

DVV Clarification

4.1.2_5a. Year-wise C.A certificate for the expenditure for infrastructure development and augmentation, excluding salary year wise during last five years duly sealed and signed by head of the institute and C.A both

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	and augmentation FY: 2022-23	

$4.1.2_{5a}$. C.A certificate for the expenditure for infrastructure development and augmentation

M/s.P.L.Kulkarni & Co.

Chartered Accountants

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Certificate

This is to certify that Shree Santkrupa College of Pharmacy, Ghogaon, Dist-Satara have incurred following expenses for infrastructure development & augmentation excluding Salary Expenses for the year 01-04-2022 to 31/03/2023

Year 1: 2022-23

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipment's, furniture and fixtures etc.)	Total Expenditure (INR in Lakhs)
Capital Expenditure	Atomic Absorption Spectrometer	19,42500
Capital Expenditure	Equipment	6.96527
Capital Expenditure	Computer	0.18945
Capital Expenditure	Furniture & Fixture	0.80377
Capital Expenditure	Glassware	1.26225
Capital Expenditure	Lab Equipment	1.85325
Capital Expenditure	Refrigerator	0.73096
Capital Expenditure	Chairs	0,10000
Capital Expenditure	Dead Stock	0.02800
Capital Expenditure	Inverter	0.89407
Capital Expenditure	Web Development Charges	0.46700
Capital Expenditure	Software	2.17710
	Total	34.89612

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For M/s P L Kulkarni & Co Chartered Accountants

Proprietor

GA Shri, P. L. Kulkarni

M. No. 011519

Firm Reg.No. 105427W



Principal Remling G. Potro

Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara