



SNJB's
SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.
NBA Accredited UG Program
Best College (Rural Area) Awarded by SPPU





4.2.1

Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students



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CHANDWAD (NASHIK)

	<p>SNJB's SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY <i>(Jain Gurukul)</i>, Neminagar, Chandwad, Dist. Nashik-423 101. NBA Accredited UG Program Best College (Rural Area) Awarded by SPPU</p>	
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4.2 Library as learning resource

4.2.1 Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students

Sr. No	Content	Year
A	ILMS Software and Book Barcode Scanner	2018-19 to 2023-24
B	E - Resources	2018-19 to 2023-24
C	Purchase Books and Journals details	2018-19 to 2023-24
D	Usage of Library	2023-24
E	Library Policy	--
F	Reprographic Facility	--
G	Library Committee	2018-19 to 2023-24
H	Library Photographs	--




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4.2.1

A - ILMs SOFTWARE and BOOK BARCODE SCANNER

Koha staff interface

94) WhatsApp

https://shubhika.academiaerp.com/cgi-bin/koha/staffpage.pl

Most Visited Problem loading page Web Slice Gallery Getting Started

Check out Check in Renew Search patrons Search the catalog

Other Bookmarks

Home

News

Welcome to Koha

Welcome to Koha. Koha is a full-featured open-source ILS. Developed initially in New Zealand by Katipo Communications Ltd and first deployed in January of 2000 for Horowhenua Library Trust. Koha is currently maintained by a team of software providers and library technology staff from around the globe.

What's Next?

Now that you've installed Koha, what's next? Here are some suggestions:

- Read Koha Documentation
- Read/Write to the Koha Wiki
- Read and Contribute to Discussions
- Report Koha Bugs
- Submit Patches to Koha using Git/Version Control System
- Chat with Koha users and developers

Circulation

Patrons

Advanced search

Item search

Lists

Authorities

Cataloging

Serials

Acquisitions

Reports

Tools

Koha administration

About Koha

12:38 PM
23-Jun-24



KOHA Software image

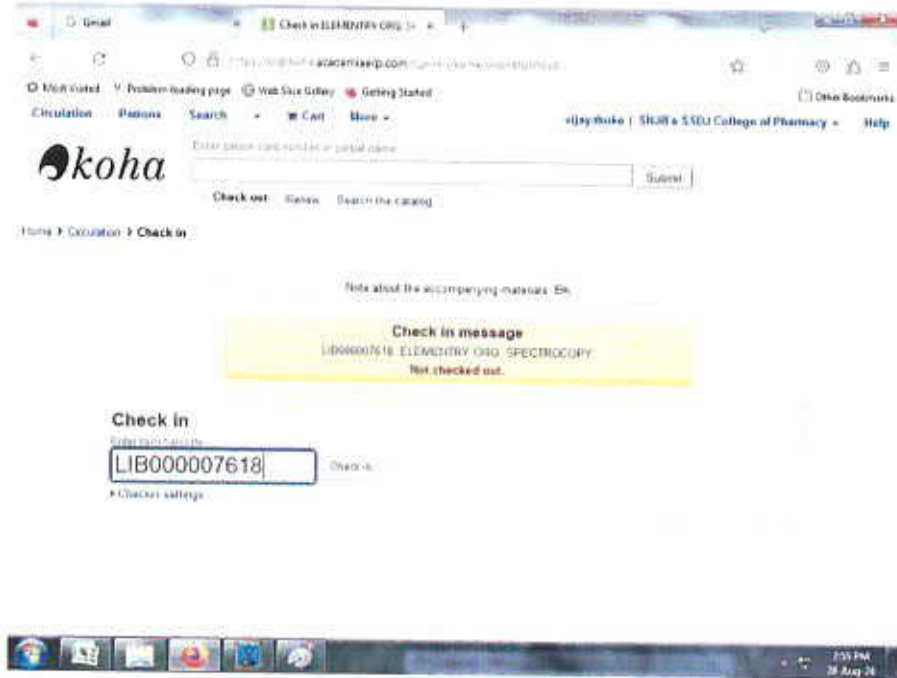


A

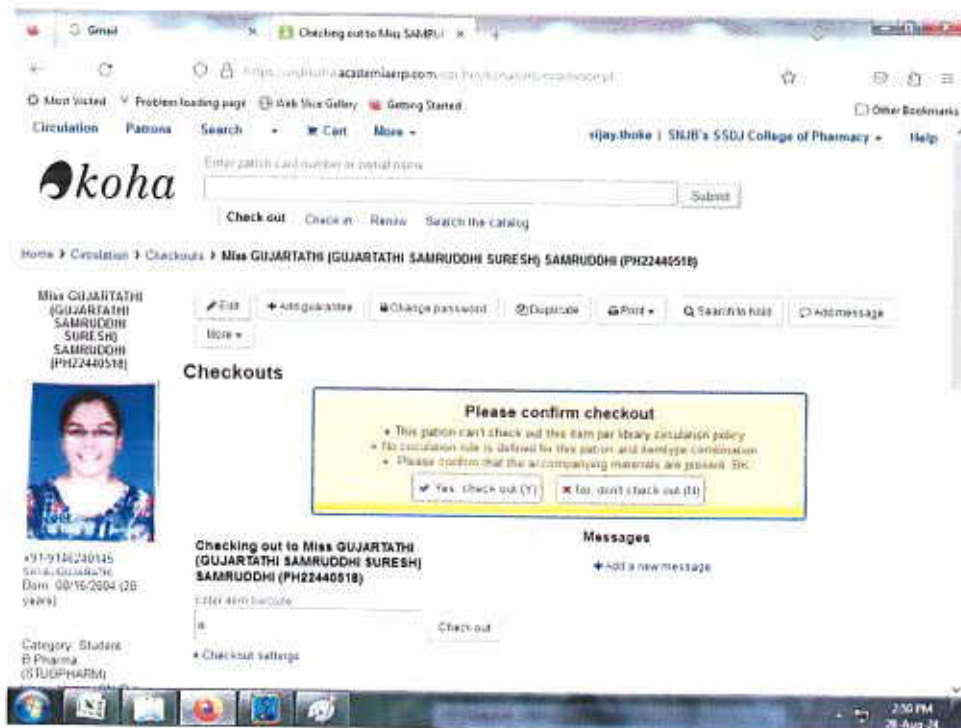
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Koha Login Page



Koha Student Profile



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Search results for 'kw,wrds: Industrial Pharmacy'. 16 result(s) found.

Item	Location
1. INDUSTRIAL PHARMACY I By Madhukar Ashwin R. Shalaker Mangesh R. ISBN: 978-81-907-1000-0 Publisher: Technica Publications Pune, 2019. Edition: Chapterwise ISBN ID Add to cart Edit record Edit items OPAC view	1 item, 1 available: SNJB's SDDU College of Pharmacy - (B) Library Books
2. THE THE INDUSTRIAL PHARMACY By Lachman ISBN: 978-81-907-1000-0 Publisher: Technica Publications Pune, 2019. Edition: 422 ISBN ID Add to cart Edit record Edit items OPAC view	1 item, 1 available: SNJB's SDDU College of Pharmacy - (B) Library Books
3. THE THEORY AND PRACTICE OF INDUSTRIAL PHARMACY By Lachman Leen Lieberman H. A. Kang Joseph L. ISBN: 978-0-07-1000-00-0 Publisher: McGraw-Hill Education, 1999.	1 item, 1 available: SNJB's SDDU College of Pharmacy - (B) Library Books

Entry of Books on KOHA

Patron details for Miss GUJARTATHI (GUJARTATHI SAMRUDDHI SURESH) SAMRUDDHI (PH22440518)

Miss GUJARTATHI (GUJARTATHI SAMRUDDHI SURESH) SAMRUDDHI (PH22440518)

Contact Information

GUJARTATHI SAMRUDDHI SURESH

Primary phone: +91 910240144
Secondary phone: +91 910240144
Primary email: SAMRUDDHI@SNJB.C
Initials: SAMRUDDHI
Date of birth: 08/16/2004 (20 years)
Gender: Female
Show checkouts to guarantor: No
Show fines to guarantor: No

Library use

Card number: PH22440518
Borrower number: 16587
Category: Student - B Pharma (STUDPHARMA)
Registration date: 01/19/2023
Expiration date:
Library: Pharmacy
Username: PH22440518
Password: *****

Additional attributes and identifiers

Category: Student - B Pharma (STUDPHARMA)
Home library: SNJB's SDDU College of Pharmacy
Zenith number: 15547
Updated on: 05/02/2023 10:11

Library student profile on KOHA



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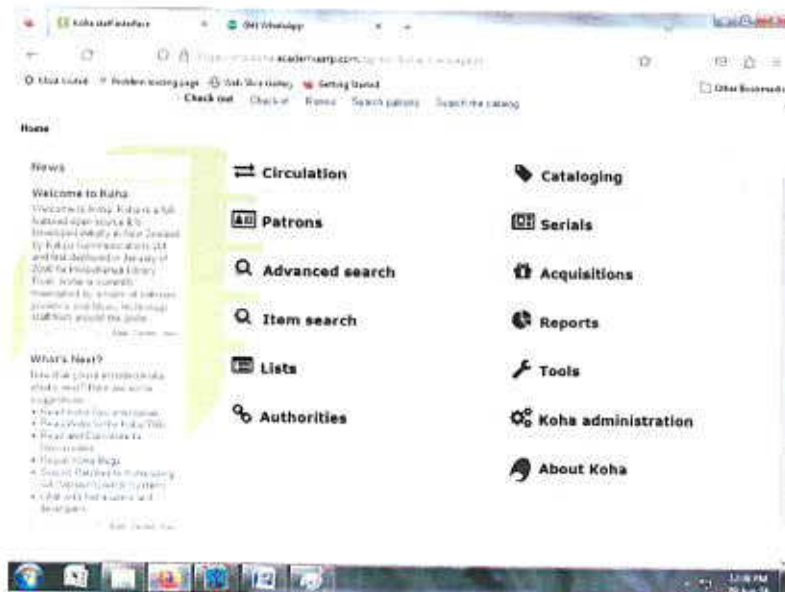
4.2.1 Library as a learning resource

4.2.1 Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students

A. ILMS Software and Book Barcode Scanner

Sr. No	Content	Year
a.	Screenshots of ILMS KOHA Software	2021-2022
b.	Invoice of KOHA Software	2021-2022
c.	Screenshots of ILMS (Library Manager) Software	2018-19 to 2023-24
d.	Scan copy of ILMS (Library Manager) Software Invoice	2018-19 to 2023-24
e.	Book Barcode Scanner Photo & Screenshots	-
f.	Invoice of Book Barcode	2018-19 – 2023-24

a. Screenshots of ILMS KOHA Software

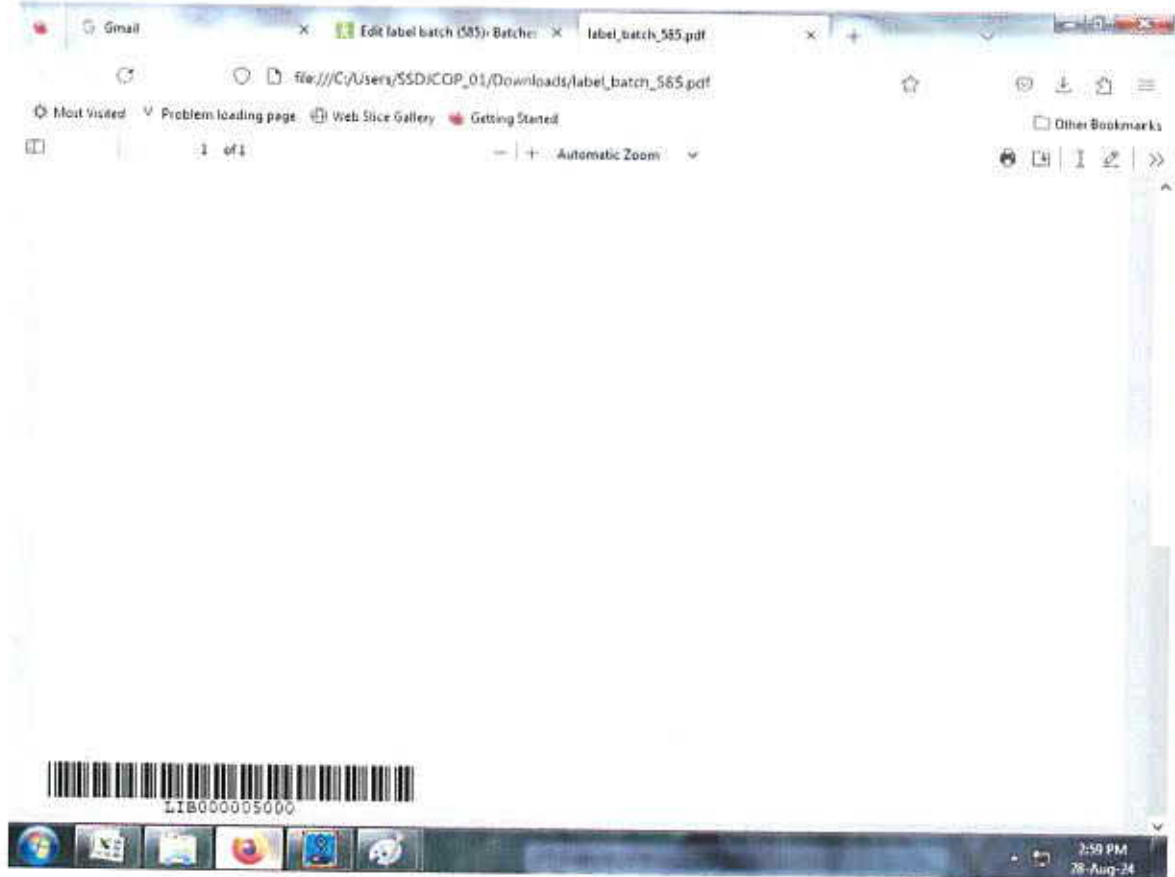


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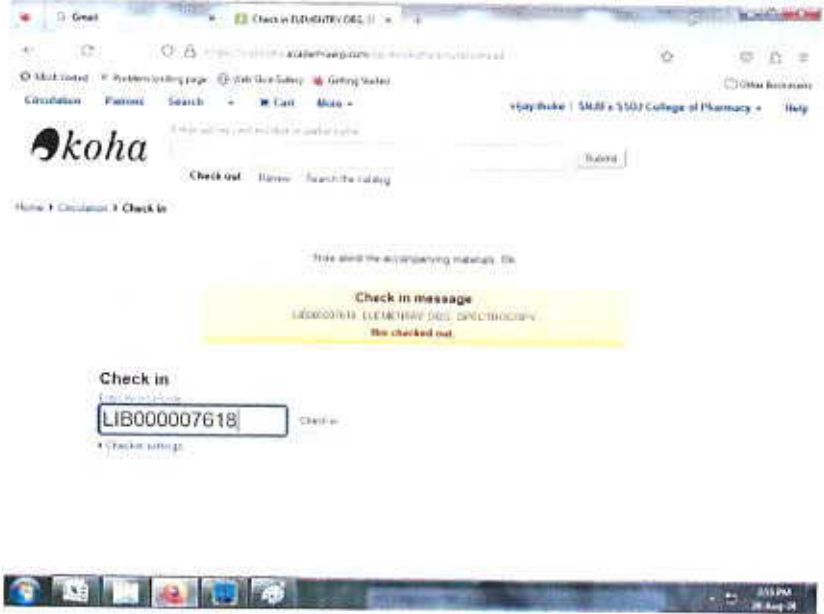
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Barcode Screenshot on KOHA



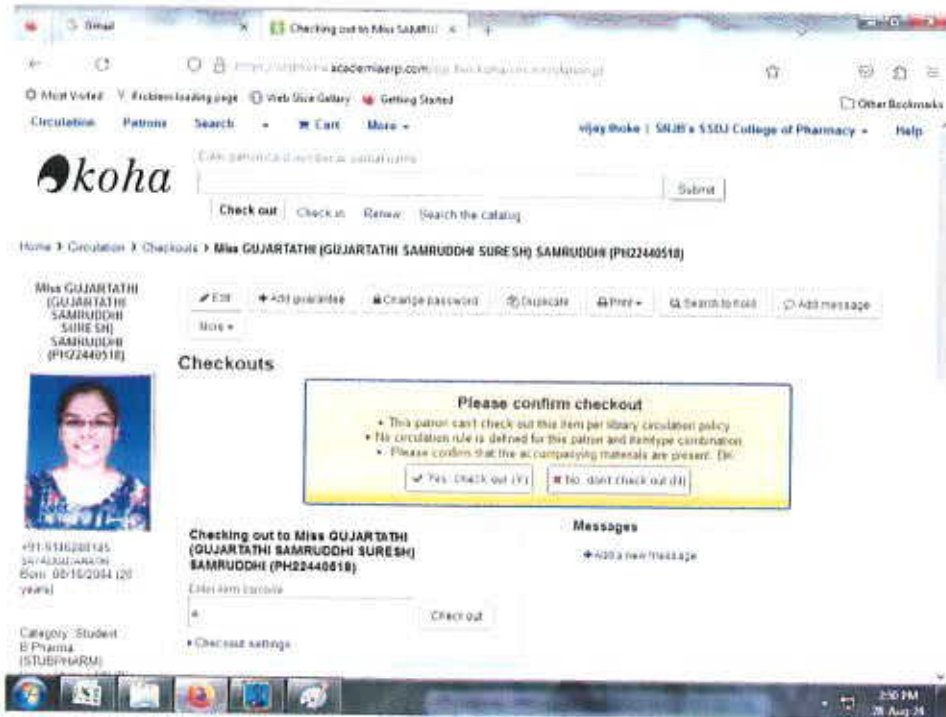
Koha Software Student Check in



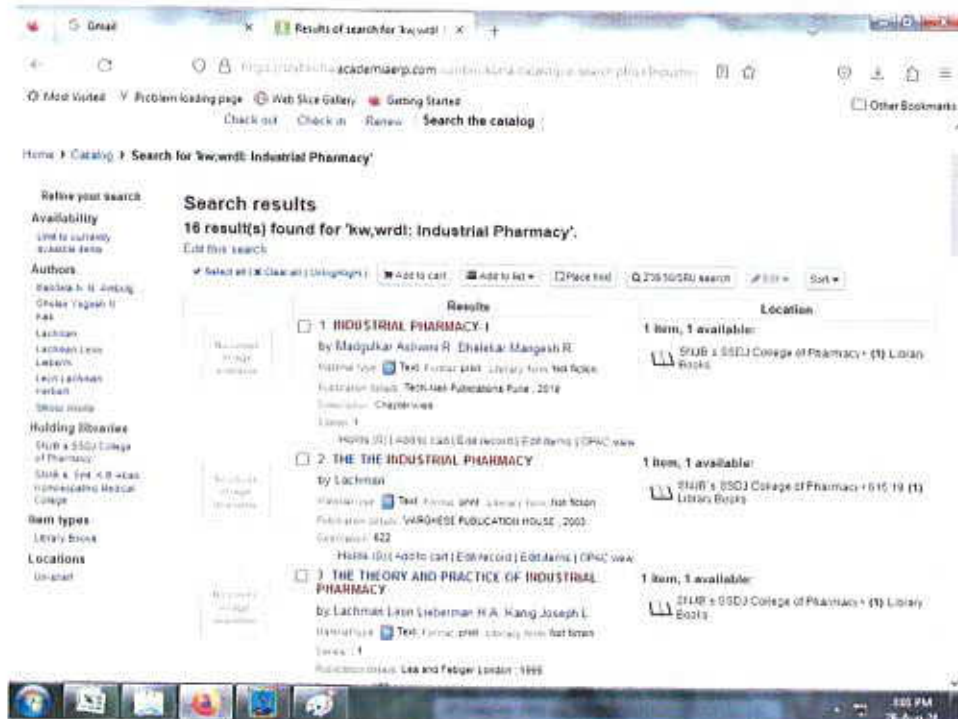

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Koha Software Student Check out



Koha Software Library Catalogue



(Signature)
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Patron details for Miss GUJAR...
https://snjb.koha.academiaerp.com/cgi-bin/koha/members/moremember.pl?act=showmember
Search patrons: Check out Check in Renew Search the catalog
Home > Patrons > Patron details for Miss GUJARTATHI (GUJARTATHI SAMRUDDHI SURESH) SAMRUDDHI (PH22440518)

Miss GUJARTATHI (GUJARTATHI SAMRUDDHI SURESH) SAMRUDDHI (PH22440518)
[Edit] [Add guarantor] [Change password] [Duplicate] [Print] [Search to hold] [Add message]
More >

Miss GUJARTATHI SAMRUDDHI (PH22440518)

Contact information [Edit]
"GUJARTATHI SAMRUDDHI SURESH"
Primary phone: +91-9146240145
Secondary phone: -
Primary email: SAYALIGUJARTATHI@GMAIL.CO
Initials: SAMRUDDHI
Date of birth: 08/16/2004 (20 years)
Gender: Female
Show checkouts to guarantor: No
Show fines to guarantor: No

Library use [Edit]
Card number: PH22440518
Borrowernumber: 18587
Category: Student B Pharma (STUBPHARM)
Registration date: 01/10/2023
Expiration date:
Library: STUB's SSOJ College of Pharmacy
Username: PH22440518
Password:

Additional attributes and identifiers [+ Add]

Patron messaging preferences [Edit]

Category: Student B Pharma (STUBPHARM)
Home library: STUB's SSOJ College of Pharmacy
Borrowernumber: 18587
Updated on: 05/02/2023 10:11

2:44 PM
28-Aug-24

Koha Software Student Patron



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b. Invoice of KOHA Software



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ID Card Printer



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ID Printer Invoice

Tax Invoice

Automation Concepts Unit 10, Chipli, Pimpri-Chinchwad MIDC, Pimpri, Dist. Pune-411 004 Maharashtra, India GSTIN: 27AAGWPP6567H State Name: Maharashtra, Code: 27 Contact: 020-27142111 E-Mail: info@automationconcepts.com www.automationconcepts.com Company (GSTIN):	Invoice No: AG/23-24/105 Delivery Date: Reference No. & Date: Buyer Order No: 55DJGOP1923-24/433 Dispatch Doc No: Dispatched Through: Hand Delivery Terms of Delivery: Immediate	Dated: 4 Aug-23 Method of Payment: Immediate Cash/Advance: Dated: 4-Aug-23 Delivery Note Date: Destination:
Buyer (GSTIN): SNJB's College Of Pharmacy Neminagar, Chandwad, Nashik-423101 State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ZEBRA ZC300 Dual Side Printer(INS) SR NO EJ230801067	84433290	1 unit	48,500.000	unit	48,500.000
2	ZC300 Cleaning Kit	34029099	3 nos	400.000	nos	1,200.000
						49,700.000
	<i>Output SGST</i>				9 %	4,473.000
	<i>Output CGST</i>				9 %	4,473.000
	Total					₹ 58,646.000

Amount Chargeable (in words) E & O.E
Fifty Eight Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433290	48,500.000	0%	4,365.000	0%	4,365.000	8,730.000
34029099	1,200.000	0%	108.000	0%	108.000	216.000
Total	49,700.000		4,473.000		4,473.000	8,946.000

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Forty Six Only**

Company's PAN : AGWPP6567H Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Thane Janta Sahakari Bank Ac No. : 019130100000045 Branch & IFS Code : Vile Parle (East) & TJSB0000019 for Automation Concepts
---	---

Authorized Signator



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 SNJB's COLLEGE OF PHARMACY

This is a Computer Generated Invoice



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4.2.1

B - E- RESOURCES

4.2 Library as a learning Resource

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B. E - resources


Sr. No	Content	Year
a.	Details of DELNET Subscriptions with Screenshots of Invoices Receipt and Certificate	2017-18 to 2021-22
b.	K Hub Screenshot and Invoice and Receipt 2022-2023	2022-2023
c.	Screenshot of National Digital Library of India (NDLI) and Certificate	-
d.	Screenshot of Shodhganga	-
e.	Details of e resources link	-

a. Details of DELNET Subscriptions with Screenshots of Invoices Receipt and Certificates

Details of DELNET Subscription

A.Y	Cost (Rs.)	Receipt No.	Supplier	Membership Number	Period
2022-2023	13570	72016/2022-23	DELNET	IM-4613	02-02-2021 To 01-02-2022
2021-2022	13570	66973/2021-22	DELNET	IM-4613	02-02-2020 To 01-02-2021
2020-2021	13570	62770/2020-21	DELNET	IM-4613	02-02-2019 To 01-02-2020
2019-2020	13750	59456/2019-20	DELNET	IM-4613	02-02-2018 To 01-02-2019
2017-2018	13750	53970/2018-19	DELNET	IM-4613	02-02-2017 To 01-02-2018



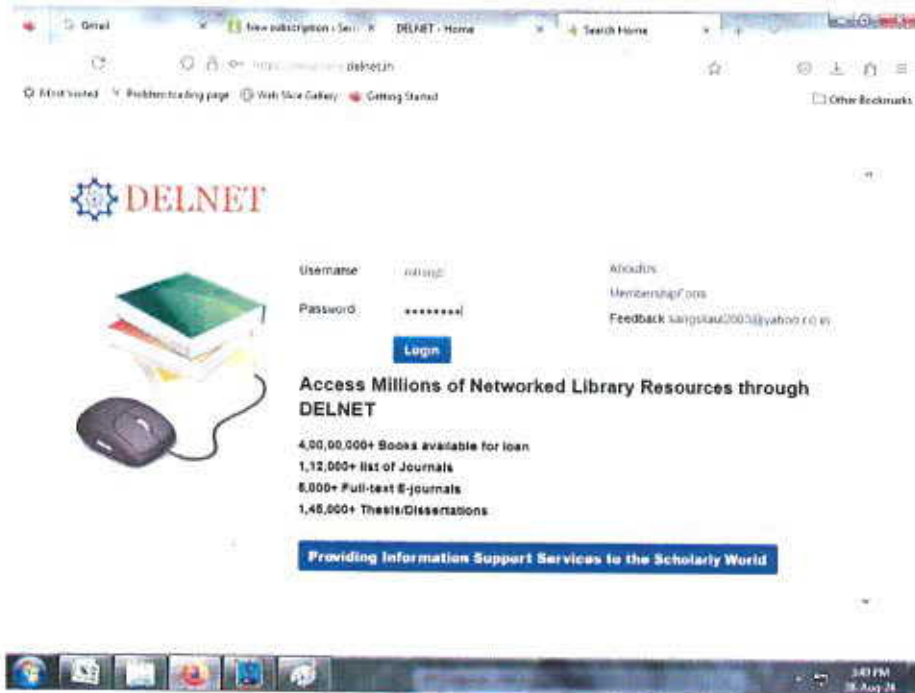

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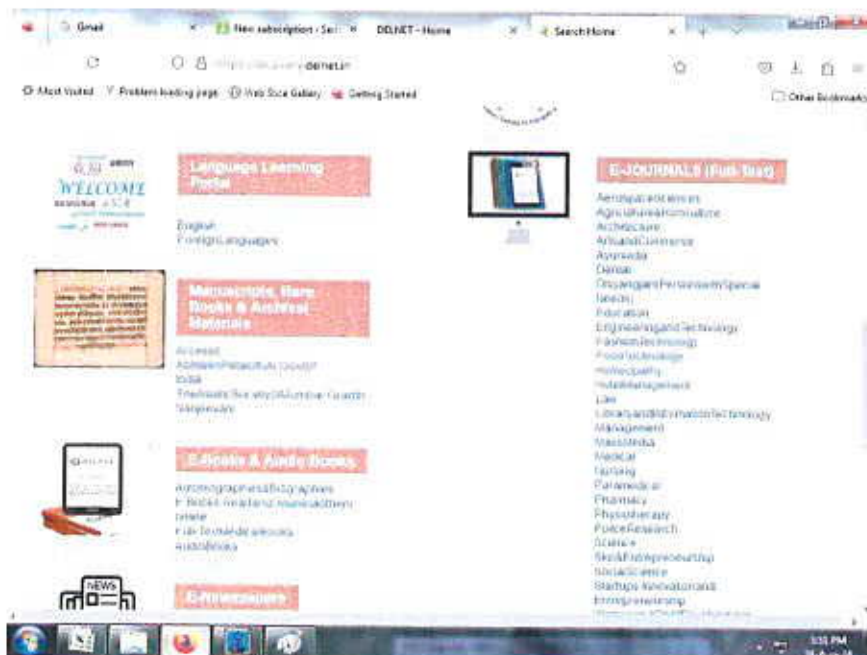
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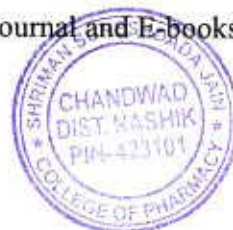
DELNET Screenshots



Delnet login Page



Delnet E-journal and E-books page




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DELNET
Developing Library Network
New Delhi
www.delnet.nic.in

Certificate of Membership

This certifies that


*S. N. J. B's Shriman Sureshdada Jain
College of Pharmacy, Nashik District*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 4613* has been renewed and it
expires on December 30, 2018


Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: December 27, 2017




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Membership Number *IM – 4613* has been renewed and it
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Dr. H. K. Kaul
Director
DELNET, New Delhi

Date of Issue: December 24, 2018


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New Delhi
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Certificate of Membership

This certifies that


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College of Pharmacy
Chandwad, District Nashik*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.


Membership Number *IM – 4613* has been renewed and it
expires on December 30, 2020


Dr. H. K. Kaul
Director

DELNET, New Delhi

Date of Issue: January 22, 2020




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New Delhi
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Certificate of Membership

This certifies that

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Jain College of Pharmacy
Chandwad, District Nashik**

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 4613* has been renewed and it
expires on December 30, 2021

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: December 26, 2020

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Certificate of Membership

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is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 4613* has been renewed and next
renewal is due on December 30, 2022



Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: December 2, 2021



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CHANDWAD, DIST. NASHIK, 423101



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Certificate of Membership

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Chandwad, District Nashik

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 4613* has been renewed and next
 renewal is due on December 30, 2023



Dr. Sangeeta Kaul
 Director
 DELNET, New Delhi

Date of Issue: December 17, 2022

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DELNET Invoice Year 2022 – 2023

No. Receipt No./72016/2022-23

Dated/ 17-Dec-22



DELNET - Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name: Delhi, Code: 07

Receipt

Received with thanks from **SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
NEMI-NAGAR, CHANDWAD
DIST. NASHIK-423101
(DELNET MEM. NO. IM-4613)**

The sum of **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By **SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY, State Bank of India**
Inter Bank Transfer **INX013C** 9-Dec-22 **13,570.00**
Remarks **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 31-12-2022 TO 30-12-2023**

****₹ 13,570.00/-**

****Subject to Realisation**

Aut.  tory

DELNET Invoice Year 2021 – 2022

No. Receipt No./66973/2021-22

Dated/ 2-Dec-21



DELNET - Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name: Delhi, Code: 07

Receipt

Received with thanks from **SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
NEMI-NAGAR, CHANDWAD
DIST. NASHIK-423101
(DELNET MEM. NO. IM-4613)**

The sum of **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By **SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY, State Bank of India**
Inter Bank Transfer **INX013C** 2-Dec-21 **13,570.00**
Remarks **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 31-12-2021 TO 30-12-2022**

****₹ 13,570.00/-**

****Subject to Realisation**

Aut.  tory



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COLLEGE OF PHARMACY, NEMINAG,
CHANDWAD (NASHIK)



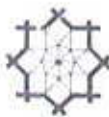
**SNJB's
SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY**
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.
NBA Accredited UG Program
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DELNET Invoice Year 2020 – 2021

No. Receipt No./62770/2020-21

Dated: 26-Dec-2020



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name: Delhi, Code: 07

Receipt

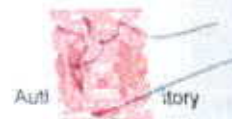
Received with thanks from: **SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
NEMI-NAGAR, CHANDWAD
DIST. NASHIK-423101
(DELNET MEM. NO. IM-4613)**

The sum of: **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By: **SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY (See below for details)**
Inter Bank Transfer: **15-Dec-2020 13,570.00**
Remarks: **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 31-12-2020 TO 30-12-2021**

****₹ 13,570.00/-**

****Subject to Realisation**



DELNET Invoice Year 2019 – 2020

No. Receipt No./59456/2019-20

Dated: 22-Jan-2020



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name: Delhi, Code: 07
E-Mail: bhkkauli@gmail.com

Receipt

Received with thanks from: **SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY
NEMI-NAGAR, CHANDWAD
DIST. NASHIK-423101
(DELNET MEM. NO. IM-4613)**

The sum of: **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By: **SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY (See below for details)**
Cheque/DD: **13-Jan-2020 13,570.00**
Remarks: **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 31-12-2019 TO 30-12-2020**

****₹ 13,570.00/-**

****Subject to Realisation**



PRINCIPAL
SNJB'S SHRIMAN SURESHDADA
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CHANDWAD (NASHIK)



SNJB's
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DELNET Invoice Year 2018 – 2019

Receipt No./53970/2018-19

Dated 24-Dec-2018



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kurlj
New Delhi-110070
State Name Delhi, Code 07
E-Mail hkkaul@gmail.com

Receipt

Received with thanks from **SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY**
NEMI-NAGAR, CHANDWAD
DIST. NASHIK-423101
(DELNET MEM. NO. IM-4613)

The sum of **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By **SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY, State Bank of India (SBI)**

Cheque/DD

CH 891250 15-Dec-2018

13,570.00

Remarks

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 31-12-2018 TO 30-12-2019

****₹ 13,570.00/-**

**Subject to Realisation

Authn



ory

e. Details of e resources link

Sr.No	Name of E resources	Available E-Content	E-resources Link
1	DELNET	389 E Journals	https://delnet.in/
2	National Digital Library of India (NDLI)	E-journal, E-books, Thesis, Audio & Video Lectures, etc.	https://ndl.iitkgp.ac.in/
3	E - Shodh Ganga	-	https://shodhganga.inflibnet.ac.in/
4	E Content	Theory & Practical	




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CHANDWAD



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4.2.1

C - PURCHASE BOOKS and JOURNALS DETAILS



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4.2 Library as a learning Resource

4.2.1 Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students

C. Purchase Books and Journals

Sr. No	Content	Year
a.	Library at a Glance	--
b.	Purchase Books and Journals Details	2017-18 to 2021-2022
c.	List of Books With Available Numbers	2017-18 to 2021-2022

a. Library at a Glance

Sr. No	Particulars	Numbers
1	Total Area of the Library	150 sq.m.
2	Total Titles of Books	2980
3	Total Numbers of Books	12511
4	No. of National Journals	22
5	No. of International Journals	07
6	Magazine	03
7	Total No. of E- Journals - DELNET	389
8	Seating Capacity of Reading Room	100
9	Total No. of E-Books	2905
10	Total No. of Computers with LAN and Internet	10
11	CD's (Books)	246

LIBRARY OTHER SERVICES

- 1) Library OPAC
- 2) Periodicals
- 3) Circulation/Borrowing of Books
- 4) E- Journals
- 5) E-Books
- 6) Reference Books, Pharmacopoeia, Ayurvedic Pharmacopoeia
- 7) Question Paper
- 8) Syllabus (Hard & Soft Copy)




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b. Purchase Books and Journals Details

LAST FIVE BOOK PURCHASING SUMAARY

SR. NO.	PARTICULAR	2018-19	2019-20	2020-21	2021-22	2022-23	REMARKS
1	DEGREE COURSE						
	a) Book Purchasing	05 Lakh	--	--	3.35 Lakh	4.35 Lakh	
	b) Journal/magazine	70,000/-	67,000/-	64,000/-	64,000/-	64,000/-	
	c) E-journal	13,350/-	13,350/-	13,350/-	13,350/-	13,350/-	

Audited Statement

2022-23

SHREE NEMINATH JAIN BRAHMACHARYSHRAM, CHANDWAD

UNIT : SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY, (B.PH)

FIXED ASSETS AS ON 31.03.2023

SN	PARTICULARS	DEP. RATE (%)	GROSS BLOCK				DEPRECIATION FUND				NET BLOCK AS ON 31.03.2023	
			OPENING BALANCE	ADDITIONS		DEDUCTIONS	CLOSING BALANCE	OPENING BALANCE	FOR THE YEAR	DEDUCTIONS		CLOSING BALANCE
				UPTO 30.09	AFTER 30.09							
1	Building	10	16012844	0	0	0	16043844	11643529	420052	0	12263381	3780463
2	Library	15	13394041	0	106876	0	13500917	8866032	422234	0	10403120	3012701
3	Computer	40	1144556	0	0	0	1144556	1067990	30626	0	1098616	45940
4	Plant & Machinery	15	1009678	0	0	0	1009678	639322	55553	0	694875	314803
5	Lab Equipments	15	1750339	0	0	0	1750339	1248346	75299	0	1323645	426694
6	AIR CONDITIONER	15	27990	0	0	0	27990	10801	2578	0	13379	14611
7	PANTRY UNIT	10	54870	0	0	0	54870	14870	4000	0	18870	36000
8	WATER COOLER	15	33948	0	0	0	33948	13099	3127	0	16226	17722
TOTAL ₹			33459266	0	106876	0	33566142	24803679	1113469	0	25917148	7648994



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SNJB'S
 SHRIMAN SURESH DADA JAIN COLLEGE OF PHARMACY, (B. PHARMACY) CHANDWAD

RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31.03.2023

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
OPENING BALANCE		4399977	
Cash in hand	503	SALARIES	18299528
CHAMCO Bank (Saving)	36813	Teaching Staff	12148007
CHAMCO Bank (Current)	1287088	Non Teaching Staff	4863829
State Bank of India	8053415	Provident Fund	783992
Bank of Maharashtra NSS	20461	Group Gratuity	500000
Bank of Maharashtra SWC	21177	Visiting Lecture Remunerati	3000
FEEES RECEIVED		OFFICE & OTHER EXPENSES	6641125
Tution Fees	27768026	Administrttive	226774
Development Fee	1381819	Advertisement Exp	34930
OTHER RECEIPTS		Affiliation Fees A/c	279000
Book Fine	3445	Architecture Fee	4755
Univeruty Fees	91500	Audit Fee	42000
Improvement Fee	27000	Bank Charges	3800
Exam Fee	70145	Board & Frame Exp	3400
Common Breakage	74630	Books & Periodicals	9000
Other Receipts	7900	Cleaning Expenses	511437
Eligibility Form Fee	850	Computer Expenses	57542
Migration Fee	200	Computer Maintenance	53000
NSS A/c	11189	CPCSEA Expenses	41550
Student Activity Fees	105000	Electric Exp	1278645
Prospectus & Admi Form	58500	FRA Fee	18104
Xerox Charges	2030	Gathering Exp	56185
BANK INTEREST		Guest Lecture Remmuration	11000
		Industrial Tour	21000
		Insurance	8513
		International Pharmacon Exp	20680
		Institutional Membership Fee	10000
		Internet Telephone Bill Exp	75488
		Legal Expenses	6030
		Licence Fee Microsoft	128500
		NBA Exp	18883
		News Papers	19975
		Postage & Telegram	1941
		Guest House Charges	66000
		Printing	192791
		Processing Fee	61000
		Prorata Fee	98014
		Repairs & Maintenance	2654582
		Seminar Exp	40320
		Software Maintenance	122720
		Sport Fee	144156
		Staff Quarter Charges	37500
		Stationary	75481
		Telephone	3128
		Training & Seminar Fee	40500
		Transport Exp	650
		Travelling & Conveyance	115346
		Water Charges	48000
		Web Designing	1416
		Tax Penalty	2000
		LABORATORY EXPENSES	
		Pharmacy Labi Exp.	601171
DEPRECIATION FUND			601171
	1113469	DEPRECIATION	
			1113469



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 SNJB'S SHRIMAN SURESHDADA JAIN
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INCOME & EXPENDITURE 53495.31

FIXED ASSETS 106876
 Furniture, Dead Stock & Library

LOANS, ANAMAT, ETC	4819579.4	LOANS, ANAMAT, ETC	5221607.3
Atrish Mundada	13800	Atrish Mundada	13800
Eligibility Fee	75150	Eligibility Fee	75150
Exam Fee	919015	Exam Fee	919015
Exam Recovery	11260	Exam Recover	0
Fees Receivable	22173771	Fees Receivable	22264954
K.K.H. Abad Patsanstha	948128	K.K.H. Abad Patsanstha	948128
Karmachari Kalyan Mandal	217100	Karmachari Kalyan Mandal	217100
UC of India	425712	UC of India	425712
AICTE Modroh Grant	2024360	AICTE Modroh Grant	4404615
Aspire Research Mentorship Pt	0	Aspire Research Mentorship Pt	41249
Security Deposite	95181	Security Deposite	11250
PF Management Share	0	PF Management Share	62117
Profession Tax	83900	Profession Tax	90100
Provident Fund Contribution	725135	Provident Fund Contribution	790455
Scholarship Anamat	22185	Scholarship Anamat	0
Sundry Creditors	9206589	Sundry Creditors	8826795
TDS - Salary	1017600	TDS - Salary	1017600
TDS - Contractor	88887	TDS - Contractor	48045
Provision AICTE Modroh	0	Provision AICTE Modroh	2024360
Institutional Membership	0	Institutional Membership	13570
SCHOLARSHIP A/C	5577081	SCHOLARSHIP A/C	5421103
Scholarship - EBC	2729090	Scholarship - EBC	2760480
Scholarship - GOI OBC	2101104	Scholarship - GOI OBC	1073355
Scholarship - GOI VJNT	256804	Scholarship - GOI VJNT	197783
Scholarship - GOI SC	8871	Scholarship - GOI SC	8871
Scholarship - Freeship OBC	480612	Scholarship - Freeship OBC	480614
BRANCH / DIVISION	28678834	BRANCH / DIVISION	27954629
SDF Lodha Pharm. College	3937336	SDF Lodha Pharm. College	3937336
SNJB Ashram	15929205	SNJB Ashram	15205008
SSDI Pharm. College (PG)	5749676	SSDI Pharm. College (PG)	5749676
SSDI Pharm College (PhD)	1356500	SSDI Pharm College (PhD)	1356500
S.S.D.J.D.Pharm	1706117	S.S.D.J.D.Pharm	1706117
CLOSING BALANCE		CLOSING BALANCE	2266473
Cash in Hand		Cash in Hand	94
CHAMCO Bank (Saving)		CHAMCO Bank (Saving)	17233
CHAMCO Bank (Current)		CHAMCO Bank (Current)	552604
State Bank of India		State Bank of India	1643741
Bank of Maharashtra NSS		Bank of Maharashtra NSS	33712
Bank of Maharashtra SWO		Bank of Maharashtra SWO	21089
TOTAL RS.	119769978	TOTAL RS.	119769978

INFORMED TO Receipt & Payment A/c
 SHRIMAN SURESH DADA JAIN COLLEGE OF PHARMACY, (B
 PHARMACY) CHANDWAD

DR. C. D. UPASANI
 PRINCIPAL

MR. DEVENDRA PISEKAR
 A/C CLERK

MR. D. B. LODHA
 TRUSTEE

AS PER OUR REPORT OF EVEN DATE
 FOR SABADRA & SABADRA
 CHARTERED ACCOUNTANTS
 FRN. 308923W

 TUSHAR M. BHUTADA, FCA
 PARTNER



CHANDWAD
 29-08-2023



PRINCIPAL
 SNJB's SHRIMAN SURESHDADA JAIN
 COLLEGE OF PHARMACY
 CHANDWAD



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SHREE NEMINATH JAIN BRAHMACHARYSHRAM, CHANDWAD

UNIT : SNJB'S SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY, (M.PH)

FIXED ASSETS AS ON 31.03.2023

SN	PARTICULARS	DEP. RATE (%)	GROSS BLOCK					DEPRECIATION FUND				NET BLOCK AS ON 31.03.2023
			OPENING BALANCE	ADDITIONS		DEDUCTI ONS	CLOSING BALANCE	OPENING BALANCE	FOR THE YEAR	DEDUCTI ON	CLOSING BALANCE	
			30.09	30.09	30.09							
1	Building	10	10265709	0	0	0	10265709	7587441	267827		7855268	2410441
2	Land	10	1331830	0	0	0	1331830	1331830	40963		888990	148990
3	Library	15	1277842	0	43126	0	1320968	784793	77192		861985	458983
4	Computers	40	23725	0	0	0	23725	23725	3		23720	5
5	Dead Stock	10	490104	0	0	0	490104	344795	14531		359326	130778
6	Lab Equipments	15	1439237	0	0	0	1439237	1241399	29676		1271075	168162
TOTAL ₹			15268487	0	43126	0	15311613	11254484	439182	0	11693866	3617947

SHRIMAN SURESHDADA JAIN BRAHMACHARYSHRAM, CHANDWAD
 SHRIMAN SURESHDADA JAIN COLLEGE OF PHARMACY, (M.PH) CHANDWAD
 RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31.03.2023

RECEIPTS	AMOUNT ₹	PAYMENTS	AMOUNT ₹
Opening balance		034438 Salaries	1871074
Cash in hand	100	Working Staff	4010074
The State Bank of India	875.98	Bank Transferring to all banks	4010000
The CNC Bank (Saving)	1912.8	BH. Admin. Charges	5.758
The CNC Bank (Current)	10022.7	President Fund	150000
		Bill P. Charges	4200
		Working Capital Purchase	10000
		0345000 Office Equipments	3000000
		Advertisement	2500
		Bank Charges	500
		0345043 Working Equipments	237827
		Electric Expenses	45362
		Fuel Exp.	15000
		Insurance	36.78
		Printing Exp.	20000
		Postage Exp.	27750
		Repairing & Maintenance	19930
		Lab. Purchase	2000
		Transporting & Insurance	2500
		Water Charges	11000
		0447 PHARMASUBSIDIARIES	000
		049147 DEPRECIATION	439182
		Salaries & Expenses	1871074
		FIXED ASSETS	43126
		Others	43126
		0400744 Loan & Advances	1000000
		Bonding Books & Periodicals	93326
		Office Appliances	109332
		Te. & Fax	29910
		Engg. Equip. Exp.	2150
		Engg. Equip. Exp.	21450
		Lab. Subsidies	142000
		Advertisement Exp.	20000
		Free Allowance	1007100
		SNJB UGC Scholarship	1007700
		SNJB UGC Scholarship	20000
		SNJB UGC Scholarship	11130
		Karmachari Kalpana Mandal	15000
		Patent Book Exp.	0
		Profession Tax	10000
		Provision Fund Payable	1626.7
		IT Management Share	1300
		Lab. Equipments	237827
		Shri K. R. Atal Patantra	21800
		SNJB - Non Salary	246.7
		SNJB - Salary	1871074
		019940 BRANCHES/DEPTG	616000
		S.D.P. Jain Pharmacy College	100000
		S.M.B. Ashram	300000
		S.N.J. College of Pharmacy	174000
		S.N.J. College of Pharmacy	3000
		S.N.J. College of Pharmacy	100000



(Signature)
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SNJB'S SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR,
CHANDWAD (NASHIK)



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Audited Statement

2022-23

SNJB'S SURESHDADA JAIN COLLEGE OF PHARMACY (B. PHARMACY)

STATEMENT SHOWING FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31.03.2022

Sr. No.	Asset	Rate	OPENING WDV	Addition		Deduction During Year	Total	Depreciation for Year	CLOSING WDV
				Upto 30.09	After 01.10				
IMMOVABLE ASSETS									
1	BUILDING	10%	2884695	-	1688726	-	4573421	372906	4200515
MOVABLE ASSETS									
2	FURNITURE, DEAD STOCK, LIBRARY	10%	3788442	0	19497	0	3807939	379819	3428120
3	COMPUTER	10%	43884	0	0	0	43884	43884	0
4	LAB EQUIPMENTS	15%	590580	0	-	-	590580	88587	501993
5	MACHINERY	15%	435713	0	0	0	435713	65357	370356
6	AIR CONDITIONER	15%	20222	0	-	-	20222	3033	17189
7	PANTRY UNIT	10%	44445	0	-	-	44445	4445	40000
8	WATER COOLER	15%	24527	0	-	-	24527	3679	20848
TOTAL			7916234	0	1708223	0	9624457	968870	8655587



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COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



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RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
		LABORATORY EXPENSES	6562
		Pharmacy Lab Exp.	6562
		FIXED ASSETS	1708223
		Building	1688728
		Furniture, Dead Stock & Libra	19497
LOANS, ANAMAT, ETC	14572652	LOANS, ANAMAT, ETC	16910409
ARC Seat Remuneration	33957	ARC Seat Remuneration	33957
Atish Munada	13585	Atish Munada	13585
Anamat	80000	Anamat	0
Baste N.S.	8402	Baste N.S.	8402
Grant Received	70000	Grant Received	815205
Eligibility Fee	38500	Eligibility Fee	38500
Exam. Fee	304430	Exam. Fee	430503
Fees Receivable	6395701	Fees Receivable	8031944
K.K.H. Abad Patsanatha	774753	K.K.H. Abad Patsanatha	774753
Karmachari Kalyan Mandal	207500	Karmachari Kalyan Mandal	207500
LIC of India	424453	LIC of India	424453
Profession Tax	81850	Profession Tax	81850
Provident Fund Contribution	690989	Provident Fund Contribution	689534
P.F. Management share	62117	P.F. Management share	0
Security Deposite	49167	Security Deposite	0
Sundry Creditors	4387998	Sundry Creditors	4270431
TDS - Salary	909250	TDS - Salary	1069770
SCHOLARSHIP A/C	3114010	SCHOLARSHIP A/C	3628752
Scholarship - EBC	2794666	Scholarship - EBC	2954495
Scholarship - GOI OBC	193975	Scholarship - GOI OBC	281092
Scholarship - GOI VJNT	81892	Scholarship - GOI VJNT	117869
Scholarship - GOI SC	43478	Scholarship - GOI SC	66958
Scholarship - Freeship VJN	0	Scholarship - Freeship VJN	38750
Scholarship - Freeship OBC	0	Scholarship - Freeship OBC	169590
BRANCH / DIVISION	23991547	BRANCH / DIVISION	20569503
SDF Lodha Pharm. College	2649113	SDF Lodha Pharm. College	2649113
SNJB Ashram	14101657	SNJB Ashram	10079613
SSDJ Pharm. College (PG)	4943357	SSDJ Pharm. College (PG)	4943357
SSDJ Pharm. College (D.Ph.)	1617420	SSDJ Pharm. College (D.Ph.)	1617420
S.S.D.J.D.Pharm (PHD)	680000	S.S.D.J.D.Pharm (PHD)	680000



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 CHANDWAD (NASHIK)



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(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.
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SHREE NEMINATH JAIN BRAHMACHARYASHRAM'S

SHRIMAN SURESH DADA JAIN COLLEGE OF PHARMACY, (M.PHARMACY) CHANDWAD

STATEMENT SHOWING FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31.03.2022

ASSET	OPENING WDV	ADDITIONS / (DEDUCTIONS) UPTO 30.09 AFTER 01.10	DEPRECIATION FOR THE YEAR	CLOSING WDV
IMMOVABLE ASSETS				
BUILDING - 10%	2975854	0	0	297586
2678268				
SUB TOTAL	2975854	0	0	297586
2678268				
MOVABLE ASSETS				
FURNITURE - 10%	555034	0	0	55503
499531				
DEAD STOCK - 10%	161455	0	0	16146
145309				
COMPUTER - 40%	13	0	0	5
8				
LIBRARY - 10%	512426	0	33543	52920
493049				
LAB EQUIPMENTS - 15%	232750	0	0	34912
197838				
SUB TOTAL	1461678	0	33543	159486
1335735				
TOTAL	4437532	0	33543	457072
4014003				



PRINCIPAL
SNJB's SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



SNJB's
SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY
(Jain Gurukul), Neminagar, Chandwad, Dist. Nashik-423 101.
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SHREE NEMINATH JAIN BRAHMACHARYASHRAM'S
 SHRIMAN SURESH DADA JAIN COLLEGE OF PHARMACY, (M.PHARMACY) CHANDWAD

RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31.03.2022

RECEIPTS		AMOUNT ₹	PAYMENTS	AMOUNT ₹
Opening Balances			1585787 Salaries	6506685
Cash in Hand		2015	Teaching Staff	5987772
The State Bank of India		44329	Non Teaching Staff Salary	359680
The CMC Bank (Saving)		18822	PF Admin Charges	6853
The CMC Bank (Current)		1520621	Provident Fund	152380
Fees			8625000 Other Expenses	463033
Tuition Fee		7768723	Affiliation Fee	189600
Development Fee		856277	Audit Fee	10000
Other Receipts			120483 Cleaning Expenses	145177
Common Breakage		2100	Electric Expenses	36869
Other Receipts		6353	Insurance	6578
Book Fine		2430	Printing & Stationary Exp	350
Mlagration Fee		200	Processing Fee	57500
University Fees		20700	Prorota Fee	12912
Student Activity Fees		69000	Repairing & Maintenance	1070
Prospectus & Admission Form		19500	Water Charges	2500
Duplicate TC Fees		200		
Bank Interest			Fixed Asset	33543
			1779 Library	33543
Loan & Advances			Income & Expenditure	1320472
Aman Upaganlawar		9928	5394142 Loan & Advances	7095731
Eligibility Form Fee		1950	Aman Upaganlawar	9928
Eligibility Fee		21450	Eligibility Form Fee	1950
EBC Scholarship		851679	Eligibility Fee	21450
Examination Fee		173560	EBC Scholarship	788995
Fees Receivable		2790565	Examination Fee	173560
GOI OBC Scholarship		55901	Fees Receivable	4381753
GOI SC Scholarship		90000	GOI OBC Scholarship	105892
GOI VINT Scholarship		163718	GOI SC Scholarship	90000
Karmachari Kalyan Mandal		57200	GOI VINT Scholarship	214490
Profession Tax		16900	Karmachari Kalyan Mandal	57200
Provident Fund Payable		141580	Profession Tax	16700
PF Management Share		13192	Provident Fund Payable	140202
Pritesh Book Center		15000	PF Management Share	0
Sundry Creditors		184668	Pritesh Book Center	0
Shri K.K.H.Abad Patsanstha		147749	Sundry Creditors	184668
TDS - Non Salary		1452	Shri K.K.H.Abad Patsanstha	147749
TDS - Salary		657650	TDS - Non Salary	1544
			TDS - Salary	759650
BRANCH / DIVISIONS			7015697 BRANCH / DIVISIONS	7064005
S.D.F.Lodh Pharmacy College		602500	S.D.F.Lodh Pharmacy College	602500
SNJB Ashram		1369841	SNJB Ashram	1418149
S.S.D.J. College of Pharmacy		4943356	S.S.D.J. College of Pharmacy	4943356
S.D.D.J.College D.Pharmacy		100000	S.D.D.J.College D.Pharmacy	100000



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 COLLEGE OF PHARMACY NEMINAGAR
 CHANDWAD (NASHIK)



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Audited statement

2020-21

SNJB'S SURESH DADA JAIN COLLEGE OF PHARMACY (B. PHARMACY)

STATEMENT SHOWING FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31.03.2021

Sr. No.	Asset	Rate	OPENING WDV	Addition		Deduction During Year	Total	Depreciaton for Year	CLOSING WDV
				Upto 30.09	After 01.10				
IMMOVABLE ASSETS									
1	BUILDING	10%	3205217	-	-	-	3205217	320522	2884695
MOVABLE ASSETS									
2	FURNITURE, DEAD STOCK, LIBRARY	10%	4164173	0	42827	0	4207000	418559	3788441
3	COMPUTER	40%	212683	-	-	-	212683	85073	127610
4	LAB EQUIPMENTS	15%	694800	0	-	-	694800	104220	590580
5	SOLAR EQUIPMENTS	40%	0	-	-	0	0	0	0
6	MACHINERY	15%	512604	-	0	0	512604	76891	435713
7	AIR CONDITIONER	15%	23791	0	-	-	23791	3569	20222
8	PANTRY UNIT	10%	49383	0	-	-	49383	4938	44445
9	WATER COOLER	15%	28856	0	-	-	28856	4328	24528
TOTAL			8891507	0	42827	0	8934334	1018100	7916234



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SNJB'S SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY NEMINAGAR
CHANDWAD - 423101



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SNJB'S
SHRIMAN SURESH DADA JAIN COLLEGE OF PHARMACY, (B. PHARMACY) CHANDWAD

RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31.03.2021

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
OPENING BALANCE		7469946	16741988
Cash in hand	21289	SALARIES	
CHAMCO Bank (Saving)	16066	Teaching Staff	11581077
CHAMCO Bank (Current)	2445955	Non Teaching Staff	3976506
State Bank of India	4967090	Provident Fund	684405
Bank of Maharashtra NSS	12661	Group Gratuity	500000
Bank of Maharashtra SWO	1885		
Bank of Maharashtra	5000	OFFICE & OTHER EXPENSES	3015935
		Administrative	133786
FEES RECEIVED		Advertisement Exp.	29248
Tution Fees	24218822	Affiliation Fees A/c	123900
Development Fee	2657786	Audit Fee	15000
		Bank Charges	5145
OTHER RECEIPTS		Board & Frame Exp	1326
Book Fine	2910	Cleaning Expences	376260
BCUD Expenses	7222	Computer Expenses	24701
Common Brakage	26230	CPCSEA Expenses	26000
University Fees	15302	Electric Exp.	1476661
Skill Development Programe	16728	Insurance	7531
Other Receipts	4210	Internet Telephone Bill Exp.	73508
Examination receipts	101892	Licence Fee Microsoft	128502
Migration Form fee	3800	Legal Expenses	98370
Student Activity Fees	258000	Membership Fees	13570
prospectus & Admi. Form	35500	News Papers	15992
Xerox Charges	3840	NSS A/c	1085
		International Pharmacon Exp.	6000
BANK INTEREST		Postage & Telegram	2618
		Printing	22942
		Quarter Charges	33000
		Repairs & Maintainance	64829
		Registration Fees	500
		Software Maintainance	302611
		Stationary	5198
		Interest on TDS	589
		Telephone	2788
		Transport Exp.	1230
		Travelling & Conveyance	9895
		Tree Plantation	1150
		Water Charges	12000
		LABORATORY EXPENSES	64542
		Pharmacy Lab Exp.	39502
		Pharmacy Lab Glassware	25040
		INCOME & EXPENDITURE	6512217
		FIXED ASSETS	42827
		Furniture, Dead Stock & Libran	42827




PRINCIPAL
SNJB'S SHRIMAN SURESHDADA JAIN
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CHANDWAD (NASHIK)



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Audited statement

2019-20

SNJB'S SURESH DADA JAIN COLLEGE OF PHARMACY (B. PHARMACY)

STATEMENT SHOWING FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31.03.2020

Sr. No.	Asset	Rate	OPENING WDV	Addition		Deduction During Year	Total	Depreciation for Year	CLOSING WDV
				Upto 30.09	After 01.10				
IMMOVABLE ASSETS									
1	BUILDING	10%	3561352	-	-	-	3561352	356135	3205217
MOVABLE ASSETS									
2	FURNITURE, DEAD STOCK, LIBRARY	10%	4082986	501924	39741	0	4624651	460478	4164173
3	COMPUTER	40%	354472	-	-	-	354472	141789	212683
4	LAB EQUIPMENTS	15%	809161	8251	-	-	817412	122612	694800
5	SOLAR EQUIPMENTS	40%	240000	-	-	240000	0	0	0
6	MACHINERY	15%	421328	-	167000	0	588328	75724	512604
7	AIR CONDITIONER	15%	0	27990	-	-	27990	4199	23791
8	PANTRY UNIT	10%	0	54870	-	-	54870	5487	49383
9	WATER COOLER	15%	0	33948	-	-	33948	5092	28856
TOTAL			9469299	626983	206741	240000	10063023	1171516	8891507



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SNJB'S SHRIMAN SURESHDADA JAIN
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CHANDWAD (NASHIK)



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SNJB'S
SHRIMAN SURESH DADA JAIN COLLEGE OF PHARMACY, (B. PHARMACY) CHANDWAD

RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31.03.2020

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
OPENING BALANCE		6884595 SALARIES	15793699
Cash in hand	3756	Teaching Staff	10685435
CHAMCO Bank (Saving)	15629	Non Teaching Staff	3908966
CHAMCO Bank (Current)	580594	Group Gratuity	500000
State Bank of India	6247918	Provident Fund	669634
Bank of Maharashtra NSS	23350	D.L.I.F. Charges	27464
Bank of Maharashtra SWO	8348	Visiting Lecture Remmu	2200
Bank of Maharashtra	5000		
FEES RECEIVED	25108563	OFFICE & OTHER EXPENSES	5331689
Tution Fees	22975597	Administrative	206640
Development Fee	2132966	Advertisement Exp.	96841
		Affiliation Fees Safalata	32000
OTHER RECEIPTS	834258	Affiliation Fees A/c	422100
Best College Award	300000	Alumni Meet	10176
Book Fine	12335	Audit Fee	17000
Common Brakage	70745	Bank Charges	14695
Duplicate Hall Ticket	200	Board & Frame Exp	101550
Fine	500	BCUD Exp.	1500
Improvement Fee	26200	Books & Periodicals	5773
Migration Fe	2200	Cleaning Expences	375457
Miscellaneous Receipts	382958	Computer Expenses	162457
prospectus & Admi.Form	33500	CPCSEA Expenses	21500
Xerox.Charges	5620	Electric Exp.	2007645
		Examination Expenses	96892
BANK INTEREST	555	Gathering Expenses	10319
		Guest Lecture Charges	21693
		Industrial Tour Expenses	9500
		Insurance	7553
		Internet Leaseline Exp.	120000
		Internet Telephone Bill Exp.	76814
		Liecence Fee Microsoft	128502
		Legal Expenses	1050
		Membership Fees	14570
		News Papers	20304
		NSS A/c	25945
		Pharma Week Exp.	84922
		Photo & Video Shooting	2490
		Postage & Telegram	1750
		Printing	139817
		Pro Rata Fee	93200
		Quarter Charges	33000
		Repairs & Maintainance	460657
		Two Day Seminar Expenses	90063
		Skill Development Programe	18100
		Software Maintainance	177944
		Sports Exp.	1276
		Staff Uniform Exp	16800
		Stationary	69858
		Tax Penalty	40



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SNJB'S SHRIMAN SURESHDADA JAIN
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CHANDWAD (NASHIK)



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		Transport Exp.	---
		Travelling & Conveyance	41834
		Tree Plantation	2790
		Water Charges	60000
		Workshop Seminar	5900
		Xerox	14220
		LABORATORY EXPENSES	242306
		Pharmacy Lab Exp.	242306
		INCOME & EXPENDITURE	3404166
FIXED ASSETS		FIXED ASSETS	833724
SOLAR SYSTEM	240000	Air Conditioner	27990
		Furniture, Dead Stock & Library	541665
		Lab Equipments	8251
		Machinery	167000
		Pantry Unit	54870
		Water Cooler	33948
LOANS, ANAMAT, ETC		LOANS, ANAMAT, ETC	9409016
Anamat	120000	Anamat	6532
ARC Remuneration	60720	ARC Remuneration	60720
ARC Remuneration SPPU	0	ARC Remuneration SPPU	7000
CAP Ravangi	67357	CAP Ravangi	0
ARC Seat Acceptance Fee	18000	ARC Seat Acceptance Fee	26000
DTE Cap Centre	0	DTE Cap Centre	8000
Eligibility Form Fee	36850	Eligibility Form Fee	36850
Exam Fee Recovery	480	Exam Fee Recovery	0
Exam Remuneration	824	Exam Remuneration	0
Exam Fee	863665	Exam Fee	863665
Exam Ravangi	8455	Exam Ravangi	0
Fees Receivable	1712727	Fees Receivable	2244732
Jagtap Sunita	5000	Jagtap Sunita	5000
Jangada Sanjay J	3500	Jangada Sanjay J	0
K.F.H. Abad Patsanstha	626518	K.F.H. Abad Patsanstha	626518
Karmachari Kalyan Mandal	214400	Karmachari Kalyan Mandal	180750
Grant received	3524060	Grant received	13580
UC of India	428536	UC of India	428536
MHRD Remuneration	0	MHRD Remuneration	2000
Pagar B. S.	2215	Pagar B. S.	1500
Profession Tax	74825	Profession Tax	75050
Provident Fund Employer	651854	Provident Fund Employer	669605
Revaluation Fees	3000	Revaluation Fees	2260
Staff Gratuity Payable	1135684	Staff Gratuity Payable	0
Sundry Creditors	2428023	Sundry Creditors	3058130
Sundry Debtors	148447	Sundry Debtors	140447
Two Days State level Semi	0	Two Days State level Semi	145000
TDS - Salary	754450	TDS - Salary	704340
TDS - Non Salary	28797	TDS - Non Salary	26101
University Fee	71700	University Fee	71700
SCHOLARSHIP A/C	6653737	SCHOLARSHIP A/C	7300908



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 CHANDWAD (NASHIK)



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Audited statement

2018-19

SNJB'S SURESH DADA JAIN COLLEGE OF PHARMACY (B.PHARMACY)

STATEMENT SHOWING FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31.03.2019

Sr. No.	Asset	Rate	OPENING WDV	Addition		Deduction During Year	Total	Depreciaton for Year	CLOSING WDV
				Upto 30.09	After 01.10				
IMMOVABLE ASSETS									
1	BUILDING	10%	3957058	-	-	-	3957058	395706	3561352
MOVABLE ASSETS									
2	FURNITURE, DEAD STOCK, LIBRARY	10%	3585276	416451	506770	0	4508497	425511	4082986
3	COMPUTER	40%	301187	0	217200	0	518387	163915	354472
4	LAB EQUIPMENTS	15%	473470	132660	317784	0	923914	114753	809161
5	SOLAR EQUIPMENTS	40%	0	650000		250000	400000	160000	240000
6	MACHINARY	15%	224710	0	249000	0	473710	52382	421328
TOTAL			8541701	1199111	1290754	250000	10781566	1312267	9469299



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SNJB'S SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR
CHANDWAD (NASHIK)



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SNJB'S
SHRIMAN SURESH DADA JAIN COLLEGE OF PHARMACY, (B. PHARMACY) CHANDWAD

RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31.03.2019

RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
OPENING BALANCE		1548710 SALARIES	177.
Cash In hand	11909	Teaching Staff	11452316
CHAMCO Bank (Saving)	14555	Non Teaching Staff	4241019
CHAMCO Bank (Current)	922089	Group Gratuity	1200000
State Bank of India	562489	Provident Fund	847556
Bank of Maharashtra NSS	29001		
Bank of Maharashtra SWO	8667		
		ADMINISTRATIVE & OTHER EXPENSES	501
FEES RECEIVED		Administrative	226212
Tuition Fees	23726132	Advertisement Exp.	68443
		Affiliation Fees	17150
OTHER RECEIPTS		Affiliation Fees A/c	185000
Common Breakage	99510	264178 Alumni Meet	3204
Duplicate Hall Ticket	200	Audit Fee	21000
Enrollement A/c	38500	Bank Charges	19702
Fines	8564	BCUD Exp.	2670
Health & Physical Education	4785	Books & Periodicals	19353
Improvement Fee	14600	Cleaning Expenses	375366
Journal Sale	1168	Computer Expenses	92792
Library	4199	CPCSEA Expenses	8000
Migration Form Fee	800	Diesel Generator Expenses	57100
Miscellaneous Receipts	90152	E-Journal Subscription	13570
Xerox Charges	1700	Electric Exp.	1582724
		Eligibility Fee	2700
BANK INTEREST		Examination Expenses	33527
		354 Flooring Mat Expenses	38287
		Gathering Expenses	74698
		Guest Lecture Charges	5000
		Identity Card	22863
		Industrial Tour Expenses	8500
		Insurance	6521
		Internet Leaseline Exp.	80000
		Internet Telephone Bill Exp.	32041
		Legal Expenses	330
		Membership Fees	1000
		NBA & Other Fees	677665
		News Papers	11731
		NSS A/c	20148
		Other Expenses	1170
		Personallty Dev. Program	1130
		Pharma Week Exp.	40015
		Postage & Telegram	5317
		Printing	243724
		Pro Rata Fee	28711
		Quarter Charges	33000
		Repairs & Maintainance	478235
		Repsirs to Furniture	171872
		Security Charges	24800



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SNJB'S SHRIMAN SURESHDADA JAIN
COLLEGE OF PHARMACY, NEMINAGAR,
CHANDWAD (NASHIK)



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RECEIPTS	AMOUNT RS.	PAYMENTS	AMOUNT RS.
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Seminar Expenses	40849
Software Maintanance	74694
Sports Exp.	6290
Stationary	17899
Tax Penalty	193
Telephone	5940
Transport Exp.	16010
Travelling & Conveyance	52552
Tree Plantation	7070
Uni. Student Welfare Fund	5365
Water Charges	60000
Workshop Seminar	26653
Xerox	31890

INCOME & EXPENDITURE

547827	<u>LABORATORY EXPENSES</u>	404657
	Pharmacy Lab Glassware	297475
	Pharmacy Lab Exp.	107182

FIXED ASSETS

Solar Grant

250000	<u>FIXED ASSETS</u>	2489865
	Computer	217200
	Furniture, Dead Stock & Librar	923221
	Lab Equipments	450444
	Solar System	650000
	Machinery	249000

DEPOSIT

Internet 5499

LOANS, ANAMAT, ETC

ARC Remuneration	10000
Baste N S	0
CAP Ravangi	2000
Eligibility Form Fee	3850
Exam Fee Recovery	26965
Exam Remuneration	384036
Exam. Fee	798985
Exam-Ravangi	162711
Fees Receivable	1870819
Jain R. D.	2100
Jangada Sanjay J	1500
Joint Director	0
K.K.H. Abad Patsanstha	665809
Karmachari Kalyan Mandal	105700
LIC of India	438012
MHRD Remuneration	2000
Pagar B. S.	0
Profession Tax	80800
Provident Fund Employer	864701
Revaluation Fees	18470
Scholarship - EBC	2440791
Scholarship - Freeship OBC	398880
Scholarship - Freeship SC	89745

15610534 LOANS, ANAMAT, ETC

ARC Remuneration	3000	12450840
Baste N S	1935	
CAP Ravangi	69357	
Eligibility Form Fee	3850	
Exam Fee Recovery	38705	
Exam Remuneration	384860	
Exam. Fee	798985	
Exam-Ravangi	123155	
Fees Receivable	1450441	
Jain R. D.	2100	
Jangada Sanjay J	3000	
Joint Director	22861	
K.K.H. Abad Patsanstha	665809	
Karmachari Kalyan Mandal	55700	
LIC of India	438012	
MHRD Remuneration	9000	
Pagar B. S.	715	
Profession Tax	74800	
Provident Fund Employer	794770	
Revaluation Fees	18700	
Scholarship - EBC	1393533	
Scholarship - Freeship OBC	199308	
Scholarship - Freeship SC	0	




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 SNJB's SHRIMAN SURESHDADA JAIN
 COLLEGE OF PHARMACY, NEMINAGAR
 CHANDWAD, (NASHIK)



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SNJB'S SURESH DADA JAIN COLLEGE OF PHARMACY (M.PHARMACY)

STATEMENT SHOWING FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDING 31.03.2019

	ASSET	RATE	OPENING WDV	DEDUCTIONS DURING YEAR	ADDITIONS		DEPRECIATION FOR THE YEAR	CLOSING WDV
					UPTO 30.09	AFTER 01.10		
	IMMOVABLE ASSETS							
1	BUILDING	10%	4082108	0	0	0	408211	3673895
	SUB TOTAL		4082108	0	0	0	408211	3673895
	MOVABLE ASSETS							
2	FURNITURE	10%	761364	0	0	0	76137	685227
3	DEAD STOCK	10%	221474	0	0	0	22147	199327
4	COMPUTER	40%	58	0	0	0	23	35
5	LIBRARY	10%	702917	0	0	0	70292	632625
6	LAB EQUIPMENTS	15%	378995	0	0	0	56849	322146
	SUB TOTAL		2064808	0	0	0	225448	1839360
	TOTAL		6146914	0	0	0	633659	5513255

SHREE NEMINATH JAIN BRAHMACHARYASHRAM'S

SHRIMAN SURESH DADA JAIN COLLEGE OF PHARMACY, (M.PHARMACY) CHANDWAD

RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31.03.2019

RECEIPTS	AMOUNT ₹	PAYMENTS	AMOUNT ₹
Opening Balances		2324188	Salaries 6769140
Cash in Hand	17913	Teaching Staff	6335844
The State Bank of India	1431908	Non Teaching Staff Salary	433296
The CMC Bank (Saving)	16238		
The CMC Bank (Current)	858129	Other Expenses 720673	
Fees		6478200	Affiliation Fee A/c 100000
Tution Fee	6478200	Audit Fee 2500	
Development Fee	0	Bank Charges 44613	
Other Receipts		43413	Bank Commission 2205
Common Breakage 6750		Cleaning Expenses 217172	
Duplicate T.C. A/c 500		Electric Exp. 179109	
Enrollement Fess 30500		Eligibility Fees 8950	
Misc Receipts 3513		Exam Exp. 17460	
Journal A/c 1750		Fees A/c 25600	
Miagration Fee 400		Insurance 5042	
Bank Interest		Journal Subscription 29550	
Income & Expenditure		PNS Fee Expenses A/c 22289	
		Administrative Exp. 1806	
		45546 Printing Expenses 450	
		Repairind & Maintenance 45927	
		1571393 Water Charges 12000	
		Workshop Expenses 6000	
		Pharmacy Lab 15080	



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Annual expenditure of purchase of books year wise during last five years

Year	Vender Name	Bill No.	Bill Date	Total Bill Amount
2018	Shubham Book Dist. Jalgaon	128	18/3/2018	11,184/-
	Shubham Book Dist. Jalgaon	01	05/05/2018	56,169/-
	Shubham Book Dist. Jalgaon	02	08/06/2018	99,224/-
	Kushal Book Shop	1756	12/06/2018	4989/-
2019	Nirali Prakashan, Pune	DO9380	19/03/2019	12,956/-
	S. Vikas & Company, Jalandhar City	16592	19/03/2019	10,700/-
	Shubham Book Dist. Jalgaon	22	28/03/2019	73,579/-
	Shubham Book Dist. Jalgaon	23	28/03/2019	24,804/-
	Shubham Book Dist. Jalgaon	33	30/03/2019	8914/-
	Shubham Book Dist. Jalgaon	32	30/03/2019	22,289/-
	Indigo Books, Pune	IB-230	19/04/2019	1,49,626/-
	Indigo Books, Pune	IB-234	11/06/2019	1,23,634/-
	Studium Press (India) Pvt. Ltd. New Delhi	SPIPL75592/19-20	12/09/2019	8955/-
2020	Vitthal Book Prakashan, Jalna	4708	6/03/2020	400/-
2021	-	-	-	-
2022	Blue Cross Laboratories Pvt. Ltd. Nashik	Donated USP & BSP	-	-
	Everest Publishing House, Pune	3018	14/10/2022	20,277/-
	Nirali Prakashan, Pune	J06697	13/10/2022	11194/-
	Thakur Publications, Pune	734	17/10/2022	2750/-
2023	Amazon .in	BOM5-4500468	07/03/2023	970/-
	Amazon .in	XNRF-784778	07/03/2023	9952/-




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	Techknowledge Pub. Pune	TKP899	15/12/2023	42,448/-
	Everest Publishing House, Pune	3485	15/12/2023	22,718/-
	Nirali Prakashan, Pune	JO9929	15/12/2023	21,500/-
	VBD Pub. Nagpur	523	15/12/2023	15,960/-
	S. Vikas & Company, Jalandhar City	36627	19/12/2023	45,726/-
	Thakur Publications, Pune	695	26/12/2023	10,400/-
	Book Space, Pune	776	27/12/2023	1,72,672/-
2024	Book Space, Pune	769	01/02/2024	38,424/-
	AO Enterprises, Mumbai	AO/24/2/926	14/02/2024	33,966/-
	AO Enterprises, Mumbai	AO/24/2/982	28/02/2024	54,136/-
	AO Enterprises, Mumbai	AO/24/3/1031	04/03/2024	17,742/-
	Shubham Book Distributors, Jalgaon	17	11/03/2024	02,18,451/-
			Total	10,04,624/-

Annual expenditure of Subscription of Journal/e- Journals year wise during last five years

Year	Vender Name	Quotation Invoice	Bill Date	Total Bill Amount
2018	Bombay Books and Periodicals Service, Mumbai	J-65 & J-66	21/02/2018	62,946/-
2019	Bombay Books and Periodicals Service, Mumbai	J-118	04/12/2018	49,403.25/-
2020	Bombay Books and Periodicals Service, Mumbai	J-61	13/11/2019	51,353/-
2021	Bombay Books and Periodicals Service, Mumbai	J-52	11/12/2020	64,905/-
2022	Bombay Books and Periodicals Service,	Cheque No.570866 &	01/02/2022	59,329/-



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	Mumbai	Cheque No.388419		
2023	Bombay Books and Periodicals Service, Mumbai	J-113	21/12/2022	69,596/-
2024	Bombay Books and Periodicals Service, Mumbai	Quotation	16/01/2024	81,319/-
e- journals (Delnet) Membership				
2018	DELNET- Developing Network, New Delhi	2018/30603	27/11/2018	13,570/-
2019	DELNET- Developing Network, New Delhi	DEL/2019- 20/2555	22/01/2020	13,570/-
2020	DELNET- Developing Network, New Delhi	DEL/2020- 21/1440	26/12/2020	13,570/-
2021	DELNET- Developing Network, New Delhi	DEL/2021- 22/1687	02/12/2021	13,570/-
2022	DELNET- Developing Network, New Delhi	2022/55378	15/10/2022	13,570/-
2023	DELNET- Developing Network, New Delhi	2023/62575	18/10/2023	13,570/-
2024	DELNET- Developing Network, New Delhi	DEL/2023- 24/3302	06/01/2024	13,570/-

b. List of Books with Available Numbers

Sr. No.	Subject Name	Sub. Code	No. of Titles	No. of Books
1	REFERFENCE BOOK	A	580 + 310	1621




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2	ORGANIC CHEMISTRY	B	160+ 19	1120
3	INORGANIC CHEMISTRY	C	80	535
4	PHARMACEUTICAL CHEMISTRY (ANALYSIS)	D	134	770
5	MEDICINAL CHEMISTRY	E	110	637
6	BIOCHEMISTRY	F	65	585
7	PHARMACEUTICS	G	450+108	1742
8	PHARMACOLOGY		450	1564
9	PHARMACOGNOSY	I	150	937
10	A.P.H.E.	J	50	313
11	FORENSIC PHARMACY/P.J.	K	20	180
12	BIOTECHNOLOGY	L	30	250
13	H.E. C.P.	M	10	193
14	H.C.P.	N	24	254
15	D.S.B.M.	O	20	195
16	PHYSICAL PHARMACY	P	30	236
17	MICROBIOLOGY	Q	50	328
18	OTHERS BOOKS	R	130	1051
		TOTAL	2980	12511



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4.2.1

D – USAGE OF LIBRARY



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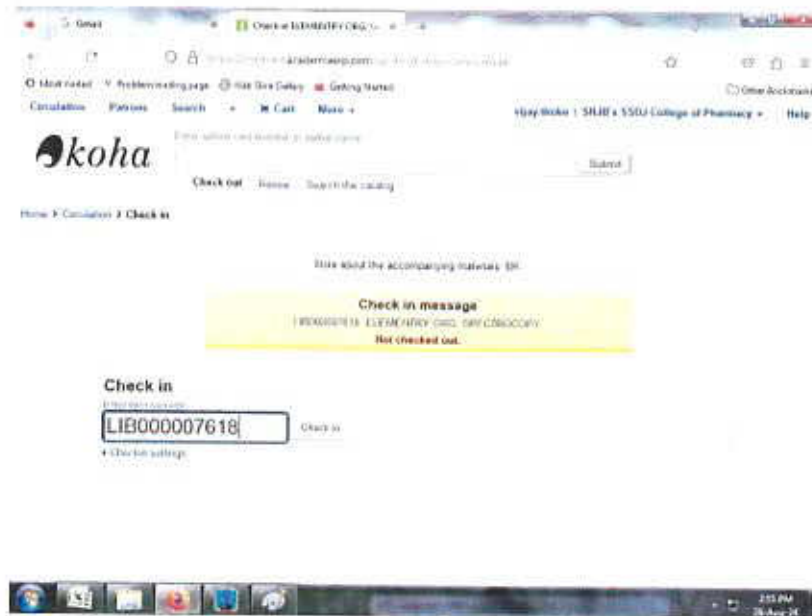
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D. Usage of Library


Sr. No	Content	Year
a.	Photos of Library User Tracking System	2021-2022
b.	Library User Tracking System Invoice	2021-22
c.	Book Transaction Summary	---
d.	Record of Staff Students Entry	2021-2022
e.	Use Library per day	2021-2022

a. Photos of Library User Tracking System



User Tracking System Software login page




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b. Library User Tracking System Invoice

Serosoft Solutions Pvt. Ltd
506-509 Milindas Manor, 2 RNT Marg
Opp Central Mall, Indore - 452001 (MP)
Tel +91-731-4010700
Email: info@serosoft.in



PROFORMA INVOICE

DATE: APRIL 26, 2018

BILL TO

PHARMACY COLLEGE -SNJB CAMPUS
(JAIN GURUKUL) CHANDWAD
DIST. NASHIK-423101
M.H.

INSTRUCTIONS

- All payments to be made electronically to bank account of Serosoft Solutions Pvt. Ltd
- All payment processing charges to be borne by the Consignee

DESCRIPTION	SAC CODE	PRICE
A) Academia Maintenance: AMC From 6-May-2018 to 5-May-2019	998313	INR 40,500.00
B) Academia Hosting: From 6-May-2018 to 5-May-2019	998315	INR 15,000.00

TDS Info: This is a Service component, hence liable for TDS deduction u/s 194]. Please make payment after deducting TDS @ 10% on Basic Amount i.e. excluding Tax.	Subtotal	INR 55,500.00
	TAX ON A&B (IGST@18%)	INR 9,990.00
	Total	INR 65,490.00
	Tax Information Company's GSTIN: 23AALCS7385J25 Company's PAN: AALCS7385J Bank Account Information Beneficiary name: SEROSOFT SOLUTIONS PVT LTD Bank Acc No: 091685000973 (Current Account) Name of Bank: ICICI BANK Address of Bank: FORTLAX FORTH BRANCH, INDORE IFSC Code: ICIC00099114 SWIFT CODE: ICICIN33CTS Remarks: E&OE. Subject to Indore (India) Jurisdiction	

For Serosoft Solutions Pvt. Ltd

Authorized Signatory



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c. Book Transaction Summary

SNJB's SSSJ College of Pharmacy
 Transaction Report for Book from 01/01/2018 to 11/09/2024
 Report Type: Book Report
 Accession Type: Library

S.No.	Acc No.	Classification No.	Title	Author Name	Subjects	Issue To User	User Type	Department Name	University Roll No.	SNJB ID No./ Card No.	Acc. Type	Issue Date	Issued By	Scheduled Return Date	Received on Date	Received By
1	LIB0000 07698		STERILE DOSAGE FORMS THEIR PREPARATION AND CLINICAL APPLICATION	Savarese / Turzo		THOMBAR E RANJAN SODHATH	Student	Department of Pharmacy	2411700140 / GRN 0223	712718	Library	01/01/2018	Vijay Thoke	31/01/2018	06/01/2018	Vijay Thoke
2	LIB0000 08700		CRG MEDICINAL & PHCEUTICAL CHEM	Book / Beale		SHIVDE KALYAN VITHAL	Student	Department of Pharmacy	51928231018201 450	72130	Library	04/01/2018	Vijay Thoke	03/02/2018	20/01/2018	Vijay Thoke
3	LIB0000 07183		FOY'S PRINCIPLES OF MEDICINAL CHEMISTRY	Thomas L. Lemaire / Evans		PATIL ANKITA RAJENDRA	Student	Department of Pharmacy	51928231018201 438	72124	Library	04/01/2018	Vijay Thoke	03/02/2018	16/01/2018	Vijay Thoke
4	LIB0000 07596		ESSENTIALS OF MEDICAL PHARMACOLOGY	ND Tripathi		PATIL ANKITA RAJENDRA	Student	Department of Pharmacy	51928231018201 438	72124	Library	04/01/2018	Vijay Thoke	25/01/2018	16/01/2018	Vijay Thoke
5	LIB0000 08607		OBJECTIVE TYPE PHARMAQA	Murthy As		SHARDA SHWETA SANJAY	Student	Department of Pharmacy	51928231018201 465	71851	Library	04/01/2018	Vijay Thoke	03/02/2018	10/01/2018	Vijay Thoke
6	LIB0000 08260		PHARMACO DYNAMICS	Trease & Evans		BHANDARI ROHAN RAJESH DPAK	Student	Department of Pharmacy	515009548 / GRN 0885	72028	Library	04/01/2018	Vijay Thoke	03/02/2018	22/01/2018	Vijay Thoke
7	LIB0000 06725		WILSON'S GUIDELINES OF ORGANO MEDICAL & PHARMACEUTICAL CHEMISTRY	John. M. Beale		KASURVAL GAURAV DPAK	Student	Department of Pharmacy	515009548 / GRN 1010	72058	Library	04/01/2018	Vijay Thoke	03/02/2018	16/01/2018	Vijay Thoke
8	LIB0000 03987	54558	INSTRUMENTAL METHODS OF CHEMICAL ANALYSIS	CHARTVAL GURDEEP R		KASURVAL GAURAV DPAK	Student	Department of Pharmacy	515009548 / GRN 1010	72058	Library	04/01/2018	Vijay Thoke	03/02/2018	22/01/2018	Vijay Thoke

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Page 1 of 772

SNJB's SSSJ College of Pharmacy
 Transaction Report for Book from 01/01/2018 to 11/09/2024
 Report Type: Book Report
 Accession Type: Library

S.No.	Acc No.	Classification No.	Title	Author Name	Subjects	Issue To User	User Type	Department Name	University Roll No.	SNJB ID No./ Card No.	Acc. Type	Issue Date	Issued By	Scheduled Return Date	Received on Date	Received By
			ANALYSIS													
9	LIB0000 06026		PHARMACEUTICAL MICROBIOLOGY PRINCIPAL & APPLICATION	Rohini Chandrakant		NAIDAS TANVI NAIDED	Student	Department of Pharmacy	2431700586 / GRN 0233	712094	Library	06/01/2018	Vijay Thoke	05/02/2018	23/01/2018	Vijay Thoke
10	LIB0000 08194		FORENSIC PHARMACY	Kulkarni Sai		NAIDAS TANVI NAIDED	Student	Department of Pharmacy	2431700586 / GRN 0233	712094	Library	06/01/2018	Vijay Thoke	05/02/2018	23/01/2018	Vijay Thoke
11	LIB0000 08451		HUMAN ANATOMY AND PHYSIOLOGY	S B Bhoir, A V Yadav		PAUSARE KAJAL VIJAY	Student	Department of Pharmacy	2431700582 / GRN 0235	712095	Library	06/01/2018	Vijay Thoke	07/02/2018	24/01/2018	Vijay Thoke
12	LIB0000 02922	8151	PHARMACOLOGY & TOXICOLOGY	Vishnu A. V	Pharmacology	PAUSARE KAJAL VIJAY	Student	Department of Pharmacy	2431700582 / GRN 0235	712095	Library	06/01/2018	Vijay Thoke	25/01/2018	24/01/2018	Vijay Thoke
13	LIB0000 08619		SAY DRUG ABOUT ANY VITAMIN	Dr. K. R. Mahesh		PAUSARE KAJAL VIJAY	Student	Department of Pharmacy	2431700582 / GRN 0235	712095	Library	06/01/2018	Vijay Thoke	26/01/2018	16/01/2018	Vijay Thoke
14	LIB0000 06196		PRINCIPLES OF PHARMACOLOGY 3RD ED	Sharma M. L.		MANJAN AAKANSH A TUSHAR	Student	Department of Pharmacy	2411801048 / GRN NO. 282	72114	Library	06/01/2018	Vijay Thoke	07/02/2018	22/01/2018	Vijay Thoke
15	LIB0000 03524		DISPENSING PHARMACY	R. M. Meria		MANJAN AAKANSH A TUSHAR	Student	Department of Pharmacy	2411801048 / GRN NO. 282	72114	Library	06/01/2018	Vijay Thoke	07/02/2018	22/01/2018	Vijay Thoke
16	LIB0000 03787		ESS OF MEDICINAL BOTANY	Tripathi		GHUGE SWATI KAJAL	Student	Department of Pharmacy	51928231018201 417	72103	Library	06/01/2018	Vijay Thoke	07/02/2018	20/01/2018	Vijay Thoke
17	LIB0000 04898		GATE A COURSEWORK	Handel		GUNDECH A. KAMALESH HIRALAL	Student	Department of Pharmacy	515009482 / GRN NO. 688	72046	Library	06/01/2018	Vijay Thoke	07/02/2018	22/01/2018	Vijay Thoke
18	LIB0000 03814		INDUSTRIAL PHARMACY	Lachman		GUNDECH A. KAMALESH HIRALAL	Student	Department of Pharmacy	515009482 / GRN NO. 688	72046	Library	06/01/2018	Vijay Thoke	07/02/2018	22/01/2018	Vijay Thoke

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Page 2 of 772



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SNJB's SSDJ College of Pharmacy
 Transaction Report for Book from 01/01/2018 to 11/09/2024
 Report Type: Book Report
 Accession Type: Library

S.No.	Acc No.	Classification No.	Title	Author Name	Subjects	Issue To User	User Type	Department Name	University Roll No.	Staff ID No / Card No.	Acc. Type	Issue Date	Issued By	Scheduled Return Date	Received on Date	Received By
			RT													
7221	LIB0001		PHARMACEUTICAL ORGANIC CHEMISTRY-II	Hacker Arvind G.	Chemistry	Vigh Sandip Narayan	Faculty	Department of Pharmacy		715739	Library	09/01/2020	Vijay Thakre	09/02/2020	15/06/2020	Vijay Thakre
7222	LIB0000	03334	BIOCHEMISTRY	Saiyanaray an		Vigh Sandip Narayan	Faculty	Department of Pharmacy		715739	Library	09/01/2020	Vijay Thakre	09/02/2020		
7223	LIB0000	06717	ORGANIC CHEMISTRY	Robert J. Morrison		Vigh Sandip Narayan	Faculty	Department of Pharmacy		715739	Library	09/01/2020	Vijay Thakre	09/02/2020	01/06/2024	Vijay Thakre
7224	LIB0000	04854	ORG REACTION MECHANISM	Boyd Ray B. Bhat		Vigh Sandip Narayan	Faculty	Department of Pharmacy		715739	Library	09/01/2020	Vijay Thakre	09/02/2020	15/06/2020	Vijay Thakre
7225	LIB0000	07	PRACTICAL MANUAL OF EXPERIMENTAL & CLINICAL PHARMACOLOGY	Meshi. Bhaaskar		SHARAJANI MANJU	Faculty	Department of Pharmacy		7847388	Library	13/01/2020	Vijay Thakre	12/02/2020	13/01/2020	Vijay Thakre
7226	LIB0000	1	A PRACTICAL BOOK OF HUMAN ANATOMY AND PHYSIOLOGY	Deeptanjana Shinde	Pharmacology	CHORDIYA MAYUR	Faculty	Department of Pharmacy		7847390	Library	17/01/2020	Vijay Thakre	17/02/2020	18/02/2020	Vijay Thakre
7227	LIB0001	2	PATOPHYSIOLOGY	Singh Sunita	Pharmacology	CHORDIYA MAYUR	Faculty	Department of Pharmacy		7847390	Library	17/01/2020	Vijay Thakre	17/02/2020	18/02/2020	Vijay Thakre
7228	LIB0001	3	PATOPHYSIOLOGY	Jangne C.M.	Pharmacology	CHORDIYA MAYUR	Faculty	Department of Pharmacy		7847390	Library	17/01/2020	Vijay Thakre	17/02/2020	18/02/2020	Vijay Thakre
7229	LIB0000	04846	PATHO PSYCHOLOGY	Gopal Phakshar		CHORDIYA MAYUR	Faculty	Department of Pharmacy		7847390	Library	17/01/2020	Vijay Thakre	17/02/2020	18/02/2020	Vijay Thakre
7230	LIB0000	0772	PHARMACOLOGY	George M. Grenner & Stevens		SHARAJANI MANJU	Faculty	Department of Pharmacy		7847388	Library	23/01/2020	Vijay Thakre	22/02/2020	19/03/2020	Vijay Thakre
7231	LIB0000	07601	ESSENTIALS OF MEDICAL PHARMACOLOGY	KD Taparia		SHARAJANI MANJU	Faculty	Department of Pharmacy		7847388	Library	23/01/2020	Vijay Thakre	22/02/2020	19/03/2020	Vijay Thakre

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Page 771 of 772

SNJB's SSDJ College of Pharmacy
 Transaction Report for Book from 01/01/2018 to 11/09/2024
 Report Type: Book Report
 Accession Type: Library

S.No.	Acc No.	Classification No.	Title	Author Name	Subjects	Issue To User	User Type	Department Name	University Roll No.	Staff ID No / Card No.	Acc. Type	Issue Date	Issued By	Scheduled Return Date	Received on Date	Received By
			OGY													
7232	LIB0000	09174	MODERN COSMETICS	Thomas E. G.		PATIL SANJAY	Faculty	Department of Pharmacy		7847378	Library	05/02/2020	Vijay Thakre	06/03/2020		
7233	LIB0072	846.72	A HANDBOOK OF COSMETICS	Mohal B.L.	Pharmacology	PATIL SANJAY	Faculty	Department of Pharmacy		7847378	Library	06/02/2020	Vijay Thakre	01/06/2020		
7234	LIB0113	815.19	COSMETICS FORMULATION, MANUFACTURING & QUALITY CONTROL	Sharma P.P.	Pharmacology	PATIL SANJAY	Faculty	Department of Pharmacy		7847378	Library	06/02/2020	Vijay Thakre	06/03/2020		
7235	LIB1020	215.19	PHARMACEUTICAL ENGINEERING: PRINCIPLES AND PRACTICE	Subrahmanyan C.V.S	Pharmacology	SHANARE HITEESH	Faculty	Department of Pharmacy		7847381	Library	23/05/2020	Vijay Thakre	22/08/2020	18/11/2020	Vijay Thakre
7236	LIB0000	06717	ORGANIC CHEMISTRY	Robert J. Morrison		Vigh Sandip Narayan	Faculty	Department of Pharmacy		715739	Library	01/06/2024	Vijay Thakre	01/07/2024		
7237	LIB0000	06891	ADVANCED ORGANIC CHEMISTRY	Anil Bhat, B. D. Bhat & T. J.		Vigh Sandip Narayan	Faculty	Department of Pharmacy		715739	Library	01/06/2024	Vijay Thakre	01/07/2024		
7238	LIB0000	07369	HARPER'S ILLUSTRATED BIOCHEMISTRY	Robert K. Murray, Bender, Burman		Vigh Sandip Narayan	Faculty	Department of Pharmacy		715739	Library	01/06/2024	Vijay Thakre	01/07/2024		



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STAFF IN / OUT REGISTER

Sl. No.	Staff Name	Subject	In Time	Out Time	Last Sign	Remarks
1	Dr. A. S. Chaudhari	Pharm. Chem.	11:00	11:45	AS	Present
2	Dr. V. S. Chaudhari	Pharm. Chem.	11:00	11:45	VS	Present
3	Dr. R. S. Chaudhari	Pharm. Chem.	11:00	11:45	RS	Present
4	Dr. M. S. Chaudhari	Pharm. Chem.	11:00	11:45	MS	Present
5	Dr. N. S. Chaudhari	Pharm. Chem.	11:00	11:45	NS	Present
6	Dr. P. S. Chaudhari	Pharm. Chem.	11:00	11:45	PS	Present
7	Dr. Q. S. Chaudhari	Pharm. Chem.	11:00	11:45	QS	Present
8	Dr. R. S. Chaudhari	Pharm. Chem.	11:00	11:45	RS	Present
9	Dr. S. S. Chaudhari	Pharm. Chem.	11:00	11:45	SS	Present
10	Dr. T. S. Chaudhari	Pharm. Chem.	11:00	11:45	TS	Present

STAFF IN / OUT REGISTER

Sl. No.	Staff Name	Subject	In Time	Out Time	Last Sign	Remarks
1	Dr. A. S. Chaudhari	Pharm. Chem.	11:00	11:45	AS	Present
2	Dr. V. S. Chaudhari	Pharm. Chem.	11:00	11:45	VS	Present
3	Dr. R. S. Chaudhari	Pharm. Chem.	11:00	11:45	RS	Present
4	Dr. M. S. Chaudhari	Pharm. Chem.	11:00	11:45	MS	Present
5	Dr. N. S. Chaudhari	Pharm. Chem.	11:00	11:45	NS	Present
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10	Dr. T. S. Chaudhari	Pharm. Chem.	11:00	11:45	TS	Present

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e. Use library per day

Footfall of Library Usage over the last one year from 1* June 2023 - 31*May 2024

Month	Number of working days	Number of students, teachers & Visitors Using Library
June	27	328
July	27	610
August	25	666
September	20	637
October	24	704
November	19	379
December	25	700
January	20	321
February	24	483
March	22	547
April	24	448
May	30	524
Total	287	6347
Per day usage of library by students, teachers and visitors		
Total number of working days		287
Total number of students, teachers & visitors using library		6347
Number of physical users accessing library per day		22



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4.2.1
E - LIBRARY POLICY



LIBRARY POLICY



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Library Policy

1. Preamble

SNJB's Sureshdada Jain College of Pharmacy is one of the premier institutes in rural Maharashtra providing quality pharmacy education. The college offers graduate, postgraduate and doctoral study in pharmacy. The college is permanently affiliated to SPPU and has 2(f) and 12(b) recognition from UGC. The Library at SNJB's Sureshdada Jain College of Pharmacy is an essential academic resource, designed to support and enhance the educational and research pursuits of the college community. Our library aims to provide a comprehensive collection of resources and services that meet the evolving needs of students, faculty, and staff.

2. Objectives

- To support the academic curriculum by providing access to relevant educational materials.
- To facilitate independent learning, research, and scholarly activities.
- To assist faculty in their teaching, research, and professional development.
- To offer orientation and reference services to optimize library utilization.
- To support the intellectual and recreational reading needs of the college community.

3. Library Resources

- **Collection:** The library boasts an extensive collection of textbooks, reference books, e-books, national and international journals, digital resources and newspapers.
- **Digital Access:** The library provides an access to a range of digital resources, including e-journals, through platforms such as Delnet. Separate digital library is available.
- **Study Areas:** The library includes a spacious reading room equipped with comfortable seating and a quiet environment conducive to study and research.




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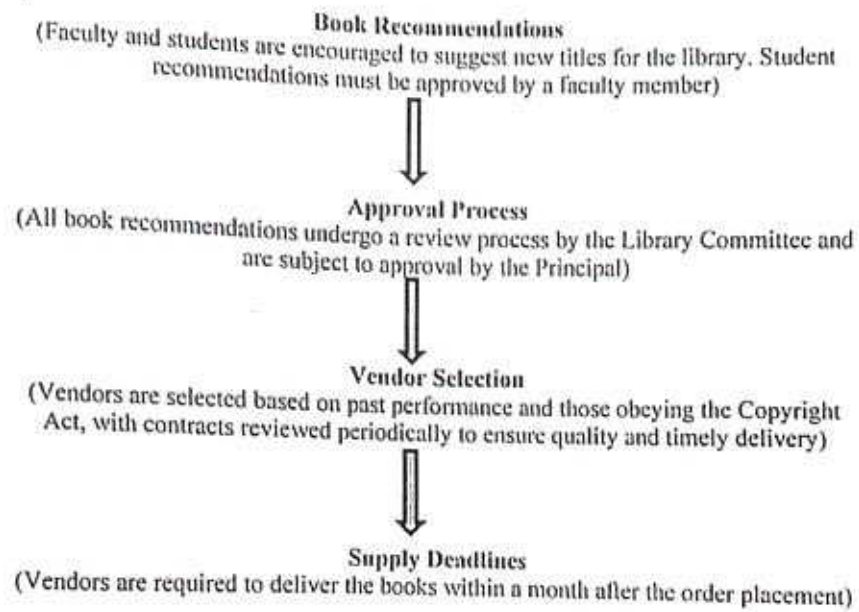


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4. Acquisition and Procurement



5. Circulation Policies

- **Borrowing Privileges:**
 - Faculty: Eligible to borrow up to 02 books per semester.
 - Non-Teaching Staff: Eligible to borrow up to 02 books per semester.
 - Students: Eligible to borrow up to 03 books for a period of 15days.
- **Loan Period:** Books must be returned on or before the due date to avoid late fees.

6. Resource Utilization

- **Reference Materials:** Reference books, journals, and periodicals must remain within the library premises and cannot be checked out.



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- Digital Resources: Access to digital resources is provided strictly for academic and research purposes.

7. Library Services

Operating Hours: The library operates from 10:00 am to 6:00 pm on weekdays. It remains closed on Sundays and public holidays. The library timing can be modified as per requirements such as at the time of examination.

8. Security and Safety

- **Security Measures:** The library employs security measures to protect its resources and ensure user safety. This includes surveillance and secure access controls.
- **Emergency Procedures:** In case of emergencies, users should follow the library's emergency procedures and contact designated personnel for assistance.

9. Feedback and Suggestions

- **Feedback Mechanism:** Users are encouraged to provide feedback on library services and resources. Feedback can be submitted through suggestion boxes, email, or hard copy.

10. Stock Verification and Write-off Procedures

- **Stock Verification:** The library conducts regular stock verification to track and account for all library materials.
- **Write-off Process:** Items lost or damaged beyond repair during stock verification are documented, and a formal write-off process is conducted with the approval of the Principal and appropriate authorities.

This policy is effective from June 2010.



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4.2.1

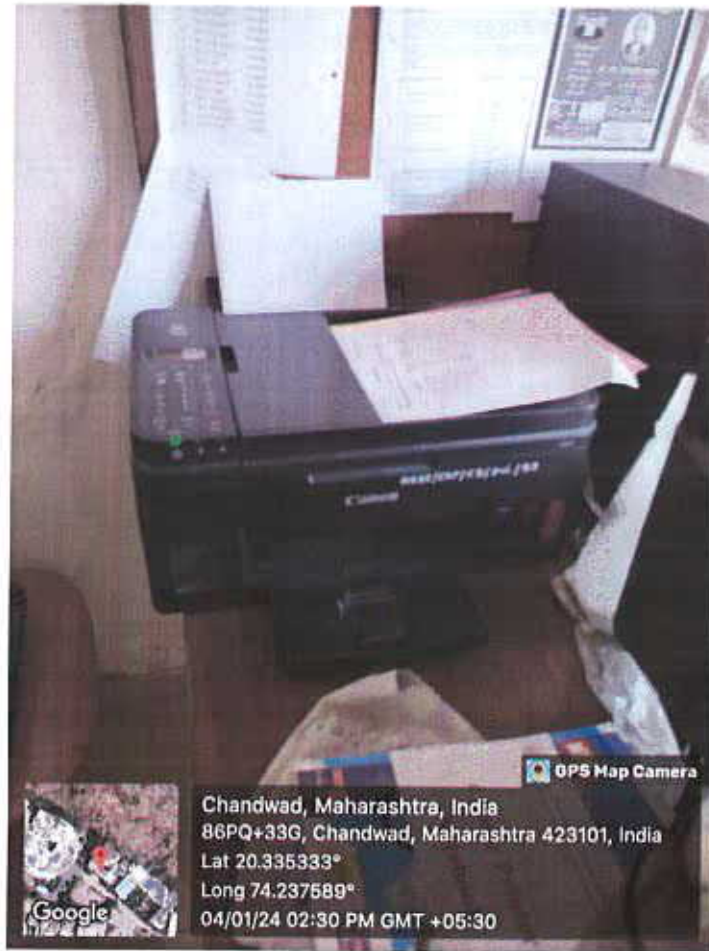
F - REPROGRAPHIC FACILITY



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G - LIBRARY COMMITTEE

Library Advisory Committee-2023-24

1. Aim and Objectives of the committee:

This committee is constituted with an intention of the following:

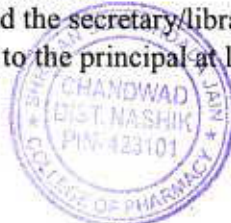
- i. To formulate various library Policies like collection, development, purchase, space etc.
- ii. To propose library budget for the Institutes and Department/Areas.
- iii. To propose library activities, programmes and services.
- iv. To propose library vision, strategy document.
- v. To propose library and information literacy in the Institute.

2. Structure of the committee

Sr.No	Name	Designation
3.	Dr. C. D. Upasani	Chairman, Principal
4.	Dr. A. B. Upananlawar	Library In-charge
5.	Mr. V.V. Buchake	Head of Department (D.Pharmacy)
6.	Dr. A. S. Mundada	IQAC Coordinator
7.	Dr. S. B. Patil	Member
8.	Dr. M. M. Mahajan	Member
9.	Dr. C. T. Nemade	Member
10.	Dr. N. S. Baste	Member
11.	Miss. K. K. Panghavane	Member
12.	Mr. S. B. Pandit	Student Representative
13.	Mr. S. P. Jaybhaye	Student Representative
14.	Ms. L.V.Lodha	Student Representative
15.	Ms. Kaviya Kannan	Student Representative
16.	Mr. V. M. Thoke	Librarian and Member secretary

3. Working of the committee:

- i. The chairman and secretary will be responsible for proper working of the committee.
- ii. The meeting will be arranged once in a academic year. As per the requirement the subsequent meeting, can be arranged twice a year.
- iii. The chairman will call the meeting and the secretary/librarian will circulate the notice and agenda to every committee members and to the principal at least two days before the meeting




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- and minutes of meeting within two days after the meeting.
- iv. To note down the decision on every subject discussed during meeting.
 - v. Implementation of the resolutions passed in library advisory committee meeting.

4. Duties and responsibilities of the committee

- i. To maintain the discipline and proper working of the library.
- ii. To monitor the entries in various registers such as books accession register, book issue and return register, faculty entry register etc.
- iii. To Suggest modification in library setup as and when required.
- iv. To monitor and encourage the library utilization by staff and students.
- v. To frame and implement the rules for the library.

5. Powers of the committee

- i. To decide the annual purchase of Titles and volumes.
- ii. To appoint the new member whenever required.
- iii. Successful organization of various library related events.

6. Reporting of the committee

The decision of the meeting will be conveyed to the concerned person and college authorities in writing.



Principal
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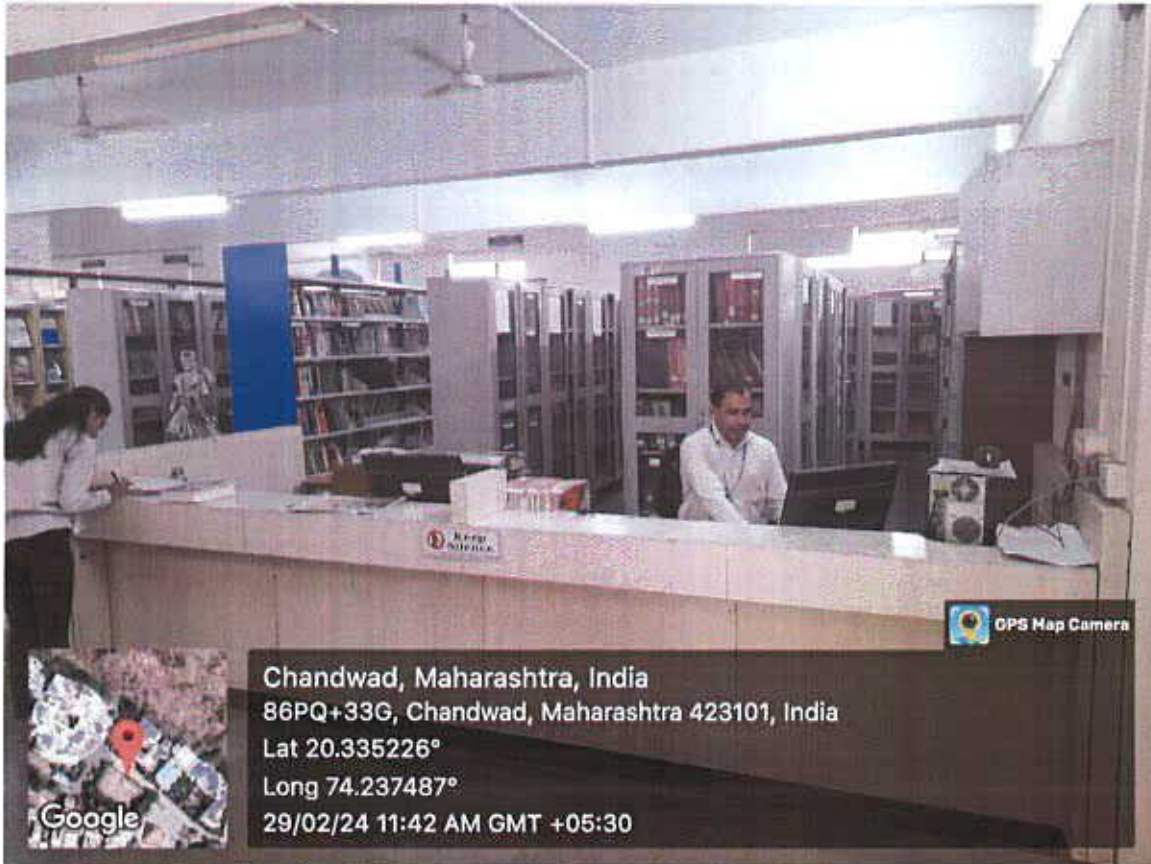


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H - LIBRARY PHOTOGRAPHS



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Chandwad, Maharashtra, India
86PQ+33G, Chandwad, Maharashtra 423101, India
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Long 74.237497°
29/02/24 11:34 AM GMT +05:30




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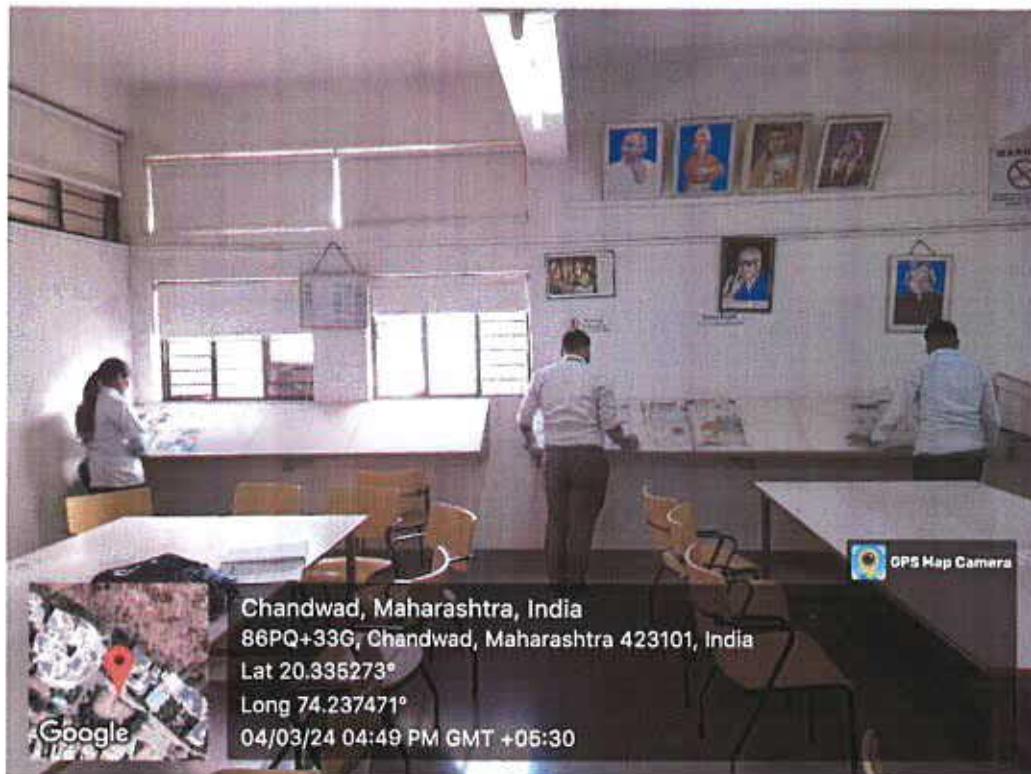
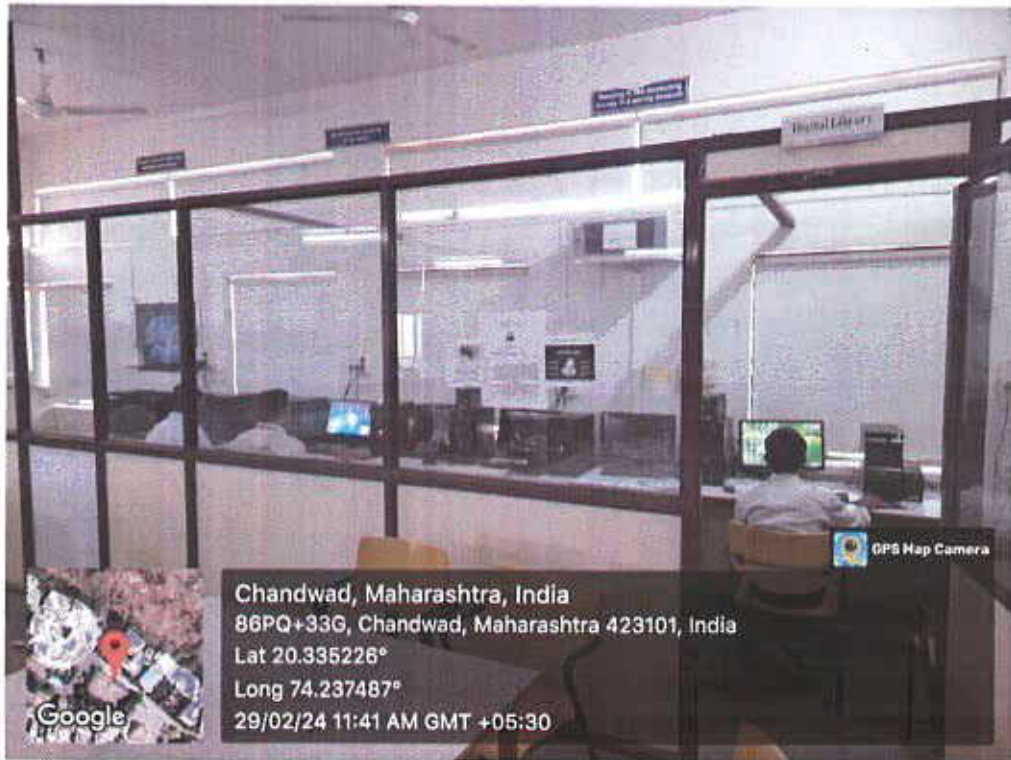
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