

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
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DVV Clarification

4.4.1_3d. 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_3d. 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 4: 2019-20

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	1.15	0.684	Repairs & Maintenance Expenses	1.10	1.57858
Audit Fees	0.11	0.177			
Chemical Expenses & Lab Expenses	1.80	2.3485			
Consultancy Charges	0.00	0.31			
Function & Festival Expenses	0.20	0.83269			
College Software Expenses	0.00	1.74167			
Advertisement Expenses	1.82	2.04391			
AICTE Fees	1.00	3.200236			
ARA Fees	1.00	0.520708			
News Paper Expenses	0.12	0.08849			
PCI Fees	1.25	1.00			
Remuneration	0.50	0.485			
Printing & Stationery Expenses	1.45	0.79361			
Staff Welfare Expenses	0.77	6.4411			
Tea & Lunch Expenses	0.75	0.17891			
Travelling & Conveyance Expenses	0.36	0.6286			
Seminar Expenses	0.50	1.59886			
DTE Merger Fees	0.00	0.375			
Tuition Fee Refund	0.00	23.75812			
Total	12.78	47.20640	Total	1.20	1.57858



[Signature]

Principal

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



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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