



DVV Clarification

4.4.1_3b. 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_3b. 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

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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 2: 2021-22

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	1.00	0.24952	Repairs & Maintenance Expenses	1.75	4.78873
Advertisement Expenses	0.50	0.1553	Fire Extinguisher Refilling Expenses	0.00	0.06549
AICTE Fees	0.20	0.200236	Garden Expenses	0.05	0.0471
ARA Fees	0.54	1.18459			
Audit Fees	0.18	0.177			
Chemical Expenses & Lab Expenses	2.50	1.15796			
Consultancy Charges	0.00	0.5039			
FRA Processing Fees	0.40	0.326019			
Function & Festival Expenses	0.00	0.11271			
Yuva Vaigyanik Club Expenses	0.00	0.11748			
Increasing Intake Fees	2.00	0.6342			
News Paper Expenses	0.12	0.02528			
PCI Fees	6.00	6.195118			
Remuneration	0.20	0.18			
Printing & Stationery Expenses	1.50	0.54437			
Staff Welfare Expenses	2.50	4.18021			
Tea & Lunch Expenses	0.45	0.15553			
Transporation	0.00	0.0762			

Expenses					
Travelling & Conveyance Expenses	1.00	0.67194			
Tuition Fee Refund	0.00	137.756			
College Software Expenses	2.81	2.69748			
Corona Insurance Premium	00	0.41736			
DTE Fees Expenses	0.50	0.375			
University Fees	2.08	0.66301			
New Course Diploma Fees	3.50	0.45			
Other Fees	2.00	0.944985			
Total	29.980	160.15140	Total	1.80	4.90132



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

(Signature)
Proprietor

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



(Signature)

Principal

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