission Kiosk, as Centre Expenses.
5. **Bank Interest:** Institute receives some Interest on Fixed Deposit from banks.

#### Utilization of funds:

Institute has SOP for all the purchase of materials as well as services which is followed and audited by the outside audit agency by qualified CA:

1. **Regular Expenditures:** All the regular explicit salary, security, housekeeping, electricity, maintenance, mess etc. is paid out of fees collections. There is SOP for processing of the bills for optimum utilization of the funds.
2. **Seminar and FDP:** Funding from Government agencies are used to organized Seminar, FDPs, and Workshop.

  
Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)







**Indore Institute of  
Pharmacy**

Affiliated to - BPP/Deemed (Approved by - AICTE/Deemed U) & PCI/Deemed U)  
Register - Under UOE 2010

3. **Academic activity:** Funds also used in the academic activity's events like The Lexicon Club, Educational Tour, National Conference, H R Conclave.
4. **Infrastructure Developments:** Infrastructure expansions and development are paid from donations received in the society account and further some portion of fees.

### **Internal and External financial audits**

#### **Response:**


The Institution has established a mechanism for conducting internal and external audits on the financial transactions every year to ensure financial compliance. Internal audit is conducted half yearly by the internal financial committee of the institution. The committee thoroughly verifies the income and expenditure details and the compliance report of internal audit are submitted to the management of the institution through principal. External audit is conducted once in every year by an external agency.

#### **Process of the internal audit:**

All vouchers are audited by an internal financial committee on half yearly basis. The expenses incurred under different heads are thoroughly checked by verifying the bills and vouchers. If any discrepancy is found, the same is brought to the notice of the principal.

#### **Process of the external audit:**

The accounts of the college are audited by chartered accountant regularly as per the government rules. The auditor ensures that all payments are duly authorized after the audit, the report is sent to the management for review.

  
Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)





**Indore Institute of  
Pharmacy**

Affiliated to - RGPV (Khopal) | Approved by - AICTE (New Delhi) & PCI (New Delhi)  
Registered Under UGC 2(F)

# INTERNAL & EXTERNAL AUDIT REPORT





# Indore Institute of Pharmacy

Affiliated to: BOP (Bhopal) (Approved by: AICTE (New Delhi) & PCI (New Delhi)  
Register: Under UOE 21P)



S H Kothari & Company  
CHARTERED ACCOUNTANTS

6.4.1

105, Chetak Chamber,  
13-14, R.N.T. Marg, Indore (M.P.)  
Tel.: +91 731 4293088  
Cell: +91 93031 71510  
E-mail: caskjoin65@gmail.com

07/05/2024

To,  
The Director General,  
Shail Group of Institutions,  
Indore

Dear Sir,

Sub: Internal Audit Report for March, 2024

Please find enclosed the captioned Internal Audit Report for March, 2024

Thanking You.

Yours Truly,

For S H Kothari & Company  
Chartered Accountants  
FRN: 008810C

(CA. Sunil Kumar Jain)

Partner  
M. No. 075846  
UDIN 24075846BKEJRY3502

For Indore Institute of Pharmacy

(S.M. Finance)

Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)





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Shail Group of Institutions

Internal Audit Report  
Mar 2024

1. Issues in Account Balances:

Following balances were outstanding as on 31/03/2024 which needs to be adjusted:

Entity	Account Head	Amount (Rs.)	Dr./Cr.	Management Remark
<i>done</i> IIST	Ankit Jain Imprest	19,810/-	Cr	Will adjust in closing of Mar 24
<i>Next year</i> IIST	DTE Counselling Receivable	11,000/-	Cr	Will adjust in May 24
<i>Per class</i> IIST	MP Online LTd Bhopal	3,600/-	Cr	Will adjust in May 24
<i>Per class</i> IIP	Alumni Association IIP	6,950/-	Cr	Will pay in May 24
<i>Per class</i> IIP	DTE Counselling Receivable	1,25,000/-	Cr	Will adjust in May 24
SHAIL	Burhanuddin Aishy	22,451/-	Dr	TDS paid on behalf of vendors. We
SHAIL	Mahesh Thakur	11,929/-	Dr	will follow up from vendors for recovery in Mar 24

2. Gratuity Reversal

The society has practice of making monthly provision of gratuity for @ 4.81% of basic salary plus dearness allowance. However, some of the employees have left before completing minimum tenure of 5 years as required by Payment of Gratuity Act, 1972.

The said amount has to be reversed as it no longer payable

S.no	Entity	Name of Employee	Date of Joining	Date of Leaving	Gratuity provision to be reversed
1	IIP	Himani Jaisinghani	12.07.2023	28.02.2024	7,273/-
2	IIP	Shivangi Patidar	09.05.2022	28.02.2024	21,819/-
3	IIST	Amit Goud	01.10.2021	28.02.2024	13,910/-
4	IIST	Khushbu Tamrakar	25.09.2023	28.02.2024	4,156/-
5	IIST	Vikas Choudhary	22.03.2023	28.02.2024	4,156/-
6	SHAIL	Virendra Singh	01.08.2023	28.02.2024	2,347/-

Management Comments: We will reverse the same in May 24

3. Employee Imprest Balances as on 31.03.2024:

Entity	Employee	Amount (Rs.)
IIST	Ankit Jain	956/-
IIST	Dr. Amit Jain	5,000/-
IIST	Farhin Khan	2,500/-
IIST	Anshul Pathak	9,886/-
IIST	Dilip Pathak	7,700/-
IIST	Puneet Duggal	16,047/-
IIMR	Gourishankar Saini	5,178/-
IIMR	Vishal Geete	538/-
SHAIL	Deepak Transport	2,500/-
SHAIL	Rohit Inani	79,552/-
	Maneesh Kumar Jain	23,000/-



For Indore Institute of Pharmacy

Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)





# Indore Institute of Pharmacy

Affiliated to BOPU (Bhopal) (Approved by AICTE (New Delhi) & PCI (New Delhi))  
Register - Madhya Pradesh 2017

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Shail Group of Institutions

Internal Audit Report  
Mar 2024

SHAIL	Abhay Sahastrabudhey	11,089/-
SHAIL	Shivang Trivedi	40,000/-
IIP	Gurmeet Chhabra	2,715/-

#### 4. Advances pending for Settlement

Following advances given to vendor are due for Bill settlement:

S.No	Vendor Name	Date of Advance	Amount	Purpose
1	Cosmic Furniture Solutions	22-03-2024	3,53,000	Lab Furniture
2	Hotel World	04-03-2024	17,680/-	Canteen Equipment
3	Aireinfra	01-02-2024	5,40,000	Air Colling System
4	BR Secure	14-02-2024	40,680	GPS Devices

Management Comments: We are following up for bills for settlement.

#### 5. Documents pertaining to donation pending

S.no	Donor	Amount (Rs. Lakhs)	FY	Documents required
1	Society for Employment and Career Counselling	100.00	23-24	Donation letter, Bank Statement Showing of Donor showing donation paid entry and source of donation
2	City Educational	100.00	23-24	Incorporation Certificate, ITR and Audited Financial Statement for FY 22-22, 21-22, PAN Card Copy, Donation letter, Bank Statement Showing of Donor showing donation paid entry and source of donation
3	KPSS Builders Pvt Ltd	30.00	23-24	ITR and Audited Financial Statement for FY 21-22, 20-21, PAN Card Copy, Donation letter, Bank Statement Showing of Donor showing donation paid entry and source of donation, Incorporation Certificate, Memorandum of Association
4	Rahla Garha Highways Pvt Ltd	65.00	23-24	ITR of last 2 years, Incorporation Certificate, Memorandum of Association
5	VIC Enterprises Pvt Ltd	100.00	23-24	ITR and Audited Financial Statement for FY 22-23, 21-22, 20-21, PAN Card Copy, Donation letter, Bank Statement Showing of Donor showing donation paid

For Indore Institute of Pharmacy



Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)





# Indore Institute of Pharmacy

Affiliated to - RUPP (Bhopal) (Approved by - AICTE (New Delhi) & PCT (New Delhi)  
Register - Under UGC 21F)

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Shail Group of Institutions

Internal Audit Report  
Mar 2024

				entry and source of donation, Incorporation Certificate, Memorandum of Association
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## 6. Previous Report Non-Compliances

### i. Advances pending for Settlement

Following advances given to vendor are due for Bill settlement:

S.no	Vendor Name	Date of Advance	Amount	Purpose
1	Edelytics	31-01-2022	1,26,850/-	Website Development
2	Rajesh Purohit	27-09-2022	18,049/-	Vehicle Permit/Fitness
3	WYNCH	22-07-2022	56,640/-	Advance for STP Consultancy
4	Nirmala Overseas	Various Dates	10,48,676/-	Advance for Student and Staff Uniform

Management Comments: We are following up for bills for settlement.

### ii. Transport Related:

- a. During the course of our audit, we observed that a total of 17 vehicles were hypothecated with various banks as they were financed from bank and RC had hypothecation carried in the lender's name. Since the loan has been fully repaid the RC should be amended to remove hypothecation.

S.No	Total Vehicles on loan	RC amended	Lender Bank	Loan Repaid on Vehicles
1	17	No	Corporation bank now Union Bank	Yes

Management Comments:

S.No 1 - We have received No Dues from Corporation Bank. Matter is under progress with RTO Indore

For Indore Institute of Pharmacy

*R. G. M. Finance*

### iii. Others

S.no	Entity	Account	Amount	Auditor Remark	Mgmt Remark
1	SHAIL	Kone Elevator	5,43,900/-	Pending from quite long	We are in requirement of lifts. Will adjust advance against lifts to be purchased.
2	SHAIL	Purchase of Land, Shyamal Soni	25,21,000/-	Pending from quite long	Negotiation going for completion of deal



Principal  
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Shail Group of Institutions

Internal Audit Report  
Mar 2024

iv. Documents pertaining to donation pending

S.no	Donor	Amount (Rs. Lakhs)	FY	Documents required
1	ABS Mercantiles Pvt Ltd	75.00	21-22	Bank Statement Showing of Donor showing donation paid entry and source of donation, Incorporation Certificate, Memorandum of Association
2	Society for Employment and Career Counselling	100.00	21-22	Audited Balance Sheet of last 3 years
3	VIC Investments Pvt Ltd	100.00	22-23	ITR and Audited Financial Statement for FY 21-22, 20-21, PAN Card Copy, Donation letter, Bank Statement Showing of Donor showing donation paid entry and source of donation, Incorporation Certificate, Memorandum of Association
4	KPSS Builder Pvt Ltd	16.95	22-23	ITR and Audited Financial Statement for FY 21-22, 20-21, PAN Card Copy, Donation letter, Bank Statement Showing of Donor showing donation paid entry and source of donation, Incorporation Certificate, Memorandum of Association
5	Shivalaya Goregaon Highways Pvt Ltd	4.44	22-23	
6	Shivalaya Goregaon Highways Pvt Ltd	9.14	22-23	

**Management Comments:** The related documents are at our Delhi Office. We are following up for the same.

v. List of Vouchers Checked

Entity	CP	CR	BP	BR	JV
SHAIL	1-37	1-9	1-97	1-17	1-297
IIP	1-3	1-1	1-23	1-10	1-57
IIMR	1-12	Nil	1-19	1-4	1-95
IIST	1-31	1-107	1-37	1-137	1-150



For Indore Institute of Pharmacy

Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)

*[Signature]*  
M. Finance





# Indore Institute of Pharmacy

Affiliated to: RGPV (Bhopal) | Approved by: AICTE (New Delhi) & PCI (New Delhi)  
 Register: Under UGC 2(F)

## SHAIL EDUCATION AND WELFARE SOCIETY MIS REPORT for the month of Mar-24

### ADDITIONAL INFORMATION:

#### GROSS RECEIPTS

Particulars	IIST-1				IIP		IIIMR		SHAIL		Total	
	Actual	Cumm.	Actual	Cumm.	Actual	Cumm.	Actual	Cumm.	Actual	Cumm.	Actual	Cumm.
	(Amount in Lakhs)											
Fee collection	250.87	1,639.31	13.28	427.60	20.34	350.39					284.49	2,417.30
Academic Fee	216.08	1,404.68	12.74	400.33	20.16	323.15					248.97	2,128.15
Hostel Fee	34.52	148.91	0.47	11.29		12.89					34.99	173.09
Bus Fee		81.61		15.22		13.42						110.25
Late fee / Fine/Breakage	0.27	3.72	0.07	0.59	0.17	0.76					0.50	5.06
College Leaving Certificate Fee	0.01	0.40	0.01	0.18	0.01	0.17					0.03	0.75
Other Income	0.13	5.94	0.17	1.48					1.37	441.38	1.67	448.80
Interest on FDR / SB account/SD with MPVACL	0.13	5.94	0.17	1.48					1.37	6.47	1.67	13.89
transformation receipts / int. income / tax refund / Donation / Petromile /										434.91		434.91
<b>Total</b>	<b>251.00</b>	<b>1,645.25</b>	<b>13.46</b>	<b>429.09</b>	<b>20.34</b>	<b>350.39</b>	<b>1.37</b>	<b>441.38</b>	<b>1.67</b>	<b>2,866.10</b>	<b>286.16</b>	<b>2,866.10</b>

Particulars	IIST-1		IIP		IIIMR		Total		% of total receipt
	Actual	Cumm.	Actual	Cumm.	Actual	Cumm.	Actual	Cumm.	
	(Amount in Lakhs)								
Cash	34.78	283.73	4.74	121.59	7.24	94.83	46.76	500.15	21%
Card Swipe	26.91	157.92		46.02			26.91	203.94	8%
QR code/ Qfix / Paytm	145.93	921.56	7.23	207.29	11.66	197.56	164.82	1,326.41	55%
DD / Cheque	17.88	124.28	0.45	28.14	0.65	20.72	18.97	173.13	7%
Online Banking	25.38	151.83	0.86	24.56	0.80	37.29	27.04	213.68	9%
<b>Total</b>	<b>250.87</b>	<b>1,639.31</b>	<b>13.28</b>	<b>427.60</b>	<b>20.34</b>	<b>350.39</b>	<b>284.49</b>	<b>2,417.30</b>	<b>100%</b>

### ment Showing Admissions (B.Tech/B. Tech (Lateral Entry)/M. Tech/B.Ph/D.Ph/M.Ph/BBA/B.Com/MBA

Particulars	IIST-1		IIP		IIIMR		Total		No of students
	Actual	Cumm.	Actual	Cumm.	Actual	Cumm.	Actual	Cumm.	
	(Amount in Lakhs)								
<b>Admitted</b>	<b>0</b>	<b>803</b>	<b>0</b>	<b>141</b>	<b>0</b>	<b>286</b>	<b>0</b>	<b>1,230</b>	
Provisional	0	0	0	0	0	0	0	0	
Confirmed	0	627	0	130	0	251	0	1,008	
Withdraw	0	176	0	11	0	35	0	222	



Principal  
 Indore Institute of Pharmacy,  
 INDORE (M.P.)



For Indore Institute of Pharmacy





# Indore Institute of Pharmacy

Approved by: BOPU(Bhopal) | Approved by: AICTE(New Delhi) & PCI(New Delhi)  
Register - Under UGC 2(F)

Particulars	IIT-1		IIP		IIMR		SHAIL		Total	
	Actual	Cumm.	Actual	Cumm.	Actual	Cumm.	Actual	Cumm.	Actual	Cumm.
<b>Monthly Expenses</b>										
<b>Student Welfare and Development Expenses</b>	0.300	28.668	0.254	8.013	0.487	5.452	8.366	56.657	9.407	98.790
<b>Operational Expenses</b>	6.572	83.369	1.137	27.213	3.231	28.180	53.843	656.223	64.783	794.985
a) Security Expenses	0.000	0.000	0.000	0.000	0.000	0.000	5.796	73.365	5.796	73.365
b) Housekeeping Expenses	0.000	0.000	0.000	0.000	0.000	0.006	8.898	51.111	8.898	51.111
c) Advertisement, Consultancy & Marketing Counselling	0.545	11.693	0.000	0.000	1.807	9.774	4.207	105.597	6.558	127.063
d) Electricity Exps	0.000	0.000	0.000	0.000	0.000	0.000	4.229	57.991	4.229	57.991
e) Statutory Exps	5.240	64.845	0.934	24.936	0.775	13.793	8.372	73.634	15.322	177.209
f) Others	0.788	6.832	0.203	2.277	0.649	4.613	22.340	294.524	23.979	308.245
<b>College Expenses</b>	0.051	9.952	0.000	1.330	0.499	2.421	0.000	0.519	0.550	14.222
<b>Salaries and Allied Expenses</b>	54.828	626.468	12.433	143.953	11.124	135.133	13.348	154.090	91.734	1059.645
a) Executive	0.000	0.000	0.000	0.000	0.000	0.000	4.971	51.692	4.971	51.692
b) Administrative & Technicians	12.769	149.906	1.624	19.653	1.070	15.243	6.913	92.220	21.875	277.041
c) Teaching	38.567	432.589	8.752	117.669	9.420	116.512	0.000	0.000	56.739	666.770
d) Visiting	0.000	4.586	1.000	4.540	0.634	2.861	0.000	0.060	1.634	12.047
e) Housekeeping /staff welfare expenses	3.993	39.388	1.057	2.091	0.000	0.497	1.465	10.119	6.515	52.095
<b>Training and Placement Expenses</b>	1.217	5.925	0.000	0.000	0.000	0.000	0.236	4.784	1.452	10.708
Concession In Fee / SGI										
MeritScholarship/Felicitation Amount	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
<b>Hostel Run. &amp; Main. Exps.</b>	0.000	0.000	0.000	0.000	0.000	0.000	6.927	79.968	6.927	79.968
a) Canteen Expenses	0.000	0.000	0.000	0.000	0.000	0.000	6.262	72.717	6.262	72.717
b) Others	0.000	0.000	0.000	0.000	0.000	0.000	0.666	7.252	0.666	7.252
<b>Transport Exp:</b>	0.000	0.000	0.000	0.000	0.000	0.000	19.271	203.657	19.271	203.657
a) Salary	0.000	0.000								
i) Drivers & Helpers	0.000	0.000	0.000	0.000	0.000	0.000	7.657	90.449	7.657	90.449
b) Fuel Expenses	0.000	0.000	0.000	0.000	0.000	0.000	6.078	65.146	6.078	65.146
c) Maintenance	0.000	0.000	0.000	0.000	0.000	0.000	5.536	48.062	5.536	48.062
<b>Total</b>	62.968	754.382	13.825	180.510	15.341	171.186	101.991	1155.898	194.124	2261.975

For Indore Institute of Pharmacy  
Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)



Expenditure Payment Basis	(Amount in Lakhs)	
	Monthly	Cumulative
IIT-1		
IIP		
IIMR		
SEWS	93.73	323.00
TOTAL	93.73	323.00







# Indore Institute of Pharmacy

Approved by: BOP (Bhopal) (Approved by: AICTE (New Delhi) & PCI (New Delhi))  
 Register: Under UOE 2011

No.	Particulars	Opening Balance as on 01-03-24	Addition / Interest during the month	Repayment during the month	Closing Balance as on 31-03-24
	Hanumant Foundation	403.48			403.48
	Indus Global Educational & Welfare Society	55.22		25.00	30.22
	S. Kumar Jain & Co	35.12			35.12
	<b>Total</b>	<b>493.82</b>	<b>0.00</b>	<b>25.00</b>	<b>468.82</b>

## ACTION RECEIVED DURING THE MONTH (F.Y. 2023-24)

(Amount in Lakhs)

No.	Name of the Donor	Total Donation received till last month	Addition during the month	Closing balance till end of this month	Documents Required
	City Educational	100.00		100.00	
	KPSS Builders Pvt Ltd	30.00		30.00	
	Rahla Garhwa Highways Pvt Ltd	65.00		65.00	
	Society for Employment and Career Counseling	100.00		100.00	
	VIC Enterprises Private Limited (General)	100.00		100.00	
	<b>Total</b>	<b>395.00</b>		<b>395.00</b>	

For Indore Institute of Pharmacy



(G.M. Finance)



Principal  
 Indore Institute of Pharmacy  
 INDORE (M.P.)



# Indore Institute of Pharmacy

Addressed to: 80/1/1/2/3/4 (Approved by: AICTE/Now DAVV) & PCI/Now DAVV  
 Register - Under UOE 2/2

liances

S. No.	Nature	Due Date	Date of Compliance	Reason for Non Compliance	Remark
	Insurance Policy	08-12-2023	11-12-2023		
	Cash	26-11-2022	30-11-2023		
	Building	01-06-2019	Already covered with RGPV and DAVV		
	Students Group Insurance Policy	26-04-2023	28-04-2023		
	Staff Personal Accidental Insurance Policy				
	<b>Statutory Compliances</b>				
	Panchayat Upkar	31-03-2023	29-02-24		
	Diversion Tax	31-03-2023	29-02-24		
	TDS	7th of Month	07-03-24		
	Payment	Quarterly	25-01-24		
	TDS 3rd Qtr Return	15th of month	14-03-24		
	PF	NA			
	Payment	15th of month	14-03-24		
	Return Filing	NA			
	ESIC	15th of month	14-03-24		
	Payment	20th of month	14-03-24		
	Return Filing	15th of month following quarter end	27-01-24		
	Professional Tax				
	Payment				
	Return Filing 3rd Qtr				
	Annual Return Filing with Registrar of Society	FY 22-23	Filed		
	<b>Others</b>				
	DAVV Affiliation	Jan-Feb 2024	Applied for FY 24-25		
	Higher Edu (U/G) DAVV Renewal/Approval	Jan-Feb 2024	Applied for FY 24-25		
	AICTE Approval	Jan-Feb 2024	Applied for FY 24-25		
	RGPV Affiliation	Jan-Feb 2024	Applied for FY 24-25		
	PCI	Dec 2023	Applied for FY 24-25		
	Generator Set	Obtained	Done		
	Initial Permission	2023-24	Provisional NOC Received		
	Yearly Audit	Throughout the year			
	Fire NOC				

For Indore Institute of Pharmacy  
 (G.M. Finance)



Principal  
 Indore Institute of Pharmacy,  
 INDORE (M.P.)





**RECEIVABLE REALISATION AGEING CHART**

o.	Time Period	(Amount in Lakhs)				
		Opening Balance as on 01-03-24	Addition to this category	Realisation	Merit / Sports Scholarship / Fee Concession	Closing Balance as on 31-03-24
	<b>Current year</b>	<b>802.83</b>	<b>162.69</b>	<b>284.49</b>		<b>681.03</b>
	IIST	627.96	53.69	250.87		430.78
	IIP	72.31	68.28	13.28		127.31
	IIMR	102.56	40.72	20.34		122.94
	<b>Over 1 upto 4 years</b>	<b>165.95</b>				<b>165.95</b>
	IIST	83.72				83.72
	IIP	20.53				20.53
	IIMR	61.70				61.70
	<b>Total</b>	<b>968.78</b>	<b>162.69</b>	<b>284.49</b>		<b>846.98</b>

of Cash Payments

o.	Particulars	(Amount in lakhs)				
		IIST-1	IIP	IIMR	SHAIL	Total
	Operational Expenses	0.093	0.025	0.040	0.254	0.41
	College Expenses	0.051		0.145		0.20
	Hostel Running & Main Exps.					
	Human Resources Expenses	0.025			0.009	0.03
	Student Welfare and Development Expenses	0.260		0.410		0.67
	Transport Exps.					
	<b>Total</b>	<b>0.430</b>	<b>0.025</b>	<b>0.595</b>	<b>0.435</b>	<b>1.48</b>
						<b>3.624</b>
						<b>0.411</b>
						<b>13.997</b>



For Indore Institute of Pharmacy  
*(G.M. Finance)*

*(Signature)*

Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)



# Indore Institute of Pharmacy

Approved by: BOPV (Bhopal) (Approved by: AICTE (New Delhi) & PCK (New Delhi)  
 Register - Under LABC 237)

Employee Movement Particulars	IIST-1	IIP	IIMR	SHAIL	Total
<b>Executive</b>					
Opening	1	1	1	1	4
Addition	0	0	0	0	
Deletion	0	0	0	0	
Closing	1	1	1	1	4
<b>Administrative</b>					
Opening	63	12	6	23	104
Addition	0	0	0	0	
Deletion	0	0	0	0	
Closing	63	12	6	23	104
<b>Teaching</b>					
Opening	74	23	17		114
Addition	3	1	1		5
Deletion	1	3	0		4
Closing	76	21	18		115
<b>Transportation</b>					
Opening				83	83
Addition				0	0
Deletion				2	2
Closing				81	81
<b>Support and Maintenance</b>					
Opening	33				33
Addition	0				
Deletion	0				
Closing	33				33
<b>Visiting Faculty</b>					
Opening	2		2		4
Addition	0		0		
Deletion	0		0		
Closing	2		2		4
<b>Total</b>					
Opening	173	36	26	107	342
Addition	3	1	1	2	6
Deletion	1	3		105	115
Closing	175	34	27	105	341

For Indore Institute of Pharmacy  
 (Signature)  
 (Signature) Finance



Principal  
 Indore Institute of Pharmacy,  
 INDORE (M.P.)

Actual Employee Status	Month	Supervisor	Employee	Total
Housekeeping		1	27	28
Security		3	33	36
Canteen		1	10	11
<b>Total</b>		<b>5</b>	<b>70</b>	<b>75</b>





# Indore Institute of Pharmacy

Addressed to: KMP (Pharm) (Approved by: AICTE (New Delhi) & PCI (New Delhi)  
Register: Under UBE 215

## Trust Account Details

(Amount in Rupees)						
Sl. no.	Particulars	Imprest Balance Authority	Opening Balance as on 01-03-24	Addition	Adjusted / refunded	Closing Balance as on 31-03-24
	IIST					
1	Ankit Jain IITDM	Case to case basis	19,810	956		18,854
2	Ankit Mule	Case to case basis	2,577		2,577	
3	Anshul Pathak	Case to case basis		17,436	7,550	9,886
4	Dilip Pathak	Case to case basis	7,734	4,000	4,034	7,700
5	Dr. Amit Jain	Case to case basis	5,000			5,000
6	Dr. Keshav Patidar	25000	30,000			30,000
7	Farhin Khan	Case to case basis	2,500			2,500
8	Ishanya Joshi	Case to case basis		30,000		30,000
9	Mahaveer Dangi	Case to case basis	20,000	23,164	43,164	
10	Nitin Kumar Chouhan	Case to case basis	9,940	950	10,890	
11	Parimeeta Chanchani	Case to case basis	100	23,000		22,900
12	Puneet Duggal	Case to case basis		16,047		16,047
13	Shanu Sharma	Case to case basis	1,650			1,650
14	Suveer Dubey	Case to case basis	40,000	9,032	49,032	
	<b>Sub total</b>		<b>99,491</b>	<b>1,24,585</b>	<b>1,17,247</b>	<b>1,06,829</b>
	IIP					
15	Ankit Chandurkar	Case to case basis	5,000	1,551	6,551	
16	Gurmeet Chhabra	Case to case basis	300	2,715	300	2,715
17	Nadeem Farooqui	Case to case basis	2,000		2,000	
18	Rekha Bishth	Case to case basis	2,000			2,000
	<b>Sub total</b>		<b>9,300</b>	<b>4,266</b>	<b>8,851</b>	<b>4,715</b>

For Indore Institute of Pharmacy



(G.M. Finance)  
Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)





# Indore Institute of Pharmacy

Approved by: BOP (M.P.) (Approved by: AICTE (New Delhi) & PCI (New Delhi)  
Register - Under UGC (P)



Particulars Details

S.no	Particulars	Imprest Balance Authority	Opening Balance as on 01-03-24	Addition	Adjusted / refunded	Closing Balance as on 31-03-24
IIMR						
1	Dr Aradhana Chouksey	Case to case basis	16,000		16,000	
2	Gourishankar Saini	Case to case basis		6,380	1,202	5,178
3	Vaibhav Modak	Case to case basis		22,701	22,701	
4	Imprest Vishal Geete	Case to case basis		538		538
	<b>Sub total</b>		<b>16,000</b>	<b>29,619</b>	<b>39,903</b>	<b>5,716</b>
SHAIL						
1	Abhay Sahastrabudhe	Case to case basis	12,480	11,789	13,180	11,089
2	Ajay Malviya (Purchase)	10000	31,699	14,825	46,524	
3	Biplab Dey	Case to case basis	18,000		18,000	
4	Deepak Transport	Case to case basis	6,000	2,500	6,000	2,500
5	Gajendra Dubey	10000	10,000			10,000
6	Jugraj Patle	Case to case basis	10,413	17,070	24,530	2,953
7	Maneesh Kumar Jain	Case to case basis		23,000		23,000
8	Manish Nimoriya	Case to case basis	-4,010	4,010		
9	Nishant Bansal	Case to case basis	-12,830	45,086	32,256	
10	Rajesh tiwari	Case to case basis	6,990	24,000		30,990
11	Ranjan Potdar	Case to case basis	5,094	5,000	10,094	
2	Rohit Inani	Case to case basis	79,552	16,000	16,000	79,552
3	Sanjay Dubey	Case to case basis	18,728	9,500	16,196	12,032
4	Shashank Khare	Case to case basis		5,000		5,000
5	Shivang Trivedi	Case to case basis	40,000			40,000
6	Shantanu Rao	Case to case basis		7,000	7,000	
7	Shkdev Bamboriya	Case to case basis	16,000	45,172	61,172	
	<b>Sub total</b>		<b>2,38,116</b>	<b>2,29,952</b>	<b>2,50,952</b>	<b>2,17,116</b>
	<b>Total</b>	<b>Indore Institute of Pharmacy, INDORE (M.P.)</b>	<b>3,62,907</b>	<b>3,88,422</b>	<b>4,16,953</b>	<b>3,34,376</b>

For Indore Institute of Pharmacy







# Indore Institute of Pharmacy

Approved by: BOP (Bhopal) (Approved by: AICTE (New Delhi) & PCI (New Delhi)  
 Register: Under UGC 2(F)

of FD's

Sl.	FD A/c / No.	Date of Issue	Amount (Rs.)	Maturity Date	Rate of Interest	Mode	Entity
1	069900PR00023104 DAVV	04.02.2008	3,21,347	04.02.2018	NA	Matured to be released by DAVV	IIST
2	50300783779714 HDFC	21.04.2023	77,039	22.05.2024	6.56%	on maturity	IIST
6	50300846408791 HDFC	25.08.2023	9,09,765	25.11.2024	6.56%	on maturity	IIST
7	50300846447260 HDFC	25.08.2023	8,48,373	25.08.2024	6.56%	on maturity	IIP
8	50300846448566 HDFC	25.08.2023	20,00,000	25.08.2024	6.56%	on maturity	IIP
9	4548985744 Kotak	25.08.2023	5,624	25.08.2024	6.47%	on maturity	Shail
0	4547917326 Kotak	24.11.2022	11,766	24.10.2024	6.47%	on maturity	Shail
			<b>41,73,914</b>				

of RD's

L.	RD A/c / No.	Date of Issue	Monthly Amount (Rs.)	Balance 29-02-24	Maturity Date	Rate of Interest	Accrued Interest
	50400252836941	7-10-2021	25,000	7,50,000	7-10-2026	5.3%	18,805
	50400252835987	7-10-2021	1,20,000	36,00,000	7-10-2026	5.3%	90,272
	50400252835721	7-10-2021	35,000	10,50,000	7-10-2026	5.3%	26,329
	50400252836721	7-10-2021	25,000	7,50,000	7-10-2026	5.3%	18,821
			<b>2,05,000</b>	<b>61,50,000</b>			<b>1,54,227</b>



**Principal**  
 Indore Institute of Pharmacy.  
 INDORE (M.P.)



For Indore Institute of Pharmacy  
*(Signature)*  
 (G.M. Finance)





# Indore Institute of Pharmacy

Affiliated to - BOP (Bhopal) (Approved by - AICTE (New Delhi) & PEC (New Delhi)  
 Register - Under UGC 2(F)

Principal  
 Indore Institute of Pharmacy,  
 INDORE (M.P.)

Indore Institute of Pharmacy  
 (G.M. Finance)



## Statement Showing Advance to Staff

Sl.	Staff Name	Opening Balance as on 01-03-24	Advance Issued	Advance Repaid	Closing Balance as on 31-03-24
ST-1					
1	Anshul Pathak	17,000		2,000	15,000
2	Arun Chouhan	18,000		6,000	12,000
3	Dharmendra Jaiswal	53,000		10,000	43,000
4	Dilip Pathak	25,506	7,000	6,000	26,506
5	Hiralal Solanki	15,000		5,000	10,000
6	Mukesh Aleriya	61,571		15,071	46,500
7	Mukesh Vishwakarma	35,030		4,000	31,030
8	Omprakash Lohar	14,000		4,000	10,000
9	Pradeep Kumar Mishra	11,403		4,000	7,403
0	Pramod Bavskar	11,000		11,000	
1	Rajkumar Karma	10,000		5,000	5,000
2	Rajnish Shrivastav	4,000		4,000	
3	Sanjay Dubey	31,700		8,000	23,700
4	Shantanu Roy	90,000		12,000	78,000
	<b>Sub Total</b>	<b>3,97,210</b>	<b>7,000</b>	<b>96,071</b>	<b>3,08,139</b>
ail					
	Ashutosh Pandit	50,000			50,000
	Kanta Ginava		10,000	7,000	3,000
	Lokesh Yadav	3,000		2,000	1,000
	Madhav Singh Pawar	4,800		1,200	3,600
	Mahesh Kumawat	13,500		9,000	4,500
	Mukesh Goyal	50		50	
	Nikhil Goswami	15,000			15,000
	Nitin Danke	1,921		1,921	
	Rishabh Sirsat	9,734		2,628	7,106
	Saleem Bhopali	1,800		1,800	
	Sandeep Kama	10,000		10,000	
	Sanjay Dubey	11,666			11,666
	Santosh Ginava		10,000	7,000	3,000
	Vijay Choudhary		8,572	8,572	
	Vishnu	10,000		4,000	6,000
	<b>Sub Total</b>	<b>1,31,471</b>	<b>28,572</b>	<b>55,171</b>	<b>1,04,872</b>
	<b>Grand Total</b>	<b>528,681</b>	<b>35,572</b>	<b>151,242</b>	<b>413,011</b>



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# Indore Institute of Pharmacy

Approved by - BOP (Bhopal) (Approved by - AICTE (New Delhi) & PCI (New Delhi)  
 Register - Under UGC 23F

Statement Showing Comparative Electricity Consumption Statement

for the month	2023-24			2022-23			Change	
	Unit	Bill Amt.	Rate	Bill for the Month	Units	Rate	Units	Amount
-23	49,268	5,52,563	11	Apr-22	48,387	5,11,573	11	-881
-23	48,420	5,55,429	11	May-22	59,340	6,64,117	11	10,920
-23	48,051	6,15,524	13	Jun-22	59,910	5,99,777	10	11,859
-23	44,715	6,30,085	14	Jul-22	43,101	4,74,090	11	-1,614
-23	46,565	5,79,076	12	Aug-22	34,926	4,05,140	12	-11,639
-23	44,111	6,15,168	14	Sep-22	43,211	4,71,642	11	-900
-23	44,702	4,95,785	11	Oct-22	37,055	4,25,893	11	-7,647
-23	36,756	4,15,119	11	Nov-22	36,131	4,13,030	11	-625
-23	37,950	4,34,844	11	Dec-22	44,772	4,91,366	11	6,822
24	33,426	4,01,530	12	Jan-23	41,777	4,71,187	11	8,351
24	37,097	4,22,930	11	Feb-23	41,148	4,67,669	11	4,051
24	37,545	4,26,689	11	Mar-23	37,709	4,43,224	12	164
	5,08,606	61,44,742	12		5,27,467	58,38,708	11	18,861
								-3,06,034

Bank Accounts Opened/Closed during the month

Sl. No.	Bank Name	Account No.	Entity
	Nil		

For Indore Institute of Pharmacy  
 (G.M. Finance)



Principals

Indore Institute of Pharmacy,  
 INDORE (M.P.)







# Indore Institute of Pharmacy

Affiliated to: GUPV (Bhopal) | Approved by: ANCTE (New Delhi) & PCI, New Delhi  
 Register: Madhya Pradesh 219

## 9 VEHICLE RUNNING AND MAINTENANCE

Amount in Rupees

Sl. No.	Vehicle No.	Date of Purchase	Running KM		Bus and Generator		Repair and Maintenance		Diesel Consumption		Expenses	
			Opening	For the month	Closing	For the month	Cumm.	Qty in Ltr	For the month	Cumm.	For the month	Cumm.
1	MP 09 FA 2561	19-11-2009	1,65,180		1,65,180	673	37,612					
2	MP 09 FA 2562	19-11-2009	2,40,411	1,709	2,42,120	7,813	93,716					
3	MP 09 FA 2563	19-11-2009	2,40,161		2,40,161	673	66,816					24,316
4	MP 09 FA 2564	19-11-2009	1,89,904		1,89,904	673	68,065					1,45,475
5	MP 09 FA 3845	31-12-2011	80,362		80,362	763	66,794					11,871
6	MP 09 FA 2956	3-8-2010	13,542		13,542	673	66,755					
7	MP 09 FA 2957	3-8-2010	1,68,262		1,68,262	673	89,931					
8	MP 09 FA 2978	7-8-2010	3,00,865		3,00,865	673	66,759					39,437
9	MP 09 FA 3796	31-12-2011	3,84,996		3,84,996	673	66,670					
10	MP 09 FA 3797	31-12-2011	2,21,339	864	2,22,203	10,190	1,10,595					1,03,047
11	MP 09 FA 3798	31-12-2011	35,659	2,359	38,018	9,216	1,31,041					2,06,158
12	MP 09 FA 3813	31-12-2011	1,68,685	633	1,69,318	9,035	1,03,022					4,13,032
13	MP 09 FA 3843	31-12-2011	4,171	1,332.00	5,503	6,098	1,12,546					9,498
14	MP 09 FA 3842	31-12-2011	2,74,245	1,091	2,75,336	2,527	93,134					22,310
15	MP 09 FA 3844	31-12-2011	1,87,993	1,577	1,89,570	6,463	1,32,858					1,69,372
16	MP 09 FA 3846	31-12-2011	1,26,497	516	1,27,013	6,463	95,809					1,83,502
17	MP 09 FA 3853	31-12-2011	27,122	1,065	28,187	2,503	97,047					1,48,594
18	MP 09 FA 3854	31-12-2011	1,12,333	1,009	1,13,342	2,686	1,10,257					15,530
19	MP 09 FA 3824	31-12-2011	1,82,152	1,060	1,83,212	3,569	1,05,619					1,84,410
20	MP 09 FA 3825	31-12-2011	19,433	559	19,992	3,683	1,20,514					1,86,931
21	MP 09 FA 3826	31-12-2011	42,160	1,069	43,229	4,303	50,823					15,065
22	MP 09 FA 3827	31-12-2011	32,284	1,614	33,898	8,607	1,00,494					8,250
23	MP 09 FA 3856	31-12-2011	25,971	1,359	27,330	777	80,151					1,11,097
24	MP 09 FA 3829	31-12-2011	1,38,778	44	1,38,822	4,721	1,13,963					1,84,731
25	MP 09 FA 3830	31-12-2011	1,635	942	2,577	3,363	1,26,377					19,455
26	MP 09 FA 3831	31-12-2011	1,55,961		1,55,961	951	78,450					735
27	MP 09 FA 3832	31-12-2011	2,20,452	1,573	2,22,025	55,667	1,32,703					15,154
28	MP 09 FA 3834	31-12-2011	1,79,012	906	1,79,918	11,863	38,942					115
29	MP 09 FA 3835	31-12-2011	1,21,091	391	1,21,482	52,135	99,896					3,246
30	MP 09 FA 3836	31-12-2011	1,00,855	1,025	1,01,880	52,135	92,887					1,15,585
31	MP 09 FA 3837	31-12-2011	2,2783	547	23,330	4,311	1,04,009					944
32	MP 09 FA 3847	31-12-2011	21,666	1,039	22,705	52,360	94,177					2,285
33	MP 09 FA 3848	31-12-2011	1,68,146	551	1,68,697	3,434	1,14,602					1,155
34	MP 09 FA 3849	31-12-2011	991	2,062	3,053	5,238	86,878					1,170
35	MP 09 FA 3850	31-12-2011	11,065	609	11,674	4,709	1,07,649					810
36	MP 09 FA 3857	31-12-2011	1,62,775	934	1,63,709	6,607	1,24,032					3,339
37	MP 09 FA 2976	7-8-2010	1,28,185	1,099	1,29,284	6,463	1,05,608					7,518
38	MP 09 FA 1223	11-12-2007	1,06,248	2,358	1,08,606	3,703	1,08,796					29,676
39	MP 09 FA 3858	31-12-2011	37,062	839	37,901	15,915	1,04,977					8,731
40	MP 09 FA 3859	31-12-2012	21,568	1,029	22,597	52,135	1,01,032					1,53,527
	<b>Total</b>		<b>48,42,000</b>	<b>33,764</b>	<b>48,75,764</b>	<b>4,30,915</b>	<b>38,01,957</b>	<b>5,254</b>	<b>66,523</b>	<b>4,87,643</b>	<b>14,386</b>	<b>57,52,109</b>



Principal  
 Indore Institute of Pharmacy,  
 INDORE (M.P.)



For Indore Institute of Pharmacy





# Indore Institute of Pharmacy

Approved by - BOP (Bhopal) | Approved by - ACTE (New Delhi) | PCK (New Delhi)  
 Register - Madhya Pradesh

Amount in Rupees

S.No.	Vehicle No. and Type	Date of Reg.	Running KM		Repair and Maintenance		Diesel Consumption		Expenses		
			Opening	For the month	Closing	For the month	Cumm.	For the month	Cumm.	For the month	Cumm.
			Qty in Ltr		Qty in Ltr		Qty in Ltr		Qty in Ltr		
1	JH 15N 2427 Scorpio	30-12-2016	1,99,804	1,417	2,01,221	36,249	69,273	123	1,640	11,448	1,49,195
2	MP 09 GE 2587 - Loading	8-8-2007	74,494	226	74,720	367	35,055	46	469	4,247	39,649
3	MP 09 FA 2854 - Traveller	16-6-2010	39,518	1,091	40,609	1,946	93,009	113	795	10,523	74,316
4	MP 09 WJ 3559 Innova	24-8-2021	28,000	624	28,624	110	46,809	62	1,049	5,746	88,673
5	MP 05 FA 9717 Innova	18-7-2008	2,02,126	980	2,03,106	6,608	61,134	86	1,294	7,960	1,09,443
6	Tractor	1-10-2023								155	14,551
7	MP09DF7379	24-1-2024	538	461	999	110	110	47	146	4,320	13,669
<b>Total</b>			<b>5,44,480</b>	<b>4,799</b>	<b>5,49,279</b>	<b>45,389</b>	<b>3,05,391</b>	<b>477</b>	<b>5,548</b>	<b>44,245</b>	<b>4,89,496</b>

Amount in Rupees

S.No	Vehicle No. and Type	Date of Reg.	Running KM		Repair and Maintenance		Petrol Consumption		Expenses		
			Opening	For the month	Closing	For the month	Cumm.	For the month	Cumm.	For the month	Cumm.
			Qty in Ltr		Qty in Ltr		Qty in Ltr		Qty in Ltr		
1	MP 09 AC 2493 AMBULANCE	28-2-2014	48,953	405	49,358	13,634	24,723	37	293	3,985	31,880
2	MP 09 XJ 3742 Bike	11-3-2022	15,536	1,214	16,750	3,630	3,630	20	190	2,199	20,684
3	MP 09 UZ 6739 Activa	9-3-2022	10,752	544	11,296	3,329	3,329	12	150	1,327	16,310
4	MP 09 WM 2343 ENO	18-7-2022	44,000	2,285	46,285	110	41,377	200	2,422	21,414	2,62,874
<b>Total</b>			<b>1,19,241</b>	<b>4,448</b>	<b>1,23,689</b>	<b>13,744</b>	<b>73,060</b>	<b>269</b>	<b>3,056</b>	<b>28,925</b>	<b>3,31,747</b>

Amount in Rupees

S.No	Vehicle No. and Type	Running KM		Repair and Maintenance		Petrol Consumption		Expenses			
		Opening	For the month	Closing	For the month	Cumm.	For the month	Cumm.	For the month	Cumm.	
		Qty in Ltr		Qty in Ltr		Qty in Ltr		Qty in Ltr			
1	Transport Department				444	10,590					
2	Mechanical Department										
3	CIVIL DEPART.GARDEN										
<b>Total</b>					<b>444</b>	<b>10,590</b>					

For Indore Institute of Pharmacy  
 (Signature)  
 (M. Finance)



Principal  
 Indore Institute of Pharmacy,  
 INDORE (M.P.)





**Indore Institute of Pharmacy**

Approved by: RGPV (Bhopal) (Approved by: ANCTE (New Delhi) & PCI (New Delhi))  
 Register: Under UOE (P)



**Principal**  
 Indore Institute of Pharmacy,  
 INDORE (M.P.)

For Indore Institute of Pharmacy  
 (G.M. Finance)



**INCOME & EXPENDITURE ACCOUNT**  
 For the period 01-04-23 to 31-03-24

	Consolidated Amt.	IIMR Amt.	IIP Amt.	IIST Amt.	SHAIL Amt.
<b>INCOME</b>					
Fees from Student	2,330.34	354.35	430.73	1545.26	0.00
Interest & Other Income	14.51	0.00	1.48	6.13	6.90
Misc. Receipts	447.85	3.84	1.17	7.78	435.06
<b>Total</b>	<b>2,792.70</b>	<b>358.19</b>	<b>433.38</b>	<b>1559.17</b>	<b>441.96</b>
<b>EXPENDITURES</b>					
Student Welfare and Development	168.44	38.50	37.75	92.19	0.00
Administrative Expenses					
a) Security Expenses	74.89	11.36	13.93	45.93	3.67
b) Housekeeping Expenses	54.79	8.31	10.18	33.56	2.74
c) Electricity	63.87	8.99	11.03	40.89	2.96
d) Advertising	134.10	28.28	22.44	83.38	0.00
e) Statutory Exp	0.22	0.00	0.17	0.00	0.05
f) Others	195.02	56.22	25.17	105.13	8.50
College Expenses	51.35	10.05	13.04	28.26	0.00
Financial Expenses	0.00	0.00	0.00	0.00	0.00
<i>Salaries and Allied Expenses</i>					
a) Executive	0.00	0.00	0.00	0.00	0.00
b) Administrative	418.03	57.73	77.20	270.03	13.07
c) Teaching	761.02	123.58	121.17	516.27	0.00
d) Housekeeping	47.29	0.00	0.00	47.29	0.00
Concession In Fee	0.00	0.00	0.00	0.00	0.00
Training and Placement Expenses	48.39	3.65	5.46	39.28	0.00
Hostel Running & Main. Exps.					
a) Canteen Expenses	72.43	3.37	6.23	62.83	0.00
b) Others	11.45	0.53	0.98	9.94	0.00
<i>Transport Exp:</i>					
a) Salary	105.38	16.76	13.59	69.70	5.33
b) Fuel Expenses	74.60	12.24	9.92	48.71	3.73
c) Maintenance	26.07	4.28	3.47	17.02	1.30
Depreciation	297.38	16.27	31.29	96.75	153.07
<b>Total</b>	<b>2,604.72</b>	<b>400.12</b>	<b>403.02</b>	<b>1607.16</b>	<b>194.42</b>
<b>Excess Of Income Over (Expenditure) for the Year</b>	<b>187.98</b>	<b>-41.93</b>	<b>30.36</b>	<b>-47.99</b>	<b>247.54</b>

Salary for the month made due in the next month except in case of March





# Indore Institute of Pharmacy

Approved by: BOP (Bhopal) (Approved by: AICTE (New Delhi) & PEC (New Delhi)  
 Register - Under UGC 23P

Balance Sheet  
 As on 31-03-24

	Rs. In Lacs						
	Consolidated Amt.	IICA Amt.	IIST-2 Amt.	IIMR Amt.	IIP Amt.	IIST Amt.	SHAIL Amt.
Source of Fund							
General Fund	9,717.72	(153.97)	208.97	(249.05)	(353.98)	(974.30)	11,240.05
Secured Loan	468.81						468.81
Current Liabilities							
Indy Creditor For Capital	195.67				0.07	1.25	195.67
Indy Creditor For Expenses	9.11			0.91			6.88
Pre Received In Advance	27.30			1.36	2.59	23.35	
Divisions & Payables	330.35			22.85	38.36	177.83	91.31
Security Deposit Caution Money	99.98			23.11	17.33	57.22	2.32
Bank Account	0.00	154.14		851.60	1,463.35	3,123.65	
Provisional Admission	1.82				0.22	1.60	
<b>Total</b>	<b>10,850.76</b>	<b>0.17</b>	<b>208.97</b>	<b>650.78</b>	<b>1,167.94</b>	<b>2,410.60</b>	<b>12,005.04</b>
APPLICATION OF FUND							
Fixed Assets	9131.69			431.62	955.30	1,692.30	6,052.47
Building Under Construction	326.39						326.39
Current Assets							
Advance to							
Suppliers/Contractors/Consultants	35.52						35.52
Advance For Purchase Of Land	25.21						25.21
Advance to staff	6.67			0.06	0.05	4.14	2.42
Advance to other	0.00						
Receivable from Student	846.98			184.64	147.84	514.50	
Receivable In Cash/Kind	56.90			0.12	14.12	13.87	28.79
Deposit with Banks	104.76			7.68	39.24	49.98	7.86
Deposits (Others)	9.17		0.03	0.10		0.29	8.75
Prepaid Expenses	14.45			14.45			
Cash & Bank Balances	283.77	0.17	0.18	12.11	11.39	135.52	124.40
Bank Account	0.00		208.76				5,393.73
<b>Total</b>	<b>10850.76</b>	<b>0.17</b>	<b>208.97</b>	<b>650.78</b>	<b>1167.94</b>	<b>2410.60</b>	<b>12005.04</b>
	0.00	0.00	0.00	0.00	0.00	0.00	0.00

For Indore Institute of Pharmacy  
 (G.M. Finance)



Principal  
 Indore Institute of Pharmacy,  
 INDORE (M.P.)





# Indore Institute of Pharmacy

Affiliated to: RUPP (Bhopal) (Approved by: AICTE (New Delhi) & PCI (New Delhi)  
 Register: Under UOE 234

Receipt and Payment  
 For the Period 01-04-23 to 31-03-24

Rs. in Lakhs

Particulars	April 23	May 23	June 23	July 23	Aug 23	Sep 23	Oct 23	Nov 23	Dec 23	Jan 24	Feb 24	Mar 24	Cumulative 23-24
Provisional amount Received			51	15	3	1							69
Provisional amount Refund			1	1		3	0	0	0	0	0	0	5
Total College Income	413	125	130	100	519	228	104	170	103	156	131	286	2,464
Total Recurring Expenses	197	172	205	173	285	62	191	182	204	222	215	187	2,295
College Operation Surplus/(Deficit) [1]	216	-47	-25	-59	237	164	-87	-12	-100	-66	-84	99	233
Total Non Recurring Expenses [2]													
Purchase of Fixed Assets [3]	4	6	34	96	30	3	4	3	1	10	39	94	323
Donation Received	100			195		100							395
Unsecured Loan Received													
Unsecured Loan Repaid				195		100							(25)
Net Management Fund taken/(paid) [4]	100					100							-25
Net Fund Flow during the year S = [1-2+3-4]	313	-53	-59	40	207	261	-90	-15	-101	-76	-123	-20	280
Opening Balance (Current a/c + FD + RD + cash)	109	422	369	310	350	556	817	724	709	607	531	408	109
Closing Balance (Current a/c + FD + RD + cash)	422	369	310	350	556	817	727	709	607	531	408	389	389



For Indore Institute of Pharmacy  
*(Signature)*  
 (C.M. Finance)



*(Signature)*  
 Principal  
 Indore Institute of Pharmacy,  
 INDORE (M.P.)





# Indore Institute of Pharmacy

Approved by - BOP (Bhopal) (Approved by - AICTE (New Delhi) & PCK (New Delhi)  
Register - Under UGC 2(F)

6.4.1

## Khandelwal & Khandelwal Associates Chartered Accountants

C A. Durgesh Khandelwal. B.Com, F.C.A.

302, 3<sup>rd</sup> Floor, Orbit Mall,  
Scheme No.54, A.B. Road  
Indore (M.P.), 452001  
Phone:- 0731- 4289211  
Cell: - 9302949911  
Email:-  
durgesh352003@yahoo.com

### INDEPENDENT AUDITOR'S REPORT

#### Report on the Financial Statements

1. We have audited the Financial Statements of M/s. **Indore Institute of Pharmacy** ("the Institute"), which comprise the Balance Sheet as on 31st March, 2024, the Statement of Income and Expenditure for the year then ended, and a summary of significant accounting policies and other explanatory information.

#### Management's Responsibility for the Financial Statements:

2. The Institute's Management is responsible with respect to the preparation and presentation of these standalone financial statements that give a true and fair view of the financial position and financial performance in accordance with accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

3. Our responsibility is to express an opinion on financial statements based on our audit. We have taken in to account the accounting and auditing standards and matters which are required to be included in the audit report under provisions of various Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified 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.

For Indore Institute of Pharmacy



*[Signature]*  
(S.M. Finance)



Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)





# Indore Institute of Pharmacy

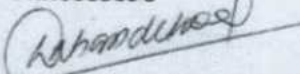
Affiliated to - B.P.P. (Bhopal) (Approved by - AICTE (New Delhi) & P.C.S. (New Delhi))  
Register - Under UGC 23F

4. 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 Institute'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 an opinion on whether the Institute has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. 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.
5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

## Opinion

6. In our opinion and to the best of our information and according to the Explanation given to us, the aforesaid stand alone financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Institute as on 31st March, 2024, and its surplus/(deficit) for the year ended on that date.
7. We further report that:
  - (a) 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;
  - (b) In our opinion proper books of account as required by law have been kept by the Institute so far as appears from our examination of those books;
  - (c) The Balance Sheet, the Statement of Income and Expenditure dealt with by this Report are in agreement with the books of account;

For Khandelwal & Khandelwal Associates  
Chartered Accountants  
FRN008389C

  
(CA. Durgesh Khandelwal)  
Partner  
M.No. 077390

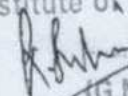


Date : 08.06.2024  
Indore

UDIN : 24077390BKEDKZ6124



For Indore Institute of Pharmacy

  
(G.M. Finance)  
Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)





# Indore Institute of Pharmacy

Approved by: BOP/Stroud (Approved by: AICTE (New Delhi) & PCI (New Delhi)  
Register - Under UGC 237)

F.Y. 2023-24

INDORE INSTITUTE OF PHARMACY  
Run by (Shail Educational & Welfare Society)

A.Y. 2024-25

## Balance Sheet as at 31st March, 2024

Particulars	Sch	Amount (Rs.)
<b>SOURCES OF FUND</b>		
i General Reserve	A	(4,48,67,827)
<b>ii Current Liabilities</b>		
Sundry Creditors	B	28,480
Provisions & Payables	C	38,36,117
Deposits from Students	D	17,33,500
Fee Received in Advance	E	3,98,266
iii Branch Accounts	F	14,81,70,192
<b>TOTAL RS.</b>		<b>10,92,98,928</b>
<b>APPLICATION OF FUND</b>		
i Fixed Assets	G	8,77,89,166
<b>ii Current Assets</b>		
Fees Receivables		1,49,81,494
Other receivables	·II	14,85,623
Advance to Staff & Others	I	4,715
Deposits with Bank	J	38,98,373
Cash & Bank Balances	K	11,39,557
<b>TOTAL RS.</b>		<b>10,92,98,928</b>

Notes to the Accounts

As per our report of even date annexed

Khandelwal and Khandelwal Associates

Chartered Accountants  
FRN 008389C

Durgesh Khandelwal  
(Partner)

M.No. 077390

Date: 31/06/2024

Place: INDORE



Indore Institute of Pharmacy

Jarvesh Agarwal  
Chairman

Chauhan  
Secretary

For Indore Institute of Pharmacy

(G.M. Finance)



Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)



F.Y. 2023-24

INDORE INSTITUTE OF PHARMACY  
Run by (Khal Educational & Welfare Society)

A.Y. 2024-25

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st March 2024**

Particulars	Sch	B.Pharma				Total
		Amount (Rs.)	D.Pharma Amount (Rs.)	M.Pharma Amount (Rs.)	Pharma.D Amount (Rs.)	
<b>INCOME</b>						
Fees from Students	L	3,86,08,424	7,27,251	25,37,750	-	4,30,73,425
Other Income	M	3,46,897	8,295	15,837	-	3,71,029
<b>TOTAL RS.</b>		<b>4,81,55,321</b>	<b>7,35,546</b>	<b>26,53,587</b>	<b>-</b>	<b>4,34,44,454</b>
<b>EXPENDITURES</b>						
Human Resources Expenses	N	2,29,40,842	10,47,209	5,48,505	-	2,45,36,556
Learning Resources Expenses	O	1,72,038	7,854	4,114	-	1,84,006
Computers & IT Infrastructure Expenses	P	8,71,595	39,790	20,842	-	9,32,227
Operational Expenses	Q	50,67,853	2,31,349	1,21,183	-	54,20,385
Miscellaneous Expenses	R	28,61,714	2,84,009	3,90,324	6,10,800	41,46,847
Training & Placement Exps		3,26,688	-	-	-	3,26,688
Depreciation	G	1,14,34,608	2,73,439	6,22,019	-	1,23,30,066
Hostel Running & Maint Exps	S	8,41,478	-	1,80,482	-	7,21,566
Transport Expenses	T	12,72,743	54,391	54,391	-	13,81,524
Notes to the Accounts						
<b>TOTAL RS.</b>		<b>4,94,83,411</b>	<b>19,38,131</b>	<b>19,41,948</b>	<b>6,10,800</b>	<b>4,93,73,891</b>
<b>Surplus / (Deficit) of Income over Expenditure for the year</b>						
As per our report of even date annexed		<b>(83,34,090)</b>	<b>(12,82,584)</b>	<b>7,11,827</b>	<b>(6,10,800)</b>	<b>(64,35,527)</b>

Chartered Accountants  
FIRM 0882289C  
*(Signature)*  
Durgesh Khandelwal  
(Partner)  
M.No. 277319  
Place: INDORE  
Date: 08.06.2024



Indore Institute of Pharmacy  
*(Signature)*  
Chairman  
*(Signature)*  
Secretary

For Indore Institute of Pharmacy

*(Signature)*  
(G.M. Finance)



*(Signature)*  
Principal  
Indore Institute of Pharmacy,  
INDORE





# Indore Institute of Pharmacy

Approved by: BOP (Bhopal) (Approved by: ACTE (New Delhi) & PCI (New Delhi)  
Register - Under UGC 2(F)

F.Y. 2023-24	INDORE INSTITUTE OF PHARMACY Run By (Shall Educational & Welfare Society)	A.Y. 2024-25
<b>Schedule - A</b>		<b>Amount</b>
<b>General Fund</b>		
	General reserve	
	Opening Balance	(3,84,32,089)
	Add: Surplus / (Deficit) of Income over Expenditure for the year	(64,35,537)
	<b>Total Rs.</b>	<b>(4,48,67,627)</b>
<b>Schedule- B</b>		<b>Amount</b>
<b>Sundry Creditors</b>		
	Alumni Asso of Indor Ins of Pharmacy	6,950
	Provisional admission	21,530
	<b>Total Rs.</b>	<b>28,480</b>
<b>Schedule - C</b>		<b>Amount</b>
<b>Provisions &amp; Payables</b>		
	Salary Payable	11,57,190
	Gratuity Payable	25,40,700
	TDS Payable	73,403
	P.F Payable -	56,184
	ESIC Payable	4,697
	Professional Tax Payable	3,943
	<b>Total Rs.</b>	<b>38,36,117</b>
<b>Schedule - D</b>		<b>Amount</b>
<b>Deposits from Students</b>		
	College Caution Money	16,33,500
	Hostal Caution Money	1,00,000
	<b>Total Rs.</b>	<b>17,33,500</b>
<b>Schedule - E</b>		<b>Amount</b>
<b>Fee Received in Advance</b>		
	Advance fees From Student	1,97,170
	Sundry Receipt From student	76,096
	DTE Councelling Receivalbe	1,25,000
	<b>Total Rs.</b>	<b>3,98,266</b>
<b>Schedule -F</b>		<b>Amount</b>
<b>Branch Accounts ( Liability)</b>		
	Shall Educational & Welfare Society	14,81,70,192
	<b>Total Rs.</b>	<b>14,81,70,192</b>
<b>Schedule - H</b>		<b>Amount</b>
<b>Other receivables</b>		
	TDS Receivable	49,251
	Prepaid Expenses	13,67,500
	Accured Interest on RD	68,872
	<b>Total Rs.</b>	<b>14,85,623</b>

Indore Institute of Pharmacy



*Jayesh Agrawal*  
Chairman

*Chavla*  
Secretary

For Indore Institute of Pharmacy

*[Signature]*

*[Signature]*  
Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)



# Indore Institute of Pharmacy

Approved by - BOP (M.P.) (Approved by - AICTE (New Delhi) & PCI (New Delhi)  
Registered Under LDC 217

F.Y. 2023-24

## INDORE INSTITUTE OF PHARMACY Run By (Shal Educational & Welfare Society)

A.Y. 2024-25

Schedule - I			
Other receivables		Amount	
Staff Advance			4,715
	Total Rs.		4,715
Schedule- J		Amount	
Deposits with Bank			28,48,373
Fixed Deposits			10,50,000
Recurring Deposits			38,98,373
	Total Rs.		38,98,373
Schedule - K		Amount	
Cash & Bank Balances			
Cash In Hand			1,07,729
HDFC 50200032349803 Current a/c			4,90,745
Kotak Mahindra Bank 9009502735 Current a/c			2,98,979
PNB 0699002100033258 Current a/c			1,44,997
PNB 0699002100038572 Current a/c			15,876
SBI 31188493024 Current a/c			81,432
	Total Rs.		11,39,557
Schedule-L		Amount	
Fees from Students			
Tuition Fees			3,72,01,293
Additional Facility Charges			93,10,715
Bus Fees			16,71,600
Hostel Fee			14,47,317
			4,96,30,925
Less Institutional Merit Scholarship			65,57,500
	Total Rs.		4,30,73,425
Schedule- M		Amount	
Other Income			
Misc. Income			1,75,704
Interest on Deposit			1,95,325
	Total Rs.		3,71,029
Schedule- N		Amount	
Human Resources Expenses			
Salary faculty , technical staff			1,79,55,694
Salary Non technical staff			42,32,879
Other benefits to the faculty and staff			21,40,256
Funding for faculty development & Research / seminars / webinars / conferences			2,07,898
	Total Rs.		2,45,36,727



Indore Institute of Pharmacy

*Jayesh Agrawal*  
Chairman

*Shankar*  
Secretary

For Indore Institute of Pharmacy

*R. S. Sharma*  
(G.M. Finance)

*[Signature]*  
Principal  
Indore Institute of Pharmacy  
INDORE (M.P.)





# Indore Institute of Pharmacy

Approved by - BOP (Bhopal) (Approved by - AICTE (New Delhi) & PCI (New Delhi)  
Registered Under UGC 2(F)

F.Y. 2023-24

## INDORE INSTITUTE OF PHARMACY Run By (Shail Educational & Welfare Society)

A.Y. 2024-25

		Amount
<b>Schedule- O</b>		
Learning Resources Expenses		74,188
Cost of technical books		99,248
Library Journals		10,570
Newspaper & Periodicals		1,84,006
<b>Total Rs.</b>		<b>1,84,006</b>
<b>Schedule- P</b>		
Computers & IT Infrastructure Expenses		5,10,571
Software Expenses		2,82,625
Intranet Expenses		1,39,032
Examination Expenses		9,32,228
<b>Total Rs.</b>		<b>9,32,228</b>
<b>Schedule- Q</b>		
Operational Expenses		11,03,028
Electricity Expenses		7,023
Water Charges & Testing		9,476
Postage Expenses		99,105
Telcom Expenses		1,40,033
Travel / Conveyance / Vehical		21,57,353
Advertisement Expenses		1,93,587
Printing & Stationery Expenses		18,964
Public Relations Expenses		1,83,896
Audit Fees		1,77,473
Taxes		27,157
Hospitality Expenses		2,37,785
Insurance Charges		9,73,843
Repairs & Maintenance Expenses		91,463
Other Administrative Exps		54,20,186
<b>Total Rs.</b>		<b>54,20,186</b>
<b>Schedule- R</b>		
Miscellaneous Expenses		2,27,724
Laboratory Consumables Expenses		15,25,395
Student activities Expenses		11,219
Identity Card and Other Certificate		16,52,473
Affiliation / Equivalence / Approvals and Visits		43,666
Recruitment Expenses		1,89,600
Seminar & Workshop Expenses		3,35,519
E Governance ( ERP Software)		1,60,950
Cyber Security Exps		41,46,546
<b>Total Rs.</b>		<b>41,46,546</b>

Indore Institute of Pharmacy



*Jaaveshkumar*  
Chairman

*Chauhan*  
Secretary



For Indore Institute of Pharmacy

*[Signature]*

*[Signature]*  
Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)



# Indore Institute of Pharmacy

Approved by - BOP (Bhopal) | Approved by - AICTE (New Delhi) & PCI (New Delhi)  
Register - Under UGE 2(F)

F.Y. 2023-24	<b>INDORE INSTITUTE OF PHARMACY</b> <i>Run By (Shail Educational &amp; Welfare Society)</i>	A.Y. 2024-25
<b>Schedule- S</b>		<u>Amount</u>
Hostel Running & Maintenance Expenses		<u>98,750</u>
Hostel Expenses		<u>6,23,216</u>
Hostel Mess Expenses		<u>7,21,966</u>
<b>Total Rs.</b>		<u>7,21,966</u>
<b>Schedule- T</b>		<u>Amount</u>
Transport Expenses		<u>9,89,998</u>
Bus Running & Maintenance Exps		<u>3,91,526</u>
Insurance Charges (Bus)		<u>13,81,524</u>
<b>Total Rs.</b>		<u>13,81,524</u>



Indore Institute of Pharmacy

*Jayesh Agarwal*     *Chauhan*

Chairman

Secretary

For Indore Institute of Pharmacy

*[Signature]*

*[Signature]*

Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)





# Indore Institute of Pharmacy

Approved by: BOP (Bharatiya) | Approved by: AICTE (New Delhi) & PCI (New Delhi)  
 Register: Under UGC 23A

F.Y. 2023-24

A.Y. 2024-25

Indore Institute of Pharmacy  
 (Run By Shall Educational & Welfare Society)

Schedule-G (Fixed Assets)

S. No.	Particulars	Rate (in%)	Balance As on 01/04/2023	Addition during the year		Total	Dep. during the year	Balance As on 31/03/2024
				Up to 30-Sep-23	From 01-Oct-23			
1	Computers, softwares, networking and Peripheral	40	29,73,018	14,33,700	-	44,06,718	17,62,687	26,44,031
	Computer System	40	22,74,585	14,33,700	-	37,08,285	14,83,314	22,24,971
	Peripherals & Networking	40	6,04,404	-	-	6,04,404	2,41,762	3,62,642
	Software	40	94,028	-	-	94,028	37,611	56,417
2	Equipment	15	1,56,92,844	1,27,004	-	1,58,19,848	23,72,977	1,34,46,870
	Lab Equipment	15	1,49,08,157	-	-	1,49,08,157	22,36,224	1,26,71,934
	Office Equipments	15	7,76,632	1,27,004	-	9,03,636	1,35,575	7,68,061
	Waste Management Equipments	15	7,854	-	-	7,854	1,178	6,676
3	Furniture & Fixtures	10	27,31,452	-	-	27,31,452	2,73,145	24,58,307
4	Library Books and Journals	40	10,13,137	-	-	10,13,137	4,05,255	6,07,882
5	Building	10	6,14,04,991	-	-	6,14,04,991	61,40,459	5,52,64,532
6	Canteen	10	1,25,88,795	-	-	1,25,88,795	12,58,880	1,13,29,915
7	Electrical installations	10	-	-	2,77,713	2,77,713	13,886	2,63,827
8	Land	0	17,65,368	-	-	17,65,368	-	17,65,368
9	Trade mark & Logo	25	11,297	-	-	11,297	2,824	8,473
Grand Total			9,81,80,902	15,60,704	2,77,713	10,00,19,319	1,22,30,153	8,77,89,166

Khandelwal and Khandelwal Associates  
 Chartered Accountants  
 FRN-603389C

*Durgash Khandelwal*  
 Durgash Khandelwal  
 (Partner)  
 M.No. 077390  
 Date: 08-06-2024  
 Place: INDORE



Indore Institute of Pharmacy

*Jayesh Agarwal*  
 Jayesh Agarwal  
 Chairman

*Clouds*  
 Clouds  
 Secretary

For Indore Institute of Pharmacy

*R.S. Sharma*  
 R.S. Sharma  
 (S.M. Finance)



*R*  
 Principal  
 Indore Institute of Pharmacy,  
 INDORE (M.P.)



**Indore Institute of  
Pharmacy**

Affiliated to - RGPV (Khopal) | Approved by - AICTE (New Delhi) & PCI (New Delhi)  
Register - Under UGC 2(F)

# MOBILIZATION & UTILIZATION OF FUNDS





**Indore Institute of  
Pharmacy**

Affiliated to - BOPU (Bhopal) | Approved by - AICTE (New Delhi) & PCI (New Delhi)  
Register - Under UGC 2(F)

# MOBILIZATION & UTILIZATION OF FUNDS