



## DVV Clarification

### CRITERIA VI

**Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years**

**6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years**

#### HEI Input:

2022-23	2021-22	2020-21	2019-20	2018-19
04	00	00	05	02

#### Change Input:

2022-23	2021-22	2020-21	2019-20	2018-19
11	13	16	10	5

SR. NO	DVV CLARIFICATION	HEI RESPONSE
1.	HEI is requested to please provide all the required Data in the prescribed Data template, as in the provide sheet few columns as blank.	The institutional data document and the HEI input is checked; Some data was mistakenly not uploaded and now the correct data is provided. DVV may kindly accept the change in Input
2.	Please provide List of teachers receiving financial support year wise under each Head signed by the principal.	List of teachers receiving financial support year wise is provided
3.	Please provide Audited statement of account highlighting the Financial support in provide the audited statement.	Audited statement of account highlighting the Financial support in provide the audited statement is provided.
4.	Please provide Link to the Policy Document	Link to the Policy Document is provided
5.	Please provide e-copy of letter/s indicating financial assistance to teachers.	College voucher and sanctioned letter/s indicating financial assistance to teachers is provided.



6.	Please avoid Multiple financial support provided to teachers in a year to be considered once only.	Multiple financial support provided to teachers in a year are considered once only.
7.	Kindly note that all the attached Documents should be clearly Scanned and properly sealed and signed by Head of the Institute.( Signature not verified) should not be considered	All the attached Documents should be clearly Scanned and properly sealed and signed by Head of the Institute

**HEI RESPONSE DOCUMENT**

SR.NO	DESCRIPTION	LINK TO DOCUMENT
<b>Certificate from the Principal</b>		<a href="#"><u>VIEW</u></a>
1.	Data template	<a href="#"><u>VIEW</u></a>
2.	List of teachers receiving financial support year-wise	<a href="#"><u>VIEW</u></a>
3.	Audited statement	<a href="#"><u>VIEW</u></a>
4.	Link to the Policy Document	<a href="#"><u>VIEW</u></a>
5.	College voucher and sanctioned letter/s indicating financial assistance to teachers is provided.	<a href="#"><u>VIEW</u></a>

ORIENTAL EDUCATION SOCIETY'S  
**ORIENTAL COLLEGE OF PHARMACY**

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Date: 25/10/2023

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that during the time of SSR submission, the data submitted did not match the template data. Concerning this, we have checked and the revised data has been provided in DVV. DVV may kindly accept the change in input.

**HEI Input:**

2022-23	2021-22	2020-21	2019-20	2018-19
04	00	00	05	02

**Change Input:**

2022-23	2021-22	2020-21	2019-20	2018-19
11	13	16	10	5

**Response to DVV clarification:**

1. The institutional data document and the HEI input is checked; Some data was mistakenly not uploaded and now the correct data is provided. DVV may kindly accept the change in Input
2. List of teachers receiving financial support year wise is provided
3. Audited statement of account highlighting the Financial support in provide the audited statement is provided.
4. Link to the Policy Document is provided
5. College voucher and sanctioned letter/s indicating financial assistance to teachers is provided.
6. Multiple financial support provided to teachers in a year are considered once only.
7. All the attached Documents should be clearly Scanned and properly sealed and signed by Head of the Institute

**DVV may kindly accept the HEI clarification.**



*Shalhad*  
Principal,  
OCP, Sanpada.  
PRINCIPAL

Plot No 3,4,5, Sector - 2, Near Sanpada Railway Station, Sanpada, Navi Mumbai - 400705.  
Tel.: 022 27758715/27752213/27751116 • E-mail: principal@ocp.edu.in • Website: www.ocp.edu.in



### DATA TEMPLATE 6.3.2

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Year	SR. NO	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2022-23	1.	Dr. Neenu Ganesh	3 days national level e-FDP on effective research proposal & manuscript writing	Sir Dr. MS Gosavi College Of Pharmaceutical Education And Research	1000/-
	2.	Mrs. Aparajita Patil		Sir Dr. MS Gosavi College Of Pharmaceutical Education And Research	
	3.	Dr. Vanita Kanase		Sir Dr. MS Gosavi College Of Pharmaceutical Education And Research	
	4.	Mr. Abhijit Kanavaje		Sir Dr. MS Gosavi College Of Pharmaceutical Education And Research	
	5.	Mrs. Varsha Patil	Faculty development program on exploring spectroscopic and chromatographic techniques for pharmaceuticals	Shivaji Rao S Jondhale College of Pharmacy Asangaon Thane	5000/-
	6.	Mr. Melroy D'sa		Shivaji Rao S Jondhale College of Pharmacy Asangaon Thane	



	7.	Dr. Lata Rani		Shivaji Rao S Jondhale College of Pharmacy Asangaon Thane	
	8.	Mr. Pavankumar Chopade		Shivaji Rao S Jondhale College of Pharmacy Asangaon Thane	
	9.	Dr. Vandana Jain	Workshop on medical writing	Renovare Healthcare Solutions At D.Y. Patil School Of Medicine, Navi Mumbai	200
	10.	Dr. Pradnya Palekar Shanbhag	Recent advances in science technology humanity and management	V G Vaze College of Arts Science And Commerce	1000
	11.	Miss. Hemali Savla	Biosimilar workshop, biopharmaceutical product development indulge innovate and inspire	Institute of Chemical Technology Mumbai	6000
<b>2021-22</b>	1.	Mr. Abhijit Kanavaje	One day online webinar on concept to conclusion : how to write a book	KCT RG Sapkal Institute of Pharmacy Nashik	300/-
	2.	Dr Asish dev			
	3.	Dr Vanita kanase			
	4.	Dr Snehalata Boddu	Recent healthcare technology	Vivekananda education societies College of Pharmacy	200/-
	5.	Dr. Manasi Gholkar			
	6.	Dr. Sayyed Mateen	Toxicology an overview and digital learning tools for quality pharmacy education	School Of Pharmacy Career Point University Kota	1000/-
	7.	Dr. Vandana Jain			
	8.	Mr. Shoaib Ansari			
	9.	Dr. Amjad Ali			
	10.	Dr. Sudha Rathod	Patenting in pharmaceuticals	NCRD Sterling Institute of Pharmacy Nerul Navi Mumbai	5000/-
	11.	Dr. Mohib Khan			

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	12.	Dr. Pradnya Palekar Shanbhag			
	13.	Ms. Hemali Savla	One day workshop on basics of rheology and particle size characterization for pharmaceuticals formulation development	CU Shah College of Pharmacy SNTD Women's University In Collaboration With Anton Paar India	500
<b>2020-21</b>	1.	Dr. Sudha Rathod	2 days awareness workshop NIRF India rankings 2021 for higher educational institutions	Institute For Academic Excellence In Collaboration With Collegiate At Education And Technical Education Department Government of Telangana	5500
	2.	Dr. Nutan Rao			
	3.	Dr. Sayyed Mateen	Workshop on importance of documentations in academics and pharmaceutical industry	School of pharmacy Parul University	200
	4.	Dr. Pradnya Palekar Shanbhag	Innovation startup and entrepreneurship development in pharmacy	Konkan Gyanpeeth Rahul Dharkar College of Pharmacy and Research Institute, Karjat	3000
	5.	Mr. Shoaib Ansari			
	6.	Dr. Pradnya Palekar Shanbhag	Global Pharmaceutical challenges in drug development for the treatment of cancer & their impact in regulatory management	Konkan Gyanpeeth Rahul Dharkar College of Pharmacy and Research Institute, Karjat	3000
	7.	Dr. Vandana Jain			
	8.	Mr. Imtiyaz Ansari			
	9.	Mr. Mahendra Prajapati			
	10.	Dr. Asish Dev			
	11.	Dr. Manasi Gholkar			
	12.	Mr. Shoaib Ansari			
	13.	Dr. Vandana Jain	Importance of innovation and research culture to inculcate startup & Entrepreneurship	Konkan Gyanpeeth Rahul Dharkar College of Pharmacy and Research Institute, Karjat	3000
	14.	Dr. Asish Dev			
	15.	Mr. Shoaib Ansari			

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	16.	Dr. Manasi Gholkar			
2019-20	1.	Dr. Amjad Ali	Pharmaceutical Quality Assurance	Bharti Vidyapeeth College of Pharmacy Navi Mumbai	300
	2.	Dr. Pradnya Palekar Shanbhag	Emerging trends in Pharmaceutical sciences	HK College of Pharmacy Jogeshwari Mumbai	5000
	3.	Mr. Mahendra Prajapati	Getting ready for an industrial career	Rajashree shahu College of Pharmacy Buldhana	100
	4.	Miss Dhanashree sanap	Innovative techniques in Pharmaceutical sciences	P. wadhvani College of Pharmacy Yavatmal	6000
	5.	Miss Dhanashree Sanap	Redefining the role of educator in covid-19 outbreak era	Gujarat technological University and Anand Pharmacy College Gujarat	5500
	6.	Dr. Sayyed Mateen	Global entrepreneurship startup career opportunities in pharmacy	Konkan Gyanpeeth Rahul Dharkar College of Pharmacy and Research Institute, Karjat	500
	7.	Dr. Vanita Kanase			
	8.	Mr. Amey Deshpande			
	9.	Mr. Shoaib Ansari			
	10.	Dr. Vandana Jain	Emerging trends in Pharmaceutical sciences	HK College of Pharmacy Jogeshwari Mumbai	5000
	11.	Dr. Manasi Gholkar	Biomufacturing workshop CBT course series 2019	IIT Delhi	5000
2018-19	1.	Ganesh Deshmukh	Continuous education programme Pharmaceutical education and research: Current Scenario	Bharti Vidyapeeth College of Pharmacy Navi Mumbai	1000
	2.	Dr. Vandana Jain	Nutraceuticals recent trends and advances	Bombay College of Pharmacy, Mumbai	200

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3.	Dr. Nutan Rao	New paradigm in pharmaceutical education and research	HK College of Pharmacy Jogeshwari Mumbai	5500
4.	Mr. Imtiyaz Ansari	Clinical Data Management	Institute of chemical technology Mumbai	5200
5.	Mr. Mufassir Momin	Nano pharmaceuticals Maneuvering the path from processing	Vivekanand education societies College of Pharmacy Chembur	600

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## List Of Faculty Receiving Financial Support

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### List of teachers receiving financial support in academic year 2022-23

Sr. no	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which the membership fee is provided	Of support received (in INR)
1.	Dr. Neenu Ganesh	3 days national level e-FDP on effective research proposal & manuscript writing	Sir Dr. MS Gosavi College Of Pharmaceutical Education And Research	1000/-
2.	Mrs. Aparajita Patil			
3.	Dr. Vanita Kanase			
4.	Mr. Abhijit Kanavaje			
5.	Mrs. Varsha Patil	Faculty development program on exploring spectroscopic and chromatographic techniques for pharmaceuticals	Shivaji Rao S Jondhale College of Pharmacy Asangaon Thane	5000/-
6.	Mr. Melroy D'sa			
7.	Dr. Lata Rani			
8.	Mr. Pavankumar Chopade			
9.	Dr. Vandana Jain	Workshop on medical writing	Renovare Healthcare Solutions At D.Y. Patil School Of Medicine, Navi Mumbai	200
10.	Dr. Pradnya Palekar Shanbhag	Recent advances in science technology humanity and management	V G Vaze College of Arts Science And Commerce	1000 -
11.	Hemali Savla	Biosimilar workshop, biopharmaceutical product development indulge innovate and inspire	Institute of Chemical Technology Mumbai	6000

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**List of teachers receiving financial support in academic year 2021-22**

Sr. no	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which the membership fee is provided	Of support received (in INR)
1.	Mr. Abhijit Kanavaje	One day online webinar on concept to conclusion : how to write a book	KCT RG Sapkal Institute of Pharmacy Nashik	300/-
2.	Dr Asish dev			
3.	Dr Vanita kanase			
4.	Dr Snehalata Boddu	Recent healthcare technology	Vivekananda education societies College of Pharmacy	200/-
5.	Dr. Manasi Gholkar			
6.	Dr. Sayyed Mateen			
7.	Dr. Vandana Jain	Toxicology an overview and digital learning tools for quality pharmacy education	School Of Pharmacy Career Point University Kota	1000/-
8.	Mr. Shoaib Ansari			
9.	Dr. Amjad Ali			
10.	Dr. Sudha Rathod	Patenting in pharmaceuticals	NCRD Sterling Institute of Pharmacy Nerul Navi Mumbai	5000/-
11.	Dr. Mohib Khan			
12.	Dr. Pradnya Palekar Shanbhag			
13.	Ms. Hemali Savla	One day workshop on basics of rheology and particle size characterization for pharmaceuticals formulation development	CU Shah College of Pharmacy SNTD Women's University In Collaboration With Anton Paar India	500



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**List of teachers receiving financial support in academic year 2020-21**

Sr. no	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which the membership fee is provided	Of support received (in INR)
1.	Dr. Sudha Rathod		Institute For Academic Excellence In Collaboration With Collegiate At Education And Technical Education Department Government of Telangana	
2.	Dr. Nutan Rao	2 days awareness workshop NIRF India rankings 2021 for higher educational institutions		5500
3.	Dr. Sayyed Mateen	Workshop on importance of documentations in academics and pharmaceutical industry	School of pharmacy Parul University	200
4.	Dr. Pradnya Palekar Shanbhag	Innovation startup and entrepreneurship development in pharmacy	Konkan Gyanpeeth Rahul Dharkar College of Pharmacy and Research Institute, Karjat	3000
5.	Mr. Shoaib Ansari			
6.	Dr. Pradnya Palekar Shanbhag	Global Pharmaceutical challenges in drug development for the treatment of cancer & their impact in regulatory management	Konkan Gyanpeeth Rahul Dharkar College of Pharmacy and Research Institute, Karjat	3000
7.	Dr. Vandana Jain			
8.	Mr. Imtiyaz Ansari			
9.	Mr. Mahendra Prajapati			
10.	Dr. Asish Dev			
11.	Dr. Manasi Gholkar			
12.	Mr. Shoaib Ansari	Importance of innovation and research culture to inculcate startup & Entrepreneurship	Konkan Gyanpeeth Rahul Dharkar College of Pharmacy and Research Institute, Karjat	3000
13.	Dr. Vandana Jain			
14.	Dr. Asish Dev			
15.	Mr. Shoaib Ansari			
16.	Dr. Manasi Gholkar			



*S. Rathod*  
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**List of teachers receiving financial support in academic year 2019-20**

Sr. no	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which the membership fee is provided	Of support received (in INR)
1.	Dr. Amjad Ali	Pharmaceutical Quality Assurance	Bharti Vidyapeeth College of Pharmacy Navi Mumbai	300
2.	Dr. Amjad Ali	Advances in dissolution testing	Electrolab India Pvt. Ltd., Mahape, Navi Mumbai	500
3.	Dr. Pradnya Palekar Shanbhag	Emerging trends in Pharmaceutical sciences	HK College of Pharmacy Jogeshwari Mumbai	5000
4.	Mr. Mahendra Prajapati	Getting ready for an industrial career	Rajashree shahu College of Pharmacy Buldhana	100
5.	Miss Dhanashree sanap	Innovative techniques in Pharmaceutical sciences	P. wadhvani College of Pharmacy Yavatmal	6000
6.	Miss Dhanashree sanap	Redefining the role of educator in covid-19 outbreak era	Gujarat technological University and Anand Pharmacy College Gujarat	5500
7.	Dr. Sayyed Mateen	Global entrepreneurship startup career opportunities in pharmacy	Konkan Gyanpeeth Rahul Dharkar College of Pharmacy and Research Institute, Karjat	5000
8.	Dr. Vanita Kanase			
9.	Mr. Amey Deshpande			
10.	Mr. Shoaib Ansari	Emerging trends in Pharmaceutical sciences	HK College of Pharmacy Jogeshwari Mumbai	5000
11.	Dr. Vandana Jain			
12.	Dr. Amjad Ali	Biomufacturing workshop CBT course series 2019	IIT Delhi	5000
13.	Dr. Manasi Gholkar			



*S. Kulkarni*  
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**List of teachers receiving financial support in academic year 2018-19**

Sr. no	Name of Teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which the membership fee is provided	Of support received (in INR)
1.	Ganesh Deshmukh	Continuous education programme Pharmaceutical education and research: Current Scenario	Bharti Vidyapeeth College of Pharmacy Navi Mumbai	1000
2.	Dr. Vandana Jain	Nutraceuticals recent trends and advances	Bombay College of Pharmacy, Mumbai	200
3.	Dr. Nutan Rao	New paradigm in pharmaceutical education and research	HK College of Pharmacy Jogeshwari Mumbai	5500
4.	Mr. Imtiyaz Ansari	Clinical Data Management	Institute of chemical technology Mumbai	5200
5.	Mr. Mufassir Momin	Nano pharmaceuticals Maneuvering the path from processing	Vivekanand education societies College of Pharmacy Chembur	600



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ORIENTAL EDUCATION SOCIETY'S

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# AUDITED STATEMENT

Plot No. 3,4 & 5 Sector -2, Near Sanpada Railway Station, Sanpada, Navi Mumbai – 400705.

Tel: 27758715/ 27752213 / 27751116

E-Mail: [admin@ocp.edu.in](mailto:admin@ocp.edu.in) Website: [www.ocp.edu.in](http://www.ocp.edu.in)



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**ORIENTAL COLLEGE OF PHARMACY**

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**AUDITED STATEMENT 2022-23**

Oriental Education Society's  
**ORIENTAL COLLEGE OF PHARMACY, SANPADA**  
 Plot No.3,4,5 Sector No.2, Near Sanpada Rly. Station, Sanpada (W), Navi Mumbai - 400 705  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Salary &amp; Benefits Expenses</b>		<b>3,52,90,017</b>	<b>Direct Incomes</b>		<b>5,99,61,076</b>
Salary Paid to Staff	3,33,38,996		Tuition Fees & Development Fee	5,99,61,076	
Gratuity	11,44,633				
Visiting Facilities	5,10,402		<b>Indirect Incomes</b>		<b>7,13,554</b>
PF Admin Charges	11,326		Saving Bank Interest	3,26,011	
PF Employers Contribution	7,05,660		Interest on Term Deposits	1,77,430	
<b>Non - Salary Expenses</b>		<b>1,61,38,732</b>	Misc Receipt	20,111	
Advertisement & Publicity Expenses	8,84,189		Research Fund from UOM	1,90,000	
Affiliation, Registration & Other fees	17,15,555				
Annual Function & Sports Carnival	3,48,199				
Annual Maintenance Charges	1,91,024				
Audit & Consulting Fees	1,40,400				
Bank Charges	8,363				
Books & Periodicals	4,24,474				
Cleaning/Housekeeping Expenses	7,63,957				
Conference, Seminars & Work Shop	1,41,985				
Computer Consumable	3,29,428				
Computer Software	3,37,131				
Consulting Charges	2,54,000				
Electricity Charges	9,59,835				
Finance Charges	1,08,718				
Gardening Expenses	2,20,407				
Insurance Charges	86,695				
Laboratory Expenses	8,90,033				
Medical Expenses	3,534				
Office Expenses	3,948				
Patent Expenses	21,672				
Placement & Training	2,84,823				
Printing & Stationary	9,45,049				
Repairs & Maint - Building	12,13,913				
Repairs & Maint - Electrification	2,14,286				
Repairs & Maint - Equipments & Fittings	5,01,829				
Repairs & Maint - Furnitures & Fixtures	4,20,020				
Repairs & Maint - Others	1,78,105				
Research & Projects Expenses	2,85,111				
Security Charges	3,24,989				
Staff Welfare & Training	2,40,134				
Telephone Expenses	39,561				
Transport Charges for Students & Staff	8,13,986				
Travelling & Conveyance Exps	4,08,618				
Usage Charges for Building	14,85,000				
Vehicles Expenses	21,199				
Waste Disposable Charges	20,384				
Water Charges	3,15,055				
Website & Internet Expenses	5,93,082				
<b>Depreciation</b>		<b>50,35,331</b>			
Depreciation	50,35,331				
<b>Excess of Income over Expenditure</b>		<b>42,10,550</b>			
<b>Total</b>		<b>6,06,74,630</b>	<b>Total</b>		<b>6,06,74,630</b>

For S. F. PEREIRA & ASSOCIATES  
 Chartered Accountants  
 F. RN: 00144843W

Steffi Carol Nicholas Dsouza  
 Proprietor  
 (M. No. 177675)

Date: 02-09-2022  
 Place: Mumbai

For ORIENTAL EDUCATION SOCIETY



Hon. President Hon. Secretary Hon. Treasurer


ORIENTAL EDUCATION SOCIETY'S  
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**AUDITED STATEMENT 2021-22**

Oriental Education Society's <b>ORIENTAL COLLEGE OF PHARMACY, SANPADA</b> Plot No.3,4,5 Sector No.2, Near Sanpada Rly. Station, Sanpada (W), Navi Mumbai - 400 705 <b>INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021</b>					
EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Salary &amp; Benefits Expenses</b>		<b>22,147,102</b>	<b>Direct Incomes</b>		<b>49,942,500</b>
Salary Paid to Staff	20,708,041		Tuition Fees & Development Fees	49,942,500	
Gratuity	1,061,597				
Visiting Faculties	99,600				
PF Admin Charges	10,686				
PF Employers Contribution	267,178				
<b>Non - Salary Expenses</b>		<b>9,988,211</b>	<b>Indirect Incomes</b>		<b>475,241</b>
Advertisement & Publicity Expenses	469,269		Saving Bank Interest	177,479	
Affiliation, Registration & Other fees	1,214,373		Interest on Term Deposits	191,877	
Annual Function & Sports Carnival	375,737		Misc Receipt	70,885	
Annual Maintenance Charges	563,169		Grant Received From UOM	35,000	
Audit & Consulting Fees	38,000				
Bank Charges	3,909				
Books & Periodicals	113,654				
Cleaning Expenses	655,972				
Conference, Seminars & Work Shop	175,647				
Computer Software	169,824				
Consulting Charges	251,340				
Electricity Charges	514,360				
Finance Charges	162,565				
Gardening Expenses	124,700				
Insurance Charges	70,392				
Laboratory Expenses	530,484				
Newspapers, Periodicals & Journals	151,707				
Office Expenses	27,531				
Placement Expenses	2,640				
Printing & Stationary	377,290				
Repairs & Maint - Building	379,261				
Repairs & Maint - Electrical & Equipment	299,932				
Repairs & Maint - Others	4,225				
Research & Projects Expenses	38,500				
Security Charges	292,938				
Staff Welfare Expenses	56,528				
Telephone Expenses	35,580				
Travelling & Conveyance Exps	263,427				
Usage Charges for Building	1,485,000				
Vehicles Expenses	147,520				
Written off	459,000				
Water Charges	243,540				
Website & Internet Expenses	290,196				
<b>Depreciation</b>		<b>4,716,368</b>			
Depreciation	4,716,368				
<b>Excess of Income over Expenditure</b>		<b>13,566,061</b>			
<b>Total</b>		<b>50,417,742</b>	<b>Total</b>		<b>50,417,742</b>

**For S. F. PEREIRA & ASSOCIATES**  
 Chartered Accountants  
 F. RN: 00144843W  
  
 Steffi Carol Nicholas Dsouza  
 Proprietor  
 (M. No. 177675)  
 Date : 07-01-2022  
 Place : Mumbai

**For ORIENTAL EDUCATION SOCIETY**  
  
 Hon. President  
  
 Hon. Secretary  
  
 Hon. Treasurer  


Plot No. 3,4 & 5 Sector -2, Near Sanpada Railway Station, Sanpada, Navi Mumbai – 400705.

Tel: 27758715/ 27752213 / 27751116

E-Mail: [admin@ocp.edu.in](mailto:admin@ocp.edu.in) Website: [www.ocp.edu.in](http://www.ocp.edu.in)

ORIENTAL EDUCATION SOCIETY'S  
**ORIENTAL COLLEGE OF PHARMACY**


(Approved by AICTE, PCI, D.T.E., Affiliated to University of Mumbai & Certified by ISO 9001:2008)



**AUDITED STATEMENT 2020-21**


Oriental Education Society's <b>ORIENTAL COLLEGE OF PHARMACY, SANPADA</b> Plot No.3,4,5 Sector No.2, Near Sanpada Rly. Station, Sanpada (W), Navi Mumbai - 400 705 <b>INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020</b>					
EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Salary &amp; Benefits Expenses</b>		<b>2,42,30,696</b>	<b>Direct Incomes</b>		<b>4,23,60,302</b>
Salary Paid to Staff	2,35,63,415		Tuition Fees & Development Fees	4,23,60,302	
Visiting Faculties	3,17,338				
PF Admin Charges	13,534		<b>Indirect Incomes</b>		<b>11,15,861</b>
PF Employers Contribution	3,36,409		Saving Bank Interest	4,10,993	
<b>Non - Salary Expenses</b>		<b>1,37,34,865</b>	Interest on Term Deposits	1,73,024	
Advertisement & Publicity Expenses	2,37,745		Misc Receipt	29,615	
Affiliation, Registration & Other fees	20,75,361		Grant Received	44,000	
Annual Function & Sports Carnival	4,55,266		Creditors Written Off	4,58,229	
Annual Maintenance Charges	4,58,140				
Audit Fees	6,500				
Bank Charges	14,671				
Books & Periodicals	4,97,415				
Cleaning Expenses	6,16,393				
Conference, Seminars & Work Shop	3,04,997				
Computer Software	1,01,933				
Electricity Charges	18,04,475				
Finance Charges	2,11,678				
Gardening Expenses	3,67,169				
Insurance Charges	1,00,191				
Laboratory Expenses	10,63,487				
Labour Charges	17,800				
Newspapers, Periodicals & Journals	2,06,005				
Medical Reimbursement	42,780				
Office Expenses	59,354				
Placement Expenses	7,220				
Postage & Couriers	2,819				
Printing & Stationary	7,61,644				
Professional & Consulting Charges	2,59,450				
Repairs & Maint - Building	5,81,772				
Repairs & Maint - Electrical & Equipment	78,545				
Repairs & Maint - Furnitures & Fixtures	73,035				
Research & Projects Expenses	85,750				
Security Charges	3,51,139				
Staff Welfare Expenses	1,20,601				
Telephone Expenses	1,99,446				
Travelling & Conveyance Exps	4,46,105				
Usage Charges for Building	13,20,000				
Waste Disposal Charges	14,112				
Water Charges	6,17,220				
Website & Internet Expenses	1,74,646				
<b>Depreciation</b>		<b>48,71,779</b>			
Depreciation	48,71,779				
<b>Excess of Income over Expenditure</b>		<b>6,38,822</b>			
<b>Total</b>		<b>4,34,76,162</b>	<b>Total</b>		<b>4,34,76,162</b>


For S. F. PEREIRA & ASSOCIATES  
 Chartered Accountants  
 F. RN: 144843W




Steffi Carol Pereira  
 Proprietor  
 (M. No. 177675)

Date : 22-12-2020  
 Place : Mumbai





For ORIENTAL EDUCATION SOCIETY



Hon. President    Hon. Secretary    Hon. Treasurer

ORIENTAL EDUCATION SOCIETY'S  
**ORIENTAL COLLEGE OF PHARMACY**

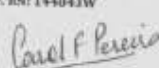
(Approved by AICTE, PCI, D.T.E., Affiliated to University of Mumbai & Certified by ISO 9001:2008)




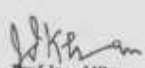
**AUDITED STATEMENT 2019-20**


Oriental Education Society's  
**ORIENTAL COLLEGE OF PHARMACY, SANPADA**  
 Plot No.3,4,5 Sector No.2, Near Sanpada Rly. Station, Sanpada (W), Navi Mumbai - 400 705  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018**

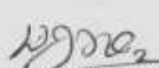
EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Salary &amp; Benefits Expenses</b>		<b>2,01,89,664</b>	<b>Direct Incomes</b>		
Salary Paid to Staff	1,94,29,669		Tuition Fees & Development Fees	3,56,23,305	3,56,23,305
Visiting Faculties	4,07,375				
PF Admin Charges	27,269				
PF Employers Contribution	3,11,863		<b>Indirect Incomes</b>		
Staff Welfare & Training	13,400		Saving Bank Interest	3,12,831	17,28,667
			Interest on Term Deposits	1,05,883	
			Other Receipt	13,09,953	
<b>Non - Salary Expenses</b>		<b>1,45,38,161</b>			
Advertisement & Publicity Expenses	3,60,702				
Affiliation, Registration & Other fees	11,54,293				
Annual Function & Sports Carnival	4,08,216				
Annual Maintenance Charges	1,12,085				
Audit Fees	8,000				
Bank Charges	7,588				
Books & Periodicals	2,41,878				
Cleaning Expenses	21,655				
Conference, Seminars & Work Shop	87,878				
Computer Software	1,65,244				
Educational Tour	40,000				
Electricity Charges	8,82,560				
FRA & ARA Fees	88,038				
Gardening Expenses	2,22,330				
Laboratory Expenses	5,49,257				
Labour Charges	1,93,469				
Newspapers, Periodicals & Journals	6,31,545				
Medical Reimbursement	58,839				
Meeting Expenses	25,553				
Placement Expenses	5,485				
Postage & Couriers	4,900				
Printing & Stationary	7,34,232				
Professional & Consulting Charges	5,48,624				
Rates, Taxes & Cesses	13,09,451				
Repairs & Maint - Building	19,62,571				
Repairs & Maint - Electrical & Equipment	4,55,840				
Repairs & Maint - Furnitures & Fixtures	7,17,373				
Repairs & Maint - Others	89,291				
Research & Projects Expenses	70,181				
Security Charges	4,75,200				
Student Welfare Expenses	12,435				
Telephone Expenses	51,847				
Travelling & Conveyance Exps	7,62,357				
Usage Charges for Building	14,43,750				
Waste Disposal Charges	10,769				
Water Charges	4,43,916				
Website & Internet Expenses	2,21,260				
<b>Depreciation</b>		<b>42,37,433</b>			
Depreciation	42,37,433				
<b>Total</b>		<b>3,89,65,258</b>	<b>Total</b>		<b>3,89,65,258</b>
			<b>Excess of Expenditure over Income</b>		<b>16,13,286</b>

For S. F. PEREIRA & ASSOCIATES  
 Chartered Accountants  
 F. RN: 144043W  
  
 Steffi Chof Pereira  
 Proprietor  
 (M. No. 177675)  
 Date : 20-09-2018  
 Place : Mumbai



For ORIENTAL EDUCATION SOCIETY  
  
 Prof. Javed Khan  
 (President)



  
 Waseem Javed Khan  
 (Managing Director)

Plot No. 3,4 & 5 Sector -2, Near Sanpada Railway Station, Sanpada, Navi Mumbai – 400705.

Tel: 27758715/ 27752213 / 27751116

E-Mail: [admin@ocp.edu.in](mailto:admin@ocp.edu.in) Website: [www.ocp.edu.in](http://www.ocp.edu.in)



ORIENTAL EDUCATION SOCIETY'S  
**ORIENTAL COLLEGE OF PHARMACY**


(Approved by AICTE, PCI, D.T.E., Affiliated to University of Mumbai & Certified by ISO 9001:2008)




**ACADEMIC YEAR 2018-19**

Oriental Education Society's  
**ORIENTAL COLLEGE OF PHARMACY, SANPADA**  
 Plot No.3,4,5 Sector No.2, Near Sanpada Bly. Station, Sanpada (W), Navi Mumbai - 400 705  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Salary &amp; Benefits Expenses</b>		<b>2,10,60,224</b>	<b>Direct Incomes</b>		<b>3,95,97,874</b>
Salary Paid to Staff	2,08,19,926		Tuition Fees & Development Fees	3,95,97,874	
Visiting Facilities	6,91,250				
PF Admin Charges	15,911		<b>Indirect Incomes</b>		<b>7,73,077</b>
PF Employers Contribution	3,33,137		Saving Bank Interest	3,20,135	
<b>Non - Salary Expenses</b>		<b>1,82,91,674</b>	Interest on Term Deposits	1,34,764	
Advertisement & Publicity Expenses	4,47,812		Misc Receipt	27,632	
Affiliation, Registration & Other fees	22,16,449		Grant Received	2,01,624	
Annual Function & Sports Carnival	5,81,541		Creditors Written Off	68,922	
Annual Maintenance Charges	2,23,779				
Audit Fees	7,000				
Bank Charges	28,250				
Books & Periodicals	6,23,945				
Cleaning Expenses	3,47,104				
Conference, Seminars & Work Shop	42,834				
Computer Softwares	1,74,156				
Electricity Charges	27,02,910				
Finance Charges	1,61,189				
FRA & ARA Fees	58,240				
Gardening Expenses	1,91,676				
Insurance Charges	41,595				
Laboratory Expenses	11,93,747				
Labour Charges	1,46,350				
Newspapers, Periodicals & Journals	2,41,509				
Medical Reimbursement	99,599				
Misc Expenses	33,010				
Placement Expenses	66,315				
Postage & Couriers	4,062				
Printing & Stationary	9,89,720				
Professional & Consulting Charges	24,688				
Rates, Taxes & Cesses	5,59,946				
Repairs & Maint - Building	25,92,624				
Repairs & Maint - Electrical & Equipment	5,90,851				
Repairs & Maint - Furnitures & Fixtures	2,71,858				
Repairs & Maint - Others	97,987				
Research & Projects Expenses	36,440				
Security Charges	4,15,000				
Staff Welfare Expenses	21,234				
Student Welfare Expenses	2,39,866				
Telephone Expenses	61,306				
Travelling & Conveyance Exps	6,33,254				
Usage Charges for Building	13,20,000				
Waste Disposal Charges	11,749				
Water Charges	5,50,650				
Website & Internet Expense	2,39,429				
<b>Depreciation</b>		<b>49,09,331</b>			
Depreciation	49,09,331				
<b>Total</b>		<b>4,50,61,229</b>	<b>Total</b>		<b>4,50,61,229</b>
			<b>Excess of Expenditure over Income</b>		<b>46,90,279</b>

For S. F. PEREIRA & ASSOCIATES  
 Chartered Accountants  
 F. RN: 144843W  
  
 Staff: Carol Pereira  
 Proprietor  
 (M. No. 177675)  
 Date : 08-08-2019  
 Place : Mumbai



Hon. President   Hon. Secretary   Hon. Treasurer

For ORIENTAL EDUCATION SOCIETY

Plot No. 3,4 & 5 Sector -2, Near Sanpada Railway Station, Sanpada, Navi Mumbai – 400705.

Tel: 27758715/ 27752213 / 27751116

E-Mail: [admin@ocp.edu.in](mailto:admin@ocp.edu.in) Website: [www.ocp.edu.in](http://www.ocp.edu.in)

ORIENTAL EDUCATION SOCIETY'S

**ORIENTAL COLLEGE OF PHARMACY**

(Approved by AICTE, PCI, D.T.E., Affiliated to University of Mumbai & Certified by ISO 9001:2008)



**College vouchers and sanctioned  
letter/s indicating financial  
assistance to teachers is provided**

Plot No. 3,4 & 5 Sector -2, Near Sanpada Railway Station, Sanpada, Navi Mumbai – 400705.

Tel: 27758715/ 27752213 / 27751116

E-Mail: [admin@ocp.edu.in](mailto:admin@ocp.edu.in) Website: [www.ocp.edu.in](http://www.ocp.edu.in)





Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 1,000/-

Date 29/08/2021

Pay : Mr- Shoab Ansari

The sum of Rupees : one Thousand only

Being : Expert lecture on Toxicology - An overview & Digital learning tools for quality pharmacy education.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 1000/- as stated above \_\_\_\_\_

Authorised by : Dr PWS. Subha Rathod

Paid by Cash / Cheque No. Cash

Drawn on Bank \_\_\_\_\_





Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**

Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 1000/-

Date 29/08/2021

Pay : Dr. Amjad Ali

The sum of Rupees : one thousand only.

Being : Expert lecture on Toxicology - An overview & digital learning tools for quality Pharmacy education.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 1000/- as stated above \_\_\_\_\_

Authorised by : Dr. Mrs. Sudha Ramod

Paid by Cash / Cheque No. cash

Drawn on Bank \_\_\_\_\_



Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 1000/-

Date 29/08/2021

Pay : Mr. Amjad Ali

The sum of Rupees : one thousand only.

Being : Expert lecture on Toxicology - An overview & digital learning tools for quality Pharmacy education.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 1000/- as stated above \_\_\_\_\_

Authorised by : Dr. Mrs. Sudha Ramod

Paid by Cash / Cheque No. cash

Drawn on Bank \_\_\_\_\_





Oriental Educational Society's

**ORIENTAL COLLEGE OF PHARMACY**

Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 5000/-

Date 21/07/2021

Pay: Dr. Pradna Palekar Shanbhag.

The sum of Rupees: Five Thousand only.

Being: 3 days FDP on 'Patenting in pharmaceuticals'.

and Debit: \_\_\_\_\_

Received the above sum of Rs. : 5000/- as stated above \_\_\_\_\_

Authorised by: Dr. Mrs. Susha Rathod.

Paid by Cash / Cheque No. Cash

Drawn on Bank \_\_\_\_\_



Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 5000/-

Date 27/07/2021

Pay: Dr. Mohib Khan.

The sum of Rupees : Five Thousand only.

Being : 3 days FDP on Patenting in Pharmaceuticals

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 5000/- as stated above \_\_\_\_\_

Authorised by : Dr. Mrs. Susha Rathod.

Paid by Cash / Cheque No. Cash.

Drawn on Bank \_\_\_\_\_



Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 5,000/-

Date 21/07/2021

Pay : to - Sudha Rathod.

The sum of Rupees : Five Thousand only.

Being : 3 days FDP on 'Patenting in Pharmaceuticals'

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 5000/- as stated above \_\_\_\_\_

Authorised by : Mr. Mrs. Sudha Rathod. *SR*

Paid by Cash / Cheque No. cash.

Drawn on Bank \_\_\_\_\_

*Sudha Rathod*





Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 300/-

Date 15/10/2021

Pay: Dr. Vanita Knase

The sum of Rupees : Three hundred only.

Being : one day webinar on concept to conclusion : how to write a book.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 300/- as stated above \_\_\_\_\_

Authorised by : Dr. Mrs. Sudha Rathod

Paid by Cash / Cheque No. cash

Drawn on Bank \_\_\_\_\_

Knase



Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 300/-

Date 15/10/2021

Pay : Dr. Asish Dev.

The sum of Rupees : Three hundred only.

Being : one day webinar on concept to conclusion: how to write a book.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 300/- as stated above \_\_\_\_\_

Authorised by : Dr Mrs. Sudha Rathod.

Paid by Cash / Cheque No. Cash.

Drawn on Bank \_\_\_\_\_

Asish



Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 300/-

Date 15/10/2021

Pay : Mr. Abhilit Kanavaje.

The sum of Rupees : Three Hundred only.

Being : one day online webinar on concept to conclusion :  
how to write a book.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 300/- as stated above \_\_\_\_\_

Authorised by : Dr. Mrs. Susha Rathod.

Paid by Cash / Cheque No. Cash.

Drawn on Bank \_\_\_\_\_

Abhilit





Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 200/-

Date 29/01/2022

Pay : Dr. Sayed Morteem.

The sum of Rupees : TWO Hundred only.

Being : Recent Healthcare technologies.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 200/- as stated above \_\_\_\_\_

Authorised by : Dr. Mrs. Sudha Rathod.

Paid by Cash / Cheque No. Cash -

Drawn on Bank \_\_\_\_\_



Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 200/-

Date 29/01/2022

Pay : Dr. Manoj Cholkar

The sum of Rupees : Two hundred only.

Being : Recent healthcare technologies.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 200/- as stated above \_\_\_\_\_

Authorised by : Dr. Mrs. Sudha Kathad.

Paid by Cash / Cheque No. Cash.

Drawn on Bank \_\_\_\_\_

M. S. Kathad



Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 200/-

Date 29/01/2022

Pay : Dr. Snehalata Baddu.

The sum of Rupees : Two hundred only.

Being : Recent Healthcare Technologies

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 200/- as stated above \_\_\_\_\_

Authorised by : Dr Mrs. Sudha Rathod.

Paid by Cash / Cheque No. cash.

Drawn on Bank \_\_\_\_\_

B. Snehalatha





Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 1000/-

Date 28/03/2023

Pay : Neenu Ganesh.

The sum of Rupees : one Thousand only-

Being : FDP on effective research proposal & manuscript  
writing.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 1000/- as stated above \_\_\_\_\_

Authorised by : Dr. Mrs. Sudha Rathod.

Paid by Cash / Cheque No. Cash.

Drawn on Bank \_\_\_\_\_



Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 5,000/-

Date 8/4/2023

Pay : Mr. Pavan Kumar chopade

The sum of Rupees : Five Thousand only.

Being : FDP on exploring spectroscopic & chromatographic techniques for pharmaceuticals.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 5000/- as stated above \_\_\_\_\_

Authorised by : Dr. Mrs. Sudha Rathod.

Paid by Cash / Cheque No. cash.

Drawn on Bank \_\_\_\_\_

P. Chopade



Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 1000/-

Date 29/08/2021

Pay : Dr Vandana Jain.

The sum of Rupees : one Thousand only.

Being : Expert lecture on Toxicology - An overview & Digital Learning tools for quality Pharmacy education

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 1000/- as stated above \_\_\_\_\_

Authorised by : Dr Mrs. Sudha Rathod.

Paid by Cash / Cheque No. Cash.

Drawn on Bank \_\_\_\_\_





Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 1000/-

Date 28/03/2023

Pay : Mrs. Aparajita Patil

The sum of Rupees : one Thousand only.

Being : FDP on effective research proposal & manuscript writing.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 1000/- as stated above \_\_\_\_\_

Authorised by : Mrs. Sudha Rathod

Paid by Cash / Cheque No. Cash

Drawn on Bank \_\_\_\_\_

2





Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 1000/-

Date 28/03/2023

Pay : Dr. Vanita Kanase -

The sum of Rupees : one thousand only,

Being : FDP on effective research proposal & manuscript  
writing.

and Debit : \_\_\_\_\_

Received the above sum of Rs. : 1000/- as stated above \_\_\_\_\_

Authorised by : Dr. Mrs. Sudha Rathod.

Paid by Cash / Cheque No. Cash.

Drawn on Bank \_\_\_\_\_

Kanase



Oriental Educational Society's  
**ORIENTAL COLLEGE OF PHARMACY**  
Sector-2, Plot No. 3,4,5 Sanpada (W), Navi Mumbai - 400 705.

**PAYMENT VOUCHER**

Rs.: 1000/-

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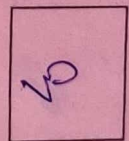
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