

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_3e. 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_3e. 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 5: 2018-19

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	0.91	0.84277	Repairs & Maintenance Expenses	0.85	1.42495
Audit Fees	0.11	0.118	Garden Expenses	0.50	0.012
Bank Charges	0.10	0.2328036			
Chemical Expenses & Lab Expenses	2.00	3.31318			
Consultancy Charges	0.00	0.4249			
Remuneration	0.80	0.765			
Function & Festival Expenses	0.00	1.56879			
Advertisement Expenses	1.70	3.08862			
AICTE Fees	0.10	1.000236			
ARA Fees	0.90	0.596408			
News Paper Expenses	0.12	0.08722			
Tuition Fee Refund	0.00	14.88724			
PCI Fees	2.25	3.600236			
Postage Expenses	0.15	0.01723			
Printing & Stationery Expenses	1.30	1.01854			
Staff Welfare Expenses	0.65	1.87569			
Tea & Lunch Expenses	0.60	0.36297			
Travelling & Conveyance Expenses	1.19	0.67611			
University Fees	0.00	0.55664			

Alumni Function Expenses	0.10	0.1274			
Total	12.98	35.15998360	Total	0.85	1.43695



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