

Regd. No. MH/4775/Satara

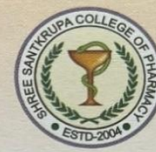
DTE Code : 6394, MSBTE Code : 2144



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_3c. 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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1	CA Certificate for the expenditure for Maintenance of infrastructure (Physical Facilities and Academic Support Facilities), excluding salary:2020-21	02-02

4.4.1_3c. 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)

☎ (02164) 222141, Fax No. (02164) 222141, M.No.9822301972

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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 3: 2020-21

Particular	Budget allocated for Maintenance of Academic facilities	Expenditure on Maintenance of Academic/ Physical facilities	Particular	Budget allocated for Maintenance of Academic facilities	Expenditure on Maintenance of Academic/ Physical facilities
Administrative Expenses	2.01	0.2622	Fire Extinguisher Refilling Expenses	0.00	0.0708
Audit Fees	0.17	0.177	Repairs & Maintenance Expenses	1.20	0.68984
Chemical Expenses & Lab Expenses	1.50	1.0107	Garden Expenses	0.05	0.017
Consultancy Charges	00	0.27			
Function & Festival Expenses	0.00	0.04109			
College Software Expenses	2.71	1.74168			
PCI Fees	1.25	2.000118			
Printing & Stationery Expenses	1.70	0.16686			
Staff Welfare Expenses	1.70	2.68371			
Tea & Lunch Expenses	0.45	0.0365			
Tuition Fee Refund	0.00	30.23892			
Travelling & Conveyance Expenses	0.75	0.23081			
Corona Insurance Premium	0.00	0.52581			
University Fees	2.29	0.676318			
Heath Check-up Camp	0.00	0.31732			
Total	14.53	40.37904	Total	1.25	0.77764



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

[Signature]
Proprietor
CA. Shri. P. L. Kulkarni
M. No. 011519
Firm Reg.No.105427W

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[Signature]

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

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