



Shree Santkrupa College of Pharmacy, Ghogaon

Criterion 6

Governance, Leadership and Management

6.4

Financial Management and Resource Mobilization

6.4.1

Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

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



6.4 Financial Management and Resource Mobilization

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (Internal and External)

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1. Financial Audit Reports of last 5 years

Audit Reports: 2022-23

Shree Santkrupa Shikshan Sanstha's Shree Santkrupa College of Pharmacy (B.Pharm) Ghogaon A/P- Ghogaon, Tal- Karad, Dist- Satara. RECEIPTS & PAYMENTS ACCOUNT For The Year Ending 01.04.2022 TO 31.03.2023					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance		1225197.44	By Salary Expenses		
Cash In Hand	4251.00		A) Salary Expenses		20065263.00
Cash At Bank			1) Salary Teaching Staff	13505931.00	
Bank Of Maharashtra (A/c 20227700187)	223232.63		2) Salary Non-Teaching Staff	6552332.00	
Bank Of Maharashtra (A/c 60273410735)NSS	890.20		3) Remuneration	7000.00	
Central Bank Of India (A/c 2107988256)	14367.61			20065263.00	
HDFC Bank (A/c 50200063107438)	946971.00		By Non Salary Expenses		4393024.33
Satara D.C.C Bank Ltd (A/c 1138026000026)	35485.00		1) Administrative Expenses	79699.00	
	1225197.44		2) Advertisement Expenses (Admission Related)	20580.00	
Fees		25690740.00	3) Affiliation Fees	34560.00	
Tuition Fees 2022-2023 (Net)	23342847.00		4) AICTE Fees	20021.24	
Development Fees	2347893.00		5) ARA Fees	44029.50	
	25690740.00		6) Audit Fees 2022-2023	8850.00	
Indirect Recurring Receipts		1855996.00	7) Bank Charges	5070.67	
EPF Staff Contribution	600576.00		8) Chemical Expenses And Lab Expenses	65995.00	
Income Tax	779380.00		9) Computer & Printer Repairs Maintenance	23328.00	
LIC of India	375616.00		10) Consultancy Charges	69270.00	
Profession Tax	87200.00		11) CPCSEA Renewal Fees	10017.70	
TDS	13224.00		12) E Journal	43366.00	
	1855996.00		13) Electrical Expenses	3760.00	
Amount Payable		18247672.00	14) Electricity Expenses	435370.00	
Audit Fees Payable (2022-2023)	8850.00		15) Employers Contribution to EPF	625525.00	
EPF Payable	86250.00		16) EPF Fund Administrative Charges	23274.00	
Income Tax Payable	320380.00		17) FRA Processing fees	30011.80	
LIC Of India Payable	24937.00		18) Function And Festival Expenses	42021.00	
Profession Tax Payable	7000.00		19) Garden Expenses	8210.00	
Salary Payable	17800255.00		20) MSBTE Proposal Fees	5000.00	
	18247672.00		21) NBA Pre Qualifier Fees	23610.62	
Sundry Creditors		3836288.00	22) News Paper Expenses	6368.00	
Raju Shinde	15000.00		23) PCI Affiliation Fees	708011.80	
Total C/D	15000.00	50855893.44	Total C/D	2335949.33	24458287.33

Principal

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



	15000.00	50855893.44	Total B/D	2335949.33	24458287.33
Outsourcing Services	27000.00		24)Postage Expenses	1091.00	
Analytik Jeena India Ltd	1942500.00		25)Printing & Stationery Expenses	117340.00	
Bharat Vishwakarma	25184.00		26)Repairs & Maintenance Expenses	239106.00	
Career & Pharma Publications	2960.00		27)Seminar Expenses	112339.00	
Chaitnya Curtain Shoppe	8024.00		28)Staff Welfare Expenses	843102.00	
Del Net Developing Library	13570.00		29)Student Welfare Expenses	179341.00	
Inss Solutions	8700.00		30)Tea & Lunch Expenses	24266.00	
J K Computer Services	10245.00		31)Telephone & Internet Expenses	255258.00	
Jay Infotech	8700.00		32)Transportation Expenses	9500.00	
J.Lalikumar Chaurasiya	5000.00		33)Travelling & Conveyance Expenses	126510.00	
J.Lokmanya Communication	17430.00		34)Tuition Fee Refund	146281.00	
J.Mastersoft ERP Solution Pvt	79098.00		35)Xerox Expenses	2941.00	
J.Mayur Agencies Karad	73096.00			4393024.33	
J.Nirali Prakashan	166300.00		By Capital Expenditure		3670574.00
J.Pharma Intelligence	14000.00		1)Atomic Absorption Spectrometer	1942500.00	
J.Priyadarshani Traders	4735.00		2)Books	280330.00	
J.Prolab India	185325.00		3)Chairs	10000.00	
J.Rahino International Agencies	38000.00		4)Computer	18945.00	
J.Sai Books Center	52500.00		5)Dead Stock	2800.00	
J.Sainath Aluminium	74482.00		6)Equipment	696527.00	
J.Shusham Distributor	89407.00		7)Furniture & Fixture	80377.00	
J.Sadarshan Fabrication (Sandi Bagat)	15000.00		8)Glassware	26857.00	
J.Unique Bio Chemical	762397.00		9)Inverter	89407.00	
J.V.M Edulife Pvt Ltd	125388.00		10)Lab Equipment	185325.00	
J.Vedh Computer	35881.00		11)Refrigerator	73096.00	
J.Vidyasagar Journals and Periodicals	36366.00		12)Web Development Charges	46700.00	
	3836288.00		13)Software	217710.000	
Shree Santkrupa Shikshan Sanstha Cash Book		6845182.00		3670574.00	
Other Receipts & Amount Payable		27825854.00	By Shree Santkrupa Shikshan Sanstha Cash Book		2415596.34
EBC	4008372.75		By AICTE Grant		1118800.00
Lead College Research Scheme	10000.00		By Sundry Creditors		3476666.00
NSS Camp Expenses	15750.00		1)Raju Shinde	15000.00	
Eligibility Fees	900.00				
Excess Fee	248952.00				
Total C/D	4283974.75	85526929.44	Total C/D	15000.00	35139925.67



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 Ghogaon, Tal. Karad, Dist. Satara

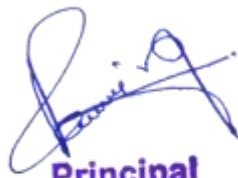
B/D	4283974.75	85526929.44	Total B/D	15000.00	35139923.67
Lead College Sports Activity	118790.00		2)ABC INC	74388.00	
Library Fine	200.00		3)ACE Outsourcing Services	27000.00	
Transport Fees	399818.00		4)Analytik Jeena India Ltd	1942500.00	
Exam Remuneration	266744.00		5)Balaji Electronics	28590.00	
)Scholarship	5617338.50		6)Bharat Vishwakarma	43184.00	
)Tuition Fee Receivable 2019-2020	112659.00		7)Chaitanya Curtain Shoppe	8024.00	
)Tuition Fee receivable 2018-2019	91961.00		8)Del Net Developing Library	13570.00	
)Tuition Fee Receivable 2020-2021	474714.00		9)Inss Solutions	8700.00	
)Tuition fee Receivable 2021-2022	15197284.75		10)J K Computer Services	10245.00	
)Discount	3540.00		11)Jay Infotech	8700.00	
)Exam Fees	309488.00		12)Lalikumar Chaurasiya	5000.00	
)Other Fees	790146.00		13)Lokmanya Communication	17430.00	
)University Fees	131296.00		14)Mastersoft ERP Solution Pvt	79098.00	
)Leaving Certificate Fees	200.00		15)Mayur Agencies Karad	73096.00	
)Scrap Sales	27700.00		16)Nirali Prakashan	166300.00	
	27825854.00		17)Pharma Intelligence	7000.00	
o AICTE Grants		1118800.00	18)Priyadarshani Traders	13483.00	
o Sundry Debtors (Advance)		828537.00	19)Prolab India	185325.00	
i)Adhik Ramchandra Kadam	9300.00		20)Sai Books Center	62335.00	
i)Sanjay Pandurang Deshmukh	47700.00		21)Sainath Aluminium	113597.00	
i)Atul Mansing Kadam	9000.00		22)Shusham Distributor	89407.00	
i)Narayan Laxman Pawar	33930.00		23)Sudarshan Fabrication (Sandip Bagat)	15000.00	
i)Pravin Dinkar Lade	127860.00		24)Unique Bio Chemical	200000.00	
i)Chavan Priyanka Abaso	17000.00		25)V.M Edulife Pvt Ltd	125388.00	
i)Suresh Govind Shewale	6700.00		26)Vedh Computer	17940.00	
i)Advirao Venkatrao Belvotagi	52000.00		27)Vidyasagar Journals and Periodicals	36366.00	
i)Bhagesh Uttamrao Janagade	198489.00		28)S. Vikas Company	90000.00	
)Sourabh Dilip Thorat	9700.00			3476666.00	
1)Abasaheb Hindurao Mane	3000.00		By Tuition Fee Receivable 2021-2022		11898186.50
2)Prashant Dadasabeh Shewale	2000.00		By Indirect Recurring Payments		1855796.00
3)Prasad Tukaram Sutar	5600.00		1)EPF Staff Contribution	600576.00	
4)Shantkumar Manikappa Bhatkar	18000.00		2)Income Tax	779380.00	
5)Salary Advance	288258.00		3)LIC Of India	375616.00	
	828537.00		4)Profession Tax	87000.00	
otal C/D		87474266.44	Total C/D	1842572.00	48893906.17



(Handwritten Signature)

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

C/D		87474266.44	Total B/D	1842572.00	48893906.17
			5)TDS	13224.00	
				1855796.00	
	Fixed Assets (Depreciation)	1839314.00	By Sundry Debtors (Advances)		874416.00
	1)Air Conditioner	12545.00	A)Advance to Expenses		
	1)Air Cooler	1043.00	1)Adhik Ramchandra Kadam	9300.00	
	1)Aqua Guard	622.00	2)Sanjay Pandurang Deshmukh	47700.00	
	1)Atomic Absorption Spectrometer	291375.00	3)Atul Mansing Kadam	9000.00	
	1)Batteries & UPS System	1477.00	4)Narayan Laxman Pawar	25000.00	
	1)Bell	240.00	5)Pravin Dinkar Lade	78000.00	
	1)Biometric Machine	190.00	6)Chavan Priyanka Abaso	17000.00	
	1)Black Board	876.00	7)Suresh Govind Shewale	6700.00	
	1)Books	167014.00	8)Advirao Venkatrao Belvotagi	52000.00	
	1)Building	640791.00	9)Bhagesh Uttamrao Janugade	166489.00	
	1)Cash Counting Machine	511.00	10)Sourabh Dilip Thorat	19700.00	
	1)CCTV Camera	20450.00	11)Abasaheb Hindurao Mane	3000.00	
	1)Chairs	2877.00	12)Prasant Dadasaheb Shewale	2000.00	
	1)Coin Box	63.00	13)Prasad Tukaram Sutar	5600.00	
	1)Computer	108519.00	14)Shantkumar Manikappa Biradar	18000.00	
	1)Dead Stock	10402.00	15)Sandip Patil	3927.00	
	1)Equipment	253101.00	16)Salary Advance	300000.00	
	1)Fans	1444.00	17)Prepaid Electricity Expenses	36000.00	
	1)Fax Machine	46.00	18)Income Tax Expenses	75000.00	
	1)Fire Extinguisher	37239.00		874416.00	
	1)Furniture & Fixture	82270.00			
	1)Glassware	45038.00	By Deposits		1630.00
	1)Inverter	16699.00	1)MSEB Security Deposit	1630.00	
	1)Lab Equipment	32344.00		1630.00	
	1)Printer	2504.00			
	1)Projector	4524.00			
	1)Refrigerator	11563.00			
	1)Richo Xerox Machine	3555.00			
	1)Software	59382.00			
	1)Sound System	980.00	By Depreciation		1839314.00
	1)Sport Material	1955.00			
	1)Water Filter	8486.00	By Other Payables & Advances/Fees		36163029.25
	1)Xerox Machine	509.00	1)Audit Fees Payable 2021-2022	8850.00	
Total C/D	1820634.00	89313580.44	Total C/D	8850.00	87772295.42



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	1820634.00	89313580.44	Total B/D	8850.00	87772295.42
Web Domain Charges	18680.00		2)EBC Fees	4008372.75	
	1839314.00		3)EPF Payable	123750.00	
			4)Income Tax Payable	305955.00	
To Interest		24.00	5)Lead College Research Scheme	10000.00	
1)Bank Interest	24.00		6)LIC Of India Payable	35631.00	
	24.00		7)NSS Camp Expenses	18112.00	
			8)Profession Tax Payable	7200.00	
			9)Salary Payable	25054490.00	
			10)Eligibility Fees	900.00	
			11)Lead College Sports Activity	193790.00	
			12)Exam Remuneration	205660.00	
			13)Scholarship	5617338.50	
			14)Exam Fees	309488.00	
			15)Other Fees	132196.00	
			16)University Fees	131296.00	
				36163029.25	
			By Closing Balances		1541309.02
			A)Cash In Hand	105281.00	
			B)Cash At Bank		
			1)Bank Of Maharashtra (A/c 20227700187)	857563.13	
			2)Bank Of Maharashtra (A/c 60273410735)NSS	843.40	
			3)Central Bank Of India (A/c 2107988256)	499573.49	
			4)HDFC Bank (A/c 50200063107438)	42663.00	
			5)Sutara D.C.C Bank Ltd (A/c 1138026000026)	35385.00	
				1541309.02	
Total Rs		89313604.44	Total Rs		89313604.44

I certify that the above Receipts & Payments Account Shows a correct position of the Books of Shree Santkrupa Shikshan Sanstha's Shree Santkrupa College Of Pharmacy (B.Pharm) College Ghogaon. for the year ending 2022/2023

Place:- Karad

Date:-10/07/2023

Signature
Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College Of Pharmacy (B.Pharm)
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Examined And Found Correct

C.A. Shri P.L. Kulkarni

Chartered Accountants

M.No.011519

FRN 105427W



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



Shree Santkrupa Shikshan Sanstha
 Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
 A/P -Ghogaon Tal-Karad Dist-Satara
INCOME & EXPENDITURE ACCOUNT
 FOR THE YEAR ENDING 31/03/2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Repairs Of Property Schedule - A	270644.00	270644.00	By Fees		26348690.00
	270644.00		1) Tuition Fees	23342847.00	
To Administrative Expenses Schedule - B	1157023.67	1157023.67	2) Development Fees	2347893.00	
	1157023.67		3) Other Fees	657950.00	
To Audit Fees 2022-23		8850.00	By Other Income		431482.00
To Expenses On Object Of Trust Schedule - C	23096769.66	23096769.66	1) Library Fine	200.00	
	23096769.66		2) Transport Fees	399818.00	
To Depreciation Schedule - E	1839314.00	1839314.00	3) Scrap Sales	27700.00	
	1839314.00		4) Discount	3540.00	
To Excess Of Income Over Expenditure		1526370.67	5) L.C Fees	200.00	
Total Rs		27898972.00	6) Bank Interest	24.00	
			By AICTE Grant	431482.00	1118800.00
					27898972.00

Certified that the above Income & Expenditure Account Shows a correct position of the Books of Shree Santkrupa Shikshan Sanstha's, Shree Santkrupa College Of Pharmacy (B.Pharm) College Ghogaon. for the year ending 2022/2023


Place:- Karad
 Date:-10/07/2023


 Signature
 Principal

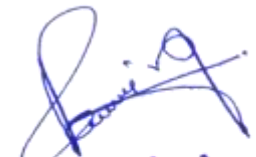
Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Examined And Found Correct


 C.A. Shri P.L. Kulkarni
 Chartered Accountants
 M.No.011519
 FRN 105427W




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

Shree Santkrupa Shikshan Sanstha
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
A/P - Ghogaon Tal-Karad Dist-Satara
BALANCE SHEET
AS AT 31/03/2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
A)Shree Santkrupa Shikshan Sanstha A/C		37314390.13	A)Fixed Assets		11758675.00
Opening Balance	32884804.47		As per Schedule -E	11758675.00	
Add Addition During The Year (+)	6845182.00			11758675.00	
Sub Total	39729986.47		B)Current Assets		13869173.50
Less Payment During The Year (-)	2415596.34		1)Cash Deposit	5500.00	
Balance	37314390.13		2)MSER Security Deposit	1630.00	
			3)Tuition Fee Receivable		
			As Per Schedule - F	13496762.50	
			4)Prepaid Electricity Expenses	36000.00	
			5)Advance Receivable (Schedule- G)	29281.00	
				13869173.50	
C)Current liabilities		3990937.50	C)Closing Balance		1541309.02
As Per Schedule -D	3990937.50		A)Cash In Hand	105281.00	
	3990937.50		B)Cash At Bank		
			1)Bank Of Maharashtra (A/c 20227700187)	857563.13	
			2)Bank Of Maharashtra (A/c 60273410735)NSS	843.40	
			3)Central Bank Of India (A/c 2107988256)	499573.49	
			4)IDFC Bank (A/c 50200063107438)	42663.00	
			5)Satara D.C.C Bank Ltd (A/c 1138026000026)	35385.00	
				1541309.02	
			D)Income & Expenditure A/C		14436170.11
			As Per Last Year B/Sheet	15962540.78	
			Less during the Year (-)	1526370.67	
				14436170.11	
Total RS		41305327.63	Total Rs		41305327.63

Certified that the above Balance Sheet Shows a correct position of the Books of Shree Santkrupa Shikshan Sanstha's Shree Santkrupa College Of Pharmacy (B.Pharm) College Ghogaon, as at 31.3.2023

Place:-Karad

Date:-10/07/2023

Principal

Dr. Ramling G. Patrakar

Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
Ghogaon, Tal. Karad, Dist. Satara



Examined And Found Correct

C.A. Shri P.L. Kulkarni

Chartered Accountants

M.No.011519

FRN 105427W



Principal

Dr. Ramling G. Patrakar

Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Shree Santkrupa Shikshan Sanstha
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
A/P -Ghogaon Tal-Karad Dist-Satara
Current Liabilities Schedule -D
FOR THE YEAR ENDING 31/03/2023

r.No	Particulars	Opening Balance	Addition	Total	Payment	Balance Cr	Balance Dr
1	Audit Fee Payable	8850.00	8850.00	17700.00	8850.00	8850.00	0.00
2	Salary Payable	8728129.00	17800255.00	26528384.00	25054490.00	1473894.00	0.00
3	LIC Payable	35631.00	24937.00	60568.00	35631.00	24937.00	0.00
4	TDS	0.00	13224.00	13224.00	13224.00	0.00	0.00
5	LIC Of India	0.00	375616.00	375616.00	375616.00	0.00	0.00
6	Profession Tax Payable	15100.00	7000.00	22100.00	7200.00	14900.00	0.00
7	Profession Tax	0.00	87200.00	87200.00	87000.00	200.00	0.00
8	Abc Inc	74388.00	0.00	74388.00	74388.00	0.00	0.00
9	Gratuity Payable	955837.00	0.00	955837.00	0.00	955837.00	0.00
10	Unique Bio Chem	0.00	762397.00	762397.00	200000.00	562397.00	0.00
11	DTE NICL Insurance	98305.00	0.00	98305.00	0.00	98305.00	0.00
12	Eligibility Fees	0.00	900.00	900.00	900.00	0.00	0.00
13	Scholarship Payable	0.00	5617338.50	5617338.50	5617338.50	0.00	0.00
14	Examination Fees	0.00	309488.00	309488.00	309488.00	0.00	0.00
15	P.F Payable	123750.00	86250.00	210000.00	123750.00	86250.00	0.00
16	Exam Remuneration	18422.50	266744.00	285166.50	205660.00	79506.50	0.00
17	EPF Staff Contribution	0.00	600576.00	600576.00	600576.00	0.00	0.00
18	V.M Edulite Pvt Ltd	0.00	125388.00	125388.00	125388.00	0.00	0.00
19	S Vikas & Company	90000.00	0.00	90000.00	90000.00	0.00	0.00
20	Balaji Electronics	28590.00	0.00	28590.00	28590.00	0.00	0.00
21	Bharat Vishwakarma	18000.00	25184.00	43184.00	43184.00	0.00	0.00
22	Income Tax Payable	305955.00	320380.00	626335.00	305955.00	320380.00	0.00
23	Del Net Delopning Library	0.00	13570.00	13570.00	13570.00	0.00	0.00
24	F.C Remuneration	18077.00	0.00	18077.00	0.00	18077.00	0.00
25	Jay Infotech	0.00	8700.00	8700.00	8700.00	0.00	0.00
26	Sai Book Center	9835.00	52500.00	62335.00	62335.00	0.00	0.00
27	Priyadarshani Traders	8748.00	4735.00	13483.00	13483.00	0.00	0.00
28	Lalikumbar Chaurasiya	0.00	5000.00	5000.00	5000.00	0.00	0.00
	Total C/D	10537617.50	26516232.50	37053850.00	33410316.50	3643533.50	0.00





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



Total B/D	10537617.50	26516232.50	37053850.00	33410316.50	3643533.50	0.00
Sainath Aluminium	39115.00	74482.00	113597.00	113597.00	0.00	0.00
30 Lead college Sports Activity	75000.00	118790.00	193790.00	193790.00	0.00	0.00
31 Excess Fees	32551.00	248952.00	281503.00	0.00	281503.00	0.00
32 Raju Shinde	0.00	15000.00	15000.00	15000.00	0.00	0.00
33 ACE Outsourcing Services	0.00	27000.00	27000.00	27000.00	0.00	0.00
34 Analytik Jeena India Ltd	0.00	1942500.00	1942500.00	1942500.00	0.00	0.00
35 Career & Pharma Publications	0.00	2960.00	2960.00	0.00	2960.00	0.00
36 Chaitnya Curtain Shoppe	0.00	8024.00	8024.00	8024.00	0.00	0.00
37 Inno Solutions	0.00	8700.00	8700.00	8700.00	0.00	0.00
38 J.K. Computer Services	0.00	10245.00	10245.00	10245.00	0.00	0.00
39 Lokmanya Communication	0.00	17430.00	17430.00	17430.00	0.00	0.00
40 Mastersoft ERP Solution Pvt Ltd	0.00	79098.00	79098.00	79098.00	0.00	0.00
41 Mayar Agencies Karad	0.00	73096.00	73096.00	73096.00	0.00	0.00
42 Nirali Prakashan	0.00	166300.00	166300.00	166300.00	0.00	0.00
43 Pharma intelligence	0.00	14000.00	14000.00	7000.00	7000.00	0.00
44 Prolab India	0.00	185325.00	185325.00	185325.00	0.00	0.00
45 Rahino International Agencies	0.00	38000.00	38000.00	0.00	38000.00	0.00
46 Shusham Distributor	0.00	89407.00	89407.00	89407.00	0.00	0.00
47 Sudarshan Fabrication (Sandip Bagat)	0.00	15000.00	15000.00	15000.00	0.00	0.00
48 Vedh Computer	0.00	35881.00	35881.00	17940.00	17941.00	0.00
49 Vidyasagar Journals And Periodicals	0.00	36366.00	36366.00	36366.00	0.00	0.00
50 Lead College Research Scheme	0.00	10000.00	10000.00	10000.00	0.00	0.00
51 University Fees	0.00	131296.00	131296.00	131296.00	0.00	0.00
52 Income Tax	0.00	779380.00	779380.00	779380.00	0.00	0.00
Total	10684283.50	30643464.50	41327748.00	37336810.50	3990937.50	0.00

Place:- Karad
Date:-10/07/2023

Signature
Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy (B.Pharm)
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



Examined And Found Correct
C.A. Shri P.L. Kulkarni
Chartered Accountants
M.No.011519
FRN 105427W



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

Shree Santkrupa Vidyalaya Samithi's
 Shree Santkrupa College of Pharmacy (B.Pharm) Ghogaon
 Fixed Assets Schedule - I
 As On 31.3.2023

Sr.No	PARTICULARS	W.B.V 31.3.2022	ASSETS ADDITION BEFORE 30/09/2022	ASSETS ADDITION AFTER 30/09/2022	TOTAL	DEPRATE	DEPRECIATION	W.B.V 31.3.2023
1	Building	6407907.00	0.00	0.00	6407907.00	10%	640790.70	5767116.30
2	Equipment	1007210.00	543732.00	152795.00	1703737.00	15%	253101.00	1500636.00
3	Xerox Machine	3393.00	0.00	0.00	3393.00	15%	509.00	2884.00
4	Fax Machine	306.00	0.00	0.00	306.00	15%	46.00	260.00
5	Biometric Machine	1264.00	0.00	0.00	1264.00	15%	190.00	1074.00
6	Refrigerator	3992.00	73096.00	0.00	77088.00	15%	11563.00	65525.00
7	Sports Material	19548.00	0.00	0.00	19548.00	10%	1955.00	17593.00
8	Aqua Guard	4145.00	0.00	0.00	4145.00	15%	622.00	3523.00
9	Coax Box	630.00	0.00	0.00	630.00	10%	63.00	567.00
10	Batteries & UPS System	9849.00	0.00	0.00	9849.00	15%	1477.00	8372.00
11	Inverter	21921.00	8407.00	0.00	11328.00	15%	16999.00	9629.00
12	Air Cooler	6950.00	0.00	0.00	6950.00	15%	1043.00	5907.00
13	Fire Extinguisher	372297.00	0.00	0.00	372297.00	10%	37229.70	335067.30
14	Iron	9625.00	0.00	0.00	9625.00	15%	1444.00	8181.00
15	Bed	2401.00	0.00	0.00	2401.00	10%	240.00	2161.00
16	Lab Equipment	30304.00	18325.00	0.00	21529.00	15%	3234.00	18295.00
17	Black Board	8757.00	0.00	0.00	8757.00	10%	876.00	7881.00
18	Chair	18772.00	19000.00	0.00	28772.00	10%	2877.00	25895.00
19	Furniture	74089.00	76642.00	4733.00	82566.00	10%	8257.00	74309.00
20	Dial Scale	101234.00	200.00	0.00	104034.00	10%	10403.00	93631.00
21	Computer	256702.00	11243.00	8790.00	276735.00	40%	108519.00	168216.00
22	Software	307.00	7888.00	15422.00	21817.00	40%	9002.00	12815.00
23	Scale	210119.00	134500.00	145830.00	490449.00	40%	167014.00	323435.00
24	Printer	16694.00	0.00	0.00	16694.00	15%	2504.00	14190.00
25	Glassware	28025.00	0.00	2687.00	11362.00	15%	4538.00	26844.00
26	Water Filter	96573.00	0.00	0.00	96573.00	15%	8486.00	88087.00
27	Radio Xerox Machine	23701.00	0.00	0.00	23701.00	15%	3555.00	20146.00
28	Cash Counting Machine	3408.00	0.00	0.00	3408.00	15%	511.00	2897.00
29	CCTV Camera	136734.00	0.00	0.00	136306.00	15%	39450.00	135856.00
30	Projector	11309.00	0.00	0.00	11309.00	40%	4524.00	6785.00
31	Air Conditioner	8361.00	0.00	0.00	8361.00	15%	1254.00	7107.00
32	Sound System	6530.00	0.00	0.00	6530.00	15%	980.00	5550.00
33	Atomic Absorption Spectrometer	0.00	1942500.00	0.00	1942500.00	15%	291375.00	1651125.00
34	Web Domain Charges	0.00	45730.00	0.00	45730.00	40%	18292.00	27438.00
	Total	9827415.00	319235.00	47809.00	8175363.00		182934.00	1179675.00

Place Karad
 Dec-10/07/2023

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



Chartered And Final Count
 M. S. P. L. & Co.
 Chartered Accountants
 M.No. 211519
 FRN 105427W



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

Shree Santkrupa Shikshan Sanstha
 Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
 Current Assets (Schedule- F)
 As At 31.3.2023

R.NO	PARTICULARS	OPENING BALANCE		RECEIVABLE	RECEIVED	CLOSING BALANCE	
		DEBIT BALANCE	CREDIT BALANCE			DEBIT BALANCE	CREDIT BALANCE
1	Tuition Fee Receivable 2018-19	100852.00	0.00	0.00	91961.00	8891.00	0.00
2	Tuition Fee Receivable 2019-20	375469.00	0.00	0.00	112659.00	262810.00	0.00
3	Tuition Fee Receivable 2020-21	691040.00	0.00	0.00	474714.00	216326.00	0.00
4	Tuition Fee Receivable 2021-22	16307833.75	0.00	0.00	15197284.75	1110549.00	0.00
5	Tuition Fee Receivable 2022-23	0.00	0.00	11898186.50	0.00	11898186.50	0.00
6	EBC Receivable	0.00	0.00	4008372.75	4008372.75	0.00	0.00
Total		17475194.75	0.00	15906559.25	19884991.50	13496762.50	0.00

acc-Kand
 dt:-10/07/2023

(Signature)
Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College Of Pharmacy (B.Pharm)
 Ghogaon, Tal. Karad, Dist. Satara



Examined And Found Correct
(Signature)
 CA Shri P.L.Kulkarni
 Chartered Accountants
 M.No.101519
 FRN 105427W



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

Shree Santkrupa Shikshan Sanstha
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
Advances (Schedule G)
As At 31.3.2023

SILNO	PARTICULARS	OPENING BALANCE	PAYMENTS	RECEIPTS	BALANCE
1	Salary Advance	0.00	30000.00	288258.00	11742.00
	Advance For Expenses				
2	Adhik Ramchandra Kadam	0.00	9300.00	9300.00	0.00
3	Sanjay Pandurang Deshmukh	0.00	47700.00	47700.00	0.00
4	Atul Mansing Kadam	0.00	9000.00	9000.00	0.00
5	Narayan Laxman Pawar	8930.00	25000.00	33930.00	0.00
6	Pravin Dinkar Lade	49860.00	78000.00	127860.00	0.00
7	Priyanka Abaso Chavan	0.00	17000.00	17000.00	0.00
8	Shewale Suresh Govind	0.00	6700.00	6700.00	0.00
9	Advitao Venkatesh Bolvongi	0.00	52000.00	52000.00	0.00
10	Bhagesh Uttamrao Jangade	32000.00	166489.00	198489.00	0.00
11	Soumbh Dileep Thorat	0.00	19700.00	9700.00	10000.00
12	Abasaheb Hindurao Mane	0.00	3000.00	3000.00	0.00
13	Prashant Dadasaheb Shewale	0.00	2000.00	2000.00	0.00
14	Prasad Tukaram Sutar	0.00	5600.00	5600.00	0.00
15	Shantkumar Manikappa Biradar	0.00	18000.00	18000.00	0.00
16	Sandip Yashwant Patil	3927.00	0.00	3927.00	0.00
17	NSS/ Camp Expenses	5177.00	18112.00	15750.00	7539.00
		99894.00	777601.00	848214.00	29281.00

Place-Karad

Signature

Examined And Found Correct

Date:10/07/2023

Principal

Dr. Ramling G. Patrakar

Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

C.A. Shri P.L. Kulkarni

Chartered Accountants

M.No.101519

FRN 105427W



Signature

Principal

Dr. Ramling G. Patrakar

Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Shree Santkrupa Shikshan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogaon
RECEIPTS & PAYMENT ACCOUNT
FOR THE YEAR ENDING 31/03/2023

RECEIPT	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance		66031.59	By Expenses:-		
1)Cash in Hand	356.00		A)Salary Expenses		3330469.00
2)Cash at Bank			1)Teaching Staff Salary	2632531.00	
A)Bank of Maharashtra A/c 60096020201	13917.59		2)Non-Teaching Staff Salary	697938.00	
B)Bank of Maharashtra A/c 60087301170	1991.00			3330469.00	
C)Central Bank of India A/c 31766824765	5030.00		B)Other Expenses		159231.20
D)HDFC Bank A/c 50200063075482	44737.00		1)Affiliation Fees	43200.00	
	66031.59		2)Bank Charges	1020.70	
To Fees		4645121.50	3)Travelling Expenses	90.00	
1)Tuition Fees	4420244.50		4)ARA Processing Fees	20029.50	
2)Development Fees	224877.00		5)Audit Fees 2022-2023	8850.00	
	4645121.50		6)Consultancy Charges	5900.00	
To Indirect Recurring Receipt		369808.00	7)Chemical Expenses & Lab Expenses	1020.00	
1)Income Tax	275940.00		8)Electrical Expenses	5621.00	
2)Profession Tax	13600.00		9)Provident Fund (Administrative Charges)	6000.00	
3)LIC Of India	15468.00		10)Employers Contribution (EPF Payment)	67500.00	
4)EPF Staff Contribution	64800.00			159231.20	
	369808.00		By Tuition Fees (Contra)		1747732.00
To Other Receipts & Fees/Payable Advances		5968465.50	By Indirect Recurring Payments		369808.00
1)Eligibility Fees	2200.00		1)Income Tax	275940.00	
2)Advance For Expenses (Deshmukh Sanjay)	7000.00		2)Profession Tax	13600.00	
3)Lead College Fees	3100.00		3)LIC Of India	15468.00	
4)Advance To Expenses (Phulake Jyoti)	1100.00		4)EPF Staff Contribution	64800.00	
5)Tuition fee Receivable (2021-22)	1604014.00			369808.00	
6)Salary Payable	2959472.00		By Other Expenses /Fees/Advances Payable		6754007.00
7)University Fees	12716.00		1)Eligibility Fees Paid	2200.00	
8)Salary Advance	10000.00		2)Lead College Fees Paid	3100.00	
9)Tuition Fee Receivable(2018-19)	19357.00		3)Advance For Expenses (Phulake Jyoti)	1100.00	
10)Tuition fee Receivable(2020-21)	105361.00		4)EBC Fees Paid	517339.00	
Total C/D	4724320.00	11049426.59	Total C/D	523739.00	12361247.20





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

		4724320.00	11049426.59	Total B/D	523739.00	12361247.20
1) I.C Fees		517339.00		5) Examination Fees	24615.00	
2) Examination Fees		24615.00		6) Scholarship	474561.00	
3) Excess Fees		20.50		7) Other Fees	18016.00	
14) Income Tax Payable		100940.00		8) University Fees	12716.00	
15) Profession Tax Payable		1200.00		9) Salary Payable Paid	3690139.00	
16) Provident Fund Payable		11525.00		10) Salary Advance Paid	10000.00	
17) I.C Payable		1289.00		11) EPF Payable	11525.00	
18) Scholarship		474561.00		12) Tuition Fees Receivable 2022-23	1916907.00	
19) Other Fees		74846.00		13) Income Tax Payable Paid	68900.00	
20) Transport Fees (Bus Fair)		27760.00		14) Profession Tax Payable Paid	1600.00	
21) Audit Fees Payable 2022-2023		8850.00		15) I.C Payable	1289.00	
22) I.C Fees		1200.00			6754007.00	
		5968465.50				8850.00
To Sundry Creditors			99368.00	By Audit Fee Payable 2021-2022		99368.00
1) Rewa Chemicals		99368.00		By Capital Expenditure		
		99368.00		1) Glassware	99368.00	
To Shree Santkrupa Shikshan Sanstha Cash Book			3077589.50		99368.00	1045982.00
				56.00	By Shree Santkrupa Shikshan Sanstha Cash Book	
To Interest						710992.89
1) Bank Interest		56.00		By Closing Balance		
		56.00		1) Cash in Hand	200625.00	
				2) Cash at Bank		
				A) Bank Of Maharashtra A/c 60096020201	451658.89	
				B) Bank Of Maharashtra A/c 60087301170	2047.00	
				C) Central Bank Of India A/c 3176824765	5030.00	
				D) HDFC Bank A/c 50200063075482	51632.00	
					710992.89	
Total Rs			14226440.09	Total Rs		14226440.09

Certified that the above Receipts & Payments Account Shows a correct position of the Books of Shree Santkrupa Shikshan Sanstha's Shree Santkrupa College Of Pharmacy (M.Pharm) College Ghogaon for the year ending 2022/2023

Place:- Karad
Date:-10/07/2023



Examined And Found Correct
C.A. Shri P.L. Kulkarni
Chartered Accountant

[Signature]

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



Shree Santkrupa Shikshan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogaon
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Administrative Expenses		12631.70	By Fees		2897389.50
List (A)	12631.70		1) Tuition Fees (Net)	2672512.50	
	12631.70		2) Development Fees	224877.00	
				2897389.50	
To Depreciation		119035.00	By Income from Other Sources		85846.00
			1) Transport Fees (Bus Fair)	27760.00	
To Expenses On Objects Of Trust		3468218.50	2) L.C Fees	1200.00	
List (B)	3468218.50		3) Bank Interest	56.00	
	3468218.50		4) Other Fees	74846.00	
			Less Paid (-)	18016.00	
To Audit Fee 2022-23		8850.00	Balance	56830.00	
				85846.00	
			1+2+3+4		
			By Excess of Expenditure Over Income		625499.70
Total Rs		3608735.20	Total Rs		3608735.20

Certified that the above Income & Expenditure Account Shows a correct position of the Books of Shree Santkrupa Shikshan Sanstha's, Shree Santkrupa College Of Pharmacy (M.Pharm) College Ghogaon for the year ending 2022/2023

Place:- Karad
Date:- 10/07/2023


Signature
Principal

Dr. Ramling G. Patrakar
Principal
Shree Santkrupa College of Pharmacy
Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogaon
Ghogaon, Tal. Karad, Dist. Satara

Examined And Found Correct




C.A. Shri P.L. Kulkarni
Chartered Accountants
M.No.011519
FRN 105427W



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



Shree Santkrupa Shikshan Sanstha's
A/P Ghogann Tal karad Dist Satara
Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogann
BALANCE SHEET
AS AT 31/03/2023

LIABILITIES		AMOUNT	AMOUNT	ASSETS		AMOUNT	AMOUNT
A) Shree Santkrupa Shikshan Sanstha A/C			17647614.22	A) Fixed Assets (At Cost Less Depreciation)			733432.00
Opening Balance		15616006.72		As Per Schedule - C		733432.00	
Add Addition During The Year (+)		3077589.50				733432.00	
Sub Total		18693596.22		B) Current Assets Advances/Receivables			
Less Payment During The Year (-)		1045982.00		1) Tuition Fees Receivable			2145578.00
Balance		17647614.22		As Per Schedule - B		2145578.00	
						2145578.00	
B) Current Liabilities			444900.00	C) Cash & Bank Balances			710992.89
As Per Schedule - A		444900.00		1) Cash in Hand		200625.00	
		444900.00		2) Cash at Bank			
				A) Bank Of Maharashtra A/c 60096020201		451658.89	
				B) Bank Of Maharashtra A/c 60087301170		2047.00	
				C) Central Bank Of India A/c 3176824765		5030.00	
				D) HDFC BANK A/c 50200063075482		51632.00	
						710992.89	
				D) Income & Expenditure A/C			14502511.33
				As Per Last Year B/Sheet		13877011.63	
				Add Addition during the Year (+)		625499.70	
						14502511.33	
			18092514.22				18092514.22

Certified that the above Balance Sheet Shows a correct position of the Books of Shree Santkrupa Shikshan Sanstha's Shree Santkrupa College Of Pharmacy (M.Pharm) College Ghogann as at 31.3.2023

Place:-Karad

Date:-10/07/2023

Principal

Dr. Ramling G. Patrakar

Shree Santkrupa College of Pharmacy

Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogann



Examined And Found Correct

C.A Shri P.L.Kulkarni

Chartered Accountants

M.No.011519

FRN 105427W

Principal

Dr. Ramling G. Patrakar

Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogaon
Current Liabilities Schedule- A
FOR THE YEAR ENDING 31/03/2023


Sr No	Particulars	Opening Balance	Receipts	Payment	Balance Cr	Balance Dr
1	Audit Fee Payable	8850.00	8850.00	8850.00	8850.00	0.00
2	Salary Payable	927297.00	2959472.00	3690139.00	196630.00	0.00
3	DTE NICL Insurance	2106.00	0.00	0.00	2106.00	0.00
4	Eligibility Fees	0.00	2200.00	2200.00	0.00	0.00
5	Lead College Fees	0.00	3100.00	3100.00	0.00	0.00
6	University Fees	0.00	12716.00	12716.00	0.00	0.00
7	Examination Fees	0.00	24615.00	24615.00	0.00	0.00
8	Scholarship	0.00	474561.00	474561.00	0.00	0.00
9	Excees Fees	3008.50	20.50	0.00	3029.00	0.00
10	Profession Tax Payable	1200.00	1200.00	1600.00	800.00	0.00
11	Income Tax Payable	68900.00	100940.00	68900.00	100940.00	0.00
12	EPF Payable	11525.00	11525.00	11525.00	11525.00	0.00
13	LIC Premium Payable	1289.00	1289.00	1289.00	1289.00	0.00
14	Tuition Fee Payable (2019-20)	20363.00	0.00	0.00	20363.00	0.00
15	EBC	0.00	517339.00	517339.00	0.00	0.00
16	Income Tax	0.00	275940.00	275940.00	0.00	0.00
17	Profession Tax	0.00	13600.00	13600.00	0.00	0.00
18	LIC Of India	0.00	15468.00	15468.00	0.00	0.00
19	EPF Staff Contribution	0.00	64800.00	64800.00	0.00	0.00
20	Advance For Expenses (Sanjay Deshmukh)	-7000.00	7000.00	0.00	0.00	0.00
21	Advance For Expenses (Phalke Jyoti)	0.00	1100.00	1100.00	0.00	0.00
22	Rewa Chemical	0.00	99368.00	0.00	99368.00	0.00
23	Salary Advance	0.00	10000.00	10000.00	0.00	0.00
Total Rs.		1037538.50	4605103.50	5197742.00	444900.00	0.00

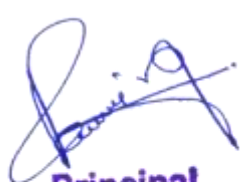
Place:-Karad
Date:-10/07/2023


Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Shree Santkrupa College Of Pharmacy (M.Pharm)
Ghogaon, Tal. Karad, Dist. Satara



Examined And Found Correct


C.A Shri P.L.Kulkarni
Chartered Accountants
M.No.101519
FRN 105427W


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




6

Shree Santkrupa Shikshan Sanstha's
 A/P Ghogaon Tal Karad Dist Satara
 Shree Santkrupa College Of Pharmacy Ghogaon (M.Pharm)
Administrative Expenses /Expenses On Objects Of Trust
 FOR THE YEAR ENDING 31/03/2023


Particular	Amount Rs	Amount Rs
A)Administrative Expenses (List A)		12631.70
1)Bank Charges	1020.70	
2)Travelling Expenses	90.00	
3)Electrical Expenses	5621.00	
4)Consultancy Charges	5900.00	
	12631.70	
B) Expenses On Objects Of Trust (List B)		3468218.50
1)Affiliation Fees	43200.00	
2)EPF College Contribution	67500.00	
3)EPF Administration Charges	6000.00	
4)ARA Processing Fees	20029.50	
5)Teaching Staff Salary	2632531.00	
6)Non-Teaching Staff Salary	697938.00	
7)Chemical Expenses & Lab Expenses	1020.00	
	3468218.50	
Total Rs		3480850.20

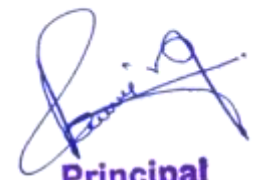
Place:- Karad
 Date:-10/07/2023


Principal
 Dr. Ramling G. Patrakar
 Shree Santkrupa College Of Pharmacy (M.Pharm)
 Ghogaon, Tal. Karad, Dist. Satara



Examined And Found Correct


 C.A. Shri P.L. Kulkarni
 Chartered Accountants
 M.No.011519
 FRN 105427W


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



7

Shree Santkrupa Shikshan Sanstha's
 A/P Ghogaon Tal Karad Dist Satara
 Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogaon

Current Assets (Schedule - B)
 For The Year Ending 31/03/2023

SR.NO	PARTICULARS	OPENING BALANCE		RECEIVABLE	RECEIVED	CLOSING BALANCE	
		DEBIT BALANCE	CREDIT BALANCE			DEBIT BALANCE	CREDIT BALANCE
1	Tuition Fee Receivable 2018-19	19357.00	0.00	0.00	19357.00	0.00	0.00
2	Tuition Fee Receivable 2020-21	215025.00	0.00	0.00	105361.00	109664.00	0.00
3	Tuition Fee Receivable 2021-22	1723021.00	0.00	0.00	1604014.00	119007.00	0.00
4	Tuition Fee Receivable 2022-23	0.00	0.00	1916907.00	0.00	1916907.00	0.00
Total		1957403.00	0.00	1916907.00	1728732.00	2145578.00	0.00

Place:-Karad
 Date:-10/07/2023

[Handwritten Signature]
 Signature
 Principal

Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Shree Santkrupa College Of Pharmacy (M.Pharm)
 Ghogaon, Tal. Karad, Dist. Satara



Examined And Found Correct

[Handwritten Signature]
 C.A Shri P.L.Kulkarni
 Chartered Accountants
 M.No.101519
 FRN 105427W

[Handwritten Signature]

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



Shree Santkrupa Shikshan Samithi's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogaon

Fixed Asset Schedule - C
FOR THE YEAR ENDING 31/03/2023

SR.NO	Particulars	Opening Balance 01.04.2023	Additions Before 30.09.2022	ADDITIONS After 30.09.2022	Total	Rate of Depreciation	Depreciation	W.D.V 31.03.2023
1.	Equipment	703592.00	0.00	0.00	703592.00	15%	105539.00	598053.00
2.	Sports Material	1840.00	0.00	0.00	1840.00	15%	276.00	1564.00
3.	Black Board	4611.00	0.00	0.00	4611.00	10%	461.00	4150.00
4.	Computer	63.00	0.00	0.00	63.00	40%	25.00	38.00
5.	Furniture	29314.00	0.00	0.00	29314.00	10%	2931.00	26383.00
6.	Dead Stock	2240.00	0.00	0.00	2240.00	10%	224.00	2016.00
7.	Battery	2179.00	0.00	0.00	2179.00	15%	327.00	1852.00
8.	Biometric Machine	163.00	0.00	0.00	163.00	15%	24.00	139.00
9.	UPS System	639.00	0.00	0.00	639.00	15%	96.00	543.00
10.	Sanitary Machine	6817.00	0.00	0.00	6817.00	15%	1023.00	5794.00
11.	Books	1641.00	0.00	0.00	1641.00	40%	656.00	985.00
12.	Glassware	0.00	0.00	99368.00	99368.00	15%	7453.00	91915.00
Total Its		753099.00	0.00	99368.00	852467.00		119035.00	733432.00

Place-Karad
Date:-10/07/2023

Signature

Examined And Found Correct

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



Signature
C.A Shri P.L.Kulkarni
Chartered Accountants
M.No.101519
FRN 105427W



Signature

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

Audit Reports: 2021-22

Shree Santkrupa Shikshan Sanstha A/P Ghogaon Tal Karad Dist Satara Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/03/2022					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance	11,417.00	11417.00	By Expenses :-		
1) Cash in Hand			A) Salary Expenses		1,85,99,247.00
2) Cash at Bank		4,48,472.57	1) Teaching Staff Salary	1,24,73,768.00	
a) Satara D.C.C Bank Ltd A/C 1138026000026	35,585.00		2) Non - Teaching Staff Salary	61,25,479.00	
b) Central Bank Of India 2107988256	3,87,893.84			1,85,99,247.00	
c) Bank Of Maharashtra AC 60273410735(NSS)	7,749.00		B) Other Expenses		1,72,00,452.81
d) Bank of Maharashtra A/C2022770 0187	17,244.73		01) PCI Affiliation Fees	6,19,511.80	
	4,48,472.57		02) Affiliation Fees	28,800.00	
To Fee		3,53,03,335.75	03) Bank Charges	2,427.53	
1) Tuition Fees	33171112.25		04) College Software Expenses	2,69,748.00	
2) Development Fees	21,32,223.50		05) Chemical & Lab Expenses	1,15,796.00	
	3,53,03,335.75		06) Function & Festival Expenses	11,171.00	
To Other Receipts		6,84,848.00	07) Administrative Expenses	24,952.00	
1) Seminar Registration Fees	66500.00		08) Postage Expenses	815.00	
2) Other Fees	4,04,436.00		09) Printing & Stationery Expenses	54,191.00	
3) Transportation fees	153700.00		10) Repairs & Maintenance Expenses	4,78,873.00	
4) Bank Interest	212.00		11) Employer's Contribution To E.P.F.	6,56,043.00	
	684848.00		12) EPF Administrative Charges	24,041.00	
To AICTE Grant	1118800.00	1118800.00	13) Staff Welfare Expenses	4,18,021.00	
			14) Consultancy Fees Expenses	50,390.00	
To Indirect Recurring Receipts		17,57,294.00	15) Students Welfare Expenses	24,537.00	
1) Income Tax	6,43,124.00		16) Tea & Lunch Expenses	15,553.00	
2) Professional Tax	81,175.00		17) Telephone & Internet Expenses	2,70,053.00	
3) LIC of India Premium	390163.00		18) Fire Extinguisher Refilling Exp	6,549.00	
4) EPF Staff Contribution	6,30,424.00		19) Xerox Expenses	9,668.00	
5) TDS Payable	12408.00		20) Corona Insurance Premium	41,736.00	
	17,57,294.00		21) Yuva Vaigyanik Club Expenses	11,748.00	
			22) Advertisement Expenses	12,590.00	
			23) AICTE Fees Expenses	20,023.60	
			24) ARA fees Expenses	76,429.50	
Total C/F		3,93,24,167.32	Total C/F	32,43,667.43	3,57,99,699.81



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



Total B/F	3,93,24,167.32	Total B/F	32,43,667.43	3,57,99,699.81
By Creditors	15,66,238.00	25) E Journal Expenses	13,570.00	
1) Magnum Fire And Safety	6,549.00	26) Electrical Expenses	1,35,960.00	
2) DTE NICL Insurance	3,245.00	27) Travelling & Conveyance Expenses	67,074.00	
3) MasterSoft ERP Solution	158,196.00	28) Tuition Fee Returned	14,000.00	
4) VM EduLite Pvt Ltd	99,144.00	29) Tuition fee Contra	1,24,17,711.00	
5) Del Net Developing	1,35,70.00	30) Building Usage Charges	9,52,000.00	
6) ABC INC	1,49,388.00	31) Garden Expenses	4,710.00	
7) Bajaji Electronics	98,390.00	32) DTE Fees expenses	37,500.00	
8) Bharat Vishvakarma	68,000.00	33) Transport Expenses	7,620.00	
9) Jay InfoTech	30,350.00	34) University Fees	66,301.00	
10) Kalasangam Dresses	31,458.00	35) FRA Processing Fees	32,601.88	
11) Lalal Chorasiya	3,000.00	36) Increasing Intake Fees	63,420.00	
12) National Glass Traders	9815.00	37) New Course Diploma Fees	45,000.00	
13) Priyadarshani Traders	34,949.00	38) News paper Expense	2,528.00	
14) Sainath Alumnams	1,39,115.00	39) Remuneration Expenses	18,000.00	
15) Sucharshan Fabrications	3,660.00	40) Other Fees	78,789.50	
16) Tejaswini Gas	9,677.50		1,72,00,452.81	
	15,66,238.00	By Capital Expenditure		8,15,275.00
To Other Fees/Payables/Advances	3,72,43,419.00	1) Books	242.00	
01) Audit Fees Payable 2021-22	8,850.00	2) Air Conditioner	98,390.00	
02) EBC Fees Received	27,05,410.00	3) Computer	3,03,500.00	
03) JEPF Payable	1,23,750.00	4) Electrical Bell	435.00	
04) Exam Fees Receipts	4,16,951.00	5) Fans	3,700.00	
05) Income Tax Payable	32,09,55.00	6) Furniture	4,09,000.00	
06) LIC Payable	35,631.00		8,15,275.00	
07) Profession tax Payable	8,000.00	By Indirect Recurring Payments		17,57,294.00
08) Salary Payable	1,64,49,640.00	1) Income Tax	6,43,124.00	
09) Apatkalin fees	1,545.00	2) Professional Tax	81,175.00	
10) Ashwamedh Prorata Fees	20,623.00	3) L.I.C. Of India	3,90,163.00	
11) E service	7,550.00	4) JEPF Staff Contribution	6,30,424.00	
12) Eligibility Fees	12,670.00	5) TDS Paid	12,408.00	
13) En. Science	90.00		17,57,294.00	
14) ENV Material Books	75.00	By Santkrupa Shikshan Sanstha Cash Book	22,92,453.80	22,92,453.80
15) Lead College Fees	36,707.50	Transfer		
	2,01,48,447.50	By Audit Fees (2021-22)	8,850.00	8,850.00
Total C/F	7,81,33,824.32	Total C/F		4,06,73,572.61



Principal
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 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Repairs Of Property Schedule (' A'	4,78,873.00	4,78,873.00	By Fees		3,53,03,335.75
			1) Tuition Fees	3,31,71,112.25	
			2) Development Fees	21,32,223.50	
				3,53,03,335.75	
To Administrative Expenses Schedule ' B	6,58,531.53	6,58,531.53	By Other Receipts		6,06,058.50
To Audit fees 2021-22	8,850.00	8,850.00	1) Seminar Registration Fees	66500.00	
			2) Other fees	3,85,646.50	
			3) Transportation fees	1,53,700.00	
			4) Bank Interest	212.00	
To Depreciation Schedule (E)	14,06,625.00	14,06,625.00			
To Expenses On Objects Of Trust Schedule (C)	3,45,83,505.78	3,45,83,505.78			
				606058.50	
			By Excess Of Expenditure over Income		12,26,991.06
Total Amount		3,71,36,385.31	Total Amount		3,71,36,385.31

Certified that the above Income & Expenditure Account Shows correct position of Shree Santkrupa Shikshan Sanstha (Shree Santkrupa College Of Pharmacy) Ghogaon, Tal Karad, Dist Satara For the year ending 2021-22

Place Karad
Date 09/06/2022


Signature


Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikshan Sanstha Ghogaon



Examined and found Correct


C.A. Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519 FRN 105427 -W


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



Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
BALANCE SHEET
AS AT 31/03/2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
A) Santkrupa Shikshan Sanstha Opening Balance	3,06,03,923.79	3,28,84,804.47	A) Fixed Assets As per Schedule E	99,27,415.00	99,27,415.00
Add Additions during the year (+)	45,73,334.48		B) CURRENT ASSETS		1,74,80,694.75
	3,51,77,258.27		1) Gas Deposit	5,500.00	
Less Repayment during the year (-)	22,92,453.80		2) Tuition Fee Receivable (As Per Schedule F)	1,74,75,194.75	
Balance	3,28,84,804.47				
B) AICTE Grant	11,18,800.00	11,18,800.00		1,74,80,694.75	
C) CURRENT LIABILITIES As Per Schedule - D		1,05,92,243.50	C) Closing Balances		4,251.00
	1,06,88,210.50		1) Cash in Hand	4,251.00	
(-)	95,967.00		2) Cash at Bank		12,20,946.44
	1,05,92,243.50		a) Bank of Maharashtra A/C 187	2,23,232.63	
			d) Bank Of Maharashtra A/C 0735	890.20	
			e) Central Bank Ltd A/C 01256	14,367.61	
			b) Satara D.C.C Bank Ltd A/C 0 26	35,485.00	
			e) HDFC Bank A/C 107438	9,46,971.00	
				12,20,946.44	
			D) Income & Expenditure A/c		1,59,62,540.78
			As Per Last Year B/Sheet	1,47,35,549.72	
			Addition during the Year (+)	12,26,991.06	
				1,59,62,540.78	
Total RS		4,45,95,847.97	Total RS		4,45,95,847.97

Certified that the above Balance Sheet Shows correct position of Shree Santkrupa Shikshan Sanstha's Shree Santkrupa College of Pharmacy B.Pharm Cash book as at 31-3-2022

Place Karad

Date 09/06/2022

Signature

Principal

Shree Santkrupa College Of Pharmacy (BPharm)
Shree Santkrupa Shikshan Sanstha Ghogaon

Examined and found correct

C.A Shri P.L. Kulkarni

Chartered Accountants Karad
M.No 011519 FRN 105427-W



(Signature)

Principal

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



Shree Santkrupa Shikshan Sa...aha
 A/P Ghogaon, Tal. Karad, Dist. Satara
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
 CURRENT LIABILITIES SCHEDULE-1
 FOR THE YEAR ENDING 31.03.2022

Particulars	Opening Balance	Addition	Total	Payment	Balance Cr	Balance Dr
Audit Fee Payable	8850.00	8,850.00	17,700.00	8,850.00	8,850.00	0.00
Salary Payable	6542934.00	1,64,49,640.00	2,29,92,574.00	1,42,66,445.00	87,26,129.00	0.00
Li. Payable	31142.00	35,631.00	66,773.00	31,142.00	35,631.00	0.00
TDS	0.00	12,400.00	12,400.00	12,400.00	0.00	0.00
LIC Of Indu	0.00	1,90,363.00	1,90,363.00	1,90,363.00	0.00	0.00
Professional Tax Payable	14100.00	0.00	14,100.00	14,100.00	0.00	15,100.00
Professional Tax	0.00	01,175.00	01,175.00	01,175.00	0.00	0.00
Abc Inc	0.00	1,39,000.00	1,39,000.00	75,000.00	74,000.00	0.00
Gratuity Payable	955837.00	0.00	9,55,837.00	0.00	9,55,837.00	0.00
Lab & Lib Deposit	102907.00	0.00	1,02,907.00	1,02,907.00	0.00	0.00
Magnum Fire & sefty	0.00	6,549.00	6,549.00	6,549.00	0.00	0.00
Other fees	0.00	0.00	0.00	0.00	0.00	0.00
Unique Bio Chem	99711.00	0.00	99,711.00	99,711.00	0.00	0.00
Aptkalin fees	1545.00	1,545.00	3,090.00	0.00	0.00	0.00
DTE NICL Insurance	177190.00	3,245.00	1,80,435.00	82,110.00	98,305.00	0.00
Ashwamedh Prorita Fee	-6952.00	20,623.00	13,671.00	13,671.00	0.00	0.00
Eligibility fees	-4970.00	12,670.00	7,700.00	7,700.00	0.00	0.00
En Science fees	0.00	90.00	90.00	90.00	0.00	0.00
E Service	-7550.00	2,350.00	0.00	0.00	0.00	0.00
En Semiofinv Matarnal & Book	0.00	25.00	25.00	25.00	0.00	0.00
Load College Fees	-8007.50	36,702.50	27,900.00	27,900.00	0.00	0.00
Self Fine Unit	-12230.00	12,230.00	0.00	0.00	0.00	0.00
Student Insurance	-7974.00	7,974.00	0.00	0.00	0.00	0.00
Yuzak Mohotsav fees	-2916.00	4,295.00	1,379.00	1,379.00	0.00	0.00
youth Hostel Nidhi	4550.00	3,350.00	7,900.00	7,900.00	0.00	0.00
Saiba Offset	0.00	0.00	0.00	0.00	0.00	0.00
Scholarship Payable	0.00	41,94,000.50	41,94,000.50	41,94,000.50	0.00	0.00
Staff Loan	0.00	0.00	0.00	0.00	0.00	0.00
Exam Fees	0.00	4,16,951.00	4,16,951.00	4,16,951.00	0.00	0.00
Tuition Fees Payable	0.00	0.00	0.00	0.00	1,23,750.00	0.00
P.F Payable	0.00	1,23,750.00	1,23,750.00	0.00	0.00	0.00
Income Tax	0.00	6,43,124.00	6,43,124.00	6,43,124.00	0.00	0.00
Exam Remuneration	314910.00	50,000.00	3,66,910.00	3,66,487.50	18,422.50	0.00
Sadharshan Fabrication	0.00	36,600.00	36,600.00	36,600.00	0.00	0.00
P.F Fund Employees Contribution	0.00	6,30,424.00	6,30,424.00	6,30,424.00	0.00	0.00
V.M Eduite Pvt Ltd	0.00	99,144.00	99,144.00	99,144.00	0.00	0.00
MasterSoft Eip Solution	0.00	1,58,196.00	1,58,196.00	1,58,196.00	0.00	0.00
Tejanvini Gas	0.00	96,775.00	96,775.00	96,775.00	0.00	0.00
S Vikas & Company	90000.00	0.00	0.00	0.00	90,000.00	0.00
V. Graphics	11200.00	0.00	11,200.00	11,200.00	0.00	0.00
Balaji Electronics	0.00	98,390.00	98,390.00	69,000.00	26,590.00	0.00
Bharat Vayikarma	0.00	68,000.00	68,000.00	68,000.00	18,000.00	0.00
Income Tax Payable	263460.00	3,20,955.00	5,84,415.00	2,78,460.00	3,05,955.00	0.00
Del Net Delooping	0.00	13,570.00	13,570.00	13,570.00	0.00	0.00
F.C Remuneration	33945.00	0.00	33,945.00	15,868.00	18,077.00	0.00
Jay Infotech	0.00	3,03,500.00	3,03,500.00	3,03,500.00	0.00	0.00
Kalasangam Dresses	0.00	31,458.00	31,458.00	31,458.00	0.00	0.00
Sai Book Center	9835.00	0.00	0.00	0.00	9,835.00	0.00
Priyadarshani Traders	0.00	3,49,493.00	3,49,493.00	3,49,745.00	8,748.00	0.00
National Glass Traders	0.00	9,815.00	9,815.00	9,815.00	0.00	0.00
Lallai Chorasiya	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00
Sainath Aluminium	0.00	1,39,115.00	1,39,115.00	1,00,000.00	39,115.00	0.00
NSS/Camp Expen	6750.00	0.00	6,750.00	11,927.00	0.00	5177.00
Advance to exp Sandip Patil	0.00	11,927.00	11,927.00	8,000.00	3,927.00	0.00
Advance to exp Raju jadhav	0.00	1,000.00	1,000.00	1,000.00	0.00	0.00
Advance to exp Sanjay Deshmukh	0.00	40,000.00	40,000.00	40,000.00	0.00	0.00
Advance to exp Adhik Kadam	-2800.00	8,720.00	5,920.00	5,920.00	0.00	0.00
Advance to exp Atul Kadam	0.00	6,000.00	6,000.00	6,000.00	0.00	0.00
Advance to exp Nilima Rane	0.00	2,000.00	2,000.00	2,000.00	0.00	0.00
Advance Exp Sangita Morathe	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00
Advance To Exp Suresh Shewale	-2000.00	6,500.00	4,500.00	4,500.00	0.00	0.00
Advance To Exp Adivarao Belvotage	0.00	16,600.00	16,600.00	16,600.00	0.00	0.00
Advance To Exp Bhagyesh Janugade	0.00	45,829.00	45,829.00	77,029.00	0.00	32000.00
Advance To Exp Lade Paravin	0.00	0.00	0.00	49,860.00	0.00	49860.00
Advance To Exp Abu Mane	0.00	2,000.00	2,000.00	2,000.00	0.00	0.00
Advance to exp Prashant Shewale	0.00	1,500.00	1,500.00	1,500.00	0.00	0.00
Advance to exp Prasad Sutar	0.00	20,990.00	20,990.00	20,990.00	0.00	0.00
Advance to exp Chittarekha Jadhav	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00
Advance to exp Norayi Pawar	0.00	0.00	0.00	8,930.00	0.00	8930.00
Excess Fees Miscellaneous	39298.00	17,110.00	56,408.00	56,408.00	0.00	0.00
Leat college Sports Activity	0.00	1,10,000.00	1,10,000.00	35,000.00	75,000.00	0.00
Old Fee	150.00	0.00	150.00	150.00	0.00	0.00
Excess Fees Extra	31700.00	791.00	32,551.00	0.00	32,551.00	0.00
Corona Insurance premium	0.00	0.00	0.00	0.00	0.00	0.00
Salary Advance	20108.00	1,01,436.00	1,21,544.00	1,21,544.00	0.00	0.00
Total	8700852.50	2,54,43,830.00	3,40,54,777.50	2,35,52,439.00	1,05,88,210.50	35967.00

DATE: 09-06-2022

PLACE: KARAD

Shree Santkrupa College Of Pharmacy (B.Pharm)
 Shree Santkrupa Shikshan Sanstha Ghogaon

(Signature)
 Principal



Examined and found correct

(Signature)
 C.A. Chartered Accountant

Chartered Accountants Karad
 No 011519 FRN 105427-W

(Signature)

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



Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon

Fixed Assets (SCHEDULE-E)

NO	PARTICULARS	Opening Balance	ADDITIONS	ADDITIONS	TOTAL	Rate Of Depreciation	Deprecation	W.D.V
		31.03.2021	Before 30/09/2021	After 30/09/2021			Dr	31.03.2022
1	Building	71,19,897.00	0.00	0.00	71,19,897.00	10%	711990.00	6407907.00
2	Equipment	12,55,541.00	0.00	0.00	12,55,541.00	15%	188331.00	1067210.00
3	Xerox machine	3,992.00	0.00	0.00	3,992.00	15%	599.00	3393.00
4	Fax Machine	360.00	0.00	0.00	360.00	15%	54.00	306.00
5	Biometric Machine	1,487.00	0.00	0.00	1,487.00	15%	223.00	1264.00
6	Refrigerator	4,696.00	0.00	0.00	4,696.00	15%	704.00	3992.00
7	Sport Material	21,720.00	0.00	0.00	21,720.00	10%	2172.00	19548.00
8	Aqua Guard	4,876.00	0.00	0.00	4,876.00	15%	731.00	4145.00
9	Comm Box	700.00	0.00	0.00	700.00	10%	70.00	630.00
10	Batteries & Ups System	11,587.00	0.00	0.00	11,587.00	15%	1738.00	9849.00
11	Inverter	25,790.00	0.00	0.00	25,790.00	15%	3869.00	21921.00
12	Air Cooler	8,176.00	0.00	0.00	8,176.00	15%	1226.00	6950.00
13	Fire Extinguisher	4,13,770.00	0.00	0.00	4,13,770.00	10%	41377.00	372393.00
14	Fans	7,624.00	3,700.00	0.00	11,324.00	15%	1699.00	9625.00
15	Bell	2,209.00	0.00	435.00	2,644.00	10%	243.00	2401.00
16	Lab Equipment	35,652.00	0.00	0.00	35,652.00	15%	5348.00	30304.00
17	Black Board	9,730.00	0.00	0.00	9,730.00	10%	973.00	8757.00
18	Chairs	20,858.00	0.00	0.00	20,858.00	10%	2086.00	18772.00
19	Furniture	3,95,701.00	0.00	4,09,008.00	8,04,709.00	10%	40020.00	744689.00
20	Dead Stock	1,12,471.00	0.00	0.00	1,12,471.00	10%	11247.00	101224.00
21	Computer	69,002.00	1,37,500.00	1,66,000.00	3,72,502.00	40%	11580.00	256702.00
22	Soft ware	511.00	0.00	0.00	511.00	40%	204.00	307.00
23	Books	3,49,957.00	242.00	0.00	3,50,199.00	40%	140080.00	210119.00
24	Printer	19,644.00	0.00	0.00	19,644.00	15%	2950.00	16694.00
25	Glass Ware	3,37,441.00	0.00	0.00	3,37,441.00	15%	50616.00	286825.00
26	Water Filter	66,556.00	0.00	0.00	66,556.00	15%	9983.00	56573.00
27	Richo Xerox Machine	27,883.00	0.00	0.00	27,883.00	15%	4182.00	23701.00
28	Cash Counting Machine	4,009.00	0.00	0.00	4,009.00	15%	601.00	3408.00
29	CCTV Camera	1,60,395.00	0.00	0.00	1,60,395.00	15%	24059.00	136336.00
30	Projector	18,848.00	0.00	0.00	18,848.00	40%	7539.00	11309.00
31	Air conditioner	0.00	98,390.00	0.00	98,390.00	15%	14759.00	83631.00
32	Sound system	7,682.00	0.00	0.00	7,682.00	15%	1152.00	6530.00
	Total R.S.	1,05,18,765.00	2,39,832.00	5,75,443.00	1,13,34,040.00		14,06,625.00	99,27,415.00

DATE- 09/06/2022

PLACE- KARAD

Signature

Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikshan Sanstha Ghogaon

Examined and Found Correct

SHRI.P.L.KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.No 011519 FRN 105427-W



(Signature)

Principal

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



Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon
Current Assets

SCHEDULE F
FOR THE YEAR ENDING 31/03/2022

Particulars	Amount Rs Ps	Amount Rs Ps
1) Tuition Fee Receivable		
Opening Balance	13585072.00	
1) The Year 2018-19	127620.00	
2) The Year 2019-20	912107.00	
3) The Year 2020-21	12545345.00	
	13585072.00	
Add Receivable the year(2021-22) (+)	16307833.75	
	29892905.75	
Less Receipts During the year (-)	12417711.00	
1) The Year 2018-19	26768.00	
2) The Year 2019-20	536638.00	
3) The Year 2020-21	11854305.00	
	12417711.00	
Total	17475194.75	17475194.75

EBC Fees Receivable
As on 31/03/2022

Particulars	Amount Rs Ps	Amount Rs Ps
1) EBC Receivable		
Opening Balance	0.00	
Add Receivable during the year (+)	27,05,410.00	
	27,05,410.00	NIL
Less Receipts during the year (-)	27,05,410.00	
Total	0.00	0.00

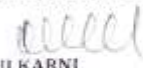
DATE 09/06/2022



PRINCIPAL

PLACE :-KARAD Shree Santkrupa Shikshan Sanstha's
Shree Santkrupa College Of Pharmacy B(Pharm)



Examined and Found Correct


SHRI P.L. KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.No 011519 FRN 105427-W


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

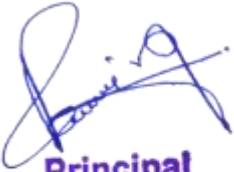


Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy Ghogaon (M.Pharm)
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31/03/2022

Page No 1

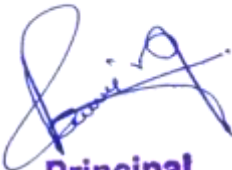
RECEIPT	AMOUNT Rs Ps	AMOUNT Rs Ps	PAYMENTS	AMOUNT Rs Ps	AMOUNT Rs Ps
TO Opening Balance					
1) Cash in Hand	162.00	162.00			
2) Cash at Bank		22,433.77			
a) Bank of Maharashtra 60096020201	15479.77		By Expenses ->		
b) Central Bank of India 31766824765	5030.00		A) Salary Expenses		29,19,039.00
c) Bank Of Maharashtra AC.60087301170	1924.00		1) Teaching Staff Salary	23,28,447.00	
	22,433.77		2) Non - Teaching Staff Salary	5,90,592.00	
				29,19,039.00	
To Fees Received		34,82,830.50	B) Other Expenses		16,89,596.50
1) Tuition Fees	32,77,825.00		1) Affiliation Fees	63,360.00	
2) Development Fees	1,75,193.50		2) Bank Charges	1,065.00	
3) Other fees	27862.00		3) Travelling Expenses	120.00	
4) Transport Fees	1,950.00		4) Tuition fees Returned	13,43,887.00	
	34,82,830.50		5) Building Usage Charges	87,500.00	
To Bank Interest	70.00	70.00	6) EPF College Contribution	67500.00	
			7) Student Welfare	9540.00	
To Indirect Recurring Receipts		2,49,784.00	8) EPF Administration Charges	6,000.00	
1) Income Tax	1,46,959.00		9) Function & Festival Expense	100.00	
2) Profession Tax	12500.00		10) Advertisement Expenses	2940.00	
3) LIC Premium	15,784.00		11) Printing & Stationery Expenses	246.00	
4) EPF Staff Contribution	74,541.00		12) JARA Processing Charges - Expenses	42029.50	
	2,49,784.00		13) Electrical Expenses	49600.00	
			14) Other Fees	15709.00	
				16,89,596.50	
			By indirect Recurring Payments		2,49,484.00
			1) Income Tax	146959.00	
			2) Profession Tax	12,200.00	
			3) LIC Premium	15,784.00	
			4) EPF Staff Contribution	74,541.00	
				2,49,484.00	
Total C/F		37,55,280.27	Total C/F		48,58,119.50




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



Total Bal B/F	37,55,280.27	Total Bal B/F	48,58,119.50
To Other receipts /Fees/ Payable/ Advances :	47,82,148.50		
1)Apptkalin Fees	140.00	By Santkrupa Shikshan Sanstha Cash Book	14,14,432.68
2) DTE NICL Insurance	468.00	By Audit Fees (2021 -22)	8,850.00
3) Ashwamedh protata Fees	645.00		
4)Eligibility Fees	1,740.00	By Other Expenses/Fees/Advances /Payable Amount	48,61,431.00
5) E service Fees	150.00	1) E Services	150.00
6) Lead College Fees	3,890.00	2)Eligibility Fees Paid	900.00
4) En. Science Fees	700.00	3) Tuition Fees Returned	55,954.00
7) Self Fine Unit	1,020.00	4) DTE NICL Insurance (2019-20)	1,415.00
8)Pro Rata Fees	163.00	5) Audit Fees Payable- (2020-21)	18,600.00
9 Student Insurance	700.00	6)EBC Fees Paid	4,16,182.00
10) Youth Hostel Nidhi	110.00	7)Examination Fees Paid	42,080.00
11) Yuvaik Mahatsav Fees	322.00	8) Lab & library Deposit Paid	45,005.00
12) Guest Fee Payable 2021-22	8,850.00	9) Salary Payable Paid	21,93,349.00
13) Salary Payable	25,98,522.00	10)Scholarship Paid	2,45,761.00
14) University Fees	16,562.00	11)Salary Advance Paid	22,021.00
15) Salary Advance	22,021.00	12) EPF Payable Paid	9,639.00
16) Tuition fee Receivable 2018-19)Received	2,650.00	13)Lead college fees Paid	2,500.00
17) Tuition Fee Receivable 2019-20)Received	51,578.00	14) Prorata Fees paid	163.00
18) Tuition Fee Receivable 2020-21)Received	12,71,659.00	15) Youth Hostel Nidhi Fees Paid	540.00
19)EBC Fees	4,16,182.00	16) Advance To expenses(Chitrarekha jadhav)	6,000.00
20)Examination Fees	42,080.00	17) Advance To expenses(Lade Pravin)	4,200.00
21) Advance To Exp Chitrarekha jadhav	6,000.00	18) Advance To expenses(Sanjay Deshmukh)	7,000.00
22) Advance To Exp (Lade Pravin)	4,200.00	19)Tuition fee Receivable (2021-22)	17,23,021.00
23) Excess Fees	2,421.50	20)Income tax Payable Paid	48,200.00
24) Income Tax Payable	68,900.00	21) Profession tax Payable Paid	900.00
25) Profession Tax Payable	1,200.00	22)LIC Premium Payable Paid	1,289.00
26) Provident Fund Payable	11,525.00	23) University fees Paid	16,562.00
27)UC Premium Payable	1,289.00		
28)Scholarship Payable	2,45,761.00		
29)University fees Payable	700.00		
	47,82,148.50		48,61,431.00
Total C/F	85,37,428.77	Total C/F	1,11,42,833.18


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



Total B/F		85,37,428.77	Total B/F		1,11,42,833.18
To Santkrupa Shikshan Sanstha Cash Book Transfer	26,71,436.00	26,71,436.00	By Closing Balance		356.00
			1) Cash in Hand	356.00	
			2) Cash At Bank		65,675.59
			a) Bank of Maharashtra Ac60096020201	13,917.59	
			b) Bank of Maharashtra 60087301170	1,991.00	
			c) Central Bank of India 31766824765	5,030.00	
			d) HDFC Bank A/C 502000631075482	44,737.00	
				65,675.59	
Total		1,12,08,864.77	Total		1,12,08,864.77

Verify that the above Receipts & Payments Account Shows a correct position of the Shree Santkrupa Shikshan Sanstha Shree Santkrupa College Of Pharmacy (M. Pharm) Cash Book For the year ending 2021-22

Place Karad

Date : 09/06/2022

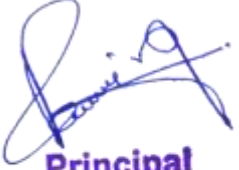
Signature

Principal

Shree Santkrupa Shikshan Sanstha
Shree Santkrupa College Of Pharmacy (M.Pharm)



C.A. Shri P.L. Kulkarni
Chartered Accountants Karad
Chartered Accountants Karad
M.No 011519 FRN105427 -W


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



Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy M.Pharm Ghogaon
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Administrative Expenses List (A)	53,971.00	53,971.00	By Income from Other Sources		34,82,830.50
To Audits fees 2021-2022	8,850.00	8,850.00	1) Tuition Fees	3277825.00	
			2) Development Fees	175193.50	
			3) Other Fees	27862.00	
			4) Transport Fees	1950.00	
				3482830.50	
To Depreciation Schedule (B)	1,31,366.00	1,31,366.00	By Bank Interest	70.00	70.00
To Expenses on Objects of Trust List B	4554664.50	4554664.50			
			By Excess of Expenditure Over Income	12,65,951.00	12,65,951.00
Total Amount		47,48,851.50	Total Amount		47,48,851.50

certified that the above Income & Expenditure Account shows correct position of the Shree Santkrupa Shikshan Sanstha's Shree Santkrupa College of Pharmacy(M. Pharm) Cash Book for the year ending 2021-22


Place Karad
Date 09/06/2022.

Signature

Principal

Shree Santkrupa Shikshan Sanstha
Shree Santkrupa College Of Pharmacy (Mpharm) Ghogaon

Examined and found Correct


CA Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519 FRN105427 -W





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

Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (M.Pharm)Ghogaon
BALANCE SHEET
AS AT 31/03/2022

LIABILITIES	AMOUNT Rs Ps	AMOUNT	ASSETS	AMOUNT	AMOUNT
A) Santkrupa Shikshan Sanstha		1,56,16,006.72	A) Fixed Assets		
	1,43,59,003.40		As per Schedule (B)	7,53,099.00	7,53,099.00
Add Additions during the year (+)	26,71,436.00				
Sub Total	1,70,30,439.40		B) CURRENT ASSETS		19,57,403.00
Less Repayment during the year (-)	14,14,432.68		1) Tuition Fee Receivable	19,57,403.00	
Balance	1,56,16,006.72		(As Per Schedule C)		
				19,57,403.00	
			C) Closing Balances		
B) CURRENT LIABILITIES	10,37,538.50	10,37,538.50	1) Cash in Hand	356.00	356.00
As Per Schedule (A)			2) Cash at Bank		65,675.59
			a) Bank of Maharashtra A/C 60096020201	13,917.59	
			b) Bank Of Maharashtra A/C 60087301170	1,991.00	
			c) Central Bank of India A/C 31766824765	5,030.00	
			d) HDFC Bank A/C 50200631075482	44,737.00	
				65,675.59	
			D) Income & Expenditure A/c		1,38,77,011.63
			As per last Year B/Sheet	1,26,11,060.63	
			Add Additions during the Year	12,65,951.00	
				1,38,77,011.63	
Total Rs.		1,66,53,545.22	Total Rs		1,66,53,545.22

Certified that the above Balance Sheet shows correct position of Shree Santkrupa Shikshan Sanstha's Shree Santkrupa College of Pharmacy (M.Pharm) Cash Book as at 31.03-2022

Place Karad

Date 09/06/2022

Signature



Principal

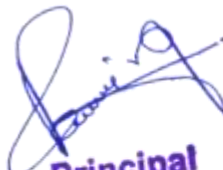
Shree Santkrupa Shikshan Sanstha
Shree Santkrupa College Of Pharmacy (M Pharm) Ghogaon

Examined and found correct



C.A. Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519 FRN105427 -W




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

Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogaon

LIST A & LIST B
FOR THE YEAR ENDING 31/03/2022

Particulars	Rs	Ps	Rs	Ps.
A) Administrative Expenses (List A)				53971.00
1) Bank Charges		1065.00		
2) Travelling Expenses		120.00		
3) Printing & Stationary		246.00		
4) Advertisement Expenses		2940.00		
5) Electrical Expenses		49600.00		
		53971.00		
B) Expenses on Objects of Trust (LIST B)				4554664.50
1) Affiliation Fees		63360.00		
2) Tuition Fee Returned		1343887.00		
3) Building Usage Charges		87500.00		
4) EPF College Contribution		67500.00		
5) EPF Administration Charges		6000.00		
6) ARA Processing Fees		42029.50		
7) Function & Festival Expenses		100.00		
8) Student Welfare expenses		9540.00		
9) Teaching Staff Salary		23,28,447.00		
10) Non - Teaching Staff Salary		5,90,592.00		
11) Other Fees		15709.00		
		4554664.50		
				4608635.50

DATE- 09/06/2022

PLACE-KARAD

Ramling G. Patrakar
Principal

Shree Santkrupa College Of Pharmacy M(Pharm)
Shree Santkrupa Shikshan Sanstha Ghogaon



Examined and Found Correct

P.L. Kulkarni
SHRI.P.L.KULKARNI

CHARTERED ACCOUNTANTS KARAD
M.No 011519 FRN105427 -W

Ramling G. Patrakar
Principal

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



Shree Santkrupa Shikshan Sanstha
A/P Ghogaon, Tal. Karad, Dist. Satara
Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogaon
CURRENT LIABILITIES SCHEDULE - A
FOR THE YEAR ENDING 31/03/2022

Sr No	Particulars	Opening Balance	Receipts	Payment	Balance Cr	Balance Dr
1	Audit Fee Payable	10600.00	0.00	10600.00	8,850.00	0.00
2	Salary Payable	522124.00	25,90,922.00	21,93,349.00	9,27,297.00	0.00
3	Lab & Lib Deposit	45005.00	0.00	45005.00	0.00	0.00
4	Apkalin fees	-140.00	140.00	0.00	0.00	0.00
5	DTE NICL Insurance	3053.00	-440.00	1,415.00	2,106.00	0.00
6	Ashwamedh Prorata Fees	-645.00	645.00	0.00	0.00	0.00
7	Eligibility fees	-840.00	1,740.00	900.00	0.00	0.00
8	En. Scince fees	-700.00	700.00	0.00	0.00	0.00
9	E. Service	0.00	150.00	150.00	0.00	0.00
10	Lead College Fees	-1390.00	3890.00	2,500.00	0.00	0.00
11	Prorata fees	0.00	163.00	163.00	0.00	0.00
12	Self Fine Unit	-1020.00	1,020.00	0.00	0.00	0.00
13	University Fees Payable	-700.00	700.00	0.00	0.00	0.00
14	Yuvak Mahotsv fees	-322.00	322.00	0.00	0.00	0.00
15	Student Insurance	-700.00	700.00	0.00	0.00	0.00
16	Youth Hostel Nidhi	430.00	110.00	540.00	0.00	0.00
17	University Fees	0.00	16,562.00	16,562.00	0.00	0.00
18	Scholarship A/C	0.00	2,45,761.00	2,45,761.00	0.00	0.00
19	Excess Fees	587.00	2,421.50	0.00	3,008.50	0.00
20	Profession Tax Payable	900.00	1,200.00	900.00	1,200.00	0.00
21	Income Tax Payable	48200.00	68,900.00	48200.00	68,900.00	0.00
22	EPF Payable	9639.00	11,525.00	9639.00	11,525.00	0.00
23	LIC Premium Payable	1289.00	1,289.00	1,289.00	1,289.00	0.00
24	Tuition fee Payable (2019-20)	76317.00	0.00	55954.00	20,363.00	0.00
25	Exam fees	0.00	42,080.00	42,080.00	0.00	0.00
26	E&C	0.00	416182.00	416182.00	0.00	0.00
27	Income Tax	0.00	1,46,959.00	1,46,959.00	0.00	0.00
28	Professional Tax	-300.00	12,500.00	12,200.00	0.00	0.00
29	LIC Premium	0.00	15,784.00	15,784.00	0.00	0.00
30	EPF Staff Contribution	0.00	74,541.00	74,541.00	0.00	0.00
31	Advance to Exp (chitrarekaha Jadhav)	0.00	6,000.00	6,000.00	0.00	0.00
32	Advance To Exp (Lade pravin)	0.00	4,200.00	4,200.00	0.00	0.00
33	Advance To Exp (Sanjay Deshmukh)	0.00	0.00	7,000.00	0.00	-7000.00
34	Salary Advance	0.00	22,021.00	22,021.00	0.00	0.00
	Total	719387.00	37,06,045.50	33,87,894.00	10,44,538.50	-7000.00

DATE: 09/06/2022

PLACE: KARAD

Shree Santkrupa College Of Pharmacy M(Pharm)
Shree Santkrupa Shikshan Sanstha Ghogaon Tal. Karad

(Signature)
Principal



Examined and found correct

(Signature)
SHRI P. L. KULKARNI

CHARTERED ACCOUNTANTS KARAD
M.No 011519 FRN105427-W

(Signature)

Principal

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



Shree Santkrupa College Of Pharmacy M.Pharm Ghogaon

A/P Ghogaon Tal Karad Dist Satara

Current Assets

SCHEDULE C

FOR THE YEAR ENDING 31/03/2022

Particular	Amount	Amount
1) Tuition Fees Receivable		19357.00
Opening Balance (2018-2019)	22,007.00	
Less Receipts during the year(2018-19)	2,650.00	
Balance	19357.00	
		0.00
2) Opening Balance (2019-2020)	51,578.00	
Less Receipts during the year(2019-20)	51578.00	
Balance	0.00	
3) Opening Balance 2020-21	1486684.00	2,15,025.00
Less Receipts during the year(2020-21)	1271659.00	
Balance	215025.00	
4)Tution Fee Receivable Year 2021-22	1723021.00	17,23,021.00
Total (Debit Balance)		19,57,403.00

DATE 09/06/2022


PLACE :- KARAD

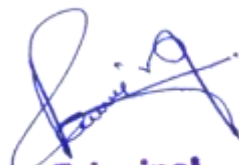

PRINCIPAL

Shree Santkrupa Shikshan Sanstha
Shree Santkrupa College Of Pharmacy (M Pharm)Ghogaon



Examined and Found Correct


SHRI P.L. KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.No 011519 FRN105427 -W


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



Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (M.Pharm)Ghogaon
Fixed Assets SCHEDULE (B)

Depreciation

SR.NO	PARTICULARS	Opening Balance 01-04-2022	Additions Before 30/09/2021	ADDITIONS After 30/09/2021	TOTAL	Rate Of Depreciation	Depreciation	W.D.V 31.03.2022
1	Equipment	8,27,755.00	0.00	0.00	8,27,755.00	15%	124163.00	7,03,592.00
2	Sport Material	2,164.00	0.00	0.00	2,164.00	15%	324.00	1,840.00
3	Black Board	5,123.00	0.00	0.00	5,123.00	10%	512.00	4,611.00
4	Computer	104.00	0.00	0.00	104.00	40%	41.00	63.00
5	Furniture	32,571.00	0.00	0.00	32,571.00	10%	3257.00	29,314.00
6	Dead Stock	2,488.00	0.00	0.00	2,488.00	10%	248.00	2,240.00
7	Battery	2,563.00	0.00	0.00	2,563.00	15%	384.00	2,179.00
8	Biometric Machine	191.00	0.00	0.00	191.00	15%	28.00	163.00
9	UPS System	751.00	0.00	0.00	751.00	15%	112.00	639.00
10	Sanitary Machine	8,020.00	0.00	0.00	8,020.00	15%	1203.00	6,817.00
11	Books	2,735.00	0.00	0.00	2,735.00	40%	1094.00	1,641.00
	Total Rs	8,84,465.00	0.00	0.00	8,84,465.00		1,31,366.00	7,53,099.00

DATE- 9/06/2022
PLACE- KARAD

Signature



Principal

Shree Santkrupa Shikshan Sanstha Ghogaon Tal Karad
Shree Santkrupa College Of Pharmacy M(Pharm)




Examined and Found Correct



SHRI P. L. KULKARNI

CHARTERED ACCOUNTANTS KARAD

M.No 011519 FRN105427 -W

Principal

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

Audit Reports: 2020-21

Shree Santkrupa Shikashan Sanstha's T/P Ghogaon Tal Karad Dist Satara Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/03/2021					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO Opening Balance		837.00	By Expenses :-		
1) Cash in Hand	837.00		A) Salary Expenses		15,955,078.00
2) Cash at Bank		1,473,871.95	1) Teaching Staff Salary	10,250,004.00	
a) Satara D.C.C Bank Ltd A/C 1138026000026	35,705.00		2) Non - Teaching Staff Salary	5,705,074.00	
b) Central Bank Of India 2107988256	16,956.65			15,955,078.00	
c) Bank Of Maharashtra R.S.S AC 60273410735	731.00		B) Other Expenses		5,965,867.03
d) Bank of Maharashtra A/C2022770 0187	1,420,478.50		1) PCI Affiliation Fees	200,011.80	
	1,473,871.95		2) Affiliation Fees	64,800.00	
To Fee		25,550,853.15	3) Bank Charges	4,516.23	
1) Tuition Fees	24,242,104.15		4) College Software charges	174,168.00	
2) Development Fees	1,308,749.00		5) Chemical Expenses & Lab Expenses	101,070.00	
	25,550,853.15		6) Function & Festival Expenses	4,109.00	
To Other Receipts		480.00	7) Administrative Expenses	26,220.00	
1) News Paper Scrap Sale	480.00		8) Postage Expenses	375.00	
	480.00		9) Printing & Stationary Expenses	16,686.00	
To Bank Interest		338.00	10) Repairs & Maintenance Expenses	68,984.00	
	338.00		11) EPF Fund College Contribution	579,034.00	
	338.00		12) EPF Administrative Charges	26,996.00	
To Indirect Recurring Receipts		1,739,850.00	13) Staff Welfare Expenses	268,371.00	
1) Income Tax	607,000.00		14) Consultant Fee Expenses	27,000.00	
2) Professional Tax	76,300.00		15) Student Welfare Expenses	7,800.00	
3) LIC of India Premium	403,978.00		16) Tea & Lunch Expenses	3,650.00	
4) EPF Staff Contribution	652,572.00		17) Telephone & Internet Expenses	139,309.00	
	1,739,850.00		18) Fire Extinguisher Refilling Exp	7,080.00	
			19) Xerox Expenses	1,615.00	
			20) Corona Kavach Insurance Premium	48,951.00	
			21) Web Development Exp	21,900.00	
Total C/F		28,766,230.10	Total C/F	1,792,646.03	21,920,945.03



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

		Page No 2	
Total B/F		28,766,230.10	Total B/F
Dry Creditors		349,161.00	1,792,646.03
Sum Fire And Safety	7,080.00		13,570.00
Que Dio & Chem	99,711.00		180,570.00
FNICI Insurance	23,132.00		21,325.00
Master soft Erp Solution	80712.00		2,972,109.00
VM Eduite Pvt Ltd	93456.00		934,500.00
Del Net Developing	13570.00		1700.00
Pharma Intelligence	10500.00		31732.00
A& V Publications	17600.00		95.00
Current Science	3400.00		17,620.00
			5,965,867.03
	349,161.00		
To Other Advances & Fees/Payables		22,044,955.00	
1)Aptakalin fees	2,234.00		
2) Ashwamedh Prorata Fees	6,131.00		
3)Eligibility Fees	3,630.00		
4) En. Science	475.00		
5) E service	5,600.00		
6) Lead College Fees	17,892.50		
7) Self Fine Unit	1,120.00		
8) Student Insurance	5,576.00		
9) Yuvak Mahautav Fees	6,696.00		
10) Salary Payable	13,751,916.00		
11)Salary Advance	188,820.00		
12)Exam Fees Receipts	384,880.50		
13)Youth Hostel Nidhi	4,550.00		
14)EBC Fees Received	1,056,444.25		
15) Exam remuneration Payable	210,000.00		
16) NSS Camp Advance	6750.00		
17) TDS Payable	7554.00		
			551,060.00
			1,739,850.00
			1,739,850.00
			2,236,584.00
			8,850.00
Total C/B	15,660,269.25	51,160,346.10	Bal/BF
			26,457,289.03



Handwritten signature/initials



Handwritten signature of Dr. Ramling G. Patrakar

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

Total B/F	57,988,846.10	Bal C/F	26,495,577.00	57,528,956.53
		20) Advance To exp(Sangita Marathe)	3500.00	
		21) Advance To exp (Adhik Kadam)	3500.00	
		22)Scholarship Paid	2,528,055.75	
		23)Exam Fees	384,880.50	
		24)C.M Fund Contribution (Paid to Sanstha)	17,751.00	
		25)EBC Fees Receivable	1,056,444.25	
		26)Audit Fee Payable (Old blance	25,650.00	
		27)Salary Advance	46,712.00	
		28)LIC Of India Premium Paid	69,370.00	
		29)Professional tax Paid	7,800.00	
		30) TDS Payable Paid	7,554.00	
			30,646,794.50	
		By Closing Balance		
		1) Cash in Hand	11,417.00	11,417.00
		2) Cash At Bank		448,472.57
		a) Bank of Maharashtra NSS	7,749.00	
		b) Samara D.C.C. Bank Ltd A/C1138036889026	35,585.00	
		c)Central Bank Of India A/C 2107988256	307,893.84	
		d) Bank of Maharashtra A/C20227700187	17244.73	
			448,472.57	
Total R.S.	57,988,846.10	Total R.S.		57,988,846.10

Certified that the above Receipts & Payments Accounts Shows a correct position of Shree Santkrupa Shikashan Sanstha's Shree Santkrupa College Of Pharmacy B. Pharm Ghogaon Cash Book for the Year 2020-21

Place Karad

Date : 20/11/2021

Signature


Principal


Shree Santkrupa College Of Pharmacy(B.Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon



Examined and found correct

C.A. Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519 FRN 105427-W




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

Shree Santkrupa Shiksha Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary Expenses		15,955,078.00	By Fees		25,550,853.15
1) Teaching Staff Salary	10,250,004.00		1) Tuition Fees	24,242,104.15	
2) Non - Teaching Staff Salary	5,705,074.00		2) Development Fees	1,308,749.00	
	15,955,078.00			25,550,853.15	
To Administrative Expenses	103,182.23	103,182.23	By Other Receipts		480.00
Schedule (A)			1) News Paper Scrap Sale	480.00	
To Audit fees 2020-21	8,850.00	8,850.00			
				480.00	
To Repairs Of Property	68,984.00	68,984.00	By Bank Interest	338.00	338.00
Schedule A (C)					
To Depreciation	1,040,836.00	1,040,836.00			
Schedule (C)					
To Expenses On Objects Of Trust	5,773,053.80	5,773,053.80			
(List B)					
Schedule A (B)					
To Excess Of Income over Expenditure		2,601,687.12			
Total Amount		25,551,671.15	Total Amount		25,551,671.15

Certified that the above Income & Expenditure Account Shows correct position of Shree Santkrupa Shikshan Sanstha's Shree Santkrupa College Of Pharmacy(B.Pharm)Ghogaon Satara For the 2020-21

Place Karad
Date 20/11/2021

Signature
Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikshan Sanstha Ghogaon



Examined and found Correct

C.A Shri P.L. kulkarni
Chartered Accountants Karad
M.No 011519 FRN 105427 -W

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



Shree Santkrupa Shikashan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
BALANCE SHEET
AS AT 31/03/2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
A) Santkrupa Shikashan Sanstha		30,603,923.79	A) Fixed Assets		
Opening Balance	26,012,007.79		As per Schedule C	10,518,765.00	10,518,765.00
Add Additions during the year	6,828,500.00		B) CURRENT ASSETS		13,648,316.50
	32,840,507.79		1) Gas Deposit	5,500.00	
Less Repayment during the year[-]	2,236,584.00		2) Advance For Expenses	57,744.50	
Balance	30,603,923.79		(As Per Schedule -B)		
			3) Salary Advance		
			(As Per Schedule D- 1)		
			4) Tuition Fee Receivable	13,585,072.00	
			(As Per Schedule D -2)		
				13,648,316.50	
			C) Closing Balance		11,417.00
			1) Cash in Hand	11,417.00	
B) CURRENT LIABILITIES			2) Cash at Bank		448,472.57
As Per Schedule -B	8,758,597.00	8,758,597.00	a) Bank of Maharashtra A/C187	17,244.73	
	8,758,597.00		d) Bank Of Maharashtra A/C 0735	7,749.00	
			e) Central Bank Ltd A/C 08256	387,893.84	
			b) Satara D.C.C Bank Ltd A/C 0 26	35,585.00	
				448,472.57	
			D) Income & Expenditure A/c		14,735,549.72
			As Per Last Year B/Sheet	17,337,236.84	
			Less during the Year	2,601,687.12	
				14,735,549.72	
Total R.S.		39,362,520.79	Total R.S.		39,362,520.79

Certified that the above Balance Sheet Shows correct position of Shree Santkrupa Shikashan Sanstha's Shree Santkrupa College of Pharmacy (B.Pharm) Cash book for the year 2020-21

Place Karad
Date 20/11/2021

Signature
Principal

Shree Santkrupa College Of Pharmacy (BPharm)
Shree Santkrupa Shikashan Sanstha Ghogaon



Examined and found correct

C.A Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519 FRN 105427-W



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

Shree Santkrupa Shikshan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
CURRENT LIABILITIES SCHEDULE-B
FOR THE YEAR ENDING 31/03/2021

Particulars	Opening Balance	Addition	Total	Payment	Balance Cr	Balance Dr
Audit Fee Payable	26400.00	8,100.00	34,500.00	25,650.00	8,850.00	0.00
Salary Payable	5481186.00	13,751,916.00	19,233,102.00	12,690,168.00	6,542,934.00	0.00
Lic Payable	69360.00	31,152.00	100,512.00	69,370.00	31,142.00	0.00
TDS	0.00	7,554.00	7,554.00	7,554.00	0.00	0.00
LIC Of India	0.00	403,978.00	403,978.00	403,978.00	0.00	0.00
6 Professional Tax Payable	12300.00	9,600.00	21,900.00	7,800.00	14,100.00	0.00
7 Professional Tax	0.00	76,300.00	76,300.00	76,300.00	0.00	0.00
8 Nirali Prakashan	0.00	0.00	0.00	0.00	0.00	0.00
9 Gatushy Payable	955837.00	0.00	955,837.00	0.00	955,837.00	0.00
10 Lab & Lib Deposit	102987.00	0.00	102,987.00	0.00	102,987.00	0.00
11 Mangum Fire & selfy	0.00	7,080.00	7,080.00	7,080.00	0.00	0.00
12 Other fees	0.00	0.00	0.00	0.00	0.00	0.00
13 Unique Bio Chem	0.00	99,711.00	99,711.00	0.00	99,711.00	0.00
14 Sai Book	0.00	0.00	0.00	0.00	0.00	0.00
15 Aptkalin fees	0.00	2,234.00	2,234.00	3,779.00	0.00	1545.00
16 Dce Ncl Insurance	154038.00	23,132.00	177,170.00	0.00	177,170.00	0.00
17 Ashwamed Proreta Fee	0.00	6,131.00	6,131.00	13,083.00	0.00	6952.00
18 Eligibility fees	0.00	3,630.00	3,630.00	8,600.00	0.00	4970.00
19 En .Scince fees	0.00	475.00	475.00	475.00	0.00	0.00
20 E. Service	0.00	5,600.00	5,600.00	13,150.00	0.00	7550.00
21 Lead College Fees	0.00	17,892.50	17,892.50	26,700.00	0.00	8807.50
22 Self Fine Unit	0.00	1,120.00	1,120.00	13,350.00	0.00	12230.00
23 Student Insurance	0.00	5,576.00	5,576.00	13,550.00	0.00	7974.00
24 Yuvak Mochva fees	0.00	6,696.00	6,696.00	9,612.00	0.00	2916.00
25 youth Hostel Nidhi	0.00	4,550.00	4,550.00	0.00	4,550.00	0.00
26 Saiba Offset	0.00	0.00	0.00	0.00	0.00	0.00
27 Scholarship	0.00	2,528,055.75	2,528,055.75	2,528,055.75	0.00	0.00
28 Staff Loan	0.00	0.00	0.00	0.00	0.00	0.00
29 Exam Fees	0.00	384,880.50	384,880.50	384,880.50	0.00	0.00
30 Tuition Fees Payable	450057.00	0.00	450,057.00	450,057.00	0.00	0.00
31 P.F Payable	130327.00	0.00	130,327.00	130,327.00	0.00	0.00
32 Income Tax	0.00	607,000.00	607,000.00	607,000.00	0.00	0.00
33 Exam Remunation	188272.00	210,000.00	398,272.00	83,362.00	314,910.00	0.00
34 Advance For Expences	0.00	0.00	0.00	0.00	0.00	0.00
35 P.F Fund Emp Contribution	0.00	652,572.00	652,572.00	652,572.00	0.00	0.00
36 V.M Edulit Pvt Ltd	0.00	93,456.00	93,456.00	93,456.00	0.00	0.00
37 Master Soft Erp Solution	0.00	80,712.00	80,712.00	80,712.00	0.00	0.00
38 Excess Fees	0.00	0.00	0.00	0.00	0.00	0.00
39 S Vikas & Company	90000.00	0.00	90,000.00	90,000.00	0.00	0.00
40 V. Graphics	38000.00	0.00	38,000.00	26,800.00	11,200.00	0.00
41 Fast Book	171755.00	0.00	171,755.00	171,755.00	0.00	0.00
42 Ganaji Fabrics	0.00	0.00	0.00	0.00	0.00	0.00
43 Income Tax Payable	460660.00	278,460.00	739,120.00	475,660.00	263,460.00	0.00
44 Del Net Delopngng	0.00	13,570.00	13,570.00	13,570.00	0.00	0.00
45 F.C Remunation	33945.00	0.00	33,945.00	0.00	33,945.00	0.00
46 Mahaxmi Scientific	0.00	0.00	0.00	0.00	0.00	0.00
47 Vedh Computer	9835.00	0.00	9,835.00	0.00	9,835.00	0.00
48 Sai Book Center	0.00	17,751.00	17,751.00	17,751.00	0.00	0.00
49 C.M Fund Contribution Staff	0.00	10,500.00	10,500.00	10,500.00	0.00	0.00
50 Pharma Intelligence	0.00	17,600.00	17,600.00	17,600.00	0.00	0.00
51 A&V Publications	0.00	3,400.00	3,400.00	3,400.00	0.00	0.00
52 Current Scince	15359.00	6,750.00	22,109.00	15,359.00	6,750.00	0.00
53 NSS/Camp Expens	-3400.00	4,100.00	700.00	3,500.00	0.00	2800.00
54 Advance to exp Adhik Kadam	0.00	3,500.00	3,500.00	3,500.00	0.00	0.00
55 Advance Exp Sangitha Marathe	-2000.00	2,000.00	0.00	2,000.00	0.00	2000.00
56 Advance To Exp Suresh Shewale	0.00	15,000.00	15,000.00	0.00	0.00	0.00
57 Advance To Exp Lade Paravin	-15000.00	500.00	500.00	500.00	0.00	0.00
58 Advance to exp Prashant Shewale	0.00	500.00	500.00	500.00	0.00	0.00
59 Advance to exp Prasad Sutar	0.00	39,198.00	39,198.00	0.00	39,198.00	0.00
60 Excess Fees M	0.00	150.00	150.00	0.00	150.00	0.00
61 Old Fee	0.00	31,760.00	31,760.00	0.00	31,760.00	0.00
62 Excess Fees	0.00	20,647.00	20,647.00	20,647.00	0.00	0.00
63 korona kavach	0.00	46,712.00	46,712.00	168,820.00	0.00	0.00
64 Salary Advance	122000.00	0.00	122,000.00	0.00	122,000.00	0.00
Total	8491918.00	19,541,201.75	28,033,119.75	19,372,483.25	8,758,597.00	57744.50

DATE- 20/11/2021

PLACE- KARAD

Principal
Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikshan Sanstha Ghogaon



Examined and found correct

CA SHRI P. L. KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.No 011519 FRN 105427-W

Principal

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



Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon
Fixed Assets SCHEDULE - C

PARTICULARS	Opening Balance	ADDITIONS		TOTAL	Rate of Depreciation	Depreciation		W.D.V
	31.03.2021	Before 30/09/2020	After 30/09/2020			Dr	Cr	
2 Building	7,910,997.00	0.00	0.00	7,910,997.00	10%	791100.00	0.00	7119897.00
Equipment	1,475,540.00	0.00	1,440.00	1,476,980.00	15%	221439.00	0.00	1255541.00
3 Xerox machine	4,696.00	0.00	0.00	4,696.00	15%	704.00	0.00	3992.00
4 Fax Machine	423.00	0.00	0.00	423.00	15%	63.00	0.00	360.00
5 Biometric Machine	1,749.00	0.00	0.00	1,749.00	15%	262.00	0.00	1487.00
6 Refrigerator	5,525.00	0.00	0.00	5,525.00	15%	829.00	0.00	4696.00
7 Sport Material	24,133.00	0.00	0.00	24,133.00	10%	2413.00	0.00	21720.00
8 Aqua Guard	5,737.00	0.00	0.00	5,737.00	15%	861.00	0.00	4876.00
9 Coin Box	778.00	0.00	0.00	778.00	10%	78.00	0.00	700.00
10 Batteries & Ups System	13,632.00	0.00	0.00	13,632.00	15%	2045.00	0.00	11587.00
11 Invetor	30,341.00	0.00	0.00	30,341.00	15%	4551.00	0.00	25790.00
12 Air Cooler	9,619.00	0.00	0.00	9,619.00	15%	1443.00	0.00	8176.00
13 Fire Extinguisher	459,745.00	0.00	0.00	459,745.00	10%	45975.00	0.00	413770.00
14 Fans	8,969.00	0.00	0.00	8,969.00	15%	1345.00	0.00	7624.00
15 Bell	2,454.00	0.00	0.00	2,454.00	10%	245.00	0.00	2209.00
16 Lab Equipment	41,944.00	0.00	0.00	41,944.00	15%	6292.00	0.00	35652.00
17 Black Borad	10,811.00	0.00	0.00	10,811.00	10%	1081.00	0.00	9730.00
18 Chairs	23,176.00	0.00	0.00	23,176.00	10%	2318.00	0.00	20858.00
19 Furniture	439,668.00	0.00	0.00	439,668.00	10%	43967.00	0.00	395701.00
20 Dead Stock	124,968.00	0.00	0.00	124,968.00	10%	12497.00	0.00	112471.00
21 Computer	-396,723.00	481,700.00	22,520.00	107,497.00	40%	38495.00	481700.00	69002.00
22 Soft ware	851.00	0.00	0.00	851.00	40%	340.00	0.00	511.00
23 Books	541,261.00	0.00	31,500.00	572,761.00	40%	222804.00	0.00	349957.00
24 Printer	7,985.00	0.00	13,900.00	21,885.00	15%	2241.00	0.00	19644.00
25 Glass Ware	396,989.00	0.00	0.00	396,989.00	15%	59548.00	0.00	337441.00
26 Water Filter	78,301.00	0.00	0.00	78,301.00	15%	11745.00	0.00	66556.00
27 Richo Xerox Machine	32,804.00	0.00	0.00	32,804.00	15%	4921.00	0.00	27883.00
28 Cash Counting Machine	4,717.00	0.00	0.00	4,717.00	15%	708.00	0.00	4009.00
29 CC T.V Camera	188,700.00	0.00	0.00	188,700.00	15%	28305.00	0.00	160395.00
30 Projector	31,413.00	0.00	0.00	31,413.00	40%	12565.00	0.00	18848.00
31 Sound system	9,038.00	0.00	0.00	9,038.00	15%	1356.00	0.00	7682.00
Total R.S.	11,490,241.00	481,700.00	69,360.00	12,041,301.00		1,522,536.00	481,700.00	10,518,765.00

DATE- 20/11/2021
PLACE- KARAD

Signature
Principal
Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikshan Sanstha Ghogaon



Examined and Found Correct
SHRI P.L. KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.No 011519 FRN 105427-W

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



Shree Santkrupa Shikashan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon
Current Assets

SCHEDULE D 2
FOR THE YEAR ENDING 31/03/2021

Particular	Amount Rs P	Amount Rs P
1) Tution Fee Receivable		
Opening Balance	3952239.00	
Add Receivable the year(2020-21)(+)	12545345.00	
	16497584.00	
Less Receipts During the year (-)	2912512.00	
1) The Year 2018-19	179840.00	
2) The Year 2019-20	2732672.00	
Total Less Receipts	2912512.00	
Total		13585072.00

EBC Receivable D-3
As on 31/03/2021

Particular	Amount Rs Ps	Amount Rs Ps
1) EBC Receivable		
Opening Balance	0.00	
Add Receivable during the year (+)	1,056,444.25	
	1,056,444.25	NIL
Less Receipts during the year (-)	1,056,444.25	
Total	0.00	0.00

DATE 20/11/2021


PRINCIPAL

Examined and Found Correct




PLACE :-KARAD Shree Santkrupa Shikashan Sanstha's'
Shree Santkrupa College Of Pharmacy B(Pharm)

SHRI P.L. KULKARNI

M.No 011519 FRN 105427-W





Principal

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



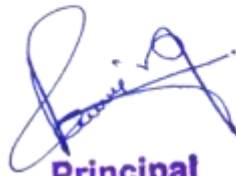
Audit Reports: 2019-20

Shree Santkrupa Shikashan Sanstha's A/P Ghogaon Tal Karad Dist Satara Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/03/2020						Page No 1
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT	
			By Cash At Bank (Overdrawn)			
			A) Bank of Maharashtra A/C2022770 0187	626,556.00	626,556.00	
To Opening Balance		26,035.00	By Expenses :-			
1) Cash in Hand	26,035.00		A) Salary Expenses		18,375,539.00	
2) Cash at Bank		271,927.10	1) Teaching Staff Salary	12,316,357.00		
a) Satara D.C.C Bank Ltd A/C 1138026000026	35,905.00		2) Non - Teaching Staff Salary	6,059,182.00		
b) Central Bank Of India 2107988256	211,842.50			18,375,539.00		
c) Bank Of Maharashtra N.SS AC 60273410735	24,179.50		B) Other Expenses		6,865,814.55	
	271,927.10		1) PCI Affiliation Fees	100,000.00		
		20,273,379.10	2) Advertisement Expenses	204,391.00		
To Fee.s			3) Affiliation Fees	28,800.00		
1) Tuton Fees	18,817,293.10		4) AICTE Fees	320,023.60		
2) Development Fees	1,456,086.00		5) Bank Charges	12,795.55		
	20,273,379.10		6) College Software charges	174,167.00		
To Other Receipts		24,526.75	7) Chemical Expenses &lab Expenses	234,850.00		
1) Discount on Books	24,326.75		8) Function & festival Expenses	82,889.00		
2) News Paper Scrap Sale	200.00		9) News Paper Expenses	8,849.00		
	24,526.75		10) Administrative Expenses	68,400.00		
To Bank Interest	616.00		11) Postage Expenses	140.00		
	616.00		12) Printing & stationery Expenses	79,361.00		
		2,374,830.00	13) Remuneration Expenses	48,500.00		
To Indirect Recurring Receipts			14) Repairs & maintenance Expenses	157,558.00		
1) Income Tax	945,660.00		15) P.F Fund Sanstha Contribution	831,070.00		
2) Professional Tax	98,300.00		16) Staff Welfare Expenses	644,110.00		
3) LIC of India Premium	394,798.00		17) Consultant Fee Expenses	31,000.00		
4) Provident Fund	761,645.00		18) Student Welfare Expenses	70,417.00		
5) Staff Loan	171,000.00		19) Tea & lunch Expenses	17,763.00		
6) TDS	3427.00		20) Telephone & Internet Expenses	41,979.00		
	2,374,830.00		21) ARA Fees	32,035.40		
			22) Xerox Expenses	1,078.00		
Total C/F		22,971,313.95	Total C/F	3,190,176.55	25,867,909.55	


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



Total B/F	19, 5,255.75	50,338,170.65	Bal C/F	Rs	30,437,624.95
Advance for Expenses	267,840.00		By Sundry Creditors		1,248,104.75
18) Scholar Ship A/c	3,545,709.00		1) Fast Book Distributors	54,163.00	
19) Seminar Registration Fee	109,850.00		2) Ganaji Fabrics	20,066.00	
20) Tuton fee Payable	446,180.00		3) Mahalaxmi Scientific Supplier	368,247.00	
21) Excess fees	67276.75		4) Sai Book Center	93,436.75	
22) Lic Payable	69360.00		5) Unique Bio & Chemicals	428,326.00	
23) Advance To Exp (Adhik Kadam)	2000.00		6) Mastersoft Erp Solution	80,712.00	
24) Professional tax Payable	12300.00		7) V.M Eduite Pvt Ltd	90624.00	
25) Advance To Exp (Suresh shewale)	3000.00		8) Delnet Developing Library	13570.00	
26) Advance To Exp (Sangitha Marathe)	1500.00		9) S Vikas Company	33500.00	
27) Tuton Fee Receivable 2018-2019	1357692.00		10) vedth computer	33960.00	
28) Audit Fees Payable 2019-20	8850.00		11) Pharma Intelligence	10500.00	
29) F Payable	130327.00		12) JA & V Publication	17600.00	
30) F.C Remunation	12210.00		13) Current Science	3400.00	
31) Income Tax Payable	460660.00			1,248,104.75	
32) Bank Charges	88.20		By Other Payables & Advances/Fees		23,268,712.50
	26,250,098.70		1) Aptkalin fees	2,480.00	
			2) Lead College Fee	24,800.00	
			3) Seminar Registration Fees	109,850.00	
			4) Ashwamedh prorata Fees	12,152.00	
			5) Eligibility Fees	5900.00	
			6) E service	22,699.00	
			7) EN Services	560.00	
			8) P.F Payable	131,641.00	
			9) Self Fine Unit	2,480.00	
			10) Student Insurance	10,200.00	
			11) Yuvak Mahautav Fees	9,225.00	
			12) Salary Payable	11,431,633.00	
			13) Advance For Expenses	267,040.00	
			14) Exam Remuneration Expenses	112,130.00	
			15) N SS Camp Advance	8,800.00	
			16) Tuton Fee Receivable 2018-19	3644779.00	
			17) Advance To Exp (Suresh Shewale)	5,000.00	
To Santkrupa Shikshan Sanstha Cash Book	6,090,980.50	6,090,980.50			
				15,802,169.00	54,954,442.20
Total C/F		56,429,151.15	Bal/BF		



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



		Page No 4			
Total B/F		56,429,151.15	Bal Q/F	15,802,169.00	54,954,442.20
			18) Advance To exp (Sangita Marathe)	1500.00	
			19) Advance To exp (Adhik Kadam)	5400.00	
			20) Scholarship Account	3,545,709.00	
			21) Exam Fees	753,861.00	
			22) Laboratory & Lib Deposit	279,463.00	
			23) Excess fee	67,276.75	
			24) EBC Fees Received	2,134,462.75	
			25) Other Fees	41,522.00	
			26) Salary Advance	585,781.00	
			27) LIC Of India	28,568.00	
			28) Profitax Payable	8,000.00	
			29) Advance To Exp (Lade Parvin)	15000.00	
				23,268,712.50	
			By Closing Balance		
			1) Cash in Hand	837.00	837.00
			2) Cash At Bank		1,473,871.95
			a) Bank of Maharashtra NSS	731.80	
			b) Satara D.C.C. Bank Ltd A/C/113802600002	35,705.00	
			c) Central Bank Of India A/C 2107988256	16,956.65	
			d) Bank of Maharashtra A/C20227700187	1420478.50	
				1,473,871.95	
Total R.S.		56,429,151.15	Total R.S.		56,429,151.15

I certify that the above Receipts & Payments Accounts Shows a correct position of Shree Santkrupa Shikashan Sanstha's Shree Santkrupa College Of Pharmacy & Pharm Ghogaon Cash Book for the Year 2019-20

Place karad

Date : 20/10/2020

Signature

Principal

Dr. Vijay G. Patrakar

Shree Santkrupa College Of Pharmacy (B.Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and found correct

C.A. Shri P.L. Kulkarni

Chartered Accountants Karad

M.No 011519 FRN 105427-W



(Signature)

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



Shree Santkrupa Shikshan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31/03/2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary Expenses		18,375,539.00	By Fees		20,273,379.10
1) Teaching Staff Salary	12,316,357.00		1) Tuition Fees	18,817,293.10	
2) Non - Teaching Staff Salary	6,059,182.00		2) Development Fees	1,456,086.00	
	18,375,539.00			20,273,379.10	
To Administrative Expenses Schedule (A)	280,058.35	280,058.35	By Other Receipts		24,526.75
To Audit fees 2019-20	8,850.00	8,850.00	1) News Paper Scrap Sale	200.00	
			2) Discount on Books Purchase	24,326.75	
				24,526.75	
To Repairs Of Property Schedule A (C)	157,558.00	157,558.00	By Bank Interest	616.00	616.00
To Depreciation Schedule (C)	2,206,008.02	2,206,008.02			
To Expenses On Objects Of Trust (List B) Schedule A (B)	6,291,860.00	6,291,860.00	By Excess Of Expenditure over Income		7,021,351.52
Total Amount		27,319,873.37	Total Amount		27,319,873.37

Certified that the above Income & Expenditure Account shows correct position of Shree Santkrupa Shikshan Sanstha's Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon Karad For the 2019-20

Place Karad
Date 20/10/2020

Signature
Principal
25/11/2020

Dr. Vilas
Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikshan Sanstha Ghogaon



Examined and found Correct

C.A. Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519 FRN 105427 -W

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



Shree Santkrupa Shikshan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogaon
BALANCE SHEET
AS AT 31/03/2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
A) Santkrupa Shikshan Sanstha		26,012,007.79	A) Fixed Assets		
Opening Balance	21,185,799.69		As per Schedule C	11,490,241.00	11,490,241.00
Add Additions during the year	6,090,980.50		B) CURRENT ASSETS		4,100,139.00
	27,276,780.19		1) Gas Deposit	5,500.00	
Less Repayment during the year(-)	1,264,772.40		2) Advance For Expenses	20,400.00	
Balance	26,012,007.79		(As Per Schedule -B)		
			3) Salary Advance	122,000.00	
			(As Per Schedule D- 1)		
			4) Tuition Fee Receivable	3,952,239.00	
			(As Per Schedule D -2)		
				4,100,139.00	
			C) Closing Balance		837.00
B) CURRENT LIABILITIES			1) Cash in Hand	837.00	
As Per Schedule -B	8,390,318.00	8,390,318.00	2) Cash at Bank		1,473,871.95
	8,390,318.00		a) Bank of Maharashtra A/C	731.80	
			b) Satara D.C.C Bank Ltd A/C 0 26	35,705.00	
			c) Central Bank Ltd A/C 88256	16,956.65	
			d) Bank Of Maharashtra A/C 187	1,420,478.50	
				1,473,871.95	
			D) Income & Expenditure A/c		17,337,236.84
			As Per Last Year B/Sheet	10,315,885.32	
			Addition during the Year	7,021,351.52	
				17,337,236.84	
Total R.S.		34,402,325.79	Total R.S.		34,402,325.79

Certified that the above Balance Sheet Shows accurate position of Shree Santkrupa Shikshan Sanstha's Shree Santkrupa College of Pharmacy B.Pharm Cash book for the year 2019-20

Place Karad
Date 20/10/2020

Signature
Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College Of Pharmacy (B.Pharm)
Shree Santkrupa Shikshan Sanstha Ghogaon



Examined and found correct
C.A. Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519 FRN 105427-W



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

Shree Santkrupa Shikshan Sanstha's
A/P Ghogam Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (B.Pharm) Ghogam
CURRENT LIABILITIES SCHEDULE-B

FOR THE YEAR ENDING 31/03/2020

No	Particulars	Opening Balance	Addition	Total	Payment	Balance Cr	Balance Dr
1	Vaidi Fee Payable	17552.00	8,851.00	26,403.00	0.00	26,403.00	0.00
2	Salary Payable	1110714.00	15,012,105.00	16,912,819.00	11,431,633.00	5,481,186.00	0.00
3	Lic Payable	28568.00	69,360.00	97,928.00	28,568.00	69,360.00	0.00
4	TDS	0.00	3,427.00	3,427.00	3,427.00	0.00	0.00
5	LIC Of Jodie	0.00	394,798.00	394,798.00	394,798.00	0.00	0.00
6	Professional Tax Payable	8000.00	12,300.00	20,300.00	8,000.00	12,300.00	0.00
7	Professional Tax	0.00	96,300.00	96,300.00	96,300.00	0.00	0.00
8	Mirak Prakashan	0.00	0.00	0.00	0.00	0.00	0.00
9	Gatuty Payable	95837.00	0.00	95,837.00	0.00	95,837.00	0.00
10	Lab & Life Deposit	382450.00	0.00	382,450.00	279,463.00	102,987.00	0.00
11	International School CB	0.00	0.00	0.00	0.00	0.00	0.00
12	Other fees	41522.00	0.00	41,522.00	41,522.00	0.00	0.00
13	Unique Bio Chem	246223.00	182,103.00	428,326.00	428,326.00	0.00	0.00
14	Sai Book	0.00	0.00	0.00	0.00	0.00	0.00
15	Apkalis fees	0.00	2,480.00	2,480.00	2,480.00	0.00	0.00
16	Dr. Nici Insurance	131152.00	22,886.00	154,038.00	0.00	154,038.00	0.00
17	Achwaned Proeveta Fee	0.00	12,152.00	12,152.00	12,152.00	0.00	0.00
18	Eligibility fees	0.00	5,900.00	5,900.00	5,900.00	0.00	0.00
19	Es. Science fees	0.00	560.00	560.00	560.00	0.00	0.00
20	E. Service	0.00	22,699.00	22,699.00	22,699.00	0.00	0.00
21	Lead College Fees	0.00	24,800.00	24,800.00	24,800.00	0.00	0.00
22	Self Fire Unit	0.00	2,480.00	2,480.00	2,480.00	0.00	0.00
23	Student Insurance	0.00	10,200.00	10,200.00	10,200.00	0.00	0.00
24	Transk Mochra fees	0.00	9,225.00	9,225.00	9,225.00	0.00	0.00
25	Saha Offset	0.00	0.00	0.00	0.00	0.00	0.00
26	Scholarship	0.00	3,545,709.00	3,545,709.00	3,545,709.00	0.00	0.00
27	Staff Loan	0.00	0.00	0.00	0.00	0.00	0.00
28	Exam Fees	0.00	753,861.00	753,861.00	753,861.00	0.00	0.00
29	Tuition Fees Payable	3877.00	446,180.00	450,057.00	0.00	450,057.00	0.00
30	P.F Payable	131641.00	330,327.00	461,968.00	131,641.00	330,327.00	0.00
31	Income Tax	244000.00	945,640.00	1,189,640.00	1,189,640.00	0.00	0.00
32	Exam Remuneration	49864.00	250,538.00	300,402.00	112,130.00	188,272.00	0.00
33	Advance For Expenses	0.00	267,840.00	267,840.00	267,840.00	0.00	0.00
34	P.F Fund Exp Contribution	0.00	761,645.00	761,645.00	761,645.00	0.00	0.00
35	V.M Eduair Pvt Ltd	0.00	90,624.00	90,624.00	90,624.00	0.00	0.00
36	Water Soft Exp Solution	0.00	80,712.00	80,712.00	80,712.00	0.00	0.00
37	Excess Fees	0.00	67,276.75	67,276.75	67,276.75	0.00	0.00
38	S Vikas & Company	33590.00	90,000.00	123,590.00	33,590.00	90,000.00	0.00
39	V. Graphics	38080.00	0.00	38,080.00	38,080.00	0.00	0.00
40	Fast Book	54163.00	171,755.00	225,918.00	54,163.00	171,755.00	0.00
41	Ganap Fabrics	0.00	20,066.00	20,066.00	20,066.00	0.00	0.00
42	Income Tax Payable	0.00	460,660.00	460,660.00	0.00	460,660.00	0.00
43	Del Net Delooping	0.00	13,570.00	13,570.00	13,570.00	0.00	0.00
44	P.C Remuneration	21735.00	12,210.00	33,945.00	0.00	33,945.00	0.00
45	Mahakami Scientific	0.00	368,247.00	368,247.00	368,247.00	0.00	0.00
46	Vedh Computer	0.00	33,960.00	33,960.00	33,960.00	0.00	0.00
47	Sai Book Center	93436.75	9,835.00	103,271.75	93,436.75	9,835.00	0.00
48	Staff Loan	0.00	171,000.00	171,000.00	171,000.00	0.00	0.00
49	Seminar Registration Fee	0.00	109,850.00	109,850.00	109,850.00	0.00	0.00
50	Pharma Intelligence	0.00	10,500.00	10,500.00	10,500.00	0.00	0.00
51	A&V Publications	0.00	17,600.00	17,600.00	17,600.00	0.00	0.00
52	Current Science	0.00	3,400.00	3,400.00	3,400.00	0.00	0.00
53	NIS/Ganap Expens	15359.00	8,800.00	24,159.00	8,800.00	15,359.00	0.00
54	Advance to exp Adithi Kadai	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00
55	Advance Exp Sanghita Mirak	0.00	1,500.00	1,500.00	1,500.00	0.00	0.00
56	Advance To Exp Suresh Sher	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
57	Advance To Exp Lade Parav	0.00	0.00	0.00	15,000.00	0.00	15,000.00
	Total	3607901.75	25,532,950.75	29,140,852.50	20,770,624.50	8,390,318.00	20,400.00

DATE: 30/10/2020

PLACE: KARAD

Dr. Ramling G. Patra
Principal
Shree Santkrupa College of Pharmacy (B.Pharm)
Ghogam, Tal. Karad, Dist. Satara

Examined and found correct

C.A. SURESH P. Kulkarni
CHARTERED ACCOUNTANTS KARAD
M.No 011519 FRN 105427-W



Dr. Ramling G. Patra
Principal

Dr. Ramling G. Patra
Shree Santkrupa College of Pharmacy
Ghogam, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon
Fixed Assets SCHEDULE- C

SR.NO	PARTICULARS	Opening Balance	ADDITIONS		TOTAL	Rate Of Depreciation	DEPRECIATION	W.D.V
		31.3.19	Before 30/09/2019	After 30/09/2019				31.03.20
1	Building	8,789,996.05	0.00	0.00	8,789,996.05	10%	878999.05	7910997.00
2	Equipment	1,572,843.83	163,086.00	0.00	1,735,929.83	15%	260389.83	1475540.00
3	Xerox machine	5,524.74	0.00	0.00	5,524.74	15%	828.74	4696.00
4	Fax Machine	497.76	0.00	0.00	497.76	15%	74.76	423.00
5	Biometric Machine	2,057.68	0.00	0.00	2,057.68	15%	308.68	1749.00
6	Refrigerator	6,499.35	0.00	0.00	6,499.35	15%	974.35	5525.00
7	Sport Material	26,814.92	0.00	0.00	26,814.92	10%	2681.92	24133.00
8	Aqua Guard	6,749.51	0.00	0.00	6,749.51	15%	1012.51	5737.00
9	Coin Box	864.33	0.00	0.00	864.33	10%	86.33	778.00
10	Batteries & Ups System	16,037.05	0.00	0.00	16,037.05	15%	2405.05	13632.00
11	Inventor	35,695.75	0.00	0.00	35,695.75	15%	5354.75	30341.00
12	Air Cooler	11,317.78	0.00	0.00	11,317.78	15%	1698.78	9619.00
13	Fire Extinguisher	510,827.27	0.00	0.00	510,827.27	10%	51082.72	459745.00
14	Fans	10,551.90	0.00	0.00	10,551.90	15%	1582.90	8969.00
15	Bell	2,726.67	0.00	0.00	2,726.67	10%	272.67	2454.00
16	Lab Equipment	49,345.53	0.00	0.00	49,345.53	15%	7401.53	41944.00
17	Black Board	12,012.94	0.00	0.00	12,012.94	10%	1201.94	10811.00
18	Chairs	25,751.67	0.00	0.00	25,751.67	10%	2575.67	23176.00
19	Furniture	488,520.07	0.00	0.00	488,520.07	10%	48852.07	439668.00
20	Dead Stock	138,853.16	0.00	0.00	138,853.16	10%	13885.16	124968.00
21	Computer	129,029.24	0.00	9,450.00	138,479.24	40%	55350.24	83129.00
22	Soft ware	1,418.87	0.00	0.00	1,418.87	40%	567.87	851.00
23	Books	497,982.80	0.00	303,090.00	801,072.80	40%	259811.80	541261.00
24	Printer	9,395.52	0.00	0.00	9,395.52	15%	1410.52	7985.00
25	Glass Ware	299,368.86	167,677.00	0.00	467,045.86	15%	70056.86	396989.00
26	Water Filter	92,118.75	0.00	0.00	92,118.75	15%	13817.75	78301.00
27	Richo Xerox Machine	38,592.85	0.00	0.00	38,592.85	15%	5788.85	32804.00
28	Cash Counting Machine	5,549.08	0.00	0.00	5,549.08	15%	832.08	4717.00
29	CC T.V Camera	222,000.00	0.00	0.00	222,000.00	15%	33300.00	188700.00
30	Projector	0.00	0.00	33,960.00	33,960.00	40%	2547.00	31413.00
31	Sound system	10,042.09	0.00	0.00	10,042.09	10%	1004.09	9038.00
Total R.S.		13,018,986.02	330,763.00	346,500.00	13,696,249.02		2,206,008.02	11,490,241.00

DATE- 20/10/2020
PLACE- KARAD

Signature: *[Signature]*
Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikshan Sanstha Ghogaon



Examined and Found Correct

[Signature]
SHRI P. L. KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.No 011519 FRN 105427-W

[Signature]
Principal

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



Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon

Current Assets

SCHEDULE D 1

FOR THE YEAR ENDING 31/03/2020

Page 90

Particular	Amount Rs Ps	Amount Rs Ps
1) Salary Advance		
Opening Balance	114962.00	
Add Payments during the year	585781.00	
	700743.00	
Less Receipts during the year	578743.00	
Total	122000.00	122000.00

Current Assets

SCHEDULE D 2

FOR THE YEAR ENDING 31/03/2020

Particular	Amount Rs P	Amount Rs P
1) Tution Fee Receivable		
Opening Balance	1665152.00	
Add Payments during the year(+)	3644779.00	
	5309931.00	
Less Receipts during the year	1357692.00	
Total	3952239.00	3952239.00

EBC Receivable D-3

As on 31/03/2020

Particular	Amount Rs Ps	Amount Rs Ps
1) EBC Receivable		
Opening Balance	0.00	
Add Additions during the year	2,134,462.75	
	2,134,462.75	Nil
Less Receipts during the year	2,134,462.75	
Total	0.00	0.00

DATE 20/10/2020

Examined and Found Correct

PLACE :-KARAD

Dr. Vijay

PRINCIPAL

Shree Santkrupa Shikashan Sanstha's
Shree Santkrupa College Of Pharmacy B(Pharm)

SHRI P.L. KULKARNI

M.No 011519 FRN 105427-W



(Handwritten Signature)

Principal

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

Shree Santkrupa Shikashan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy Ghogaon (M.Pharm)

Page No 1

RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31/03/2020

RECEIPTS	AMOUNT Rs Ps	AMOUNT Rs Ps	PAYMENTS	AMOUNT Rs Ps	AMOUNT Rs Ps
TO Opening Balance			By Cash At Bank (Overdrawn)		
1) Cash in Hand	135.00	135.00	a) Bank Of Maharashtra AC60096020201	40,558.11	40,558.11
2) Cash at Bank		7,027.00	By Expenses :-		
a) Bank of Maharashtra 60096020201	1,997.00		A) Salary Expenses		1,890,908.00
b) Central Bank of India 31766024765	5,030.00		1) Teaching Staff Salary	1,348,625.00	
	7,027.00		2) Non - Teaching Staff Salary	542,283.00	
				1,890,908.00	
To Fees		1,370,363.00	B) Other Expenses		451,600.20
1) Tuton Fees	1,282,197.00		1) Affiliation Fees	164,800.00	
2) Development Fees	88,166.00		2) Bank Charges	897.30	
	1,370,363.00		3) Repair & Maintenance Expenses	300.00	
			4) Travelling Expenses	2,100.00	
			5) Puncation & Festival Expenses	380.00	
			6) ARA Processing Fees	20,035.40	
			7) Tuton fee Returned	220,959.50	
			8) Tea & Lunch Expenses	128.00	
			9) Building Usage Charges	42,000.00	
				451,600.20	
To Indirect Recurring Receipts		291,124.00	By Indirect Recurring Payments		294,169.00
1) Income Tax	162,960.00		1) Income Tax	162,960.00	
2) Professional Tax	10,000.00		2) Professional Tax	10,000.00	
3) LIC of India	36,540.00		3) LIC of India	39,585.00	
4) Provident fund	81,624.00		4) Provident fund	81,624.00	
	291,124.00			294,169.00	
Total C/F		1,668,649.00	Total C/F		2,677,235.31



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



Total Bal B/F		1,668,649.00	Total Bal B/F		2,677,235.31
To Other receipts & Fees/ Payable Advances		2,455,902.50			
1) Aptkalin Fees	20.00		By Santirupa Shikshan Sanstha Cash Booke	528,880.50	528,880.50
2) Dte Nicl Insurance	234.00		By Audit Fees 2019-20	8,850.00	8,850.00
3) Ashwamedh prorata Fees	109.00		By Other Expenses/Fees/Advances Payable		2,004,804.00
4) Eligibility Fees	700.00		1) Aptkalin fees Paid	20.00	
5) En. Science Fees	1.00		2) Ashwamedh prorata Fees Paid	109.00	
6) E service Fees	1,028.00		3) Eligibility Fees Paid	700.00	
7) Lead College Fees	200.00		4) En. Science Fees Paid	1.00	
8) Self Fine Unit	20.00		5) DTE NICL Paid	7,861.00	
9) Student Insurance	100.00		6) E service Fees Paid	1,028.00	
10) Yuvak Mahautav Fees	110.00		7) Ebc Fees Paid	373,090.00	
11) Audit Fee Payable (2019-20)	8,850.00		8) Exam Fess Paid	55,914.00	
12) Salary Payable	1,464,754.00		9) Student Insurance Paid	400.00	
13) University Fees	4,324.00		10) Excess Fee Paid	21,920.50	
14) Salary Advance	48,000.00		11) Self Fine Unit Paid	20.00	
15) Tution fee Receivable(17-18)	135,612.50		12) Yuvak Mahautav Fees Paid	110.00	
16) EBC Fees	373,090.00		13) Salary Payable Paid	1,189,894.00	
17) Exam Fees	55,914.00		14) Scholarship Fees Paid	161,172.50	
18) Scholarship Fees	161,172.50		15) Salary Advance Paid	52,500.00	
19) Excess Fees	21,920.50		16) University Fees Paid	4,324.00	
20) Income Tax Payable	87,960.00		17) Lead college fees Paid	200.00	
21) Professional Tax Payable	800.00		18) Tution fee Recivable Paid	58,923.00	
22) Advance for exp (Suresh Shewale)	1,600.00		19) Income tax Payable Paid	59,200.00	
23) P.F Payable	6,976.00		20) Professional tax Payable Paid	800.00	
24) LIC Payable	6,090.00		21) Advance For expenses (Suresh Shewale) Paid	1,600.00	
25) Tution fee Payable	76,317.00		22) Unique Bio Chem Paid	15,017.00	
	2,455,902.50			2,004,804.00	
Total C/F		4,124,551.50	Total C/F		5,219,769.81



(Handwritten Signature)

Principal

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



Total B/F		4,124,551.50	Total B/F		5,219,769.81
To Santkrupa Shikshan Sanstha Cash Book	1,112,453.40	1,112,453.40	By Closing Balance		
			1) Cash in Hand	162.00	162.00
			2) Cash At Bank		17,073.09
			a) Bank of Maharashtra Ac60096020201	10,046.09	
			b) Bank Of Maharashtra 60273410735	1,997.00	
			C) Central Bank of India3176824765	5,030.00	
				17,073.09	
Total		5,237,004.90	Total		5,237,004.90

Certified that the above Receipts & Payments Accounts Shows a correct position of the Shree Santkrupa Shikshan Sanstha Shree Santkrupa College Of Pharmacy (M. Pharm) Cash Book 2019-20

Place karad

Date: 20/10/2020

Signature

Principal

Dr. Vijay Ghogson

Shree Santkrupa Shikshan Sanstha
Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogaon

Examined and found correct

C.A Shri P.L. Kulkarni

Chartered Accountants Karad
M.No 011519 FRN105427-W



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

Shree Santkrupa Shikashan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy M.Pharm Ghogaon
INCOME & EXPENDITURE A/C
FOR THE YEAR ENDING 31/03/2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary Expenses			By Income from Other Sources		1,370,363.00
1) Teaching Staff Salary	1,348,625.00	1,890,908.00	1) Tuition Fees	1282197.00	
2) Non - Teaching Staff Salary	542,283.00		2) Development Fees	88166.00	
	1,890,908.00				
To Repairs & maintenance	300.00	300.00		1370363.00	
To Administrative Expenses Schedule [A]	3,125.30	3,125.30			
To Audit fee 2019 -20	8,850.00	8,850.00			
To Depreciation	182,808.34	182,808.34	By Excess of Expenditure Over Income		1,163,803.54
To Expenses on Objects of Trust Shedule B[List B]	448174.90	448174.90		1,163,803.54	
Total Amount		2,534,166.54	Total Amount		2,534,166.54

Certified that the above Income & Expenditure Account shows correct position of the Shree Santkrupa Shikashan Sanstha Shree Santkrupa College Of Pharmacy (M. Pharm) Cash Book for 2019-20

Place Karad
Date 20/10/2020

Signature

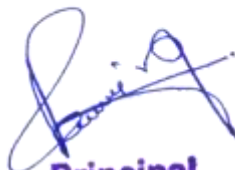
Dr. Vijay
Principal

Shree Santkrupa Shikashan Sanstha
Shree Santkrupa College Of Pharmacy (Mpharm) Ghogaon

Examined and found Correct

CA Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519 FRN105427 -W




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

Shree Santkrupa Shikashan Sanstha
A/P Ghogaon Tal. Karad Dist. Satara
Shree Santkrupa College Of Pharmacy (M.Pharm)Ghogaon
BALANCE SHEET
AS AT 31/03/2020

LIABILITIES	AMOUNT Rs Ps	AMOUNT	ASSETS	AMOUNT	AMOUNT
A) Santkrupa Shikashan Sanstha		12,545,869.40	A) Fixed Assets		
	11,962,296.50		As per Schedule (E)	1,039,313.00	1,039,313.00
Add Additions during the year (+)	1,112,453.40				
	13,074,749.90		B) CURRENT ASSETS		90,167.00
Less Repayment during the year (-)	528,880.50		1) Tuition Fee Receivable)	90,167.00	
Balance	12,545,869.40		As Per Shedule D 2		
				90,167.00	
			C) Closing Balances		17,235.09
B) CURRENT LIABILITIES			1) Cash in Hand	162.00	
As Per Schedule (C)	915,570.00	915,570.00	2) Cash at Bank		
	915,570.00		a) Bank of Maharashtra A/ 60096020201	1,997.00	
			b) Bank Of Maharashtra 60273410735	10,046.09	
C) Salary Advance	8,851.00	8,851.00	c) Central Bank Ltd. 3176824765	5,030.00	
As Per Schedule (D-1)				17,235.09	
			D) Income & Expenditure A/c		12,323,575.31
			As per last Year B/Sheet	11,159,771.77	
			Add Additions during the Year	1,163,803.54	
				12,323,575.31	
Total Rs.		13,470,290.40	Total Rs		13,470,290.40

Certified that the above Balance Sheet Shows correct position of Shree Santkrupa Shikashan Sanstha's Shree Santkrupa College of Pharmacy (M.Pharm) Cash Book for 2019-20

Place Karad

Date 20/10/2020

Signature

Principal

Dr. Vijay

Principal

Shree Santkrupa Shikashan Sanstha

Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogaon


Examined and found correct

C A Shri P.L. Kulkarni

Chartered Accountants Karad

M.No 011519 FRN105427 -W




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

shree Santkrupa Shikashan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (M.Pharm) Ghogaon
CURRENT LIABILITIES SCHEDULE-C
FOR THE YEAR ENDING 31/03/2020

Sr No	Particulars	Opening Balance	Receipts	Payment	Balance
1	Audit Fee Payable	17700.00	8,850.00	0.00	26,550.00
2	Salary Payable	90742.00	1,464,754.00	1,189,894.00	365,602.00
3	Lab & Lib Deposit	45005.00	0.00	0.00	45,005.00
4	Unique Bio Chem	313883.00	0.00	15017.00	298,866.00
5	Aptkalin fees	0.00	20.00	20.00	0.00
6	Dte Nicl Insurance	9031.00	234.00	7,861.00	1,404.00
7	Ashwamed Proreta Fees	0.00	109.00	109.00	0.00
8	Eligibility fee	0.00	700.00	700.00	0.00
9	En .Scince fees	0.00	1.00	1.00	0.00
10	E. Service	0.00	1,028.00	1,028.00	0.00
11	Lead College Fees	0.00	200.00	200.00	0.00
12	Self Fine Unit	0.00	20.00	20.00	0.00
13	University Fees	0.00	4,324.00	4,324.00	0.00
14	Yuvak Mochva fees	0.00	110.00	110.00	0.00
15	Student Insurance	300.00	100.00	400.00	0.00
16	Exam fee	0.00	55,914.00	55,914.00	0.00
17	Scholarship Ac	0.00	161,172.50	161,172.50	0.00
18	Excees Fee	0.00	21,920.50	21,920.50	0.00
19	Professional Tax Payable	800.00	800.00	800.00	800.00
20	Income Tax Payable	59200.00	87,960.00	59200.00	87,960.00
21	Advance to exp Suresh she	0.00	1,600.00	1600.00	0.00
22	P.F payable	0.00	6,976.00	0.00	6,976.00
23	Lic Payable	0.00	6,090.00	0.00	6,090.00
24	Tution fee Payable	0.00	76,317.00	0.00	76,317.00
25	EBC	0.00	373090.00	373090.00	0.00
	Total	536661.00	2,272,290.00	1,893,381.00	915,570.00

Indirect Recurring Receipts and Payments (Schedule D)

Sr No	Particulars	Opening Balance	Addition	Payment	Balance
1	Income Tax	0.00	162,960.00	162,960.00	0.00
2	Professional Tax	0.00	10,000.00	10,000.00	0.00
3	LIC of India	3045.00	36,540.00	39,585.00	0.00
4	Provident Fund	0.00	81,624.00	81,624.00	0.00
	Total	3045.00	291,124.00	294,169.00	0.00

DATE 20/10/2020

PLACE- KARAD

Principal
Dr. Viley G. Patrakar
Shree Santkrupa College Of Pharmacy, M(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and found correct

SHRI.P.L.KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.No 011519 FRN105427 -W





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



A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy M.Pharm Ghogaon
Current Assets
SCHEDULE D-1
FOR THE YEAR ENDING 31/03/2020

Particular	Amount	Amount
1) Salary Advance		
Opening Balance	(-) 13351.00	
Add Additions during the year	(-) 48000.00	
Total	(-) 61351	
Less Receipts during the year	(+) 52500	
Total	Credit Bal	(-)8851

SCHEDULE D-2

Particular	Amount	Amount
1) Tution Fees Receivable		
Opening Balance	166,856.50	
Add Additions during the year (2019-20)	(+) 58923.00	
Total	225,779.50	
Less Receipts during the year(2018-19)	(-) 135612.50	
Total (Debit Balance)	90,167.00	90,167.00

DATE 20/10/2020


Principal
25/11/2020

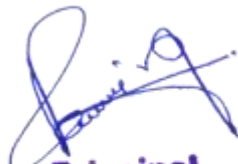
PLACE :-KARAD **Shree Santkrupa Shikshan Sanstha's'**
Shree Santkrupa College Of Pharmacy (M Pharm)Ghogaon

Examined and Found Correct

SHRI P.L. KULKARNI

M.No 011519 FRN105427 -W





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



Shree Santkrupa Shikashan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy (M.Pharm)Ghogaon
Fixed Assets SCHEDULE (E)

Depreciation

SR.NO	PARTICULARS	Opening Balance	Additions	ADDITIONS	TOTAL	Rate Of Depreciation	Depreciation	W.D.V
			Before 30/09/2019	After 30/09/2019				31.03.2020
1	Equipment	1,145,681.26	0.00	0.00	1,145,681.26	15%	171852.26	973,829.00
2	Sport Material	2,995.09	0.00	0.00	2,995.09	15%	449.09	2,546.00
3	Black Board	6,324.15	0.00	0.00	6,324.15	10%	632.15	5,692.00
4	Computer	289.96	0.00	0.00	289.96	40%	115.96	174.00
5	Furniture	40,211.22	0.00	0.00	40,211.22	10%	4021.22	36,190.00
6	Dead Stock	3,071.73	0.00	0.00	3,071.73	10%	307.73	2,764.00
7	Battery	3,546.04	0.00	0.00	3,546.04	15%	531.04	3,015.00
8	Biometric Machine	264.38	0.00	0.00	264.38	15%	39.38	225.00
9	Ups System	1,040.40	0.00	0.00	1,040.40	15%	156.40	884.00
10	Salatary Machine	11,100.00	0.00	0.00	11,100.00	15%	1665.00	9,435.00
11	Books	7,597.11	0.00	0.00	7,597.11	40%	3038.11	4,559.00
	Total R.S.	1,222,121.34	0.00	0.00	1,222,121.34		182,808.34	1,039,313.00

DATE- 20/10/2020
PLACE- KARAD

Signature

Principal

Dr. Vignesh
Shree Santkrupa Shikashan Sanstha Ghogaon
Shree Santkrupa College Of Pharmacy M(Pharm)



Examined and Found Correct

SHRI.P.L.KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.No 011519 FRN105427 -W

Principal

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



Audit Reports: 2018-19

Shree Santkrupa Shikashan Sanstha's A/P Ghogaon Tal Karad Dist Satara Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31/03/2019					
RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
			By Cash At Bank (Overdrawn)		
			A) Bank of Maharashtra A/C 0187	1,343,616.14	1,343,616.14
TO Opening Balance			By Expenses :-		
1) Cash in Hand	11,397.00	11,397.00	A) Salary Expenses		16,741,249.00
2) Cash at Bank	0.00	556,831.20	1) Teaching Staff Salary	10,875,118.00	
a) Satara D.C.C Bank Ltd A/C	35,905.00		2) Non - Teaching Staff Salary	5,866,131.00	
b) Central Bank Of India 88256	520,426.20			16,741,249.00	
c) Bank Of Maharashtra N.SS Ac	500.00		B)Other Expenses		5,778,550.56
	556,831.20		1) PCI Affiliation Fees	360,023.60	
To Fee & Fines		17,700,122.50	2) Advertisement Expenses	308,862.00	
1) Tuition Fees	16,116,731.50		3) Affiliation Fees	36,000.00	
2) Prospectus Fees	1,200.00		4) AICTE Fees	100,023.60	
3) Development Fees	1,581,591.00		5) Bank Charges	22,072.96	
4) Gymkhana Fees	600.00		6) Admission Authority fees	250.00	
	17,700,122.50		7) Chemical Expenses & lab Expenses	324,118.00	
To Indirect Recurring Receipts		2,014,849.00	8) Function & festival Expenses	156,879.00	
1) Income Tax	726,000.00		9) News Paper Expenses	8,722.00	
2) Professional Tax	105,000.00		10) Administrative Expenses	84,277.00	
3) LIC of India	367,026.00		11) Postage Expenses	1,723.00	
4) Provident Fund	816,823.00		12) Printing & stationary Expenses	101,854.00	
	2,014,849.00		13) Remuneration Expenses	76,500.00	
			14) Repairs & maintenance Expenses	142,495.00	
			15) P.F Fund Sanstha Contribution	871,115.00	
			16) Staff Welfare Expenses	187,569.00	
			17) Consultant Fee Expenses	42,490.00	
			18) Student Welfare Expenses	48,074.00	
			19) Tea & lunch Expenses	36,297.00	
			20) Telephone & Internet Expenses	53,811.00	
			21) ARA Fee	36,055.40	
			22) Xerox Expenses	3,052.00	
			23) Alumni function exp	12,740.00	
Total C/F		20,283,199.70	Total C/F	3,015,003.56	23,863,415.70





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

Total B/F		20,283,199.70	Total B/F	3,015,003.56	23,863,415.70
To Sundry Creditors		2,043,355.75	24) Electrical Expenses	345,250.00	
1) Abhaji corporation ltd	11,060.00		25) Travelling & Conveyance exp	67,411.00	
2) Fast Book Distributer	104,163.00		26) Tution fee Returned	1,384,022.00	
3) Sai book	343,436.75		27) Building Usage Charges	910,000.00	
4) Vedth Computer	438,100.00		28) University Fees	55664.00	
5) Rajesh Chemicals	7,272.00		29) Garden exp	1200.00	
6) Unique Bio & Chem	1,012,644.00				
7) S Vikas & Company	83,500.00				
8) Dte Nicl Insurance	43,180.00				
	2,043,355.75			5,778,550.56	
To Other Receipts & Fees		13,689,386.85	By Capital Expenditure		1,684,724.75
1) Apatkalin fees	2,310.00		1) Books	531,099.75	
2) Ashwamedh prorata Fees	12,838.00		2) CC TV Camera	240,000.00	
3) Eligibility Fees	6,710.00		3) Glassware	184,662.00	
4) En. Science	5,582.00		4) Computer	198,100.00	
5) E service	11,500.00		5) Equipment	528,053.00	
6) Lead College Fees	24,807.00		6) Dead Stok	2,810.00	
7) Self Fine Unit	2,300.00				
8) Student Insurance	5,750.00				
9) Yuvak Mahautav Fees	11,490.00				
10) Salary Payable	1,090,020.00				
11) Bank charges	129.60				
12) Salary Advance	465,950.00				
13) Exam Fee Receipts	810,276.00				
14) Exam Late Fees	2,749.00				
15) EBC Fees Received	1,041,749.50				
16) Exam remuneration	303,140.00				
				1,684,724.75	
			By university security deposit	1,500.00	1,500.00
			By Indirect Recurring Payments		1,812,647.00
			1) Income Tax	482,000.00	
			2) Professional Tax	112,300.00	
			3) L.I.C. Of India	401,524.00	
			4) Provident Fund	816,823.00	
			5) Loan Of Staff		
				1,812,647.00	
			By Santkrupa Shikshan Sanstha	1,317,055.00	1,317,055.00
			By Audit Fee Paybale 2017-18	5,900.00	5,900.00
			By Audit Fee 2018-19	5,900.00	5,900.00
Total C/F	3,797,301.10	36,015,942.30	Bal/BF		28,691,142.45



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

Total B/F	41,038,591.80	Bal C/F	3,469,265.00	40,740,629.70
		17)Tuition fee Payable	311,814.00	
		18)Scholarship Account	1,960,065.75	
		19)Exam Fees	810,276.00	
		20)Exam Fee late fee.	2,749.00	
		21)Excess fee	1,858,190.00	
		22)EBC Fees Received	1,041,749.50	
		23)Lead college fees	23,100.00	
		24)Hostel fee	100,000.00	
		25)Salary Advance	566,950.00	
		26)Library Books Deposit	22,000.00	
		27)Previs year fee	69,028.00	
		28)Old fee	4367	
			10,239,554.25	
		By Closing Balance		
		1) Cash in Hand	26,035.00	26,035.00
		2) Cash At Bank		271,927.10
		a) Bank of Maharashtra NSS	24,179.60	
		b) Satara D.C.C. Bank Ltd A/C	35,905.00	
		c)Central Bank Of India A/C 88256	211,842.50	
			271,927.10	
Total R.S.	41,038,591.80	Total R.S.		41,038,591.80

Certified that the above Receipts & Payments Accounts Shows a correct position of the Shree Santkrupa College Of Pharmacy B. Pharm Cash Book for the Year 2018-19

Place karad

Date : 03/10/2019

Signature


Principal

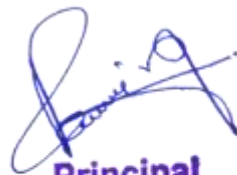
Shree Santkrupa College Of Pharmacy(B.Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and found correct


Shri P.L. Kulkarni

Chartered Accountants Karad
M.No 011519




Principal

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

Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon

INCOME & EXPENDITURE A/C

FOR THE YEAR ENDING 31/03/2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary Expenses		16,741,249.00	By Income		17,700,122.50
1) Teaching Staff Salary	10,875,118.00		1) Tuition Fees	16,116,731.50	
2) Non - Teaching Staff Salary	5,866,131.00		2) Prospectus Fees	1,200.00	
	16,741,249.00		3) Development Fees	1,581,591.00	
			4) Gymkhana Fees	600.00	
To Administrative Expenses	1,075,692.36	1,075,692.36			
Schedule List A				17,700,122.50	
To Audit fee 2018-19	5,900.00	5,900.00			
To Repairs Of Property	142,495.00	142,495.00			
To Depreciation	1,709,135.95	1,709,135.95			
To Expenses On Objects Of Trust (List B)	4,504,569.60	4,504,569.60			
			By Excess Expenditure over Income	6,478,919.41	6,478,919.41
Total Amount		24,179,041.91	Total Amount		24,179,041.91

Certified that the above Income & Expenditure Account Shows correct position of the Shree Santkrupa College Of Pharmacy(B.Pharm) Cash Book For the 2018-19

Place Karad
Date 03/10/2019

Signature
(Signature)
Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon



Examined and found Correct

(Signature)
Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519

(Signature)

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



Shree Santkrupa Shikashan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon
BALANCE SHEET
AS AT 31/03/2019

FUNDS & LIABILITIES	AMOUNT	AMOUNT	ASSETS & EXPENDITURE	AMOUNT	AMOUNT
A) Santkrupa Shikashan Sanstha		21,185,799.69	A) Fixed Assets		
Opening Balance	18,106,761.19		As per Schedule C	13,018,986.02	13,018,986.02
Additions during the year (+)	4,396,093.50		B) CURRENT ASSETS		7,000.00
	22,502,854.69		1) Gas Deposit	5,500.00	
Less Repayment during the year(-)	1,317,055.00		2) University Security Deposit	1,500.00	
Balance	21,185,799.69			7,000.00	
			2) Salary Advance	114,962.00	114,962.00
			As Per Schedule D-1		
			3) Tuition Fee Receivable	1,665,152.00	1,665,152.00
			As Per Schedule D-2		
			C) Closing Balance		26,035.00
B) CURRENT LIABILITIES			1) Cash in Hand	26,035.00	
As Per Schedule -B	3,607,591.75	3,607,591.75	2) Cash at Bank		271,927.10
	3,607,591.75		a) Bank of Maharashtra A/C	24,179.60	
		626,556.00	b) Satara D.C.C Bank Ltd A/C 0 26	35,905.00	
a) Bank of Maharashtra A/C 0187	626,556.00		c) Central Bank Ltd A/C 88256	211,842.50	
(Over drawn)				271,927.10	
			D) Income & Expenditure A/c		10,315,885.32
			As Per Last Year B/Sheet	3,836,965.91	
			Add during the Year	6,478,919.41	
				10,315,885.32	
Total R.S.		25,419,947.44	Total R.S.		25,419,947.44

Certified that the above Balance Sheet Shows correct position of the Shree Santkrupa College of Pharmacy B.Pharm Cash book for the year 2018-19

Place Karad

Date 03/10/2019

Signature

Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and found correct

C.A Shri P.L. kulkarni

Chartered Accountants Karad

M.No 011519



(Signature)

Principal

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


Shree Santkrupa Shikash Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon
CURRENT LIABILITIES SCHEDULE-B
FOR THE YEAR ENDING 31/03/2019

Sr No	Particulars	Opening Balance	Addition	Payment	Balance
1	Audit Fee Payable	17550.00	5,900.00	5,900.00	17,550.00
2	Salary Payable	1131143.00	1,090,020.00	1,110,449.00	1,110,714.00
3	Lic Payable	0.00	28,568.00	0.00	28,568.00
4	LIC Of India	34498.00	367,026.00	401,524.00	0.00
5	Professional Tax Payable	0.00	8,000.00	0.00	8,000.00
6	Professional	7300.00	105,000.00	112,300.00	0.00
7	Nirali Prakashan	19800.00	0.00	19,800.00	0.00
8	Gatuity Payable	955837.00	0.00	0.00	955,837.00
9	Lab & Lib Deposit	398450.00	6,000.00	22,000.00	382,450.00
10	International School CB	0.00	0.00	0.00	0.00
11	Other fees	41522.00	0.00	0.00	41,522.00
12	Unique Bio Chem	135079.00	1,012,644.00	901,500.00	246,223.00
13	Sai Book	0.00	0.00	0.00	0.00
14	Aptkalin fees	0.00	2,310.00	2,310.00	0.00
15	Dte Nicl Insurance	87972.00	43,180.00	0.00	131,152.00
16	Ashwamed Proreta Fee	0.00	12,838.00	12,838.00	0.00
17	Eligibility fees	0.00	6,710.00	6,710.00	0.00
18	En .Scince fees	0.00	5,582.00	5,582.00	0.00
19	E. Service	0.00	11,500.00	11,500.00	0.00
20	Lead College Fees	-1707.00	24,807.00	23,100.00	0.00
21	Self Fine Unit	0.00	2,300.00	2,300.00	0.00
22	Student Insurance	0.00	5,750.00	5,750.00	0.00
23	Yuvak Mochva fees	0.00	11,490.00	11,490.00	0.00
24	Saiba Offset	23800.00	0.00	23,800.00	0.00
25	Scholarship	11395.00	1,948,670.75	1,960,065.75	0.00
26	Staff Loan	0.00	0.00	0.00	0.00
27	Exam Fees	0.00	810,276.00	810,276.00	0.00
28	Exam Late Fee	0.00	2,749.00	2,749.00	0.00
29	Tuition Fees Payable	315691.00	0.00	311,814.00	3,877.00
30	P.F Payable	158037.00	131,641.00	158,037.00	131,641.00
31	Income Tax	0.00	726,000.00	482,000.00	244,000.00
32	Exam Remunation	49475.00	303,140.00	302,751.00	49,864.00
33	Advance For Expences	0.00	158,750.00	158,750.00	0.00
34	P,F Fund Emp Contributi	0.00	816,823.00	816,823.00	0.00
35	Hostel Fee	0.00	100,000.00	100,000.00	0.00
36	University Fee	0.00	55,664.00	55,664.00	0.00
37	Excess Fees	1858190.00	0.00	1,858,190.00	0.00
38	S Vikas & Company	26600.00	83,500.00	76,600.00	33,500.00
39	V. Graphics	38000.00	0.00	0.00	38,000.00
40	Fast Book	0.00	104,163.00	50,000.00	54,163.00
41	Evrest Public House	31801.00	0.00	31,801.00	0.00
42	Ganesh Printer	0.00	0.00	0.00	0.00
43	Ahaji Corporation	0.00	11,060.00	11,060.00	0.00
44	F.C Remunation	27600.00	0.00	5,865.00	21,735.00
45	Rajesh Chemical	0.00	7,272.00	7,272.00	0.00
46	Vedh Computer	0.00	438,100.00	438,100.00	0.00
47	Sai Book Center	0.00	343,436.75	250,000.00	93,436.75
48	Old Fee	0.00	4,367.00	4,367.00	0.00
49	Previous year Fee	0.00	69,028.00	69,028.00	0.00
50	NSS/Camp Expens	-7410.00	32,550.00	9,781.00	15,359.00
	Total	5360623.00	8,896,815.50	10,649,846.75	3,607,591.75

DATE- 03/10/2019
PLACE- KARAD


Principal
Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and found correct
SHRI.P.L.KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.NO-011519


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



Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

Shree Santkrupa College Of Pharmacy B.Pharm Ghogaon

Fixed Assets SCHEDULE- C

SR.NO	PARTICULARS	LAST YEAR	ADDITION		TOTAL	RATE OF DEPR	DEPR	W.D.V
		31.3.18	Before 30/09/2018	After 30/09/2018				31.03.19
1	Building	9,766,662.28	0.00	0.00	9,766,662.28	10%	976666.23	8,789,996.05
2	Equipment	1,277,554.83	20,358.00	507,695.00	1,805,607.83	15%	232764.00	1,572,843.83
3	Xerox machine	6,499.69	0.00	0.00	6,499.69	15%	974.95	5,524.74
4	Fax Machine	585.60	0.00	0.00	585.60	15%	87.84	497.76
5	Biometric Machine	2,420.80	0.00	0.00	2,420.80	15%	363.12	2,057.68
6	Refrigerator	7,646.29	0.00	0.00	7,646.29	15%	1146.94	6,499.35
7	Sport Material	29,794.35	0.00	0.00	29,794.35	10%	2979.44	26,814.92
8	Aqua Guard	7,940.60	0.00	0.00	7,940.60	15%	1191.09	6,749.51
9	Coin Box	960.37	0.00	0.00	960.37	10%	96.04	864.33
10	Batteries & Ups System	18,867.12	0.00	0.00	18,867.12	15%	2830.07	16,037.05
11	Invetor	41,995.00	0.00	0.00	41,995.00	15%	6299.25	35,695.75
12	Air Cooler	18,862.97	0.00	0.00	18,862.97	40%	7545.19	11,317.78
13	Fire Extinguisher	567,585.86	0.00	0.00	567,585.86	10%	56758.59	510,827.27
14	Fans	12,414.00	0.00	0.00	12,414.00	15%	1862.10	10,551.90
15	Bell	3,029.63	0.00	0.00	3,029.63	10%	302.96	2,726.67
16	Lab Equipment	58,053.56	0.00	0.00	58,053.56	15%	8708.03	49,345.53
17	Black Borad	13,347.71	0.00	0.00	13,347.71	10%	1334.77	12,012.94
18	Chairs	28,612.97	0.00	0.00	28,612.97	10%	2861.30	25,751.67
19	Furniture	542,800.08	0.00	0.00	542,800.08	10%	54280.01	488,520.07
20	Dead Stock	151,471.29	2,810.00	0.00	154,281.29	10%	15428.13	138,853.16
21	Computer	16,948.73	198,100.00	0.00	215,048.73	40%	86019.49	129,029.24
22	Soft ware	2,364.79	0.00	0.00	2,364.79	40%	945.92	1,418.87
23	Books	121,838.34	0.00	531,099.75	652,938.09	40%	154955.29	497,982.80
24	Printer	15,659.20	0.00	0.00	15,659.20	40%	6263.68	9,395.52
25	Glass Ware	158,995.06	87,870.00	96,792.00	343,657.06	15%	44289.00	299,368.06
26	Water Filter	108,375.00	0.00	0.00	108,375.00	15%	16256.25	92,118.75
27	Richo xerox Machine	45,403.35	0.00	0.00	45,403.35	15%	6810.50	38,592.85
28	Cash Counting Machine	5,549.08	0.00	0.00	5,549.08	15%	0.00	5,549.08
29	CC T.V Camera			240,000.00	240,000.00	15%	18000.00	222,000.00
30	Sound system	11,157.87	0.00	0.00	11,157.87	10%	1115.79	10,042.08
	Total R.S.	13,043,397.22	309,138.00	1,375,586.75	14,728,121.97		1,709,135.95	13,018,986.02

DATE- 03/10/2019

PLACE- KARAD

Signature

(Signature)

Principal

Shree Santkrupa College Of Pharmacy B(Pharm)

Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and Found Correct

(Signature)

SHRI P. L. KULKARNI

CHARTERED ACCOUNTANTS KARAD

M.NO-011519



(Signature)

Principal

Dr. Ramling G. Patrakar

Shree Santkrupa College of Pharmacy

Ghogaon, Tal. Karad, Dist. Satara

Shree Santkrupa Shikashan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy Ghogaon M.Pharm
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDING 31/03/2019

Page No 1

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO Opening Balance			By Cash At Bank (Overdrawn)		
1) Cash in Hand	308.00	308.00	a) Bank Of Maharashtra A/C 20201	212,821.31	212,821.31
2) Cash at Bank		6,728.00	By Expenses :-		2,119,932.00
a) Bank of Maharashtra A/C 1170	1,698.00		A) Salary Expenses		
b) Central Bank of India	5,030.00		1) Teaching Staff Salary	1,352,525.00	
	6,728.00		2) Non - Teaching Staff Salary	767,407.00	
				2,119,932.00	
To Fee & Fines		2,108,113.00	B) Other Expenses		251,014.80
1) Tuition Fees	1,993,688.00		1) Affiliation Fees	28,800.00	
2) Prospectus Fees	900.00		2) Electrical Expenses	43,470.00	
4) Development Fees	113,225.00		3) Bank Charges	1,207.40	
5) Gymkhana Fees	300.00		4) Chemical Expenses & lab Expenses	7,200.00	
	2,108,113.00		5) Travelling exp	200.00	
			7) Student Welfare	100.00	
To Bank Interest	299.00	299.00	8) ARA Processing Fee	23,335.40	
To Indirect Recurring Receipts		344,142.00	9) Tution fee Returned	104,702.00	
1) Income Tax	169,200.00		10) Building Using Charges	42,000.00	
2) Professional Tax	17,600.00				
3) LIC of India	53,902.00				
4) Provident fund	103,440.00				
	344,142.00		By Indirect Recurring Payments		349,549.00
			1) Income Tax	169,200.00	
			2) Professional Tax	17,200.00	
			3) LIC of India	59,709.00	
			4) Provident fund	103,440.00	
				349,549.00	
Bal/BF		2,459,590.00	Bal/BF		2,933,317.11



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



Bal C/F		3,985,684.50	Bal C/F		5,415,935.61
To Santkrupa Shikshan Sanstha	1,396,855.00	1,396,855.00	By Closing Balance		
1:			1) Cash in Hand	135.00	135.00
Cash At Bank (Overdrawn)			2) Cash At Bank		7,027.00
a) Bank Of Maharashtra A/C 20201	40558.11	40,558.11	a) Bank of Maharashtra A/C 1170	1,997.00	
			b) Central Bank of India	5,030.00	
				7,027.00	
Bal/BF		5,423,097.61	Bal/BF		5,423,097.61

Certified that the above Receipts & Payments Accounts Shows a correct position of the Shree Santkrupa College Of Pharmacy M. Pharm Cash Book 2018-19

Place karad

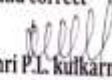
Date : 05/10/2019

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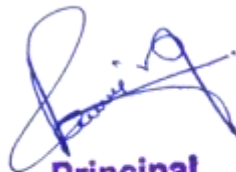

Principal

Shree Santkrupa College Of Pharmacy(M.Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and found correct


C.A Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519





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



Shree Santkrupa Shikashan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy M.Pharm Ghogaon
INCOME & EXPENDITURE A/C
FOR THE YEAR ENDING 31/03/2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Administrative Expenses Schedule A	1,407.40	1,407.40	By Income form Other Sources		1,173,900.00
To Audit fee 2018-19	5,900.00	5,900.00	1) Tuition Fees	1059475.00	
	5,900.00		2) Prospectus Fees	900.00	
			3) Gymkhana Fee	300.00	
			4) Development Fee	113225.00	
To Depreciation	214,333.57	214,333.57			
				1173900.00	
To Expenses on Objects of Trust Schedule A List B	2369539.40	2369539.40	By Bank Interest	299	299.00
			By Excess Expenditure Over Income	1,416,981.37	1,416,981.37
Total Amount		2,591,180.37	Total Amount		2,591,180.37

Certified that the above Income & Expenditure Account Shows correct position of the Shree Santkrupa College Of Pharmacy(M.Pharm) Cash Book for 2018-19

Place Karad

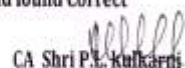
Date 05/10/2019

Signature

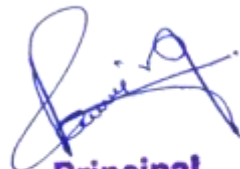

Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and found Correct


CA Shri P.L. Kulkarni
Chartered Accountants Karad
M.No 011519





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



Shree Santkrupa Shikashan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy M.Pharm Ghogaon
BALANCE SHEET
AS AT 31/03/2019

FUNDS & LIABILITIES	AMOUNT	AMOUNT	ASSETS & EXPENDITURE	AMOUNT	AMOUNT
A) Santkrupa Shikashan Sanstha		11,962,296.50	A) Fixed Assets		
Opening Balance	11,373,535.00		As per Schedule C	1,222,121.34	1,222,121.34
Add Additions during the year	1,396,855.00				
	12,770,390.00		B) CURRENT ASSETS		153,505.50
Less Repayment during the year	808,093.50		1) Tuition Fee Receivable	166,856.50	
Balance	11,962,296.50		As Per Schedule D-2:		
			1) Salary Advance	-13,351.00	
			As Per Schedule D -1		
				153,505.50	
			C) Closing Balances		7,162.00
			1) Cash in Hand	135.00	
B) CURRENT LIABILITIES			2) Cash at Bank		
As Per Schedule -B	539,706.00	539,706.00) Bank of Maharashtra A/C 1170	1,997.00	
	539,706.00				
			c) Central Bank Ltd A/C 88256	5,030.00	
Z) Cash at Bank (Over drawn)		40,558.11		7,162.00	
b) Bank Of Maharashtra A/C 20201	40,558.11		D) Income & Expenditure A/c		11,159,771.77
			As per last Year B/Sheet	9,742,790.40	
			Add Addition during the Year	1,416,981.37	
				11,159,771.77	
Total R.S.		12,542,560.61	Total R.S.		12,542,560.61

Certified that the above Balance Sheet Shows correct position of the Shree Santkrupa College of Pharmacy (M.Pharm) Cash Book 2018-19
Place Karad
Date 05/10/2019

Signature
Principal

Shree Santkrupa College Of Pharmacy B(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon



Examined and found correct

CA Shri P.L. kulkarni
Chartered Accountants Karad
M.No 011519

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



shree Santkrupa Shikashan Sanstha's
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy M.Pharm Ghogaon
CURRENT LIABILITIES SCHEDULE-B
FOR THE YEAR ENDING 31/03/2019

Sr No	Particulars	Opening Balance	Receipts	Payment	Balance
1	Audit Fee Payable	11800.00	5,900.00		17,700.00
2	Salary Payable	114922.00	90,742.00	114,922.00	90,742.00
3	Lab & Lib Deposit	45005.00	0.00	0.00	45,005.00
4	Unique Bio Chem	313883.00	0.00	0.00	313,883.00
5	Samrudhi Enterprises	0.00	0.00	0.00	0.00
6	Aptkalin fees	0.00	40.00	40.00	0.00
7	Dte Nici Insurance	9031.00	702.00	702.00	9,031.00
8	Ashwamed Proreta Fees	0.00	833.00	833.00	0.00
9	Eligibility fee	0.00	440.00	440.00	0.00
10	En .Scince fees	0.00	1.00	1.00	0.00
11	E. Service	0.00	200.00	200.00	0.00
12	Lead College Fees	0.00	1,200.00	1,200.00	0.00
13	Self Fine Unit	0.00	40.00	40.00	0.00
14	University Fees	-4135.00	35,310.00	31,175.00	0.00
15	Yuvak Mochva fees	0.00	180.00	180.00	0.00
16	Advance Expenses	0.00	0.00	0.00	0.00
17	Student Insurance	300.00	100.00	100.00	300.00
18	Exam fee	0.00	66,539.00	66,539.00	0.00
19	Scholarship Ac	0.00	117,873.50	117,873.50	0.00
20	Excees Fee	0.00	126,717.00	126,717.00	0.00
21	Professional Tax Payable	0.00	800.00	0.00	800.00
22	Income Tax Payable	0.00	59,200.00	0.00	59,200.00
23	EBC	0.00	78593	78593	0.00
	Total	490806.00	585,410.50	539,555.50	536,661.00

and
Indirect Recurring Receipts Payments

Sr No	Particulars	Opening Balance	Addition	Payment	Balance
1	Income Tax	0.00	169,200.00	169,200.00	0.00
2	Professional Tax	-400.00	17,600.00	17,200.00	0.00
3	LIC of India	8852.00	53,902.00	59,709.00	3,045.00
4	Provident Fund	0.00	103,440.00	103,440.00	0.00
	Total	8452.00	344,142.00	349,549.00	3,045.00

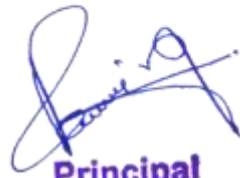
DATE- 05/10/2019
PLACE- KARAD


Principal

Shree Santkrupa College Of Pharmacy M(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Examined and found correct
SHRI.P.L.KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.NO-011519





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



Shree Santkrupa Shikashan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy M.Pharm Ghogaon
Fixed Assets SCHEDULE- C
FOR THE YEAR ENDING 31/03/2019

SR.NO	PARTICULARS	LAST YEAR 31.3.17	Addition Before 30/09/2018	ADDITION After 30/09/2018	TOTAL	RATE OF DEPR	DEPR	W.D.V 31.03.18
1	Equipment	1,347,860.31	0.00	0.00	1,347,860.31	15%	202179.05	1,145,681.26
2	Sport Material	3,523.63	0.00	0.00	3,523.63	15%	528.54	2,995.09
3	Black Board	7,026.83	0.00	0.00	7,026.83	10%	702.68	6,324.15
4	Computer	483.26	0.00	0.00	483.26	40%	193.30	289.96
5	Furniture	44,679.13	0.00	0.00	44,679.13	10%	4467.91	40,211.22
6	Dead Stock	3,413.03	0.00	0.00	3,413.03	10%	341.30	3,071.73
7	Battery	4,171.81	0.00	0.00	4,171.81	15%	625.77	3,546.04
8	Biometric Machine	311.04	0.00	0.00	311.04	15%	46.66	264.38
9	Ups System	1,224.00	0.00	0.00	1,224.00	40%	183.60	1,040.40
10	Salatary Machine	11,100.00	0.00	0.00	11,100.00	15%	0.00	11,100.00
11	Books	12,661.87	0.00	0.00	12,661.87	40%	5064.75	7,597.12
	Total R.S.	1,436,454.91	0.00	0.00	1,436,454.91		214,333.57	1,222,121.34

DATE- 05/10/2019
PLACE- KARAD

Signature
Principal

Shree Santkrupa College Of Pharmacy M(Pharm)
Shree Santkrupa Shikashan Sanstha Ghogaon



Examined and Found Correet

SHRI.P.L.KULKARNI
CHARTERED ACCOUNTANTS KARAD
M.NO-011519

(Handwritten Signature)

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



Shree Santkrupa Shikashan Sanstha
A/P Ghogaon Tal Karad Dist Satara
Shree Santkrupa College Of Pharmacy M.Pharm Ghogaon
Current Assets
SCHEDULE D -1
FOR THE YEAR ENDING 31/03/2019

Particular	Amount	Amount
1) Salary Advance		
Opening Balance	5649.00	
Add Additions during the year	28000.00	
Total	33649.00	
Less Receipts during the year	47000.00	
Total		-13351.00

SCHEDULE D -2

Particular	Amount	Amount
1) Tution Fee Recivable		
Opening Balance	893,684.00	
Add Additions during the year	166856.50	
Total	1,060,540.50	
Less Receipts during the year	893,684.00	
Total	166,856.50	166,856.50

DATE 05/10/2019

(Signature)
PRINCIPAL

PLACE :-KARAD Shree Santkrupa Shikashan Sanstha's'
Shri Santkrupa Shikashan Sanstha Ghogaon



Examined and Found Correct

(Signature)
SHRI P.L. KULKARNI
CHARTERED ACCOUNTANTS KAR.
M.NO-011519

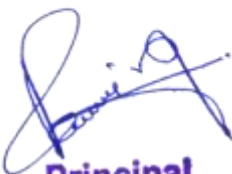
(Signature)


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



2. List of Grants received in last five years

Name of the Project /Endowment	Name of the Principal Investigator/ coinvestigator	Department of Principal investigator	Amount sanctioned	Name of the funding agency	Type (Government/ non-Government)
A.Y: 2018-19					
-	-	-	-	-	-
A.Y: 2019-20					
Formulation and Evaluation of Sustained Release Teneligliptin Microspheres	Dr. Jameel Ahmed S. Mulla	Pharmaceutics	10,000	Shivaji University, Kolhapur	Government
A.Y: 2020-21					
Increasing heavy metal concentration in rural environment cause for increasing cancer cases?	Dr. Vijayanand R. Aralelimath	Pharmacology	11,18,800	AICTE, New Delhi	Government
A.Y: 2021-22					
Development of New Quality Control Method for Gul / Jaggery	Dr. A. V. Belvotagi	Pharmaceutical Chemistry	10,000	Shivaji University, Kolhapur	Government
A.Y: 2022-23					
Design and optimization of nanosponges of poorly soluble voriconazole using central composite design	Dr. Jameel Ahmed S. Mulla	Pharmaceutics	10,000	Shivaji University, Kolhapur	Government


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



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



A.Y: 2019-20

Name of Project: Formulation and Evaluation of Sustained Release Teneligliptin
Microspheres

BHARATI VIDYAPEETH
COLLEGE OF PHARMACY, KOLHAPUR

Approved by AICTE and PCL, New Delhi
Permanently Affiliated to Shivaji University, Kolhapur & included in list under Sect: 2 (F) & 12 (B) of UGC Act, 1956
B. Pharm. Course Accredited by NBA, New Delhi
Lead College-Shivaji University, Kolhapur
Near Chitranagar, Kolhapur-416013 (MS)

FOUNDER & CHANCELLOR Dr. Patangrao Kadam M. A. LL.B. Ph. D.	PRINCIPAL Dr. H. N. More M. Pharm. Ph.D.
--	---

Date: 27/03/2020

To
The Principals and Project guides,
Pharmacy colleges under
Lead College Research
Sensitization Scheme,
Shivaji University,
Kolhapur.

Subject: Regarding research grant of maximum Rs. 10,000/- per project for '**Research Promotion Activity 2019-2020**' under Lead College Research Sensitization Scheme.

Sir/Madam
With reference to subject cited above, all the participated colleges in research promotion activity under lead college research sensitization scheme of Shivaji University hereby informed that research projects submitted by your college have been sanctioned from Shivaji University, Kolhapur for the research grant of maximum Rs. 10,000/- to meet the expenditure of recurring nature towards the project work. The grant should be utilized for the sanctioned project work only. List of sanctioned projects is attached herewith.

Regards,

Dr. H. N. More
Principal
Lead College
Bharati Vidyapeeth College Of Pharmacy,
Kolhapur

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



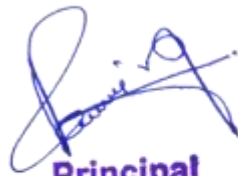
List of research proposals selected for Research Sensitization Scheme 2019-20

Sr. No.	Name of College	Research Title	Names of Students	Name of Advisor	Sanctioned amount
1.	AMCP, Pethvadgaon	Novel <i>in vitro</i> Urolithiatic model for evaluating Kidney stone dissolving compositions	Wale A. G. Zine S. R. Walavekar S. S. Shinde S. R.	Dr. S. M. Gejuge	Rs. 10,000/-
2.	BVCP, Kolhapur	Development of Herbal formulation using natural polymer	Patil O. G. Chandwani Mayur Oswal Rushabh	Mr. D. T. Gaikwad	Rs. 10,000/-
3.	GCOP, Karad	Investigation of Anthelmintic potential of <i>Madhuca indica</i> (Mahua)	Ambekar B.A. Khandare V. S. Mahe P.S. Aware V. B	Dr. K. B. Burade	Rs. 10,000/-
4.	SGMCP, Mahagaon	Design and characterization of herbal formulation using n-Hexane extract of <i>Sonchus asper</i> for treatment of blood disorder	A.K. Jakate Kalebere S. N. Kagale M. N. Yadgudi H. N.	Dr. S. G. Killedar Mr. S. T. Galitage	Rs. 10,000/-
5.	RCP, Kasegaon	Multipurpose Ethosomal cream of <i>Calendula officinalis</i> Linn extract	Mulla K. M., Salunkhe S. S. Talekar K. S.	Smt. A. R. Dhole	Rs. 10,000/-
6.	SSCOP, Ghogaon	Formulation and Evaluation of sustained release Teneligiptin Microspheres	Shinde S.S. Tetgure N. G. Mulla A. A. Gavali D. D.	Dr. J. S. Mulla	Rs. 10,000/-
7.	TKCP, Waramanagar	Development of Docetaxel nanoparticles: Effect of metabolism inhibition of its anticancer activity	Ms. Rasika Anne Ms. Grishma Putil Mr. Nachiket Banne	Dr. A. S. Manjappa	Rs. 10,000/-

Dr. V. V. Gore
Principal

Lead College
Bharati Vidyapeeth College Of Pharmacy,




Principal

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





DTE Code: PH6394

Regd. No. MH/4775/Satara, F-4746 (Satara) Est.: 27/8/1996

Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

President

Shri. Shashikanth K. Patil

Secretary

Shri. Prasan A. Joban

Utilization Certificate

This is to certify that the grant of Rs. 10,000/- (Ten thousand rupees) has been sanctioned to Dr. Jameel Ahmed S. Mulla by the Shivaji University Under "Research Sensitization Scheme for College (UG) Students 2019-20". Out of this sanctioned amount the Rs 10,000/- (Ten thousand rupees) has been completely utilized for which it was sanctioned and in accordance with the terms and conditions laid down by the university. If any result check or audit objection some irregularly is noticed as later date action will be taken to refund adjust or regularize the corrected amount.

Research Guide

Dr. Jameel Ahmed S. Mulla

Principal

Principal

Dr. Vijayanand R. Anajlimath
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Ghogaon (Shivajinagar), Tal. Karad, Dist. Satara, Pin-415111 (Maharashtra State), Ph: (02164) 257374 / 257374, Tel. Fax: (02164) 257404
Website: www.sscop.org Email: principalsnk@gmail.com

Principal

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





DTE Code: PH6394

Regd. No. MH/4775/Satara, F-4746 (Satara) Est.: 27/6/1996
Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY
Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

President
Shri. Shashikant K. Patil

Secretary
Shri. Prasad A. Jadhav

Detailed Expenditure Incurred for the Research Project

Sr No.	Particulars	Amount in rupees
1	Purchase of chemicals	10,621=00
2	DSC and SEM analysis	3020=00
Total		13,641=00

Research Guide

Dr. Jameel Ahmed S. Mulla

Principal

Principal

Dr. Vijayanand R. Arsielmath
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Ghogaon (Shivajinagar), Tal. Karad, Dist. Satara, Pin-415111 (Maharashtra State), Ph: (02164) 257374 / 257374, Tel. Fax: (02164) 257404
Website: www.sscop.org Email: principalsntk@rediffmail.com

Principal

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



MAHALAXMI SCIENTIFIC

To,
The Principal,
Shri Santkrupa College of Pharmacy,
Ghogaon, Karad

1864, E Ward, Krushnai Apartment, Infront of Shani Mandir
Behind Venkatesh Clinic, Rajarampuri, 7th Lane
Kolhapur Pin: 416 008, Mob: 9922807507
Mail:mahalaxmiscienc@gmail.com

PO NO : Mail Date – 20/06/2020

Bill No – 311

Date -05/07/2020

No	Name of Item	Make	HSN	GST	Rates	Rates Per	Quantity	Total RS.
1	Cabopol 934	SDLab	3906	18%	2591	500gm	1	2591.00
2	Sodium Alginate	SDLab	3913	18%	1446	500gm	1	1446.00
3	Xanthan Gum	SDLab	2827	18%	896	500gm	1	896.00
4	Gaur Gum	SDLab	2827	18%	998	500gm	1	998.00
5	HPMC K4	SDLab	2827	18%	758	100gm	2	1516.00
6	HPMC K 15	SDLab	2827	18%	761	100gm	2	1522.00
7	HPMC K 100	SDLab	2827	18%	626	100gm	2	1252.00
8	Calcium Chloride	SDLab	2827	18%	200	500gm	2	400.00

ROUNDED OFF TOTAL RS. 10621.00

Rs. In Word: Ten Thousand Six Hundred Twenty One Only.

Goods once sold will not be taken back

1) We hereby certify that my/bur registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it will be accounted for in the turnover of sales while filing of return & the due tax & any payable on the sale has been paid or shall be paid.



E. & O. E. This is computer generated documents & need not sign



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




INVOICE

Name of the Party		INVOICE NO	DATE		
Shree Santkrupa College Of Pharmacy Ghogaon Karad		DLI-20-0213	13-Jul-2020		
PARTICULARS			Charges (₹)		
Date of receipt	Type of Analysis	Analysis Sample Details	Number of samples	Cost per Unit	Total Cost
17.03.2020	SEM	1) Spherical Crystal	1	800	800
17.03.2020	DSC	1) Formulation 2) Tendiglipitin HBr Pure Drug 3) Physical Mixture Teneliglipitin Sodium Algenate + HPMC	3	700	2100
Handling Charges					120
GRAND TOTAL					3020
RUPEES(₹) in words : THREE THOUSAND AND TWENTY ONLY					
<div style="text-align: right;">  for DIYA LABS  AUTHORIZED SIGNATORY </div>					

Office: DIYA LAB C/O Kavita Medical, S-1, Plot No. E-5, Shreeswami Aadhar CHS, Opp. D K Tower, Sector-20, Airoli, Navi Mumbai, Maharashtra, India - 400 708
 Tel: +91-9821210096, +91-9029315640. E-mail: diyalabs@gmail.com Website: www.diyalab.com




Principal
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 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



Shree Santkrupa Shikshan Sanstha
**SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2020 -
2021**

LEAD COLLEGE RESEARCH SCHEME
from 01/04/2020 to 31/03/2021

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
29 Jul 2020	Cr BANK OF MAHARASHTRA A/C NO 0187 RECEIVED FROM SHIVAJI UNIVERSITY KOLHAPUR	RECEIPT	111		10,000.00
	Cr CLOSING BALANCE			10,000.00	10,000.00
		Total		10,000.00	10,000.00



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

A.Y: 2020-21

Name of Project:

Increasing heavy metal concentration in rural environment cause for increasing cancer cases?

All India Council for Technical Education
(A Statutory body under Ministry of Education, Govt. of India)
Nelson Mandela Marg, VasantKunj, New Delhi-110070 Website: www.aicteindia.org

MODROB ASPIRATIONAL- Sanction Letter

F.No.9-63/IDC/MOD- ASP/Policy-1/2021-22 Date: 06.01.2021

To
The Drawing and Disbursing Officer,
All India Council for Technical
Education, Nelson Mandela Marg,
Vasant Kunj, New Delhi - 110070.

Sub: Release of a sum of Rs.1118800/- (Rupees Eleven lakh Eighteen Thousand Eight Hundred Only) being the 1st installment Grant-in-Aid under the scheme (MODROB- ASP) for the year 2021-2022 payable during the current financial year 2021-2022- reg.

Sir/Madam,
With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs.1398500/- (Rupees Thirteen lakh Ninety Eight Thousand Five Hundred Only) as sanctioned Grant-in-Aid under the Modernization and Removal of Obsolescence Aspirational (MODROB- ASP) scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, SHREE SANTKRUPA COLLEGE OF PHARMACY, AT/POST-GHOGAON TAL-KARAD DIST-SATARA, Maharashtra		
2.	Title of Project:	Increasing Heavy Metal Concentration in Rural Environment Cause for Increasing Cancer Cases?		
3.	Name of Coordinator:	VIJAYANAND ARALELIMATHI		
4.	Duration of the project:	2 years		
5.	Total Project Cost:	Rs.1608500/-		
6.	Contribution from AICTE, Industry & Institute:	AICTE	Industry	Institute
		Rs.1398500/-	Rs.0/-	Rs.210000/-
7.	Total Sanctioned Grant-in-aid from AICTE:	Non-Recurring(85%): Rs.1188725/-	Recurring (15%): Rs.209775/-	TOTAL Rs.1398500/-
8.	Amount to be released during the year 2021-22:	Non-Recurring(85%): Rs.950980/-	Recurring (15%): Rs.167820/-	TOTAL Rs.1118800/-
9.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

The contributions from industry and institute (as mentioned in the row 6 of Table above) must reflect in the Receipt & Expenditure Statement in respect of this project, failing which AICTE may not consider proposals under the Scheme in future.

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/ Principal/ Registrar of the Institute through RTGS/ PFMS.

F. No. 9-63/IDC/MOD-ASP/Policy-1/2021-



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

2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.

The instructions/guidelines to be followed by University/Institution

I. Release of funds

- a. The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institut & Pan No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	Ifsc Code
AAJTS7003 G	BANK OF MAHARASHTR RA	UNDALE	ATPOST-UNDALE TAL- KARAD DIST-SATARA	SHREE SANTKRUPA COLLEGE OF PHARMACY GHOGAON	Current Account	20227706187	MAHB0000 51

In case of any omission the same should be reported to AICTE immediately.

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c. 80% grant of the sanctioned amount is being released to institution as first installment followed by 20% reimbursement after Utilization Certificate (UC) and other requisite documents as specified in terms & conditions of MODROB scheme.

II. Maintenance of accounts

- a. The institute shall strictly follow the provisions laid down in the scheme document and this sanction letter. All correspondences related to the project must contain this number along with year of sanction of the project; fails which correspondence will not be entertained.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds, so as to know the amount of interest accrued on the grant from AICTE.
- c. The University/ College/ Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check/ verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal/ Director/ Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the sanction letter will not be allowed to be adjusted in the grant and if the Institution/ University does not take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- a. If the college/ institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2021-22, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Sanction Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.

F. No. 9-63/IDC/MOD-ASP/Policy-1/2021



(Handwritten signature)

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

- c. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- d. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

IV. Submission of documents by college/institution after completion of Project/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project: -

- a. Feedback form in the prescribed proforma.
- b. The Annual Progress Report (APR) in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- c. The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- d. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- e. Program Evaluation Committee (PEC) is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - (i) Principal/Director/Registrar of the institution (Chairperson)
 - (ii) Two HODs and one subject expert (Members).
 - (iii) Coordinator of the project (Secretary).

The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

- f. Project completion report project indicating the activities undertaken, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- g. Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- h. Photographs of equipment/ items purchased.
- i. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- b. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in

F. No. 9-63/IDC/MOD-ASP/Policy-1/2021-



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



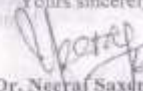
favour of the beneficiary institution shall be refunded immediately to the Council.

- c. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- d. The College/ Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/ Department, which has been modernized using the grant. All the equipment procured through the project should be superscribed with AICTE project file number.
- e. The assets acquired wholly or substantially out of grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
- f. When the institute ceases to function, it shall take action with respect to equipment/ items procured through AICTE grants as follows:
 - i. It shall be ensured that the project has been completed and all mandatory documents have been submitted & utilization of grant and file has been closed under which the equipment has been procured.
 - ii. The equipment/ items in unserviceable condition are to be disposed off by the institute as per the Government of India rules and the sale proceeds if any, should be sent by Demand Draft in favor of Member Secretary AICTE, New Delhi.
 - iii. The equipment/ items in working/ serviceable condition shall be transferred in preferential order to:
 - Institute under the same society/ trust/ management.
 - Nearby AICTE approved Government (Degree/ Diploma) institute/ College.
 - iv. The transportation charges for shifting of equipment/ items be borne by borrowing institute.
 - v. AICTE shall be intimated regarding handover/ takeover of the equipment/ items.
- g. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules ([@https://doe.gov.in/order-circular/general-financial-rules2017](https://doe.gov.in/order-circular/general-financial-rules2017)) should be followed during utilization of grant.
- h. The department/ institute is expected to utilize these equipment/ items alongwith others in offering student internship also by registering on the AICTE Internship Portal ([@https://internship.aicte-india.org](https://internship.aicte-india.org)). The internships can be offered to students of other institutions also.
- i. As mentioned in the scheme document, the institute must register in I-STEM (Indian Science, Technology & Engineering Facilities Map) ([@https://www.istem.gov.in](https://www.istem.gov.in)).

List of Equipment/ Items approved:

List of Equipment/ Items
Atomic Absorption Spectrometer

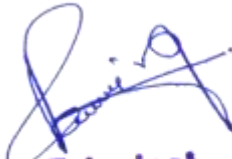
Yours sincerely


Dr. Neeraj Saxena
Advisor - I (IDC)

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,
VIJAYANAND ARALELIMATH
SHREE SANTKRUPA COLLEGE OF PHARMACY,
AT/POST-GHOGAON TAL-KARAD DIST-SATARA

F. No. 9-63/IDC/MOD-ASP/Policy-1/2021-2


Principal

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



2. The Registrar/ Director/ Principal,
VIJAYANAND ARALELIMATH
SHREE SANTKRUPA COLLEGE OF PHARMACY,
AT/POST-GHOGAON TAL-KARAD DIST-SATARA
3. Guard File

F. No. 9-63/IDC/MOD-ASP/Policy-1/2021-22




A handwritten signature in blue ink, appearing to read "Dr. Ramling G. Patrakar".

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

TAX INVOICE

ANALYTIK JENA INDIA PRIVATE LIMITED (FORMERLY KNOWN AS AJ INSTRUMENTS INDIA PRIVATE LIMITED) PLOT NO 462, P/E PATPARGANJ NEAR UDYOG SADAN GSTIN/UIN : 07AAMCA5309F12K State Name : Delhi, Code : 07 E-Mail : info_india@analytik-jena.com Consignee (Ship to) SHREE SANTKRUPA COLLEGE OF PHARMACY SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA INDIA-415111 GSTIN/UIN : NA PAN/IT No : AABAS577J State Name : Maharashtra, Code : 27 Buyer (Bill to) SHREE SANTKRUPA COLLEGE OF PHARMACY SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA INDIA-415111 GSTIN/UIN : NA PAN/IT No : AABAS577J State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. AJ/SAL/22-23/134	Dated 17-Jul-22	
	Reference No. & Date Sales-Maharashtra & 26-May-22	Modal Terms of Payment	
	Buyer's Order No. 555/2022/4/P/206	Other References	
	Terms of Delivery	Dated 26-May-22	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
part no 811-03501-8 rncAA 350V Apoc. Aberrator Sachometer Sr No 101430012500138	902730	1.00 Nos	18,50,000.00	Nos		18,50,000.00
Part no 810-60404-2 Apoc. Apoc. Sachometer Sr No 801450	847989	1.00 Nos				
With Accessories As Per Purchased Order.						18,50,000.00
IGST Payable @9%						92,500.00
Certified that articles mentioned in this bill have been received in Good Condition Necessary Entries have been taken in Dead/Stock Consumables Stock register on Page No.....164.....or from Page No..... Page No.....15..... Item No.....163-2e72-  Store Keeper Store Keeper Shree Santkrupa College of Pharmacy, Ghogaon, Tal. Karad, Dist. Satara						
Total						₹ 19,42,500.00

Amount Chargeable (in words): **INR Nineteen Lakh Forty Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
902730	18,50,000.00	9%	92,500.00	92,500.00
Total			92,500.00	92,500.00

Tax Amount (in words): **INR Ninety Two Thousand Five Hundred Only**

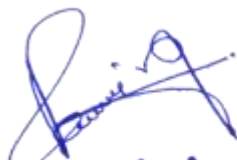
Company's PAN : **AAMCA5309F**

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **34332947316**
 Branch & IFS Code : **UDYOG SADAN PATPARGANJ DELHI & SBIN0010862**
 for ANALYTIK JENA INDIA PRIVATE LIMITED

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice



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



FORMAT FOR GENERAL FINANCIAL RULES

ANNEXURE

(FORM GFR- 22)

Assets acquired wholly or substantially out of government grants
Register maintained by grantee institution
Block Account Maintained by Sanctioning Authorities
Name of Sanctioning Authority

- Serial No. : 01
- Name of grantee Institution : SHREEE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON
- No. and date of sanction : F.No.9-a:/IDC/MOD- ASP/Policy -I 12021 -22 , Dated - 06 .01.2021
- Amount of the sanctioned grant : : 11,18,800/-
- Brief purpose of the grant : To enhance facilities towards carrying out research work on finding evidences for the role of HMs in increasing number of cancer cases in rural areas of western Maharashtra.
- Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant -in-aid sanction : Yes
- 7. Particulars of assets actually credited or acquired : One Atomic Absorption Spectrometer with Hydride Generator system or a HGVAAS System with accessories and standards.
- 8. Value of the assets as on : 20, 31, 907/- Rs
- 9. Purpose for which utilized at present : Research, Education, Analytical Services for Educational and Research institutions and local farmers.
- 10. Encumbered or not : No
- 11. Reasons if encumbered : NA
- 12. Disposed of or not : NA
- 13. Reasons and authority, if any, for disposal : NA

7



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



14. Amount realized on disposal : NA
 15. Remarks : Functional

RECEIPT & PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Sl. No.	Payments	Amount (Rs.)
1.	To Opening Balance	0.00			
2.	To Grants Received by AICTE	11,18,800.00	1.	Analytik Jena Advance paid Dated 09/06/2022	10,00,000/-
			2.	Final payment to Analytik Jena Dated 14/07/2022	9,42,500/-
			3.	UPS Bill Susham Enterprises, Kolhapur dated 19/08/2022	89,407/-
			4.		
3.	To Interest (if any)	0.00			
4.	Contribution from College	9,13,107.00			
				Closing Balance	0.00
	Total	20,31,907.00		Total	20,31,907.00

lllll
 (Signature of Chartered Accountant)
 UPIH 3 22011519 ARVWOTI426

Ramling
Principal
 Dr. Vijayanand B. Aracelimath
 (Signature of Head of the Institute)
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara

Name of CA : Shri P L Kulkarni	Name : Dr V R Aracelimath
Membership No. : 011519 FRN 105427W	Designation : Principal and Head
Address: Shivirth Apartment, 1st Floor Wakan Road, near P. D. Patil Water Supply Station, Karad, Maharashtra 415110	Address: Professor, Dept. of Pharmacology, Shree Santkrupa College of Pharmacy, Karad-Ratnagiri Highway, Shivajinagar, Ghogaon -415111.
Seal:	Seal:



Dated : _____

8
 12 SEP 2022

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



UTILIZATION CERTIFICATE

Sanction Letter No. *F. No. 9-63/IDC/ MOD-ASP/Policy-1/2021-22*

Date: 06/01/2021

A. NON-RECURRING

Sl. No.	Name of the Equipment Procured	Amount Sanctioned	Amount Utilized (Item wise)	Unspent Balance
1	Atomic Absorption Spectrometer	11,18,800.00	11,18,800.00	Nil
2	Hydride Generator System			

B. Recurring

Sl. No.	Name of the Equipment / Material Procured	Amount Sanctioned	Amount Utilized (Item wise)	Unspent Balance
1	Accessories & Chemicals	1,67,820/-	1,67,820/-	Nil

Certified that the grant has been utilized for the purpose for which it was sanctioned in accordance with the "Terms and Conditions" attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.



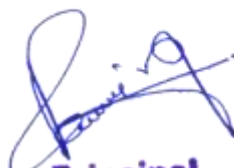
Finance Officer / CA
(Signature and Seal with date)




Principal
(Signature and Seal with date)

Shree Santkrupa College of Pharmacy, Ghogaon
Campus, Shivajinagar, Shivajinagar,
Ghogaon, Tal. Karad, Dist. SATARA

Note: The Utilization Certificate (UC) will be signed by the Registrar/ Finance Officer in the case of Universities, Principals in the case of Colleges and Executive Heads of other Institutions. The Provisional UC may be countersigned by the internal auditors wherever the system of the internal audit exists. In case of the Self Financing/ Private Institutions, UC has to be signed by a Chartered Accountant.
*This is to be submitted for every financial year.



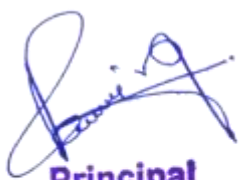
Principal
Dr. Ramling G. Patrakar
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara



A.Y: 2021-22

Name of Project: Development of New Quality Control Method for Gul / Jaggery

		
BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR		
Founder : Dr. Patangrao Kadam M.A., LL.B., Ph.D.	Courses: D.Pharm, B. Pharm, M. Pharm, Ph.D, DTE College Code No. - 6256 (Approved by A.I.C.T.E., P.C.I., New Delhi) Affiliated to MSBTE Mumbai, Permanently Affiliated to Shivaji University, Kolhapur & included in list under Sect:2(F) & 12(B) of UGC Act, 1956 B.Pharm. Course reaccredited by NBA, New Delhi	Principal : Dr. H.N. MORE M.Pharm., Ph.D.
LEAD COLLEGE, SHIVAJI UNIVERSITY, KOLHAPUR, NIRF INDIA RANKING 2021:49 Near Chitranagari, Kolhapur - 416013 (MS) Tel. (0231) 2637286, 2638392, Fax : 2638833		
Ref. No. : BV/CPK / 614 / 2021 - 2022		Date 01/02/2022
To The Principals and Project guides, Pharmacy colleges under Lead College Research Sensitization Scheme, Shivaji University, Kolhapur.		
Subject: Regarding research grant of maximum Rs. 10,000/- per project for 'Research Promotion Activity 2021-2022' under Lead College Research Sensitization Scheme.		
Sir/Madam With reference to subject cited above, all the participated colleges in research promotion activity under lead college research sensitization scheme of Shivaji University hereby informed that research projects submitted by your college have been sanctioned from Shivaji University, Kolhapur for the research grant of maximum Rs. 10,000/- to meet the expenditure of recurring nature towards the project work. The grant should be utilized for the sanctioned project work only. List of sanctioned projects is attached herewith.		
Regards,  Dr. H. N. More Principal Lead College Bharati Vidyapeeth College Of Pharmacy, Kolhapur		
Web : http://copkolhapur.bharativedyapeeth.edu E - mail : copkolhapur@bharativedyapeeth.edu		


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

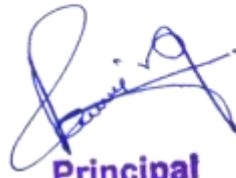


Ref. No. BV/CPK/614/2021-2-2

Date: 01/02/2022

List of research proposals selected for Research Sensitization Scheme 2021-2022

Sr. No.	Name of College	Research Title	Names of Students	Name of Advisor	Sanctioned amount
1.	B. V. C. P. Kolhapur	Development and characterization of anti-diabetic and menstruation regulation activity of Herbal formulation	/Priyanka Mane /Monika Sabale /Mugdha Kambli	Mr. R. J. Jarag	Rs. 10,000/-
2.	A. B. C. P. Sangli	In-vitro Antiproliferative and apoptotic inducing effect of plant extract on different cell line	Tejas Nirwane Sahil Bedmutha Subodh Patil Shashank Pawar	Mr. Sudhir Patil	Rs. 10,000/-
3.	S. S. C. P. Ghogaon	Development of new quality control method for Gul/Jaggery	/Runaja Dhanawade /Arifa Naikawadi /Kashish Mulla /Tanuja Pawar /Tejal Shankar Veer	Dr. A. V. Belvotagi	Rs. 10,000/-
4.	A. M. C. P. Pethwadgaon	Design, Development and In-Vitro Antioxidant potential of quercetin nanoparticles	/Sapana Jadhav /Pratiksha Jadhav Akash Desai /Ankita Patil	Mrs. P. S. Sankpal	Rs. 10,000/-
5.	S. G. M. C. P. Mahagaon	Design and Characterization of solid self Nano-Emulsifying Drug delivery system of tetrazole for Breast Cancer	Shashikant Adsule Ashish Phutane /Samrudhi Kadam /Shrut Mandekar	Dr. R. B. Kumbhar	Rs. 10,000/-
6.	T. K. C. P. Warnanagar	Development and Characterization of Ribavirin-loaded Nanoparticles for the Treatment of Cancer	/Bhagyashri Thorat /Priti Barawade Sushant Todkar Shivprasad Patil	Dr. J. I. Disouza	Rs. 10,000/-
7.	V. C. P. Kodoli	Microwave assisted green synthesis antimicrobial activity of thiazolidine-4-one derivatives	/Namira Nadaf	Miss. Lalita Dahiwade Dr. S. A. Payghan	Rs. 10,000/-
8.	S. C. P. Kolhapur	In vitro Evaluation of Antitubercular Activity of Coccinia grandis	/Akansha Gourkar /Utkarsha Ghadge /Sakshi Bhandari /Snehal Chavan	Ms. Preeti Patil-Vibhute	Rs. 10,000/-
9.	R. C. P. Kasegaon	Biological Evolution of some synthesized N-substituted 1,3,4 triadiazole derivatives by using invitro model	/Nutan Desai Anand Desai /Ashwarya Desahmukh Adesh Deshmukh	Dr. Sandeep Kane	Rs. 10,000/-



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




Dr. V. V. More
Principal
Lead College
Bharati Vidyapeeth College of Pharmacy,
Kolhapur



DTE Code : PH6394

Reg. No. MH/4775/Satara. F-4746(Satara) Est:22/9/1998
SHREE SANTKRUPA SHIKSHAN SANSTHA'S

SHREE SANTKRUPA COLLEGE OF PHARMACY

Approved by AICTE, PCI New Delhi, DTE Mumbai & Affiliated to Shivaji University, Kolhapur

PRESIDENT
SHRI. SHASHIKANT K. PATIL

SECRETARY
SHRI. PRASUN JOHARI

PRINCIPAL
DR. V. R. ARALELIMATH


UTILIZATION CERTIFICATE

This is to certify that the grant of Rs.10, 000/- (Ten thousand only) sanctioned under the Lead College's Research Sensitization Scheme of Shivaji University, Kolhapur, for the project titled "Development of New Quality Control Method For Gul / Jaggery", has been received by us. The details of the sanction letter are as follows: **REF. NO. BV/CPK/614/2021-22**, dated **01/02/2022**.

This project was worked out by five Final B Pharm students viz., Ms. Tanuja Pawar, Ms. Kashish Mulla, Ms. Arifa Naikwadi, Ms. Dhanawade Rutuja and Ms. Tejal Veer under the guidance of Dr A V Belvotagi of Pharmaceutical Chemistry department of our college.

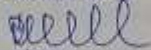
The amount received under the grant has been utilized (Rs. 10,200/-) for procurement of some chemicals and getting analytical services required for the project. Necessary audited documents in this regard are attached with this document. We herewith affirm that all the norms laid down by the university have been followed during the entire process.

In case, if any irregularities are found as a result of check or audits at a later date, action could be taken on me / us to refund/ adjust or regularize the corrected amount.


Dr A V Belvotagi

Principal Investigator

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


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

IN-22011519AFEXNZ2071



19/3/2022

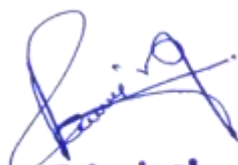


Dr V-R Aralelimath

Principal

Dr. Vijayaraj R. Aralelimath
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Ghogaon, Tal.-Karad, Dist.-Satara. Ph. : 415 111 (Maharashtra), Ph. : (02164) 257404/257374, Fax-257404
Website : www.sscop.org, Email : principalank@rediffmail.com



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





STATEMENT OF EXPENDITURE
of

Research Sensitization Scheme under Lead College Activity for students of the
Affiliated Colleges/ institutions 2021-22

1. Name of the Principal Investigator: *Dr A V Belvotagi*
2. Designation of the Principal Investigator: *Professor in Pharmaceutical Chemistry*
3. College: *Shree Santkrupa College of Pharmacy, Ghogaon.*
4. Title of the Research Project: *Development of a Rapid, Simple Quality Control Method for Jaggery*. (Earlier title- Development of New Quality Control Method for Gul / Jaggery).*
5. Effective date of starting the project: *09th October 2021.*
6. Statement of actual Expenditure during- *9/10/21 to 15/03/2022*

Sr. No.	Item	Grant approved by Shivaji University in Rs	Grant released by Shivaji University in Rs	Actual expenditure as on 15/03/2022	Balance grant payable by University
1	Chemicals	3,000/-	3,000/-	7,400/-	Nil
2	Analytical services	7,000/-	7,000/-	1,800/-	Nil
3.	CA's Charges	-	-	1,000/-	Nil
	TOTAL	10,000/-	10,000/	10,200/-	Nil

Annexure

It is certified that, the grant has been utilized for research purposes as proposed. However, the analytical services available at CFC, Shivaji University, Kolhapur were not sufficient (non-availability of laser source of 1064 nm for Raman Spectrometer) to complete the analysis. The same services were also not available to us in-time, either at IIT Mumbai or NCL Pune. So we approached some instrument manufacturers like Malvern-Panalytical and Thermo Fisher etc. who sell Hand-held Raman Spectrometers. The Anton-Paar company at last [in March-22]

all
M/s. P. L. Kulkarni & Co.
M. No. 011519
FRN 10542/W
KARAD
Chartered Accountants

[Signature]

Principal

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



heeded our request and arranged for a demo followed by analysis of samples. So, the amount meant for Analytical Services was alternatively utilized for developing a TLC based Quality Control method which is also *a rapid and simple technique*. The results of the same were presented in the recently concluded Avishkar. We affirm herewith again that during the whole process all the terms and conditions of utilizations were adhered to.

* Title modified as per suggestions received from experts during presentation.

Place: GHOGAON

Date: 14/03/2022

Dr. A V Belvotagi

Principal Investigator



Dr. V R Aralelimath

Principal
Dr. Vijayanand R. Aralelimath
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

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

Proprietor

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

UDIN-22011519AFEXNZ2071



14/3/2022

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





Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY **ACHIEVEMENT AWARD 2022 - 2023**
SHEVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA

Ledger of LEAD COLLEGE RESEARCH SCHEME
1/04/2022 to 31/03/2023

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
13 Apr 2022	Dr BANK OF MAHARASHTRA AC 20227700187 Being Cash Received By Shriya University Kolhapur	RECEIPT	41		10,000.00
05 Jan 2022	Dr HDFC BANK A/C 50200043107438 Being Cash Paid to Shriyada address for Research activity	PAYMENT	715	10,000.00	
			Total	10,000.00	10,000.00

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




A.Y: 2022-23

Name of Project:

Design and optimization of nanosponges of poorly soluble voriconazole using central composite design

		
BHARATI VIDYAPEETH COLLEGE OF PHARMACY, KOLHAPUR		
Founder : Dr. Patangrao Kadam M.A., LL.B., Ph.D.	Courses: D.Pharm, B. Pharm, M. Pharm, Ph.D, DTE College Code No. - 6256 (Approved by A.I.C.T.E., P.C.I., New Delhi) <small>Affiliated to MSBTE, Mumbai, Permanently Affiliated to Shivaji University, Kolhapur & included in list under Sect.2(F) & 12(B) of UGC Act, 1956 B.Pharm. Course reaccredited by NBA, New Delhi</small>	Principal : Dr. H.N. MORE M.Pharm., Ph.D.
LEAD COLLEGE, SHIVAJI UNIVERSITY, KOLHAPUR, NIRF INDIA RANKING 2022:74* Near Chitranagari, Kolhapur - 416013 (MS) Tel. (0231) 2637286, 2638392, Fax : 2638833		
Ref. No. : BV/CPK / 138 /2023 - 2024		Date : 27/05/2023
<p>To The Principals and Project guides, Pharmacy colleges under Lead College Shivaji University, Kolhapur.</p> <p>Subject: Regarding research grant of Rs.10,000/- per project sanctioned under Research Sensitization Scheme of Shivaji University 2022-23 (Lead College Activity).</p> <p>Sir/Madam With reference to subject cited above, all the participated colleges in research promotion activity under lead college research sensitization scheme of Shivaji University hereby informed that research projects submitted by your college have been sanctioned from Shivaji University, Kolhapur for the research grant of Rs.10,000/- to meet the expenditure of recurring nature towards the project work. The grant should be utilized for the sanctioned project work only. List of sanctioned projects is attached herewith.</p> <p>Regards,  Dr. H. N. More PRINCIPAL Bharati Vidyapeeth College of Pharmacy, Kolhapur</p> 		
Web : http://copkolhapur.bharatividyaapeeth.edu E - mail : copkolhapur@bharatividyaapeeth.edu		


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



List of research proposals selected for Research Sensitization Scheme 2022-2023

Sr. No.	Name of College	Research Title	Names of Students	Name of Advisor	Sanctioned amount Rs.
1	BVCOP, Kolhapur	Estimation of caffeine from Different Marketed formulations of Tea and Coffee	Ms. Rathod Kejal J. Ms. Mane Priyanka S. Mr. Shewale Vinayak R. Mr. Jadhav Sambhaji S.	Mr. V. T. Pawar	10,000/-
2	AMCOP, Peth Vadgaon	Formulation and evaluation of Pale catechu and red Lentils extract for treatment of Melasma skin disease	Mr. Patil Shivtej A. Mr. Nagargoje Ganesh S. Ms. Patil Pratiksha P. Ms. Jadhav Samruddhi S.	Mrs. P. N. Chougule	10,000/-
3	GCOP, Karad	Phytochemical and Pharmacological evaluation of Spirulina as Antidiabetic agent	Mr. Tapekar Saurabh B. Mr. Albal Omkar P. Ms. Vadgaonkar Gayatri S. Ms. Allapurkar Vaishnavi S.	Dr. R. D. Chakole	10,000/-
4	VPIOP, Kodoli	Development and evaluation of microsphere based novel drug delivery systems for smoking cessation therapy	Ms. Khude Sakshi Mr. Phulari Santosh	Dr. S. R. Desai	10,000/-
5	ABCOP, Sangli	Phytochemical Investigation and In-vitro Anti-tubercular & Anti- HIV activity of <i>Delonix regia</i> (Fabaceae)	Ms. Chavan Vaishnavi V. Ms. Devarshi Shruti D. Mr. Hulage Prashant S. Mr. Godad Irshad A.	Mrs. B. U. Jain	10,000/-
6	AGCOP, Jaitapur	Design And in-silico studies of benzimidazole hybrids as promising DNA polymerase IIC inhibitors in treatment of gram positive bacterial infections	Mr. Sayyad Adil A. Ms. Shane Trupti S. Mr. Tambe Prashant M. Ms. Bagwan Aasiya S.	Dr. N. V. Bhilare	10,000/-
7	TKCP, Warnanagar	Development and Characterization of Pro-liposomes of Erlotinib for treatment of Non Small Cell Lung Cancer	Ms. Kale Minakshi B. Mr. Karande Mayur D. Mr. Lambore Babu B. Mr. Gaikwad Nayan	Mrs. S. S. Shinde	10,000/-
8	DSKOP, Digraj	Design & Assessment of in- situ Sol-Gel spray formulation for Treatment of oral Mucositis	Ms. Gadaade Rutuja S. Ms. Ingie Nisha S. Ms. Jadhav Pratiksha S.	Miss. N. H. Gurne	10,000/-



9	SSCOP, Ghogaon	Design & optimization of nanosponges of poorly soluble voriconazole using central composite design	Ms. Chalke Pratiksha M Ms. Lonhe Shreya P. Ms. Sawant Rutuja R. Ms. Bati Monika A.	Dr. J. S. Mulla	10,000/-
10	ACOP, Kale	Development of Anti-diabetic Herbal Nano-formulation from leaves of <i>Chamaecostus cuspidata</i>	Mr. Nalawade Shekhar S. Mr. Mohite Prathamesh P. Mr. Patil Adesh A. Mr. Kumbhar Rohit K.	Miss A. A. Varne	10,000/-
11	SCOP, Kolhapur	Extraction, Isolation of Phytoconstituents of <i>Aplium graveolens</i> and its in-vitro assessment of Antitubercular Activity	Ms. Bhandare Sakshi Mr. Dhavale Rahul Mr. Ingawale Rohan Mr. Chavan Sandesh	Ms. P. B. Vibute-Patil	10,000/-
12	SGMCP, Mahagaon	In Vitro screening & evaluation of antivenom phytochemicals from <i>Buchanania Lortian Spreng</i> bark against <i>Vipera russelli</i>	Ms. Barad Vaishnavi D. Ms. Chille Shalaja C. Ms. Ravan Prajakta R. Ms. Bhikale Ankita A.	Mr. M. R. Holam	10,000/-

Note: Titles in Bold are corrected titles as per suggestions of evaluators.



Dr. H. N. Mure
PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

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





Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACYGhogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
Ph: (02164) 257374 Email: principalsntk@rediffmail.com Web: www.sscop.orgDr. Usha A. Johari
PresidentMr. Prasun Johari
SecretaryDr. V. R. Araletimath
Principal

Shivaji University Kolhapur Sponsored

Minor Research Project Sanctioned Under SUK Lead College Research

Sensitization Scheme (Research Promotion Activity 2022-2023)

Income And Expenditure Statement

Description: - UGC Minor Project

Advance Amount: - Nil

Cheque Amount: - Nil

Sr No	Income	Amount	Sr No	Expenditure	Amount
1	Grant sanctioned by shivaji university	10,000 00	01	Chemicals	10,403
2	Actual received	00	02	FTIR, Particle size, Zeta potential	900
3	Amount receivable	10,000	03	SEM	700
4	Additional expenditure shared by college	2,003			
Total			Total		12,003

Date: - 11th June 2023

Place: - Karad.

UDIN: - 23188100BG9ZDU5948

CHARTED ACCOUNTANT

As per information Explanation
& Documents given to usFor M/s. J P S S & ASSOCIATES
Chartered Accountants

CA. Pratik Anil Joshi
Partner
M. No. 168100

PRINCIPAL
PrincipalShree Santkrupa College of Pharmacy,
Ghogaon, Tal. Karad, Dist. Satara

Approved by AICTE, PCI, New Delhi, Recd. by Govt. of Maharashtra & Affiliated to Shivaji University, Kolhapur, MSBTE Mumbai

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



Shree Santkrupa Shikshan Sanstha
SHREE SANTKRUPA COLLEGE OF PHARMACY B PHARM 2023 - 2024
SHIVAJINAGAR, GHOGAON, KARAD, MAHARASHTRA

LEAD COLLEGE RESEARCH SCHEME
1/04/2023 to 31/03/2024

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
20 Jun 2023	(as per details) BANK OF MAHARASHTRA (AC 20227700187) RECEIVED TO SHIVAJI UNIVERSITY, KOLHAPUR MAHARASHTRA 415017	RECEIPT 10,000.00 Dr	246		10,000.00 10,000.00 Cr
	CLOSING BALANCE			10,000.00	10,000.00
			Total	10,000.00	10,000.00

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



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



3. NSS Fund Utilization Certificate and Its Audited Statements

NSS Utilization 2022-23

POWAR SAMANT & JADHAV
CHARTERED ACCOUNTANTS
Omega Towers Off No.204
1888, E Ward Rajarampun 9th Lane
KOLHAPUR-416 008

Receipt

No. : 54
Date : 09/08/2023

Ghogaon
RECEIVED with thanks from Shree Santkrupa College of Pharmacy
The sum of Rupees One thousand one hundred and sixty
rupees only by Cheque / Cash / Draft
in part / full / advance payment on a/c of N.S.S Audit 2022-23

Rs. 1180/-

Signature Jadhav

NOT ME BUT YOU

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



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

श्रीसंतकृपा विद्यापीठ कार्लहापूर
विद्ययापीठाने राखेवो एककाकडून लेखे स्विकारण्याबाबत विहित नमुना
अ विशेष शिबीर कार्यक्रम सन २०२२-२३



१. महाविद्यालयाचे नाव एकक: श्रीसंतकृपा कॉलेज ऑफ फार्मसी, घोगाव ता.कराड
२. कार्यक्रम अधिका-याने नाव : श्री एस.एम.बिरादार
३. एकूण विद्यार्थी संख्या : ४०
४. विद्ययापीठे विशेष शिबीरकरीता मंजूर केलेली विद्ययाथी संख्या : ४०
५. प्रत्यक्ष शिबीरात सहभागी झालेली विद्ययाथी संख्या : ४०
६. प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्ययाथी संख्या : ४०
(SC12%+ST5%+Other 83% =Total)

पुरुष- २०	स्त्री- २०	एकूण- ४०
एससी	एसटी	इतर
०४	००	३६
		एकूण
		४०

७. सहभागी झालेल्या शिक्षकांची नावे : नाही
८. शिबीराचे ठिकाण : भरेवाडी ता.कराड
९. शिबीराचा कालावधी : दि. ६/२/२०२३ ते १२/२/२०२३ दिवस ७
१०. शिबीरात सहभागी झालेल्या प्रतिनिधीची उपस्थिती पत्रकाची झेरॉक्स प्रत जोडली आहे.
११. शिबीरासाठी एकूण अनुज्ञेय अनुदान : १८०००/-
१२. महाविद्यालयाकडील मागील शिल्लक : ०.००/-
१३. चालू वर्षी विद्ययापीठाकडून मिळालेले अनुदान : ००/-
१४. सकिर्ण जमा व्याज व इतर मार्गाने :
१५. महाविद्यालयाकडील एकूण उपलब्ध रक्कम
१६. चालू वर्षी शिबीरासाठी केलेला खर्च : १६११६/-

- अ. प्रवास खर्च : १
ब. निवास व भोजन खर्च : १०९७९/-
क. अन्य किरकोळ खर्च : १
एकूण : १६११६.२०/-

१७. महाविद्यालयाकडे अंतिम खर्च शिल्लक खर्च : नाही
१८. विशेष शिबीरमध्ये सहभागी झालेल्या विद्ययाथीचे दिनांकसहोत मुळहजेरी पत्रक सोबत जोडले आहे.

१	२	३	४	५	६
मंजूर विद्ययाथी संख्या	प्रवर्गनिहाय प्रत्यक्ष विद्ययाथी संख्या	महाविद्यालयाच्या झालेला एकूण खर्च	मान्य होणारा प्रत्यक्ष खर्च	विद्ययापीठाकडून मिळालेले अनुदान	विद्ययापीठाकडे येणे एकूण रक्कम-रुप
४०	एससी-४ इतर-३६	१६६६६.२०	१८०००/-	-	१६६६६.२० १४०२४

१९. राखेवो स्वतंत्र बँक खाते माहीती
बँकेचे नाव : बँक ऑफ महाराष्ट्र
बँक खातेदारचे नाव : श्रीसंतकृपा कॉलेज ऑफ फार्मसी घोगाव
बँक खाते क्रमांक : ६०२७३४९७३५
आयएफएससी क. MAHB0000751

प्रमाणित करणेत येते कि, खरील सर्व माहीतीची व्यक्तिगता पडतळणी माहीती व ती बरोबर आहे.

कार्यक्रम अधिकारी सही व चिपक

Principal
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

For Powar, Samant and Jadhav
Chartered Accountants



Anil B. Jadhav
Partner
Mem.No.121001

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



महाविद्यालयचा नाव : श्रासतकृपा कॉलेज ऑफ फार्मसी, घोगाव ता.कराड

मंजूर शिबीराची संख्या : ४०

शिबीराचे ठिकाण : मु.पो.भरेवाडी ता.कराड जि.सतारा

विशेष शिबीराचे वर्ष : सन २०२२-२३

विशेष शिबीराची तारीख : १ फेब्रुवारी ते ६ फेब्रुवारी २०२३

राष्ट्रीय सेवा योजना विशेष शिबीर जमा खर्चाचे हिशोब पत्रक सन २०२२-२३

जमा	रक्कम रु.	खर्च	रक्कम रु.
अ.आरंभीची शिल्लक Opening Balance	८९०.२०	अ. विशेष शिबीर भोजन खर्च १. भोजन, चहा, नाष्टा खर्च २. शिबीर किराणावस्तु व इतर खरेदी खर्च अ.किराणा वस्तु खरेदी ब.भाजीपाला खरेदी क.दुध खरेदी ड.जळपू खरेदी पॅस भाडे इत्यादी. इ.आवारी मजूरी ई.दळण खर्च फ.रिश्वा भाडे ज.भांडी भाडे खर्च	७७१६.०० १७६०.०० १,५००.००
ब.शिबीरासाठी विद्यवापीठाकडून मिळालेली विशेष शिबीर खर्चासाठीची अनुदानाची रक्कम (Special Camp Grant)	०.००	ब.शिबीर निर्मंत्रण छपाई खर्च	०.००
क.महाविद्यालयाकडून घेतलेली रक्कम कॉलेज उसनवार.	१५७५०.००	क. शिबीर प्रवास खर्च व वाहतुक भाडे बैकीत जमा केलेली रक्कम	१०००.०
ड.इतर जमा व्याज	२४.००	ड.इतर शिबीर खर्च १. शिबीर साहित्य खरेदी २. शिबीर मानधन खर्च ३. शिबीर हार व गुळ खर्च ४. शिबीर पोस्टेज खर्च ५. शिबीर स्टेशनरी खर्च ६. शिबीर समारंभ खर्च ७. इतर खर्च बँक	२६४०.० ५००.० १५ २० २० ७०.८
येणे बाकी	००.००		
		एकूण :	१५७३६.८
		अखेरची शिल्लक	९२७.३
एकूण जमा :-	१६६६४.२०	एकूण खर्च :-	१६६६४.८

कार्यक्रम अधिकारी
सही व शिक्का

प्राचार्य
सही व शिक्का
Principal

Shree Santkrupa College of Pharmacy,
Ghogaon, Tal. Karad, Dist. Satara



सनदी लेखाधिकारी
सही व शिक्का
For Pawa, Samant and Jadhav
Chartered Accountants



Anil B. Jadhav
Partner
Mem.No. 121001



Principal

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

NSS Camp Activities

RECEIPTS AND PAYMENTS A/C FPR THE YEAR 2021-22 ~~2022-23~~

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	890.20	Special Camp Dinner Expenditure	10976.00
Grant Received from University	-	Invitation Card Printing Expenditure	0.00
Advance Received From College	15750.00	Travelling Expenditure	1000.00
Other Receipts	0.00	Other Expenditure	4688.20
Bank Interest	24.00	Closing Balance Bank-.843,40 Cash-.00	
Total=	16664.20		16664.20

Actual Student Strength	Caste wise Student Strength	Special Camp Activity Exp.	Actual Sanction Exps.	Grant Received from University	Outstanding Exps of College Level
1	2	3	4	5	6
50	SC-4 Open-36 Total= 40	16664.20 14024.20	18000.00	-	16664.20 14024.20

Signature & Stamp
NSS Programme

Signature & Stamp
Principal

Signature & Stamp
Chartered Accountant

Principal For Powar, Samant and Jadhav
Shree Santkrupa College of Pharmacy,
Ghogaon, Tal. Karad, Dist. Satara Chartered Accountant



Anil B. Jadhav
Anil B. Jadhav
Partner
Mem.No.121001



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

**ACCOMPANIMENT OF GOVERNMENT RESOLUTION FINANCE
DEPARTMENT FORM OF UTILIZATION CERTIFICATE**

Sr.No.	Sanction Letter No & Date	Amount	
1	Opening Balance	890.20	Certified that out of Rs.16664.20 (Received grant amt.Spl Camp From University) of Grants-in -aid sanctioned during the year 2022-23 in favour of the shree Santkrupa College of Pharmacy, Ghogaon. Under this Dept.Letter No-SU/NSS/Self 1(2) given in margin and Rs.-----) on account of unspent balance of the previous year, a sum of Rs.86.00 (Total Exp.of College level) has been utilized for the purpose of NSS Special Camp expenditure during the year 2022-23. For which it was sanctioned and that the balance of Rs.-----0.00-----remaining unutilized at the end of the year has been surrendered to Government (Vide No-----Dated-----will be adjusted towards the grants -in-aids payable during the next year 2022-2023.
2	Special camp Grant received from University sanction letter & date	--	
3	Advance received from College	15750.00	
4	Other Receipts	0.00	
5	Bank Interest	24.00	

1. Certified that I have satisfied myself that the conditions on which grants-in-aids was sanctioned have been duly filled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of Checks exercised

1. Cash book
2. Vouchers
3. Ledger book
4. Bill Receipts



For Powar, Samant and Jadhav
Chartered Accountants



Anil B. Jadhav
Anil B. Jadhav
Partner
Mem.No.121001

Signature & Stamp
NSS Programme

Signature & Stamp
Principal

Signature & Stamp
Chartered Accountant

[Signature]
Principal

Shree Santkrupa College of Pharmacy,
Ghogaon, Tal. Karad, Dist. Satara



[Signature]
Principal

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

NSS Utilization 2021-22

Receipt


POONWAR SAMANT & JADHAV
CHARTERED ACCOUNTANTS
Omega Towers Off No.204
18.E. Ward Rajarampuri 9th Lane
KOLHAPUR-416 008

No. : 52
Date : 13/07/2022

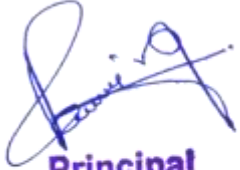
Self-finance

RECEIVED with thanks from Shree Santkrupa College of Pharmacy, Ghogaon, Kc
the sum of Rupees Five hundred & Ninety only
_____ by Cheque / Cash / Drc
i ppirt / full / advance payment on a/c of Poonwar Samant & Jadhav Chartered Accountants

₹. 590/-
This receipt is valid subject to Realisation of cheque.



Jadhav
Signature


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



महाविद्यालयाचे नाव : श्रीसंतकृपा कॉलेज ऑफ फार्मसी,घोगाव ता.कराड

मंजूर शिबीराची संख्या : ४०

शिबीराचे ठिकाण : मु.पो.गोटेवाडी ता.कराड जि.सातारा

विशेष शिबीराचे वर्ष : सन २०२१-२२

विशेष शिबीराची तारीख : १ मार्च ते ६ मार्च २०२२

राष्ट्रीय सेवा योजना विशेष शिबीर जमा खर्चाचे हिशोब पत्रक सन २०२१-२२

जमा	रक्कम रु.	खर्च	रक्कम रु.
अ.आरंभीची शिल्लक Opening Balance	११.००	अ. विशेष शिबीर भोजन खर्च १.भोजन,चहा,नाष्टा खर्च २. शिबीर किराणावस्तु व इतर खरेदी खर्च अ.किराणा वस्तु खरेदी ब.भाजीपाला खरेदी क.तुष खरेदी ड.जळण खरेदी गॅस भाडे इत्यादी. इ.आचारी मजूरी ई.दळण खर्च फ.रिखा भाडे ज.भांडी भाडे खर्च	८७४७
ब.शिबीरासाठी विद्यापीठाकडून मिळालेली विशेष शिबीर खर्चासाठीची अनुदानाची रक्कम (Special Camp Grant)	—	ब.शिबीर निर्मरण छपाई खर्च	४५०.००
क.महाविद्यालयाकडून घेतलेली रक्कम कॉलेज उत्सववार	४९२७.००	क. शिबीर प्रवास खर्च व वाहतुक भाडे बँकेत जमा केलेली रक्कम	१०००.००
ड.इतर जमा वैकेतून काढलेली रक्कम	८०००.००	ड.इतर शिबीर खर्च १. शिबीर फोटो २. शिबीर मानधन खर्च ३. शिबीर हार व गुच्छ खर्च ४. शिबीर पोस्टेज खर्च ५. शिबीर स्टेशनरी खर्च ६. शिबीर समारंभ खर्च	३०० ९० २३४०
		एकुण :	१२९२७.००
		अखेरची शिल्लक	११.००
एकुण जमा :-	१२९३८	एकुण खर्च :-	१२९३८.००

19 JUL 2022

कार्यक्रम अधिकारी
सही व शिक्का

प्राचार्य
सही व शिक्का

सनदी लेखाधिकारी
सही व शिक्का

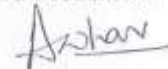


Principal

Dr. Vijayanand R. Arstelimath
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

For Powar, Samant and Jadhav
Chartered Accountants





Anil B. Jadhav
Partner
Mem.No.121001





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

शिवाजी विद्यापीठ कोल्हापूर
विद्यापीठाने रासेयो एककाकडून लेखे स्विकारण्याबाबत विहित नमुना
अ विशेष शिबीर कार्यक्रम सन २०२१-२२

- महाविद्यालयाचे नाव एकक: श्रीसंतकृपा कॉलेज ऑफ फार्मसी, घोगाव ता.कराड
- कार्यक्रम अधिका-याचे नाव : श्री पाटील संदीप यशवंत
- एकुण विद्यार्थी संख्या : ४०
- विद्यार्थीने विशेष शिबीराकरीता मंजूर केलेली विद्यार्थी संख्या : ४०
- प्रत्यक्ष शिबीरात सहभागी झालेली विद्यार्थी संख्या : ४०
- प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या : ४०

(SC12%+ST5%+Other 83% =Total)

पुरुष- २०	स्त्री- २०	एकुण- ४०
एससी	एसटी	इतर
०२	००	३८
एकुण		४०

- सहभागी झालेल्या शिक्षकांची नावे : नाही
- शिबीराचे ठिकाण : गोटेवाडी ता.कराड
- शिबीराचा कालावधी : दि. ते दिवस ८
- शिबीरात सहभागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकाची झेरॉक्स प्रत जोडली आहे.
- शिबीरासाठी एकुण अनुज्ञेय अनुदान : १८०००/-
- महाविद्यालयाकडील मागील शिल्लक : ११/-
- चालू वर्षी विद्यापीठाकडून मिळालेले अनुदान : ००/-
- सकिर्ण जमा व्याज व इतर मार्गाने :
- महाविद्यालयाकडील एकुण उपलब्ध रक्कम :
- चालू वर्षी शिबीरासाठी केलेला खर्च : १२९२७/-

अ. प्रवास खर्च :
ब. निवास व भोजन खर्च : ८७४७/-
क. अन्य किरकोळ खर्च : ४१५२/-
एकुण : १२९२७/-

- महाविद्यालयाकडे अंतिम खर्च शिल्लक खर्च :
- विशेष शिबीरामध्ये सहभागी झालेल्या विद्यार्थ्यांचे दिनांकासहीत मूळहजेरी पत्रक सोबत जोडले आहे.

१	२	३	४	५	६
मंजूर विद्यार्थी संख्या	प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	महाविद्यालयाचा झालेला एकुण खर्च	मान्य होणारा प्रत्यक्ष खर्च	विद्यापीठाकडून मिळालेले अनुदान	विद्यापीठाकडून येणे एकुण रकतकम रुपये
४०	एससी-२ इतर -३८	१२९२७/-	१८०००/-	12600	१८०००/- १२९२७

- रासेयो स्वतंत्र बँक खाते माहीती

बँकेचे नाव : बँक ऑफ महाराष्ट्र
बँक खातेदाराचे नाव : श्रीसंतकृपा कॉलेज ऑफ फार्मसी घोगाव
बँक खाते क्रमांक : ६०२७३४१०७३५
आयएफएससी क्र. MAHB0000751

प्रमाणित करण्यात येते की, वरील सर्व माहीती मी व्यक्तिशा पडतालून घाहीती व ती खरी आहे.

कार्यक्रम अधिकारी सही व शिक्का

(Signature)

Principal

Dr. Vijaychand R. Patelimath
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

For Power, Samant and Jadhav
Chartered Accountants



(Signature)

Anil B. Jadhav

Partner

Mem. No. 121001

घाहीती लेखाधिकारी सही व शिक्का



(Signature)

Principal

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

NSS Camp Activities

RECEIPTS AND PAYMENTS A/C FPR THE YEAR 2021-22

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	7760.00	Special Camp Dinner Expenditure	8747.00
Grant Received from University	-	Invitation Card Printing Expenditure	450.00
Advance Received From College	4927.00	Travelling Expenditure	--
Other Receipts	212.00	Other Expenditure	2801.00
		Closing Balance Bank-890.00 Cash- 11.00	901.00
Total=	12899.00		12899.00

Actual Student Strength	Caste wise Student Strength	Special Camp Activity Exp.	Actual Sanction Exps.	Grant Received from University	Outstanding Exps of College Level
1	2	3	4	5	6
50	SC-2 Open-38 Total= 40	12927.00	18000.00	12600/-	12927.00 3271/-

17 2 JUL 2022

Signature & Stamp
NSS Programme



Signature & Stamp
Principal

Ramling
Principal
Dr. Vijaykand A. Anantimath
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Signature & Stamp
Chartered Accountant

For Powar, Samant and Jadhav
Chartered Accountants



Anil B. Jadhav
Anil B. Jadhav
Partner
Mem. No. 121001

Ramling G. Patrakar

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



**ACCOMPANIMENT OF GOVERNMENT RESOLUTION FINANCE
DEPARTMENT FORM OF UTILIZATION CERTIFICATE**

Sr.No.	Sanction Letter No & Date	Amount	Certified that out of Rs.12927.00 (Received grant amt.Spl Camp From University) of Grants-in -aid sanctioned during the year 2021-22 in favour of the shree Santkrupa College of Pharmacy, Ghogaon. Under this Dept.Letter No-SU/NSS/Self 1(2) given in margin and Rs.-----) on account of unspent balance of the previous year, a sum of Rs.12899.00 (Total Exp.of College level) has been utilized for the purpose of NSS Special Camp expenditure during the year 2021-22. For which it was sanctioned and that the balance of Rs.-----remaining unutilized at the end of the year has been surrendered to Government (Vide No-----Dated-----will be adjusted towards the grants -in-aids payable during the next year 2020-2021.
1	Opening Balance	11.00	
2	Special camp Grant received from University sanction letter & date	12600	
3	Advance received from College	4927.00	
4	Other Receipts	8000.00	
5	Bank Interest		

1. Certified that I have satisfied myself that the conditions on which grants-in-aids was sanctioned have been duly filled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of Checks exercised

1. Cash book
2. Vouchers
3. Ledger book
4. Bill Receipts

12 JUL 2022

Signature & Stamp
NSS Programme

[Signature]



Signature & Stamp
Principal

[Signature]
Principal

Dr. Vijayshand R. Arstallimath
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Signature & Stamp
Chartered Accountant

For Powar, Samant and Jadhav
Chartered Accountants




[Signature]
Anil B. Jadhav
Partner
Mem. No. 121001




[Signature]

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

NSS Utilization 2019-20

RECEIPT		Sankpal Kulkarni & Associates	
No. : 471		Chartered Accountants	
Date : 04/09/20		Flat No. 101, 1st Floor, SAI-GURU Apartment, 1592, E' Ward, 5th Lane, Rajarampur, Kolhapur - 416 008. Ph. : (0231) 2522046/47/48, e-mail : kop.skaca@gmail.com	
Received with thanks from M/s. <u>Shree Santkrupa College</u> <u>of Pharmacy, Ghogaon, Satara.</u>			
Rupees <u>Five Hundred Ninty only</u>			
By Cash/Cheque/D.D. No. _____ Dated _____ Bill No.: _____ Dated: _____			
in Part/Full Payment on Account of <u>NSS Audit 2019-20</u>			
₹ <u>590/-</u>		For Sankpal Kulkarni & Associates	
*Subject to Relianation of Cheque.		 (Authorized Signatory)	




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



शिवाजी विद्यापीठ कोल्हापूर
विद्यापीठाने रासेयो एककाकडून लेखे निवकारण्याबाबत विहित नमुना
अ विशेष शिबीर कार्यक्रम सन २०१९-२०

१. महाविद्यालयाचे नाव एकक: श्रीसंतकृपा कॉलेज ऑफ फार्मसी, घोगाव ता.कराड
२. कार्यक्रम अधिका-याचे नाव : श्री लादे प्रविणकुमार दिनकर
३. एकूण विद्यार्थी संख्या : ५०
४. विद्यापीणे विशेष शिबीराकरीता मंजूर केलेली विद्यार्थी संख्या : ४०
५. प्रत्यक्ष शिबीरात सहभागी झालेली विद्यार्थी संख्या : ४०
६. प्रवर्गनिहाय प्रत्यक्ष नोंदणी विद्यार्थी संख्या : ४०
(SC12%+ST5%+Other 83% =Total)

पुरुष- २०	स्त्री- २०	एकूण- ४०
एससी	एसटी	उत्तर
०२	००	३८
		एकूण
		४०

७. सहभागी झालेल्या शिक्षकांची नावे : नाही
८. शिबीराचे ठिकाण : येळगाव ता.कराड
९. शिबीराचा कालावधी : दि. २४/२/२०२० ते ०१/३/२०२० दिवस ८
१०. शिबीरात सहभागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकाची झेरॉक्स प्रत जोडली आहे.
११. शिबीरासाठी एकूण अनुज्ञेय अनुदान : १८०००/-
१२. महाविद्यालयाकडील मागील शिल्लक : २४१९४/-
१३. चालू वर्षी विद्यापीठाकडून मिळालेले अनुदान : नाही
१४. सकिर्ण जमा व्याज व इतर मार्गाने : ७५६/-
१५. महाविद्यालयाकडील एकूण उपलब्ध रक्कम :
१६. चालू वर्षी शिबीरासाठी केलेला खर्च : २४०७६/-

अ. प्रवास खर्च : ५००/-
ब. निवास व भोजन खर्च : ११४५८/-
क. अन्य किरकोळ खर्च : २२१८/-
एकूण : २४०७६/-

१७. महाविद्यालयाकडे अंतिम खर्च शिल्लक खर्च : ८७१/-
१८. विशेष शिबीरामध्ये सहभागी झालेल्या विद्यार्थ्यांचे दिनांकासहीत मुळहजेरी पत्रक सोबत जोडले आहे.

१	२	३	४	५	६
मंजूर विद्यार्थी संख्या	प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	महाविद्यालयाचा झालेला एकूण खर्च	मान्य होणारा प्रत्यक्ष खर्च	विद्यापीठाकडून मिळालेले अनुदान	विद्यापीठाकडून येणे एकूण रक्कम रुपये
५०	एससी २ एसटी ० इतर - ३८	२४०७६/-	१८०००/-	-	-

१९. रासेयो स्वतंत्र बँक खाते माहिती

बँकेचे नाव : बँक ऑफ महाराष्ट्र
बँक खातेदारचे नाव : श्रीसंतकृपा कॉलेज ऑफ फार्मसी घोगाव
बँक खाते क्रमांक : ६०२७३४२०७३५
आयएमएफएचसी क्र. MAHB0000751

प्रमाणित केलेले बँक नोंदपत्र सोबत सवलत यादीत मोठ्याने प्रकाशित पाहिली व ती बरोबर आहे.
कार्यक्रम अधिकारी वही प्रमाणित

Principal
Dr. Vijayanand R. Aralemath
Shree Santkrupa College of Pharmacy

1-4 SEP 2021
बनारस लक्ष्मी कृपा व शिवाजी
Shankar Kulkarni & Associates
Chartered Accountants
Vishali
(Vishali Kulkarni)

Shankar Kulkarni & Associates
Chartered Accountants
Ghogaon



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



महाविद्यालयाचे नाव : श्रीसंतकृपा कॉलेज ऑफ फार्मसी,घोगाव ता.कराड

मंजूर शिबीराची संख्या : ४०

शिबीराचे ठिकाण : मु.पो.येळगाव ता.कराड जि.सातारा

विशेष शिबीराचे वर्ष : सन २०१९-२०

विशेष शिबीराची तारीख : २४ फेब्रुवारी ते १ मार्च २०२०

राष्ट्रीय सेवा योजना विशेष शिबीरा जमा खर्चाचे हिशेब पत्रक सन २०१९-२०

जमा	रक्कम रु.	खर्च	रक्कम रु.
अ.आरंभीची शिल्लक Opening Balance Bank Cash in hand	२४१९४.६० ९.००	अ. विशेष शिबीर भोजन खर्च १. भोजन, चहा, नाष्टा खर्च २. शिबीर किराणावस्तू व इतर खरेदी खर्च अ. किराणा वस्तू खरेदी ब. भाजीपाला खरेदी क. दुध खरेदी ड. जळण खरेदी गॅस भाडे इत्यादी. इ. आचारी मजूरी ई. दळण खर्च फ. रिक्शा भाडे ज. मांडी भाडे खर्च Bank Charges	१०२५३ ६० ११४५ २७८.८०
ब. शिबीरसाठी विद्यापीठाकडून मिळालेली विशेष शिबीर खर्चासाठीची अनूदानाची रक्कम (Special Camp Grant)		ब. शिबीर निर्मरण छपाई खर्च	१४८०
क. महाविद्यालयाकडून घेतलेली रक्कम कॉलेज उसनवार		क. शिबीर प्रवास खर्च व आलतुके भाडे	५००
ड. इतर जमा Bank Interest	७५६.००	ड. इतर शिबीर खर्च १. शिबीर फोटो २. शिबीर मानधन खर्च ३. शिबीर हार व गुच्छ खर्च ४. शिबीर पोस्टेज खर्च ५. शिबीर स्टेशनरी खर्च ६. शिबीर समारंभ खर्च ७. Refund to college	१००० ५६० ८८००
		एकूण खर्च :	२४०७६.८०
		बँक रोख शिल्लक	८७१.८०
		अखेरची शिल्लक	११.००
एकूण जमा :-	२४९५९.६०	एकूण :-	२४९५९.६०

कार्यक्रम अधिकारी व शिक्षक



Dr. Vijayanand R. Aralimath
Principal

Dr. Vijayanand R. Aralimath
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

- 4 SEP 2021

सनदी लेखाधिकारी सही व शिक्का

For Sankpal Kulkarni & Associates
Chartered Accountants

Vishal Kulkarni
Vishal Kulkarni
Partner M No 12222



Dr. Ramling G. Patrakar
Principal

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



**ACCOMPANIMENT OF GOVERNMENT RESOLUTION FINANCE
DEPARTMENT FORM OF UTILIZATION CERTIFICATE**

Sr.No.	Sanction Letter No & Date	Amount	Certified that out of Rs-----Nil----- (Received grant amt.Spl Camp From University) of Grants-in -aid sanctioned during the year 2019-20 in favour of the shree Santkrupa College of Pharmacy, Ghogaon. Under this Dept.Letter No-SU/NSS/Self 1(2) given in margin and Rs.-----) on account of unspent balance of the previous year, a sum of Rs. 24076.80 (Total Exp.of College level) has been utilized for the purpose of NSS Special Camp expenditure during the year 2019-20. For which it was sanctioned and that the balance of Rs.- 882.80 remaining unutilized at the end of the year has been surrendered to Government (Vide No----- Dated-----will be adjusted towards the grants --in-aids payable during the next year 2020-2021.
1	Opening Balance	24203.00	
2	Special camp Grant received from University sanction letter & date	-	
3	Advance received from College	-	
4	Other Receipts	-	
5	Bank Interest	756.00	

1. Certified that I have satisfied myself that the conditions on which grants-in-aids was sanctioned have been duly filled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of Checks exercised

1. Cash book
2. Vouchers
3. Ledger book
4. Bill Receipts

Allowable Expenditure of 46,200/-
15750/-

Signature of NSS Programme



Sign of Principal



Principal

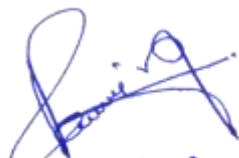
Dr. Vijayanand R. Aratiemath
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Sign. Of Chartered Accountant



UDIN - 21122661AAAA0822

15/11/20



Principal

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



N.S.S. Special Camp Activities:

RECEIPTS AND PAYMENTS A/C FOR THE YEAR 2019-20

RECEIPTS	AMOUNTS	PAYMENTS	AMOUNTS
Opening Balance	24203.00	Special Camp Dinner Expenditure	11736.8
Grants Received from University	--	Invitation Card Printing Expenditure	1480
Advance Received from College	--	Travelling Expenditure	500
Other Receipts		Other Expenditure	10360
Bank Interests	756.00	Closing Balance	882.80
Total=	24959.00	Total=	24959.00

1	2	3	4	5	6
Actual Students Strength	Castwise Students Strength Total	Special camp Activity Exps.	Actual Sanction Exps.	Grant Received From University	Outstanding Exps.of college level
50	SC -2 ST -00 Other -38	24959.60	18000.00	--	--

Signature & Stamp
NSS Programme



Signature & Stamp
Principal




Principal
Dr. Vilaynand R. Aralimath
Shree Santkrupa College of Pharmacy
Ghogaon, Tal. Karad, Dist. Satara

Signature & Stamp
Chartered Accountant

For Sankpal Kulkarni & Associates
Chartered Accountants
Vishal
(Vishal Kulkarni)
Partner M.No. 12288
Kolhapur
Chartered Accountants

- 4 SEP 2021

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



NSS Utilization 2018-19



SHIVAJI UNIVERSITY, KOLHAPUR-416 004, MAHARASHTRA
 PHONE :EPABX- 2609000, (Inquiry Cell) 2609143, (EST) 2609097, 98, 99
 FAX :0091-0231-2691533 & 0091-02312692333
 शिवाजी विद्यापीठ, कोल्हापूर-416 004 महाराष्ट्र
 दूरध्वनी : (इंक्वीरीसेल)2609000, (चीकशी कक्ष), 2609143 (राष्ट्रीय सेवा योजना),2609176
 फॅक्स : 0091-0231-2691533 व 0091 - 0231-2692333



संदन.जा.क्र./सिवाजी वि./रा.से.वा./SEIF - 1 - ② दिनांक :

प्रति,
 म. प्राचार्य / प्राचार्या,
श्री. संतक्रुपा कॉलेज ऑफ
फार्मसी घोगांव. ता. करड
सातारा.

विषय : राष्ट्रीय सेवा योजना सन 2018-19 चा वर्गावरील विरोध शिबीराच्या अद्योपनासाठी अनुदान रक्कम बसव.

संदर्भ / खंडास,
 वरील विधानाचे आपणाकडून विभागात प्राप्त शिबीर अधीकरण प्रस्तावानुसार अल्पव्यवहादिकात्मकतेने राष्ट्रीय सेवा योजना अंतर्गत सन 2018-19 चा वर्गासाठी आर्थिक अडथळा काढा-या नात (7) दिवसांच्या विरोध शिबीरासाठी अनुदान 40 इतकी शिबीराची संख्या मंजूर करण्यात आलेली आहे.
 त्यानुसार या शिबीराच्या अद्योपनासाठी अनुदान रु.450/- याप्रमाणे देव अनुदानाची एकूण रक्कम रु. 14000/- इतकी होणे त्याची 70 % टक्के रक्कम रु. 12,600/- अनुदान म्हणून आपणात अदा करण्यात येणार आहे. तरी उपरोक्त अनुदान रकमेबाबतची आपात यादीस विभागात पाठविल्यात आलेल्या अद्योपनासंबंधित विरोध स्वरुपात जोडलेली नसल्यास सध्याची घोषणे या कार्यालयाकडे स्विकृत पाठवून घ्यावी तसेच काही अगदी अपरिहार्य कारणास्तव आपण द्याविलेल्या शिबीराच्या अद्योपनाची नवत आल्यास बदललेल्या अद्योपनाची यादीही छटावेने या विभागात कळविण्यात यावी ही विनंती.
 सदर शिबीराच्या खर्चाचा हिशोब, कितलक रक्कम व शिबीराचा खर्चाचा अहवाल दोन प्रतियेने सरकारी कार्यालय व मुख्यमंत्रालय इ. शिबीर समन्वयक 30 दिवसांच्या काळातचौदा लेखा परिक्षण करून या कार्यालयाकडे पाठवून देण्याची जागरूकता करावी तसेच अहवालासंबंधित शिबीरात प्रथम वाचन झालेला शिबीराची यादी व शिबीरात साठ (7) दिवस उपस्थित असण्याबाबतच्या लक्ष्या, महाविद्यालयाच्या नावावर घेतलेले इलेक्ट्रिक व शिबीराची जागा वगैरे अशीच अहवालात घेतलेले घोषणे या कार्यालयास पाठवून घ्यावेत. उपरोक्त अनुदान विरोध शिबीरासाठीच निषेधानुसार खर्च करताना अन्यथा निव्वळरूप खर्च आपण करणेत येईल व अनुदानाची खर्चिता 30 % टक्के रक्कम विरोध तपासून देण्यात येईल याची नोंद घ्यावी.

To handle
 P. must
 7/11/2019

शिबीर दिनांक	शिबीर स्थळ	UNIT TYPE	REGULAR STRENGTH	CAMP STRENGTH
17-12-18 ते 23-12-18	घोगांव. करड	Self finance	50	40
	सातारा			

कारला शिवाय

 सहायक प्राचार्य



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

RECEIPT

Sankpal Kulkarni & Associates
Chartered Accountants

No. : 522

Flat No. 101, 1st Floor, SAI-GURU Apartment, 1592,
E' Ward, 5th Lane, Rajarampur, Kolhapur - 416 008.
Ph. : (0231) 2522046/47/48, e-mail : kcp.skaca@gmail.com

Date : 3 / 8 / 2019

Received with thanks from M/s. Shree Santkrupa College
of Pharmacy, Ghogaon

Rupees Five hundred ninety only

By Cash/Cheque/D.D. No. _____ Dated _____ Bill No.: _____ Dated: _____

in Part/Full Payment on Account of

SHREE SANTKRUPA
PHARMACY
Paid To
Cheque No.
Drawn
on

LL. OF
SH. 5340N

1144 2018/2019

₹ 590/-



Sankpal Kulkarni & Associates

(Authorised Signatory)

*Subject to Realisation of Cheque.



(Handwritten Signature)

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



शिवाजीविद्यापीठ, कोल्हापूर

विद्यापीठाने रा.से.यो.एकका कडून लेखेखिकारण्याबाबतविहीतनमूना

१. एकाचेनाव : श्रीसंत रूपी कॉलेज ऑफ फार्मसी, घोगाव
२. कार्यक्रम अधिका-याने नाव : श्री.लादे प्रविण दिनकर
३. एकूण विद्यार्थी संख्या : ५०
४. विद्यापीठाकडे विशेष शिबीरकरीता मंजूरकेलेली विद्यार्थी संख्या : ५०
५. प्रत्यक्षात शिबीरतसहभागी झालेली विद्यार्थी संख्या : पुरुष : २४ स्त्री : २६ एकूण : ५०
६. रा.से.यो. व्यतिरिक्त सहभागीझालेली विद्यार्थी संख्या : पुरुष : नाही स्त्री : नाही एकूण : नाही
७. सहभागी झालेल्या शिक्षकांची संख्या : पुरुष : ३ स्त्री : १ एकूण : ४
८. शिबीरचे ठिकाण : मु.पो.घोगावता, करगड जि.सतारा.
९. शिबीरचा कालावधी : ११ फेब्रुवारी २०१९ ते १७ फेब्रुवारी २०१९
१०. शिबीरतसहभागी झालेल्या प्रतिनिधींची उपस्थिती पत्रकांची शेरॉक्सप्रत : सोबतजोडलीआहे.
११. शिबीरसाठी एकूण अनुज्ञेय अनुदान : रुपये १८००००/-
१२. महाविद्यालयाकडील मागीलवर्षाचीशिल्लक : ०.००
१३. चालूवर्षी विद्यापीठाकडील मिळालेले एकूणअनुदान : १२६०००.००
१४. सॉफिकर्ण जमा (व्याजइतर मागनि) : रुपये निरंक
१५. महाविद्यालयाकडील एकूणउपलब्ध रक्कम (स्तर क ३२,९४,६०)
१६. चालू वर्षाशिबीरसाठीकेलेला खर्च:
 - अ. प्रवास खर्च रुपये.
 - ब. निवास खर्च रुपये.
 - क. अन्य किरकोळ खर्च रुपये ९३००.००एकूण रुपये ९३००.०४

१७. महाविद्यालया कडील अंतिम खर्च शिल्लक रुपये :
 - ब. रोख ९.०० - रुपये बँक शिल्लक रु. २४१९४.६०
१८. विशेष शिबीर मध्ये सहभागी झालेल्या विद्यार्थ्यांचे दिनांकासहित मुळहजेरीपत्रक सोबतजोडतआहे. शिबीरचा सक्षिप्त अहवाल पाचओळीमध्ये : सोबतजोडलाआहे.

मंजूरविद्यार्थी संख्या	प्रवर्गनिहाय प्रत्यक्ष विद्यार्थी संख्या	महाविद्यालयाचा एकूणझालेला खर्च	मान्य होणाराप्रत्यक्ष खर्च	विद्यापीठाकडूनमिळालेलेअनुदान	विद्यापीठाकडून येणे एकुणरक्कम
५०	खुला एससी ओबीसी	९३००.०४	९३००.०४ 7050/-	१२६००.००	०.००

१९. राश्ट्रीय सेवा योजना कडून स्वतंत्र बँक खातेमाहीती-
 - १ बँकेचेनाव वपत्ता : बँकऑफमहाराष्ट्र शाखाउंडाळे
 - २ बँक खातेदाराचेनाव : प्राचार्यश्रीसंत रूपी कॉलेज ऑफ फार्मसी घोगाव
 - ३ IFSC CODE: MAHB0000751

प्रमाणित करणेत येते की, वरीलसर्वमाहीती मी व्यक्तिशापडताळूनपाहिली व तीबरोबर आहे.

Dr. Sankpal Kulkarni & Associates

Chartered Accountants

Vishal S Kulkarni

कार्यक्रमअधिकारी

३/११/१९

Principal

Dr. Vijay R. Kalelimath
Shree Santrupa College of Pharmacy
Tal. Karad, Dist. Satara

सन्दीलेखाधिकारी

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



महाविद्यालयाचेनाव पत्ता : श्रीसंतकृपाकॉलेजऑफफार्मसी,घोगावता कराडजि,सातारा
 मंजुरशिबीरघांची संख्या : ५०
 शिबीराचेठिकाण : मु.पो.घोगाव ता०कराड जि.सातारा.
 विशेषशिबीराचेवर्ष : सन २०१८-२०१९
 विशेषशिबीरचीतारीख : ११ फेब्रुवारी २०१९ ते१७ फेब्रुवारी २०१९

राष्ट्रीय सेवा योजनाविशेषशिबीरजमा खर्चाचेविशेष पत्रक

जमा	रक्कम रुपये	खर्च	रक्कम रुपये
अ. आर.भी.चीशिल्लक रोख	५००	अ. विशेषशिबीरपोजन खर्च १.भोजन,वहा,नाष्टा खर्च	
ब. शिबीर साठी विद्यार्थीठाकडून मिळालेली अडक्यास अनुदानाची रक्कम- चालू वर्षीचे	१२६००.००	(खोबर क. _____ ते _____)	
बँक खाता मागील शिल्लक अनुदान	४५४.०० १९९५०.००	२.शिबीर किराणावस्तू व इतर खरेदी खर्च	५०६१.००
क.महाविद्यालयाकडून शिबीरसाठी जात होणा-या खर्चाची रक्कम अडक्यास मागून घेतलेली.	२३११६	बँक चार्जस	३०९.००
१. _____		ग. शिबीरनिमवण खर्चा खर्च	११५४.००
२. _____		(खोबर क. _____ ते _____)	
३. _____		ड.शिबीरऑडिटिंग खर्च	
घ. इतर		इ.इतरशिबीर खर्च कॉलेज अडक्यास देय रक्कम	२३११६.००
१. _____		(खोबर क. _____ ते _____)	
२. _____		१. शिबीरसोटे खर्च	१५००.००
३. _____		२. शिबीरमानधन खर्च	१२८०.००
		३. शिबीरखर व गुण्डा खर्च	
		४. शिबीरसोटेज खर्च	
		५. शिबीरस्टेशनरी खर्च	
		६. शिबीरसमारंभ खर्च	
		७. बँककमीशन	
		फ. अखेरचीशिल्लक- रोख -	९.००
		बँक-	२०१९४.६०
एकूणजमा	५६६२०	एकूण खर्च	५६६२०



Santkrupa Kulkarni & Associates
 Chartered Accountants
 Kolhapur
 416 008

सर्वेक्षण अधिकारी सहो
 साठी व शिक्का

Principal
 Dr. V. V. Aralelmath
 Shree Santkrupa College of Pharmacy,
 Ghogaon, Tal. Karad, Dist. Satara

(Signature)

Principal

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



Name of the College & Address : Shree Santkrupa College of Pharmacy, Ghogaon

NSS Special Campaign Programme

Allotted Students strength : -----50

Adopted Village Name : A/p: Ghogaon Tal: Karad Dist : Satara

RECEIPTS AND PAYMENTS A/C FOR THE SPECIAL CAMPIGAN PROGRAMME 2018-2019

Receipts	Amount	Payments	Amount
Opening Balance Bank	500	Special Camp Dinner	5061
Grant Received from University Year 2018-19	12600.00	Invitation Card Printing Expenditure	1150.00
Last Year Grant Balance	19950.00		
Advance Received From College	0.00	Travelling Expenditure	0.00
Other Receipts		Other Expenditure	2780.00
Bank Interest	454.00	Bank Charges	309.40
Advance From College	23116	Cash in Hand	9.00
		Bank	24194.60
		Advance Payable to College	23116
Total	56620.00	Total	56620.00

1	2	3	4	5	6
Actual Students Streight	Caste wise Students streight Total	Special Camp Activity Exps.	Actual Sanction Exps.	Grant Received From University	Outstanding Expenses of College level
50	40	9300.4	9300.4	12600	0
	SC-2 Open-38				

Chartered Accountant *[Signature]*
 the Principal *[Signature]*
 Dr. Ramling G. Patrakar
 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara

[Signature]
 Programme Officer

For Sankpal Kulkarni & Associates
 Chartered Accountants
 Vishal 318119
 (Vishal S Kulkarni)
 Partner M No 122661



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



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

4. Fees approved by FRA from

2018-2019 (B Pharm)

FEES REGULATING AUTHORITY, MAHARASHTRA STATE
FEES APPROVAL SYSTEM FOR 2018-2019

MAIN MENU

Fees Search for Institute

Select Institute Type:
 Select Sub Type:
 Select District:

OR

Search Institute Name:

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2018-19

Sl. No.	Instit ID	Instit Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	PH4390	MRULING SHIKSHAN SANSTHA'S COLLEGE OF PHARMACY, SARALWADE	BH	Approved	31/03/2018	64254	6746	71000	
2	PH4391	DAURISHANKAR EDUCATIONAL AND CHARITABLE TRUST'S DOURISHANKAR INSTITUTE OF PHARMACEUTICAL & EDUCATION RESEARCH, LIME, SATARA	BH	No Upward Revision	20/01/2017	81818	8182	90000	
3	PH4392	LATE NARAYANAS BHAVANDESI OHARADA INSTITUTE OF PHARMACY, SATARA	BH	Approved	19/01/2018	82594	9408	89000	
4	PH4393	SANARTH EDUCATIONAL TRUST'S ARVIND GAVALI COLLEGE OF PHARMACY, SATARA	BH	Approved	28/02/2018	77477	8523	86000	
5	PH4395	DAURISHANKAR EDUCATION SOCIETY'S SATARA COLLEGE OF PHARMACY, SATARA	BH	No Upward Revision	10/11/2016	76264	7636	84000	
6	OP46727	YERPE'S YASHODA TECHNICAL CAMPUS, SATARA	BH	Approved	28/03/2018	74276	7724	82000	
7	PH4394	SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON, SATARA	BH	Approved	28/01/2018	66068	7032	74000	

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2018-2019 (M Pharm)

FEES REGULATING AUTHORITY, MAHARASHTRA STATE
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Fees Search for Institute

Select Institute Type:
 Select Sub Type:
 Select District:

OR

Search Institute Name:

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2018-19

Sl. No.	Instit ID	Instit Name	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee	Remark
1	PH4391	DAURISHANKAR EDUCATIONAL AND CHARITABLE TRUST'S DOURISHANKAR INSTITUTE OF PHARMACEUTICAL & EDUCATION RESEARCH, LIME, SATARA	MDH	No Upward Revision	20/01/2017	93636	9364	103000	
2	PH4393	SANARTH EDUCATIONAL TRUST'S ARVIND GAVALI COLLEGE OF PHARMACY, SATARA	MDH	Approved	08/02/2018	91311	9389	100000	
3	PH4395	DAURISHANKAR EDUCATION SOCIETY'S SATARA COLLEGE OF PHARMACY, SATARA	MDH	No Upward Revision	10/11/2016	81548	8155	89700	
4	OP46727	YERPE'S YASHODA TECHNICAL CAMPUS, SATARA	MDH	Approved	28/03/2018	105416	9588	115000	
5	PH4394	SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON, SATARA	MDH	Approved	28/02/2018	79336	6664	86000	

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(Signature)

Principal

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



2019-2020 (B Pharm)



FEES REGULATING AUTHORITY, MAHARASHTRA STATE
FEES APPROVAL SYSTEM FOR ACADEMIC YEAR 2019-20

Fees Search for Institute

Select Institute Type	<input type="text" value="B.T."/>
Select Sub Type	<input type="text" value="B. Pharmacy"/>
Select District	<input type="text" value="Satara"/>

OR

Search Institute Name	<input type="text"/>
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Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2019-20

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	DPH6757	YERME YASHODA TECHNICAL CAMPUS, SATARA	Satara	PH	Approved	28-03-2019	77678	8123	88000
2	DPH6351	MAHDESH INSTITUTE OF PHARMACEUTICAL SCIENCE AND RESEARCH CENTER BHARWAD	Satara	PH	Approved	10-03-2021	62626	6384	70000
3	PH6390	HERLINDA BHOIRAMAN SANSTHAS COLLEGE OF PHARMACY, JHAWLIWADI	Satara	PH	Approved	05-12-2018	79628	8362	88000
4	PH6391	GAURISHANKAR EDUCATIONAL AND CHARITABLE TRUST'S GAURISHANKAR INSTITUTE OF PHARMACEUTICAL & EDUCATION RESEARCH, LIMB, SATARA	Satara	PH	Approved	20-12-2018	82884	9126	92000
5	PH6260	LATE NARAYANRAO BHAWANIDAS CHHABADA INSTITUTE OF PHARMACY, SATARA	Satara	PH	Approved	05-12-2018	75909	7591	83500
6	PH6393	SAMARTH EDUCATIONAL TRUST'S ARVIND GAVALI COLLEGE OF PHARMACY, SATARA	Satara	PH	Approved	29-05-2019	80181	8919	89000
7	PH6394	SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON, SATARA	Satara	PH	Approved	29-01-2019	78947	9053	87000
8	PH6395	GAURISHANKAR EDUCATION SOCIETY'S SATARA COLLEGE OF PHARMACY, SATARA	Satara	PH	Approved	05-12-2018	82248	8852	70000

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Fees Search for Institute

Select Institute Type	<input type="text" value="M.T."/>
Select Sub Type	<input type="text" value="Master of Pharmacy"/>
Select District	<input type="text" value="Satara"/>

OR

Search Institute Name	<input type="text"/>
-----------------------	----------------------

Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2019-20

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	DPH6757	YERME YASHODA TECHNICAL CAMPUS, SATARA	Satara	MPH	Approved	28-03-2019	109108	11892	120000
2	PH6391	GAURISHANKAR EDUCATIONAL AND CHARITABLE TRUST'S GAURISHANKAR INSTITUTE OF PHARMACEUTICAL & EDUCATION RESEARCH, LIMB, SATARA	Satara	MPH	Approved	20-12-2018	131832	14468	146000
3	PH6393	SAMARTH EDUCATIONAL TRUST'S ARVIND GAVALI COLLEGE OF PHARMACY, SATARA	Satara	MPH	Approved	29-01-2019	99099	10801	110000
4	PH6394	SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON, SATARA	Satara	MPH	Approved	29-01-2019	78948	8052	87000
5	PH6395	GAURISHANKAR EDUCATION SOCIETY'S SATARA COLLEGE OF PHARMACY, SATARA	Satara	MPH	Approved	05-12-2018	115827	12563	128000

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Principal
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 Shree Santkrupa College of Pharmacy
 Ghogaon, Tal. Karad, Dist. Satara



2020-2021 (B Pharm)

FEEs REGULATING AUTHORITY, MAHARASHTRA STATE
FEEs APPROVAL SYSTEM FOR ACADEMIC YEAR 2020-21

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Fees Search for Institute

Select Institute Type	HET
Select Sub Type	B Pharmacy
Select District	Satara

OR

Search Institute Name	<input style="width: 90%;" type="text"/>
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Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	DPH6757	YSPM'S YASHODA TECHNICAL CAMPUS, SATARA.	Satara	PH	No Upward Revision	28-02-2019	77478	2522	80000
2	DPH6351	MAHESH INSTITUTE OF PHARMACEUTICAL SCIENCE AND RESEARCH CENTER, BHADWARI.	Satara	PH	Approved	10-02-2021	63636	6364	70000
3	PH6300	MERULING SHEDHAN SANCTHAS COLLEGE OF PHARMACY, DWALWADI.	Satara	PH	No Upward Revision	05-12-2018	79638	8362	88000
4	PH6391	GAURISHANKAR EDUCATIONAL AND CHARITABLE TRUST'S GOURISHANKAR INSTITUTE OF PHARMACEUTICAL & EDUCATION RESEARCH, LINS, SATARA.	Satara	PH	No Upward Revision	08-12-2018	83884	9116	93000
5	PH6392	LATE NARAYANAS BHAGANDAS CHHABDIA INSTITUTE OF PHARMACY, SATARA.	Satara	PH	No Upward Revision	05-12-2018	75939	7591	83500
6	PH6202	SAHARATH EDUCATIONAL TRUST'S ARVIND GAVALI COLLEGE OF PHARMACY, SATARA.	Satara	PH	Approved	18-01-2020	81081	8919	90000
7	PH6294	SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON, SATARA.	Satara	PH	No Upward Revision	29-01-2019	70947	8053	87000
8	PH6395	GOURISHANKAR EDUCATION SOCIETY'S SATARA COLLEGE OF PHARMACY, SATARA.	Satara	PH	No Upward Revision	05-12-2018	63348	6652	70000

2020-2021 (M Pharm)

FEEs REGULATING AUTHORITY, MAHARASHTRA STATE
FEEs APPROVAL SYSTEM FOR ACADEMIC YEAR 2020-21

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Fees Search for Institute

Select Institute Type	HET
Select Sub Type	Master of Pharmacy
Select District	Satara

OR

Search Institute Name	<input style="width: 90%;" type="text"/>
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Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2020-21

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	DPH6757	YSPM'S YASHODA TECHNICAL CAMPUS, SATARA.	Satara	MPH	No Upward Revision	28-03-2019	106108	11892	120000
2	PH6391	GAURISHANKAR EDUCATIONAL AND CHARITABLE TRUST'S GOURISHANKAR INSTITUTE OF PHARMACEUTICAL & EDUCATION RESEARCH, LINS, SATARA.	Satara	MPH	No Upward Revision	20-12-2018	131532	14468	146000
3	PH6393	SAHARATH EDUCATIONAL TRUST'S ARVIND GAVALI COLLEGE OF PHARMACY, SATARA.	Satara	MPH	Approved	19-01-2020	88286	3712	98000
4	PH6394	SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON, SATARA.	Satara	MPH	No Upward Revision	29-01-2019	78948	8052	87000
5	PH6395	GOURISHANKAR EDUCATION SOCIETY'S SATARA COLLEGE OF PHARMACY, SATARA.	Satara	MPH	No Upward Revision	05-12-2018	115827	12163	128000

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



2021-2022 (B Pharm)

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Fees Search for Institute

Select Institute Type	HBT
Select Sub Type	B. Pharmacy
Select District	Satara

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Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2021-22

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	DPH6757	YSRME YASHODA TECHNICAL CAMPUS, SATARA	Satara	BH	Approved	22-02-2022	65776	8223	74000
2	DPH6951	MANDESH INSTITUTE OF PHARMACEUTICAL SCIENCE AND RESEARCH CENTER BHASWAD	Satara	BH	Approved	10-03-2021	63345	6651	70000
3	PH6390	MERULING SHIKSHAM SANSTHAS COLLEGE OF PHARMACY, JAWALWADI	Satara	BH	No Upward Revision	05-12-2018	79638	8362	88000
4	PH6391	GAURISHANKAR EDUCATIONAL AND CHARITABLE TRUST'S GOURISHANKAR INSTITUTE OF PHARMACEUTICAL & EDUCATION RESEARCH, LIMB, SATARA	Satara	BH	Approved	16-12-2021	89189	8611	99500
5	PH6392	LATE NARAYANDAS BHAWANDAS CHHABADA INSTITUTE OF PHARMACY, SATARA	Satara	BH	Approved	09-12-2021	75000	7500	82500
6	PH6393	SAMARTH EDUCATIONAL TRUST'S ARVIND GAVALI COLLEGE OF PHARMACY, SATARA	Satara	BH	Approved	16-12-2021	89189	8611	99500
7	PH6394	SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON, SATARA	Satara	BH	Approved	16-12-2021	78590	8410	87000
8	PH6395	GOURISHANKAR EDUCATION SOCIETY'S SATARA COLLEGE OF PHARMACY, SATARA	Satara	BH	Approved	16-12-2021	69683	7317	77000
9	PH6501	LATE ADU DADASAHEB CHAVAN MEMORIAL INSTITUTE OF PHARMACY MALWADI MABUR	Satara	BH	Approved	26-07-2023	63636	6364	70000

2021-2022 (M Pharm)

FEES REGULATING AUTHORITY, MAHARASHTRA STATE

FEES APPROVAL SYSTEM FOR ACADEMIC YEAR 2021-22

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Fees Search for Institute

Select Institute Type	HBT
Select Sub Type	Master of Pharmacy
Select District	Satara

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Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2021-22

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	DPH6757	YSRME YASHODA TECHNICAL CAMPUS, SATARA	Satara	MPH	Approved	22-02-2022	96000	12000	108000
2	PH6391	GAURISHANKAR EDUCATIONAL AND CHARITABLE TRUST'S GOURISHANKAR INSTITUTE OF PHARMACEUTICAL & EDUCATION RESEARCH, LIMB, SATARA	Satara	MPH	Approved	16-12-2021	99099	10901	110000
3	PH6393	SAMARTH EDUCATIONAL TRUST'S ARVIND GAVALI COLLEGE OF PHARMACY, SATARA	Satara	MPH	Approved	16-12-2021	88298	9712	98000
4	PH6394	SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON, SATARA	Satara	MPH	Approved	16-12-2021	65492	7008	72500
5	PH6395	GOURISHANKAR EDUCATION SOCIETY'S SATARA COLLEGE OF PHARMACY, SATARA	Satara	MPH	Approved	16-12-2021	95022	8978	108000

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2022-2023 (B Pharm)

FEES REGULATING AUTHORITY, MAHARASHTRA STATE

FEES APPROVAL SYSTEM FOR ACADEMIC YEAR 2022 - 23

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Fees Search for Institute

Select Institute Type	HBT
Select Sub Type	B. Pharmacy
Select District	Satara

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Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2022-23

Sr. No.	Inst. ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	PH6737	YEPPI'S YASHODA TECHNICAL CAMPUS, SATARA	Satara	BH	Approved	07-09-2022	94904	11044	96000
2	PH6390	NERULING SHIKSHAN SANSTHAS COLLEGE OF PHARMACY, JAWALWADI	Satara	BH	Approved	23-11-2022	57422	3678	61100
3	PH6391	GAURISHANKAR EDUCATIONAL AND CHARITABLE TRUST'S GOURISHANKAR INSTITUTE OF PHARMACEUTICAL & EDUCATION RESEARCH, LMB, SATARA	Satara	BH	No Upward Revision	16-12-2021	89189	9611	99000
4	PH6392	LATE SARAYANDAS BHARWIDAS CHIRBADA INSTITUTE OF PHARMACY, SATARA	Satara	BH	No Upward Revision	09-12-2021	73000	7500	80500
5	PH6393	SAMARTH EDUCATIONAL TRUST'S ARVIND GAWALI COLLEGE OF PHARMACY, SATARA	Satara	BH	No Upward Revision	16-12-2021	89189	9911	99000
6	PH6394	SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON, SATARA	Satara	BH	No Upward Revision	16-12-2021	78590	8410	87000
7	PH6395	GOURISHANKAR EDUCATION SOCIETY'S SATARA COLLEGE OF PHARMACY, SATARA	Satara	BH	No Upward Revision	16-12-2021	69603	7317	77000
8	PH6302	LATE ADV DADARHEB CHAVAN MEMORIAL INSTITUTE OF PHARMACY, MALWADI MADUR	Satara	BH	Approved	26-07-2022	63636	6364	70000
9	PH6951	HANDESH INSTITUTE OF PHARMACEUTICAL SCIENCE AND RESEARCH CENTER MHASWAD	Satara	BH	No Upward Revision	10-03-2021	63349	6651	70000

2022-2023 (M Pharm)

FEES REGULATING AUTHORITY, MAHARASHTRA STATE

FEES APPROVAL SYSTEM FOR ACADEMIC YEAR 2022 - 23

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Fees Search for Institute

Select Institute Type	HBT
Select Sub Type	Master of Pharmacy
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Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2022-23

Sr. No.	Inst. ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	PH6737	YEPPI'S YASHODA TECHNICAL CAMPUS, SATARA	Satara	MPH	Approved	07-09-2022	123895	16105	140000
2	PH6391	GAURISHANKAR EDUCATIONAL AND CHARITABLE TRUST'S GOURISHANKAR INSTITUTE OF PHARMACEUTICAL & EDUCATION RESEARCH, LMB, SATARA	Satara	MPH	No Upward Revision	16-12-2021	99099	10901	110000
3	PH6393	SAMARTH EDUCATIONAL TRUST'S ARVIND GAWALI COLLEGE OF PHARMACY, SATARA	Satara	MPH	No Upward Revision	16-12-2021	88288	9712	98000
4	PH6394	SHREE SANTKRUPA COLLEGE OF PHARMACY, GHOGAON, SATARA	Satara	MPH	No Upward Revision	16-12-2021	65492	7008	72500
5	PH6395	GOURISHANKAR EDUCATION SOCIETY'S SATARA COLLEGE OF PHARMACY, SATARA	Satara	MPH	No Upward Revision	16-12-2021	99022	9978	109000

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Regd. No. MH/4775/Satara DTE Code : 6394, MSBTE Code : 2144



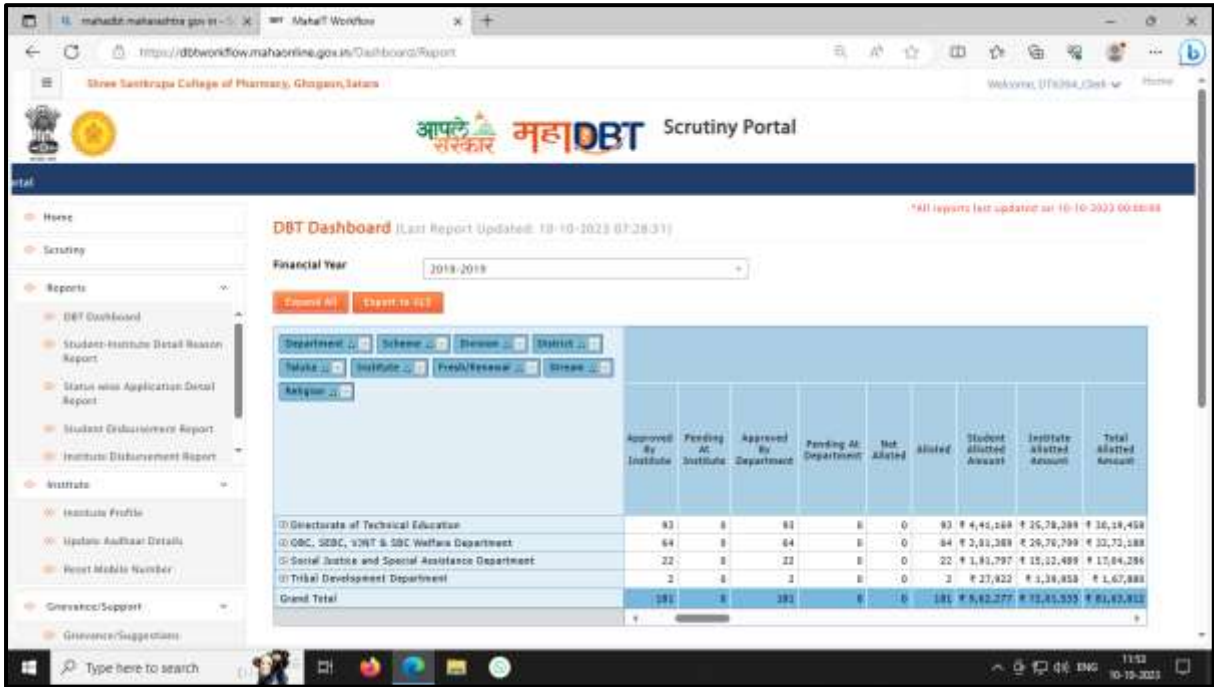
Shree Santkrupa Shikshan Sanstha's

SHREE SANTKRUPA COLLEGE OF PHARMACY

Ghogaon (Shivajinagar), Tal: Karad, Dist: Satara, (Maharashtra State) Pin-415111
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5. Maha DBT screenshot (GOI) 2018-2019

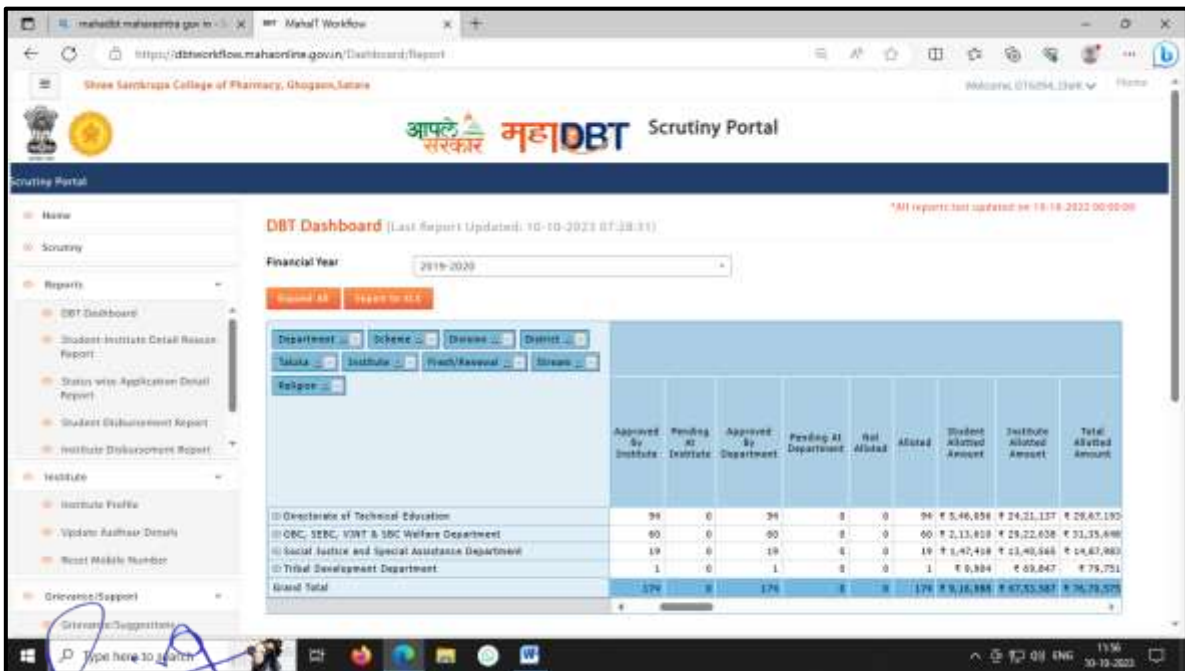


DBT Dashboard (Last Report Updated: 10-10-2023 07:28:31)

Financial Year: 2018-2019

Department	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Alotted	Alotted	Student Alotted Amount	Institute Alotted Amount	Total Alotted Amount
Directorate of Technical Education	83	0	83	0	0	83	₹ 4,41,168	₹ 16,78,288	₹ 16,78,288
CBC, SEBC, VNT & SBC Welfare Department	64	0	64	0	0	64	₹ 2,81,288	₹ 26,76,799	₹ 32,73,088
Social Justice and Special Assistance Department	22	0	22	0	0	22	₹ 1,81,797	₹ 15,12,489	₹ 17,04,286
Tribal Development Department	2	0	2	0	0	2	₹ 27,922	₹ 1,18,458	₹ 1,67,880
Grand Total	181	0	181	0	0	181	₹ 8,62,277	₹ 12,45,535	₹ 81,62,812

2019-2020



DBT Dashboard (Last Report Updated: 10-10-2023 07:38:31)

Financial Year: 2019-2020

Department	Approved By Institute	Pending At Institute	Approved By Department	Pending At Department	Not Alotted	Alotted	Student Alotted Amount	Institute Alotted Amount	Total Alotted Amount
Directorate of Technical Education	99	0	99	0	0	99	₹ 5,46,858	₹ 24,21,117	₹ 29,67,135
CBC, SEBC, VNT & SBC Welfare Department	60	0	60	0	0	60	₹ 2,13,819	₹ 19,22,638	₹ 31,35,696
Social Justice and Special Assistance Department	19	0	19	0	0	19	₹ 1,47,418	₹ 11,40,568	₹ 14,87,986
Tribal Development Department	1	0	1	0	0	1	₹ 6,984	₹ 69,847	₹ 75,751
Grand Total	179	0	179	0	0	179	₹ 9,16,089	₹ 67,53,580	₹ 76,73,528

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2020-2021

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Financial Year: 2020-2021

Department	Schemes	Division	District	Taluka	Institute	Fresh/ Renewal	Stream	Approved By Institute	Pending By Institute	Approved By Department	Pending By Department	Net Allotted	Allotted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount
Directorate of Technical Education								125	0	125	0	0	125	₹ 2,83,814	₹ 32,67,950	₹ 35,51,764
GEC, SEBC, VINT & SBC Welfare Department								62	0	62	0	0	62	₹ 2,24,527	₹ 24,14,356	₹ 26,42,883
Social Justice and Special Assistance Department								20	0	20	0	0	20	₹ 1,88,518	₹ 15,24,105	₹ 17,05,623
Taluk Development Department								1	0	1	0	0	1	₹ 11,414	₹ 44,847	₹ 56,261
Grand Total								208	0	208	0	0	208	₹ 7,14,273	₹ 82,84,358	₹ 89,98,631

2021-2022

DBT Dashboard (Last Report Updated: 10-10-2022 07:28:11)

Financial Year: 2021-2022

Department	Schemes	Division	District	Taluka	Institute	Fresh/ Renewal	Stream	Approved By Institute	Pending By Institute	Approved By Department	Pending By Department	Net Allotted	Allotted	Student Allotted Amount	Institute Allotted Amount	Total Allotted Amount
Directorate of Technical Education								124	0	124	0	1	123	₹ 4,30,847	₹ 28,28,747	₹ 32,59,594
GEC, SEBC, VINT & SBC Welfare Department								63	0	63	0	0	63	₹ 2,40,872	₹ 27,85,220	₹ 30,44,292
Social Justice and Special Assistance Department								28	0	28	0	0	28	₹ 43,892	₹ 7,43,949	₹ 7,87,841
Taluk Development Department								2	0	2	0	0	2	₹ 17,884	₹ 1,55,213	₹ 1,73,097
Grand Total								217	0	217	0	1	216	₹ 7,33,495	₹ 67,13,129	₹ 74,46,624


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2022-2023

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Financial Year: 2022-2023

Department	Scheme	District	Taluka	Institute	Thak/Borawal	Stream	Refugee	approved by Institute	Funding at Institute	Approved by Department	Funding at Department	Not Alotted	Alotted	Students Alotted Amount	Institute Alotted Amount	Total Alotted Amount
Directorate of Technical Education								181	0	181	0	0	181	₹ 11,53,995	₹ 47,12,961	₹ 58,66,956
OBC, SSC, VINT & SSC Welfare Department								77	1	77	0	0	77	₹ 2,88,350	₹ 45,18,293	₹ 48,06,643
Social Justice and Special Assistance Department								24	0	24	0	0	24	₹ 81,361	₹ 8,34,572	₹ 9,15,933
Total Development Department								1	0	1	0	0	1	₹ 4,730	₹ 87,800	₹ 92,530
Grand Total								283	1	283	0	0	283	₹ 15,38,846	₹ 105,53,816	₹ 1,20,92,662



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