



NIRMALA COLLEGE OF PHARMACY MUVATTUPUZHA

Muvattupuzha P.O., Ernakulam Dist., Kerala - 686661

Telephones: 0485 2836888, 0485 2830666

Email: nip_mvpa@yahoo.co.in Website: www.nirmalacp.org

FIRST CYCLE NAAC ACCREDITATION 2023

CRITERION 6



GOVERNANCE, LEADERSHIP AND MANAGEMENT

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

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

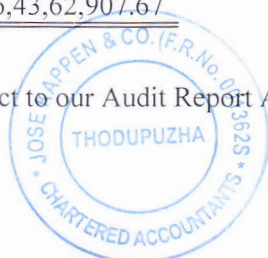
NIRMALA COLLEGE OF PHARMACY
(A UNIT OF NIRMALA COLLEGE SOCIETY)
MUVATTUPUZHA-686 661

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

<u>EXPENDITURE</u>	Rs.	Ps.	<u>INCOME</u>	Rs.	Ps.
To Salary & Allowances	1,96,19,061.00		By Fee Collection	6,33,07,773.67	
" Lab Expenses	9,09,882.00		" Interest Received	4,69,094.00	
" Audit Fee	90,100.00		" KUHS Remuneration	5,86,040.00	
" Advertisement Expenses	28,000.00				
" PCI , AICTE Expenses	8,60,035.40				
" Electricity Charges	4,80,921.00				
" Postage	28,372.00				
" Printing & Stationery	8,78,153.00				
" Interest & Bank Charges	21,82,024.44				
" Remuneration	2,24,980.00				
" Repairs & Maintenance	13,93,748.00				
" Subscription & Associations	15,91,868.93				
" Rent Paid	5,20,000.00				
" Miscellaneous Expenses	2,15,334.00				
" Telephone Charges	49,640.00				
" Uniform	4,45,729.65				
" EPF	6,89,504.00				
" ESI	1,88,967.00				
" Travelling Expenses	3,32,458.00				
" Subscription & Periodicals	11,636.00				
" Fee refunded	7,02,075.00				
" Fee Concession	14,500.00				
" KUHS Exam Fee	26,43,819.00				
" R&D Expenses	2,29,937.00				
" Seminar & Courses	12,01,082.00				
" Vehicle Expenses	4,03,473.00				
" Charity	12,92,353.00				
" Insurance Premeium	16,512.00				
" Excess of Income over Expenditure	2,71,18,742.25				
Total	6,43,62,907.67		Total	6,43,62,907.67	



Subject to our Audit Report Attached



CHARTERED ACCOUNTANTS

TO WHOMSOEVER IT MAY CONCERN

It is hereby declared that, the expenditure for the financial support given for faculties to attend the Faculty Development Programme (FDP) during the Financial Year 2018-19 amounting to Rs.10,000/- is recorded under the head titled "Seminar and Courses".



Dr. BADMANABAN. R
PRINCIPAL
Nirmala College of Pharmacy
Muvattupuzha, Ernakulam (Dist.)
Kerala - 686 661

Muvattupuzha For:Nirmala College of Pharmacy
15.02.2024



Verified with books of accounts and found correct

For JOSE KAPPEN & CO.,
(F.R. No : 001362S)
CHARTERED ACCOUNTANTS

Thodupuzha
15.02.2024


CHARTERED ACCOUNTANTS
PARTNER. (M.No.211819)

