



# **NIRMALA COLLEGE OF PHARMACY MUVATTUPUZHA**

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

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## **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**

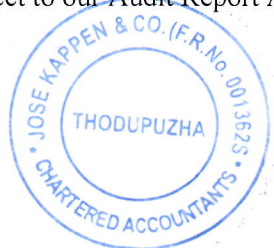
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31ST MARCH 2021**

<u>EXPENDITURE</u>	Rs.	Ps.	<u>INCOME</u>	Rs.	Ps.
To Salary & Allowances	2,41,06,434.00		By Fee Collection	6,91,64,480.97	
" News paper & Periodicals	4,410.00		" Interest Received	2,02,616.00	
" Advertisement Expenses	1,17,160.00		" KUHS Remuneration	55,732.00	
" PCI , AICTE Expenses	4,00,000.00		" Research & Development	1,00,000.00	
" Electricity Charges	93,703.00		" Contribution-MCA	67,763.52	
" Printing & Stationery	2,25,334.00				
" Interest & Bank Charges	26,04,929.79				
" Repairs & Maintenance	2,71,865.00				
" Subscription & Associations	6,14,184.51				
" Uniform	33,000.00				
" Miscellaneous Expenses	63,734.00				
" Postage & Telephone Charges	1,95,879.00				
" Vehicle Expenses	1,27,303.00				
" R&D Expenses	5,68,754.00				
" EPF	6,52,099.00				
" ESI	63,510.00				
" Travelling Expenses	46,271.65				
" Lab Expenses	5,50,074.00				
" Stipent	18,20,000.00				
" Rent Paid	8,20,000.00				
" KUHS Exam Fee	38,44,008.40				
" Taxes and License Fee	6,38,673.00				
" Interest on TDS	25,866.00				
" Remuneration	2,31,000.00				
" Seminar & Courses	1,59,380.00				
" Charity/Educational Aid	8,46,350.00				
" Computer Expenses	44,680.00				
" Excess of Income					
Over Expenditure	3,04,21,990.14				
Total	6,95,90,592.49		Total	6,95,90,592.49	



Subject to our Audit Report Attached

Thodupuzha  
17.12.2021



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

SHYJO JOSEPH FCA  
PARTNER. (M.No.211819)

**TO WHOMSO EVER 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 Years 2020-21 amounting to Rs.1,15,000/- 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



SHYJO JOSEPH FCA

Thodupuzha

CHARTERED ACCOUNTANTS

15.02.2024

