

Annexure -B

Mandatory Disclosure

1 Name of the Institution

- Aravali College of Pharmacy
V.P.O Gokalgarh, Rewari, Haryana – 123401
Tele. 01274-251144, Mob. 9992762220
E-mail acprewari@gmail.com

2 Name and address of the Trust/ Society/ Company and the Trustees

- Rao Chunnilal Kanwar Singh Educational Trust
Subhash Nagar, Jhajjar Road Near National ITI Rewari, Haryana
Tele. 01274-252617, Mob. 9215558200, E-mail. hrdrewari@gmail.com

3 Name and Address of the Principal/ Director

- Ms Deepika Yadav Principal
Tele. 01274-251144, Mob. 9992762220
e-mail. acprewari@gmail.com

4 Name of the affiliating Board

Haryana State Board of Technical Education, Panchkula


5 Governance

- Members of the Board and their brief background

NAME AND ADDRESS OF THE MEMBERS OF THE GOVERNING BODY AS PER THE COMPOSITION PRESCRIBED BY AICTE

S. No	Name	Position	Qualification	Present Professional position / Occupation	Telephone Numbers	E-mail	Address
01.	Mr. Deepak Yadav	Chairman	B.A(Hons)	Social Service	9215558200	hrdrewari@gmail.com	Rewari
02.	Smt. Harvesh	Member Secretary	M.A	Teaching	9050883636	-	Rewari
03.	Mr. Vivek Yadav	Members	B.A	Business	9812833617		Rewari
04.	Mr. Narender		10 th	Farmer	9416424811		Rewari
05.	Smt. Nitu Yadav		M.B.A	Teaching	8930348604		Rewari
06.	Mr. Rajesh		M.Phil	Teaching	8683880843	suthwalrajesh@gmail.com	Rewari
07.	Mr. Shiv charan		Graduate	Ex-Serviceman	9992762220	shivbhatotia@gmail.com	Rewari

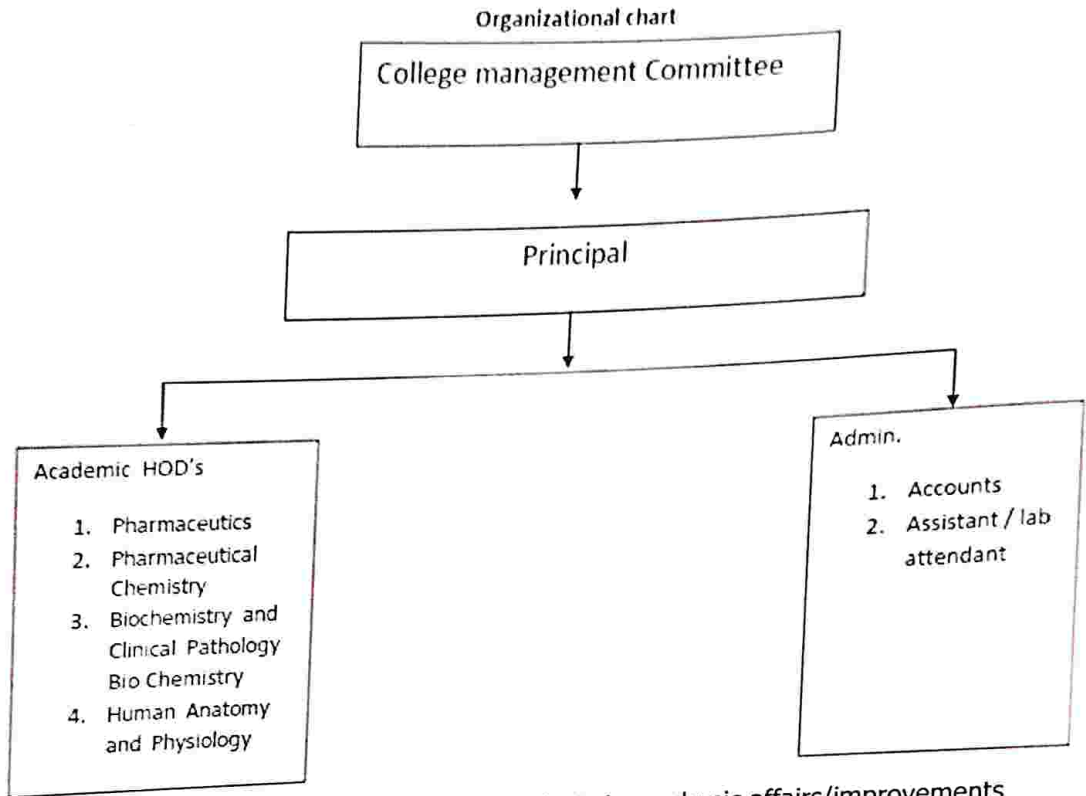
- Members of Academic Advisory Body
- Frequently of the Board Meeting and Academic Advisory Body


Principal
Aravali College of Pharmacy
Gokalgarh (Rewari)

:Board meetings and academic advisory body committee are held quarterly or as and when required

- Organizational chart and processes

Aravali College of Pharmacy



- Nature and Extent of involvement of Faculty and students in academic affairs/improvements

:Faculty and students could not took extra efforts in academic / improvement due to covid 19

- Mechanism/ Norms and Procedure for democratic/ good Governance


: College approved by PCI and affiliated to HSBTE and follows norms and procedure for democratic/ good Governance

- Student Feedback on Institutional Governance/ Faculty performance

: first session started from 2021 and exam conducted for 1st year in august 2021 and 2nd year in July 2022.

Feedback

1. Student appeared in august 2021 Inspite of Covid-19 faculty performance was satisfactory.
2. Extra curricular activity was conducted.
3. Study material and supports of practical works.
4. Good library.
5. Very good and updated ICT lab.
6. They would like to recommend Aravali college of Pharmacy, for other students too.


Principal
Aravali College of Pharmacy
Gokalgarh (Rewari)

- Grievance Redressal mechanism for Faculty, staff and students

ॐ
Chunni Lal Kanwar Singh Educational Trust
Head Office: C-60, 3rd Floor, Subhash Park, New Delhi - 110015

Ref No: ACT/Reg/01
Dated: 10th January 2019

OFFICE ORDER

Subject : Constitution of Gender Sensitization and Sexual Harassment Committee

The Chairman of the Trust is pleased to approve the constitution of Gender Sensitization and Sexual Harassment Committee with immediate effect. The committee will consist the following members:


1. Smt Sarla Yadav Trustee Rao Chunnilal Kanwar Singh Educational Trust - Chairman
2. Sh. Vinod Yadav, Principal Aravali College of Pharmacy - Member
3. Smt Neetu Yadav nominated member from Trust - Member
4. Sh. Shiv Charan nominated member from Trust - Member

The committee should assume functioning and maintain all necessary records.



Chairman
Rao Chunnilal Kanwar Singh Educational Trust

Branch Office: Subhash Nager, Jhajjar Road, Near National ITI, Rewari - 123401 (Haryana)
Ph: 01274-254617


Principal
Aravali College of Pharmacy
Gokalgarh (Rewari)

- Establishment of Anti Ragging Committee

- Yes (Attached)

Aravali College of Pharmacy

Address: Durgam Road, Durgam, Rewari, Haryana 124101
Website: www.aravali.ac.in 124101

(Under the aegis of Rao Chumilal Kanswar Singh Educational Trust)

CONSTITUTION OF CELL

Anti - Ragging Cell

The following Committee has been constituted as Anti Ragging Cell of the Aravali College of Pharmacy

Anti - Ragging Committee

S.No	Name of Faculty	Designation	Mobile no.	email Id
1	Deepika Yadav Principal	Chairman	9992762220	simranisingh@gmail.com
2	Shubham HOD	Member	7027285445	shubhangupta123@gmail.com
3	Mr. Jal Prakash SHO Quatabpur, Rewari	Member	9215558300	prakashjal83@gmail.com
4	Mr. Jagbir Assistant Professor	Member	9350018469	laghir3pharma@rediffmail.com
5	Student Welfare Officer	Member	837241571	Tusharrao151@gmail.com

Place : Rewari

Date : 06th August 2022

Aravali College of Pharmacy

Jal Prakash
Authorized Signatory

Ph. 01274-251133,44

E-mail : acprewari@gmail.com

M. 09992762220, 9215558300

- Establishment of Online Grievance Redressal Mechanism

- Yes (Attached)

Jal Prakash
Principal
Aravali College of Pharmacy
Gokalgarh (Rewari)

Chunni Lal Kanwar Singh Educational Trust

Head Off : C-60, 3rd Floor, Sunderban Park, New Delhi - 110015

Ref No : ACT/Reg/01
Dated: 10th January 2019

OFFICE ORDER

Subject : Constitution of Gender Sensitization and Sexual Harassment Committee

The Chairman of the Trust is pleased to approve the constitution of Gender Sensitization and Sexual Harassment Committee with immediate effect. The committee will consist the following members:

1. Smt Sarla Yadav Trustee Rao Chunnilal Kanwar Singh Educational Trust - Chairman
2. Sh. Vinod Yadav, Principal Aravali College of Pharmacy - Member
3. Smt Neetu Yadav nominated member from Trust - Member
4. Sh. Shiv Charan nominated member from Trust - Member

The committee should assume functioning and maintain all necessary records.



Chairman
Rao Chunnilal Kanwar Singh Educational Trust

Branch Off : Subhash Nager, Jhajjar Road, Near National ITI, Rewari - 123401 (Haryana)
Ph: 01274-254617

Principal
Aravali College of Pharmacy
Gokalgam (Rewari)

- Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University - Yes (attached)

Chunni Lal Kanwar Singh Educational Trust
Head Off: G-60, 3rd Floor, Sunderban Park, New Delhi - 110015

Ref No : ACT/Reg/01
 Dated: 10th January 2019

OFFICE ORDER

Subject: Constitution of Gender Sensitization and Sexual Harassment Committee

The Chairman of the Trust is pleased to approve the constitution of Gender Sensitization and Sexual Harassment Committee with immediate effect. The committee will consist the following members:

- | | |
|---|------------|
| 1. Smt Sarla Yadav Trustee Rao Chunnilal Kanwar Singh Educational Trust | - Chairman |
| 2. Sh. Vinod Yadav, Principal Aravali College of Pharmacy | - Member |
| 3. Smt Neetu Yadav nominated member from Trust | - Member |
| 4. Sh. Shiv Charan nominated member from Trust | - Member |

The committee should assume functioning and maintain all necessary records.

Rao Chunnilal Kanwar Singh

Chairman
 Rao Chunnilal Kanwar Singh Educational Trust

Branch Off : Subhash Nager, Jhajjar Road, Near National ITI, Rewari - 123401 (Haryana)
 PH: 01274-254617

Rajesh
 Principal
 Aravali College of Pharmacy
 Gokalgarh (Rewari)

- Establishment of Internal Complaint Committee (ICC)

- Yes

Aravali College of Pharmacy

Beema, Durgam Chauri, Haryana (Pharmacy) (Under the aegis of Rao Chundal Kanwar Singh Educational Trust.)
 Village Gokalgarh, District Rewari, Haryana - 121401

(Under the aegis of Rao Chundal Kanwar Singh Educational Trust.)

CONSTITUTION OF CELL

Anti-Discrimination Cell (ADC)

The following Committee has been constituted as anti discrimination cell of the Aravali College of Pharmacy.

Anti-Discrimination Cell (ADC)

S.No.	Name of Faculty	Designation	Mobile no.	email id
1	Deepika Yadav Principal	Chairman	9992762220	simarunsingh@gmail.com
2	Shubham HOD	Member	7027285435	Shubhangupta123@gmail.com
3	Mrs.Sharmila Banerjee, N.G.D Member	Member	7014407611	Banerjeesharmila@gmail.com
4	Mr.Vivek Yadav Trustee	Member	9812833617	hdrewari@gmail.com
5	Mrs Jagbir Assitant Professor	Member	9350018469	Jagbir3pharma@rediffmail.com

Place : Rewari

Date : 06th August 2022

Aravali
Deepika
 AUTHORIZED SIGNATURE

T. 01274-251133,44

E-mail : acprewari@gmail.com

M. 9992762220, 9215558200

- Establishment of Committee for SC/ ST

- Yes

: committee constituted headed by Principal

- Internal Quality Assurance Cell

- Yes

6 Programmes

- Name of Programmes approved BY PCI : Diploma in Pharmacy
- Name of Programmes Accredited : D. Pharma


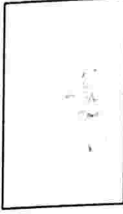
Deepika
 Principal
 Aravali College of Pharmacy
 Gokalgarh (Rewari)

- status of Accreditation of the Courses
 - Total number of Courses : **One**
 - No. of Courses for which applied for Accreditation : **One**
 - Status of Accreditation – Preliminary/ Applied for SAR and results awaited/ Applied for SAR and visits completed/ Results of the visits awaited/ Rejected/ Approved for : **Approved**
 - For each Programme the following details are to be given:
 - Name : **Diploma in Pharmacy**
 - Number of seats : **60**
 - Duration : **Two Years**
 - Cut off marks/rank of admission during the last three years : **4202 Centralized / 42% Institute level admission**
 - Fee : **37200 /- per year**
 - Placement Facilities : **Yes available but only first year classes are running**
 - Campus placement in last three years with minimum salary, maximum salary and average salary : **First year diploma classes started from the session 2020-21**
 - Name and duration of programme(s) having Twinning and Collaboration with Foreign University(s) and being run in the same Campus along with status of their approval. If there is Foreign Collaboration, give the following details : **NA**
 - Details of the Foreign University
 - Name of the University
 - Address
 - Website
 - Accreditation status of the University in its Home Country
 - Ranking of the University in the Home Country
 - Whether the degree offered is equivalent to an Indian Degree? If yes, the name of the agency which has approved equivalence. If no, implications for students in terms of pursuit of higher studies in India and abroad and job both within and outside the country
 - Nature of Collaboration
 - Conditions of Collaboration
 - Complete details of payment a student has to make to get the full benefit of Collaboration
 - For each Programme Collaborated provide the following : **Not yet**
 - Programme Focus
 - Number of seats
 - Admission Procedure
 - Fee
 - Placement Facility
 - Placement Records for last three years with minimum salary, maximum salary and average salary
 - Whether the Collaboration Programme is approved? If not whether the Domestic/Foreign University has applied for approval : **No**
- 7. Faculty**
- Branch wise list Faculty members:
 - Permanent Faculty : **06**
 - Adjunct Faculty : **Nil**
 - Permanent Faculty: Student Ratio : **20:1**
 - Number of Faculty employed and left during the last three years : **06 Employed and 02 Left**
- 8. Profile of Director/ Principal/ Faculty**








 Principal
 Aravali College of Pharmacy
 Gokalgarh (Rewari)


For each Faculty give a page covering with Passport size photograph






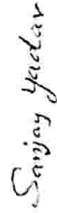


NAME OF THE PRINCIPAL Ms Ruchi Bansal

Stamp Size Photo	Date of Birth & Age/Gender	Qualification with Class obtained starting from the highest Degree	University awarding Degree	Corresponding Specialization	Date of Joining	Scale of Pay	Present Basic Pay	Total emoluments	Aadhaar Number	Signature
Ms. Deepika Yadav 	01-06-1989	M. Pharma. B.Pharma 12 th 10 th	PBD Rohtak		01-10-2020	15600-39100	15600	240000	3933-7779-3581	

TEACHING FACULTY – QUALIFICATION

Name of the Faculty Member with Stamp Size Photo	Designation	Department	Qualification with Class obtained starting from the highest Degree	University awarding Degree	Corresponding Specialization	Date of Birth & Age/Gender	Date of Joining	Scale of Pay	Present Basic Pay	Total emoluments	Aadhaar Number	Signature
Mr. Subham 	Asst Prof	Pharmacy	M Pharma B Pharma 12 th 10 th	Rajasthan University		15/9/1995 & 26 /M	9/11/2021	18000-34800	18000	26280	3728-6928-7157	
Ms. Raveena 	Asst Prof	Pharmacy	M Pharma B Pharma 12 th 10 th	M.D.U		20/3/1991 & 31/F	29/9/2021	18000-34800	18000	26280	8285-8942-0193	
Mr. Jagbir 	Asst Prof	Pharmacy	B Pharma 12 th 10 th	Kurukshtera university		30/12/1986 35 /M	26/10/2021	18000-34800	18000	26280	2748-4482-0141	



Principal
Aravali College of Pharmacy
Gokalgarh (Rewari)

 Ms.Neha Charaya	Asst Prof	Pharmacy	M.Pharma B Pharma 12 th 10 th	Pandit Bhagwat Dayal Sharma , University	03-01-93	1-10-2022	15600-39100	15600	22000	5015-6361-6594	
 s. Priya Yadav	Asst Prof	Pharmacy	B Pharma 12 th 10 th	G.J.U. Hisar	04-05-1992	1-10-2022	15600-39100	15600	22000	3118-6515-1914	
 Mr.Sanjay	Asst Prof	Pharmacy	M Pharma B Pharma 12 th 10 th	NIMS Jaipur	25-04-1986	01-04-2020	15600-39100	15600	22000	9585-2687-9284	
 Ms. Priya	Asst Prof	Pharmacy	M Pharma B Pharma 12 th 10 th	M.D.U	26/10/1996 25/ F	8/6/2022	18000-34800	18000	26280	6319-3288-5002	

* Two Faculties appointment under process and will be appointed very shortly

9. Fee

- Details of fee, as approved by State Fee Committee, for the Institution :
Tuition fee 29,300 Per annum
Development Fee 4,400 Per annum
Students Fund 2,000 Per annum
Additional Charges 1,500 Per annum
- Time schedule for payment of fee for the entire programme : **Six Installments**
- No. of Fee waivers granted with amount and name of students : fee waivers as per HSBTE Policies , TFW, EWS, etc, (EWS candidates)
2nd Year-Nitesh , 2. Pradeep Sharma , 3. Sachin,
4.Yogesh, 5. Sachin Sharma 6. Naveen
1st year -1. Ritika 2 Nikhil
- Number of scholarship offered by the Institution, duration and amount : **Nil**
- Criteria for fee waivers/scholarship


Principal
Aravali College of Pharmacy
Gokalganj (Rewari)

: As per govt. policies

- Estimated cost of Boarding and Lodging in Hostels
: NA

10. Admission

- Number of seats sanctioned with the year of approval
:60 for the session 2021-2022
:60 for the session 2022-2023 (under process)
- Number of Students admitted under various categories each year in the last three years
: from session started 2020-2021 - 6 (EWS),
2021-2022 – 2 (EWS)
- Number of applications received during last two years for admission under Management Quota and number admitted
:15

11. Admission Procedure

: followed

- Calendar for admission against Management/vacant seats:
 - Last date of request for applications
: As per HSBTE instructions issued time to time
 - Last date of submission of applications
: As per the HSBTE prospectus
 - Dates for announcing final results
: As per the HSBTE prospectus
 - Release of admission list (main list and waiting list shall be announced on the same day)
: As per the HSBTE prospectus
 - Date for acceptance by the candidate (time given shall in no case be less than 15 days)
: As per the HSBTE prospectus
 - Last date for closing of admission
: As per the HSBTE prospectus
 - Starting of the Academic session
: As per the HSBTE prospectus
 - The waiting list shall be activated only on the expiry of date of main list
: As per the HSBTE prospectus
 - The policy of refund of the fee, in case of withdrawal, shall be clearly notified
: As per the HSBTE prospectus

All the above admission procedure are followed as per HSBTE directives issued time to time


12. List of Applicants

- List of candidate whose applications have been received along with percentile/percentage score for each of the qualifying examination in separate categories for open seats. List of candidate who have applied along with percentage and percentile score for Management quota seats.
: seats are filled as per the directives received from HSBTE


 Principal
 Aravali College of Pharmacy
 Gokalgarh (Rewari)

13. Information of Infrastructure and Other Resources Available

- Number of Class Rooms and size of each
: **02 and 197 sqm**
- Number of Tutorial rooms and size of each
- Number of Laboratories and size of each
: **06 and 80 , 75,75,100,75 sqm each**
- Number of Drawing Halls with capacity of each :-
- Number of Computer Centres with capacity of each
: **01 and 16 computers 135 sqm**
- Central Examination Facility, Number of rooms and capacity of each
: **03 and capacity 40**
- Barrier Free Built Environment for disabled and elderly persons
: **Yes**
- Occupancy Certificate
: **Yes**
- Fire and Safety Certificate
: **Yes**
- Hostel Facilities
: **Na**
- **Library**
 - Number of Library books/ Titles/ Journals available (program-wise)
: **750 / 75/ 06**
 - List of online National/ International Journals subscribed
: **02**
 - E- Library facilities
: **Na**
- **Laboratory and Workshop**
 - List of Major Equipment/Facilities in each Laboratory/ Workshop
: **lab equipped with the norm of PCI / HSBTE**
 - List of Experimental Setup in each Laboratory/ Workshop
: **lab equipped with the norm of PCI / HSBTE**
- **Computing Facilities**
 - Internet Bandwidth
: **100 mbps**
 - Number and configuration of System
: **16**
 - Total number of system connected by LAN
: **16**
 - Total number of system connected by WAN
: **16**


 Principal
 Aravali College of Pharmacy
 Gokalgarh (Rewari)


- Major software packages available
: **Yes**
- Special purpose facilities available
: **Yes**
- Innovation Cell
: **college started from the session 2020-2021 and efforts are made for achievements**
- Social Media Cell
: **Yes**
- **List of facilities available**
 - Games and Sports Facilities
: **yes**
 - Extra-Curricular Activities
: **yes**
 - Soft Skill Development Facilities
: **yes**
- **Teaching Learning Process**
 - Curricula and syllabus for each of the programmes as approved by the Board
: **yes**
 - Academic Calendar of the Board
: **yes**
 - Academic Time Table with the name of the Faculty members handling the Course
: **yes**
 - Teaching Load of each Faculty
: **yes**
 - Internal Continuous Evaluation System and place
: **yes**
 - Student's assessment of Faculty, System in place
: **yes**
 - **Special Purpose**
 - Software, all design tools in case
: **yes**
 - Academic Calendar and frame work
: **yes**

14. Enrollment of students in the last 3 years

:2020-2021	66
2021-2022	62

15. List of Research Projects/ Consultancy Works

: **Not yet as the college is started from the session 2021**


 Principal
 Aravali College of Pharmacy
 Gokalgarh (Rewari)

- Number of Projects carried out, funding agency, Grant received
- Publications (if any) out of research in last three years out of masters projects
- Industry Linkage
- MoUs with Industries (minimum 3)


16. LoA and subsequent EoA till the current Academic Year
- Yes

17. Accounted audited statement for the last three years
– Available

18. Best Practices adopted, if any

Note: Suppression and/or misrepresentation of information shall invite appropriate penal action.

The Website shall be dynamically updated with regard to Mandatory Disclosures.


Principal
Aravali College of Pharmacy
Gokalgarh (Rewari)

Aravali College of Pharmacy

Rewari-Jhajjar Road, Near Rewari Dharmkanta on Rewari By Pass

Village Gokalgarh, District Rewari, Haryana - 123401

(Under the aegis of Rao Chunilal Kanwar Singh Educational Trust)

CONSTITUTION OF CELL

Anti - Ragging Cell

The following Committee has been constituted as Anti-Ragging cell of the Aravali College of Pharmacy.

Anti - Ragging Committee

S.No.	Name of Faculty	Designation	Mobile no.	email Id
1	Deepika Yadav Principal	Chairman	9992762220	simarunsingh@gmail.com
2	Shubham HOD	Member	7027285435	Shubhangupta123@gmail.com
3	Mr. Jai Prakash SHO Quatabpur, Rewari	Member	9215558300	prakashjai83@gmail.com
4	Mr. Jagbir Assistant Professor	Member	9350018469	Jagbir3pharma@rediffmail.com
5	Student Welfare Officer	Member	8572841511	Tusharrao151@gmail.com

Place : Rewari

Date : 06th August 2022

Aravali College of Pharmacy

J. Prakash
Authorised Signator.

Aravali College of Pharmacy

Rewari-Jhajjar Road, Near Rewari Dharmkanta on Rewari By Pass

Village Gokalgarh, District Rewari, Haryana - 123401

(Under the aegis of Rao Chunilal Kanwar Singh Educational Trust)

CONSTITUTION OF CELL

Anti-Discrimination Cell (ADC)

The following Committee has been constituted as anti-discrimination cell of the Aravali College of Pharmacy.

Anti-Discrimination Cell (ADC)

S.No.	Name of Faculty	Designation	Mobile no.	email Id
1	Deepika Yadav Principal	Chairman	9992762220	simarunsingh@gmail.com
2	Shubham HOD	Member	7027285435	Shubhangupta123@gmail.com
3	Mrs.Sharmila Banerjee, N.G.O Member	Member	7014407611	Banerjeesharmila@gmail.com
4	Mr.Vivek Yadav Trustee	Member	9812833617	hrdrewari@gmail.com
5	Mrs jagbir Assitant Professor	Member	9350018469	Jagbir3pharma@rediffmail.com

Place : Rewari

Date : 06th August 2022

Aravali College of Pharmacy,
S. Chopra
Authorised Signator

Aravali College of Pharmacy

Rewari-Jhajjar Road, Near Rewari Dharmkanta on Rewari By Pass
Village Gokalgarh, District Rewari, Haryana - 123401

(Under the aegis of Rao Chunilal Kanwar Singh Educational Trust)

CONSTITUTION OF CELL

Gender Sensitization Cell

The following Committee has been constituted as Gender Sensitization Cell of the Aravali College of Pharmacy.

Gender Sensitization Cell

S.No.	Name of Faculty	Designation	Mobile no.	email Id
1	Deepika Yadav Principal	Convenor	9992762220	simarunsingh@gmail.com
2	Shubham HOD	Co Convenor	7027285435	Shubhangupta123@gmail.com
3	Mr Jagbir Assistant Professor	Member	9350018469	Jagbir3pharma@rediffmail.com
4	Mrs.Sharmila Banerjee, N.G.O Member	Member	7014407611	banerjeesharmila@gmail.com
5	Tushar, Student	Member	8572841511	Tusharrao151@gmail.com

Aravali College of Pharmacy
[Signature]
Authorised Signatory

Place : Rewari

Date : 06th August 2022

Aravali College of Pharmacy

Rewari-Jhajjar Road, Near Rewari Dharmkanta on Rewari By Pass
Village Gokalgarh, District Rewari, Haryana - 123401

(Under the aegis of Rao Chunilal Kanwar Singh Educational Trust)

CONSTITUTION OF CELL

Training and Placement Cell

The following Committee has been constituted as Training and Placement Cell
cell of the Aravali College of Pharmacy.

Training and Placement Cell

S.No.	Name of Faculty	Designation	Mobile no.	email Id
1.	Ms Deepika Yadav Principal	Placement Officer	9992762220	simarunsingh@gmail.com
2.	Mr Shubham HOD	Member	7027285435	Shubhangupta123@gmail.com
3.	Mr. Jagbir Assistant Professor	Member	9350018469	Jagbir3pharma@rediffmail.com
4.	Mr. Anand Pal Yadav, Govt. Teacher	Member	9729004076	Anandpal02@gmail.com
5.	Mr. Sanjay , Dainik Bhasker	Member	9671741920	Np db@gmail.com

Aravali College of Pharmacy

Deepali
Authorised Signatory

Place : Rewari

Date : 06th August 2022


ARAVALI COLLEGE OF PHARMACY
A UNIT OF : RAO CHUNNI LAL KANWAR SINGH EDUCATIONAL TRUST
Rewari Jhajjar Road, Near Rewari
Dharmkanta on Rewari Bypass
Village Gokal Garh, Distt. Rewari, Haryana
BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
PRINCIPAL / TRUST OFFICE ACCOUNT			FIXED ASSETS		
Opening Balance	4,15,000.00		<u>Furniture & Fixture</u>		
Add : Addition			Purchased		
during the year	4,28,264.00		during the year 32,980.00		
			Less: Depreciation 1,649.00		
: Net Surplus			<u>Lab Equipments</u>		
during the year	2,96,042.22	11,39,306.22	Opening Balance 2,46,750.00		
			Add : Purchased		
UNSECURED LOAN : -			during the year 1,17,893.00		
Mr. Deepak Yadav, Rewari		1,10,555.00	3,64,643.00		
			Less: Depreciation 45,855.00		
			3,18,788.00		
CURRENT LIABILITIES: -			<u>Library Books</u>		
Other Current Liabilities: -			Opening Balance 1,33,055.00		
- As Per Schedule 'A'		2,09,623.00	Add : Purchased		
			during the year 34,181.00		
			1,67,236.00		
			Less: Depreciation 15,015.00		
			1,52,221.00		
			<u>Laboratory Room Development</u>		
			Construction /Addition		
			during the year 5,05,500.00		
			Less: Depreciation 26,956.00		
			4,78,544.00		
			CURRENT ASSETS		
			Fees Receivable		
			- As Per Schedule 'B' 2,67,200.00		
			Pre-Operative Expenses 79,361.00		
			[To the extent not written off]		
			BANK BALANCE		
			Union Bank of India		
			- CA A/c No.500001010037526 1,05,785.22		
			Cash in hand		
			- As Certified by Management 26,254.00		
TOTAL Rs.		14,59,484.22	TOTAL Rs.		14,59,484.22

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR SURESH CHAND & COMPANY
CHARTERED ACCOUNTANTS

For ARAVALI COLLEGE OF PHARMACY
A UNIT OF RAO CHUNNI LAL KANWAR SINGH EDUCATIONAL TRUST


SURESH GARG
PROPRIETOR
MEMBERSHIP NO.082589
REGD. NO. : 021938N
PAN : AAEPG6735C
AADHAR NO. : 2912 1464 9710
UDIN : 22082589ACJNRW8818
PLACE : NEW DELHI




TRUSTEES

DATED : 11TH DAY OF JANUARY 2022

ARAVALI COLLEGE OF PHARMACY

A UNIT OF : RAO CHUNNI LAL KANWAR SINGH EDUCATIONAL TRUST

Rewari Jhajjar Road, Near Rewari

Dharmkanta on Rewari Bypass

Village Gokal Garh, Distt. Rewari, Haryana

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

DEBIT PARTICULARS	AMOUNT		PARTICULARS	CREDIT AMOUNT	
	Rs.	P.		Rs.	P.
To Salaries & Allowances			By Tution Fees		17,42,400.00
- Teaching Staff	3,39,342.00				
- Administrative & Other Staff	<u>2,89,798.00</u>	6,29,140.00			
To Postage & Courier Expenses		450.00			
To Consumable Goods - Lab		54,360.00			
To Advertisement Expenses [Net]		35,420.00			
To Telephone & Mobile Expenses		377.00			
To Employer Contribution - EPF		9,533.00			
To Employer Contribution - ESIC		3,451.00			
To Concession Paid - EWS		1,38,000.00			
To Website Development & Hosting Charges		8,000.00			
To Fees ,Subscription & Inspection Charge:		4,50,000.00			
To Pre-Operative Expenses -W/off		8,818.11			
To Legal & Professional Charges		11,000.00			
To Audit Fees		7,500.00			
To Bank Charges		833.67			
To Depreciation		89,475.00			
To Net Surplus during the year		2,96,042.22			
TOTAL Rs.		<u>17,42,400.00</u>	TOTAL Rs.		<u>17,42,400.00</u>

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR SURESH CHAND & COMPANY
CHARTERED ACCOUNTANTS

For ARAVALI COLLEGE OF PHARMACY

A UNIT OF RAO CHUNNI LAL KANWAR SINGH EDUCATIONAL TRUST



SURESH GARG
PROPRIETOR

MEMBERSHIP NO.082589

REGD. NO. : 021938N

PAN : AAEPG6735C

AADHAR NO. : 2912 1464 9710

UDIN : 22082589ACJNRW8818

PLACE : NEW DELHI

DATED : 11TH DAY OF JANUARY'2022

Sarla Jodan Deepa Vivek Joshi

TRUSTEES

ARAVALI COLLEGE OF PHARMACY
A UNIT OF : RAO CHUNNI LAL KANWAR SINGH EDUCATIONAL TRUST
Rewari Jhajjar Road, Near Rewari
Dharmkanta on Rewari Bypass
Village Gokal Garh, Distt. Rewari, Haryana

SCHEDULES FORMING PART FOR THE YEAR ENDED ON 31ST MARCH 2021

SCHEDULE 'A' - OTHER CURRENT LIABILITIES

Sl. No.	PARTICULARS	TOTAL	
		RS.	P.
[A] Duties & Taxes Payable :-			
	- Employer State Insurance Corporation, Paid on 15.04.2021	2,104.00	
	- Employee Provident Fund, Paid on 15.04.2021	6,388.00	
	- Tax Deducted at Source U/s.194C, Paid on 09.07.21	<u>600.00</u>	9,092.00
[B] Expenses Payable :-			
	- Salaries [Teaching & Non - Teaching Staff]	1,47,831.00	
	- Legal & Professional Charges	11,000.00	
	- Audit Fees	<u>7,500.00</u>	1,66,331.00
	[C] Advance Fees Received		34,200.00
	TOTAL Rs.		<u><u>2,09,623.00</u></u>

SCHEDULE 'B' - FEES RECEIVABLE

Sl. No.	NAME OF PARTY	FATHER NAME	PLACE	TOTAL	
				RS.	P.
1	Mr. Ankit	Mr. Jagmal	REWARI	6,400.00	
2	Mr. Ankit	Mr. Satyabir Singh	REWARI	16,400.00	
3	Mr. Dushant	Mr. Parmod Kumar	REWARI	21,400.00	
4	Ms. Isha Rao	Mr. Kushal Pal	REWARI	6,400.00	
5	Mr. Jagdev	Mr. Hoshiyar Singh	REWARI	6,400.00	
6	Mr. Monu	Mr. Arjun Singh Yadav	REWARI	26,400.00	
7	Mr. Naveen Kumar	Mr. Billu Ram	REWARI	3,400.00	
8	Ms. Neelam Yadav	Mr. Ashok Kumar	REWARI	26,400.00	
9	Mr. Nishant	Mr. Hari Kishan	REWARI	1,400.00	
10	Ms. Nisha	Mr. Rameshwar Dayal	REWARI	6,400.00	
11	Mr. Pradeep Sharma	Mr. Haripal Sharma	REWARI	3,400.00	
12	Mr. Rahul	Mr. Charan Singh	REWARI	16,400.00	
13	Mr. Ravinder	Mr. Rampal	REWARI	16,400.00	
14	Mr. Ritik	Mr. Jashvir Singh	REWARI	6,400.00	
15	Mr. Ritik Yadav	Mr. Inderpal	REWARI	11,400.00	
16	Mr. Robin Yadav	Mr. Ramkishan Yadav	REWARI	16,400.00	
17	Mr. Rohit	Mr. Anil Kumar	REWARI	26,400.00	
18	Mr. Sachin	Mr. Pradeep Kumar	REWARI	3,400.00	
19	Mr. Sachin Sharma	Mr. Balbir Singh	REWARI	3,400.00	
20	Mr. Sahil Yadav	Mr. Sunder Lal	REWARI	1,400.00	
21	Mr. Sandeep Kanwar	Mr. Rajesh Kumar	REWARI	11,400.00	
22	Mr. Shikha Rao	Mr. Balwant Singh	REWARI	26,400.00	
23	Ms. Yogesh Sharma	Mr. Chander Bhan	REWARI	3,400.00	
	TOTAL Rs.			<u><u>2,67,200.00</u></u>	



For ARAVALI COLLEGE OF PHARMACY
A UNIT OF RAO CHUNNI LAL KANWAR SINGH EDUCATIONAL TRUST

Rajendra Yadav
Vivek Yadav
TRUSTEES

ARAVALI COLLEGE OF PHARMACY
 A UNIT OF : RAO CHUNNI LAL KANWAR SINGH EDUCATIONAL TRUST
 Rewari Jhaffar Road, Near Rewari
 Dharmkanta on Rewari Bypass
 Village Gokal Garh, Distt. Rewari, Haryana

BALANCE SHEET AS ON 31ST MARCH 2020

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
PRINCIPAL / TRUST OFFICE ACCOUNT					
Opening Balance	3,26,000.00		FIXED ASSETS		
Add: Additions during the year	20,000.00	4,15,000.00	Lab Equipments Opening Balance		2,46,750.00
UNSECURED LOAN :- Mr. Deepak Yadav, Rewari		1,10,555.00	Library Books Opening Balance		1,33,055.00
			CURRENT ASSETS		
			Pre-Operative Expenses [To the extent not written off]		88,179.11
			BANK BALANCE		
			Union Bank of India - CA A/c No.500001010037526		55,379.89
			Cash in hand - As Certified by Management		2,191.00
TOTAL Rs.		<u>5,25,555.00</u>	TOTAL Rs.		<u>5,25,555.00</u>

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

DEBIT PARTICULARS	AMOUNT		CREDIT PARTICULARS	AMOUNT	
	Rs.	P.		Rs.	P.
To Postage & Courier Expenses	84.00		By Transferred to		
To General Expenses	300.00		Pre-Operative Expenses		2,960.56
To Telephone & Mobile Expenses	2,161.00				
To Bank Charges	415.56				
TOTAL Rs.		<u>2,960.56</u>	TOTAL Rs.		<u>2,960.56</u>

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR SURESH CHAND & COMPANY
 CHARTERED ACCOUNTANTS

For ARAVALI COLLEGE OF PHARMACY
 A UNIT OF RAO CHUNNI LAL KANWAR SINGH EDUCATIONAL TRUST

TRUSTEES

SURESH GARG
 PROPRIETOR
 MEMBERSHIP NO.082589
 REGD. NO. : 021938N
 PAN : AAEPG6735C
 AADHAR NO. : 2912 1464 9710
 UDIN : 21082589AAAAAZ1018
 PLACE : NEW DELHI
 DATED : 07TH DAY OF DECEMBER 2020