

Regd. No. MH/4775/Satara

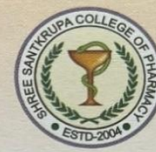
DTE Code : 6394, MSBTE Code : 2144



Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph : (02164) 257374 Email : principalsntk@rediffmail.com Web : www.sscop.org



DVV Clarification

4.4.1_3a. C.A Certificate for the Expenditure for maintenance of infrastructure (physical facilities and academic support facilities), excluding salary, for the last five years, duly sealed and signed by the head of the institute and C.A both

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4.4.1_3a. C.A Certificate for the expenditure for Maintenance of infrastructure (Physical Facilities and Academic Support Facilities), excluding salary

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

Chartered Accountants

Flat No. 5, Ganesh Apartment, First Floor, Station Road, Karad 415 110 (Dist. Satara)

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Certificate

This is to certify that Shree Santkrupa College of Pharmacy, Ghogaon, Dist- Satara have incurred following expenses for maintenance of infrastructure (Physical Facilities & Academic Support Facilities) excluding salary

Year 1: 2022-23

Particular	Budget allocated for Maintenance of Academic facilities	Expenditure on Maintenance of Academic facilities	Particular	Budget allocated for Maintenance of Academic facilities	Expenditure on Maintenance of Physical facilities
Administrative Expenses	3.25	0.79699	Repairs & Maintenance Expenses	2.70	2.39106
Advertisement Expenses	1.10	0.2058	Garden Expenses	0.10	0.0821
AICTE Fees	0.20	0.200212			
ARA Fees	1.22	0.64059			
Audit Fees 2022-23	0.17	0.177			
Chemical Expenses & Lab Expenses	2.75	0.67015			
Computer & Printer Repairs Maintenance	3.00	0.23328			
Consultancy Charges	1.00	0.7517			
CPCSEA Renewal Fees	0.00	0.100177			
FRA Processing Fees	0.40	0.300118			
Function & Festival Expenses	0.00	0.42021			
MSBTE Proposal Fees	0.00	0.05			
NBA Pre Qualifier Fees	0.00	0.236106			
News Paper Expenses	0.07	0.06368			
PCI Fees	1.00	7.080118			
Postage Expenses	0.03	0.01091			

Printing & Stationery Expenses	1.00	1.1734			
Seminar Expenses	0.00	1.12339			
Staff Welfare Expenses	4.75	8.43102			
Tea & Lunch Expenses	0.40	0.24266			
Transporation Expenses	0.00	0.095			
Travelling & Conveyance Expenses	1.05	1.2666			
Tuition Fee Refund	0.00	1.46281			
Remuneration	0.10	0.0700			
Total	21.4900	25.801921	Total	2.80	2.473160



For M/s. P. L. Kulkarni & Co
Chartered Accountants

[Handwritten Signature]
Proprietor

CA Shri. P. L. Kulkarni
M. No. 011519
Firm Reg. No. 105427W



[Handwritten Signature]

Principal

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