

Shree Santkrupa Shikashan Sanstha's

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31/03/2021

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO Opening Balance		28,250.50	By Expenses -:		
1) Cash in Hand	9,917.00		A) Salary Expenses		6,567,711.00
2) Cash at Bank			1) Teaching Staff Salary	3,596,955.00	
a) Bank of Maharashtra 0267	0.00		2) Non - Teaching Staff Salary	2,970,756.00	
b) Satara D.C.C Bank Ltd A/C 0039	6,360.00			6,567,711.00	
c) Syndicate Bank A/C No- 1576	7,397.50		B) Non -Salary Expenses		1,675,544.51
d) Bank Of Maharashtra 8608	4,576.00		1)Printing & Stationary Expenses	8,619.00	
	28,250.50		2) PCI & MSBTE Affiliation Fees	65,000.00	
To Fees & Discount		12,784,616.50	3) Bank Charges	1,852.76	
1) Tuition Fees	11,965,970.50		4) Chemical & Lab Expenses	3,580.00	
2) Development Fees	772,549.00		5) Consultancy Expenses	46,400.00	
3) internet Fees	32,697.00		6) Computer Expenses	12,190.00	
4) Pro Rata Fees	13,400.00		7) Electricity Expenses	17,540.00	
	12,784,616.50		8) Office Expenses	8,891.00	
To Indirect Recurring Receipts		674,964.00	9)Covind Staff Policy Expenses	12,662.00	
1) Income Tax (92B)	146,500.00		10) Postage Expenses	470.00	
2) Professional Tax	43,400.00		11) Xerox Expenses	3073.00	
3) LIC of India Permium	191,100.00		22) Building Usage Charges	521,500.00	
4)Employees Provident Fund (Staff Contribution)	293,964.00		13)Repairs & Maintenance Expenses	16,825.00	
	674,964.00		14)Employees Provident Fund (College Contribution)	334,044.00	
To Book Bank		37500.00	15) Staff Welfare Expenses	338,561.00	
	37500.00		16) Student Welfare Expenses	111,667.00	
	37500.00		17) Tea & Lunch Expenses	34,800.00	
			18) Tution Fee Refunded	24401.75	
			19) Telephone Expenses	21,627.00	
			20) Travelling Expenses	20,285.00	
			21) Journals	49000.00	
			22) Advetisement Expenses	4,200.00	
			23) Prof.Tax Return Penalty Charges	1000.00	
Total C/F		13,525,331.00	Total C/F	1,658,188.51	8,243,255.51



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Total B/F		13,525,331.00	Total B/F	1,658,188.51	8,243,255.51
To Sundry Creditors/Advances		5,919,410.00	24) Remuneration Paid	4000.00	
1) Scholarship Received	1,499,969.00		25) Administration Charges EPF	13356.00	
2) Audit Fee Payable (2020-2021)	8,850.00			1,675,544.51	
3) Insurance of Student	6800.00		By Tuition Fees		307,228.25
4) LIC Payable	25,480.00		1) Tuition Fees Payable 2014-15	10805.00	
5) Pro Tax Payable	4,000.00		2) Tuition Fees Payable 2015-16	428.00	
6) EPF Payable	55,674.00		3) Tuition Fees Payable 2017-18	213722.00	
7) Salary Payable	3,606,712.00		4) Tuition Fees Payable 2018-19	82273.25	
8) Tuition Fee Payable (2019-20)	35,674.00			307,228.25	
9) Salary Advance	96,299.00		By Capital Expenditure		12,830.00
10) Adv For Expenses(Amol Kumbhar)	2,000.00		1) Computer	2,750.00	
11) Adv For Expenses(Ashish Patil)	4,900.00		2) Dead Stock	5,000.00	
12) Adv For Expenses(Shankar Ghare)	1,000.00		3) Equipments	5080.00	
13) Adv for Expenses(S.J.Desai)	1,500.00			12,830.00	
14) Lab Manual Fees	20,484.00			230772.00	230,772.00
15) Adv for Expenses (S.N.Desai)	1,000.00		By EBC Fees	230772.00	
16) Adv for Expenses(Pooja Bhosale)	3,000.00		By Tuition Fee Receivable		9944591.00
17) Adv for Expenses(Sarvagod Sir)	3,000.00		1) Tuition Fees Receivable 2019-20	35674.00	
18) Adv for Expenses (Mahadik Madam)	3,000.00		2) Tuition Fees Receivable 2020-21	9908917.00	
19) Excess Fee(MISC)	33,956.00			9944591.00	
20) Mastersoft ERP Solution Pvt	80712.00				
21) Adv for Expenses (Ravalekar Sir)	1,650.00		By Audit Fee 2020-21	8,850.00	8850.00
22) Exam Fees	46,500.00		By Sundry Creditors / Advances		4,269,075.00
23) TDS (94C)	1,614.00		1) Scholarship Paid	1,499,969.00	
24) Apex Subscription Pvt Ltd	49,000.00		2) Audit fee Payable (2019-20)	8,850.00	
25) CM Contribution Fund for Covid	2202.00		3) Gurukurpa Offset A/c	46,850.00	
26) ACE Outourcing Servuces	18000.00		4) LIC Payable	25480.00	
27) Siddhivinayak Agencies	7462.00		5) Pro Tax Payable	4,000.00	
28) Daily Mahasatta Paper	4200.00		6) EPF Payable	55,674.00	
29) Poster Presantation Comp.Prizes	8500.00		7) Salary Payable	2,042,367.00	
30) Book Bank Refundable.	55500.00		9) Salary Advance	218,628.00	
31) EBC Fees	230772.00		10) Mastersoft ERP Solution Pvt	80712.00	
	5,919,410.00		11) Adv For Expenses(Ashish Patil)	3,700.00	
			12) Adv For Expenses(Shankar Ghare)	3,800.00	
Total		19,444,741.00	Total C/F	3,990,030.00	23,016,601.76



Total B/F		19,444,741.00	Total B/F	3,990,030.00	23,016,601.76
To Tuition fee Receivable (Received)		3,053,245.00	13) Adv for Expenses(S.J.Desai)	1,500.00	
To Tuition Fee Received 2016-17	10,582.00		14) FC Remueration	6,800.00	
To Tuition Fee Received 2018-19	143,837.00		15) Adv for Expenses (S.N.Desai)	1,000.00	
To Tuition Fee Received 2019-20	2,898,826.00		16) Unique Biological & Chemical	75000.00	
	3,053,245.00		17) Lab Manual Fees	48320.00	
To Other Receipts		64,857.75	18) CBC Publication PVT Ltd	34840.00	
1) Enrolment Fees	3,990.00		19) TDS(94C)	1614.00	
2) Old Student Fees	10582.00		20) Exam Fees	5447.00	
3) Other Fees	4380.00		21)MSBTE Remuneration	22,542.00	
4) Excess Fees	42,405.75		22) Sai Book	10740.00	
5) I Card Fees	100.00		23) Apex Subscription Pvt Ltd	24500.00	
6) Manual Fees	500.00		24) Adv for Expenses (Ravalekar Sir)	1650.00	
7) Teachnical Event Fees	800.00		25) CM Contribution Fund for Covid	2202.00	
8) Magzine Fees	400.00		26) Reassessment Fees	13350.00	
9) Gathering Fees	400.00		27) Student Insurance Fees	29540.00	
10) Admission Fee	400.00			4,269,075.00	
11) Breakage Fees	500.00		By Indirect Recurring Payments		674,964.00
12) Sports Fees	200.00		1) Income Tax (92B)	146,500.00	
13) Insurance Fees	200.00		2) Professional Tax	43,400.00	
	64,857.75		3) LIC of India Permium	191,100.00	
To Santkrupa Shikshan Sanstha	1,871,343.00	1,871,343.00	4)Employee's Provident Fund	293,964.00	
Cash Book	1,871,343.00		(Staff Contribution)	674,964.00	
			By Santkrupa Shikshan Sanstha	152,680.00	152,680.00
			Cash Book	152,680.00	
			By Other Payments		32,742.00
			1) Enrolment Fees	14280.00	
			2) Old Student Fees	10582.00	
			3)Other Fees	4380.00	
			4) Excess Fees	0.00	
			5) I Card Fees	100.00	
			6) Manual Fees	500.00	
Total C/F		24,434,186.75	Total C/F	29842.00	23,876,987.76



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Total B/F		24,434,186.75	Total B/F	29842.00	23,876,987.76
			7) Technical Event Fees	800.00	
			8) Magazine Fees	400.00	
			9) Gathering Fees	400.00	
			10) Admission Fee	400.00	
			11) Breakage Fees	500.00	
			12) Sports Fees	200.00	
			13) Insurance Fees	200.00	
				32742.00	
			By Book Bank		55,500.00
			By Library Depsotis		800.00
			By Cash at Bank (overdrawn)	399,826.55	399,826.56
			a) Bank of Maharashtra 0267		
				399,826.55	
			By Closing Balance		101,072.43
			1) Cash in Hand	6,016.00	
			2) Cash at Bank		
			a) Bank of Maharashtra 0267	76,722.93	
			b) Satara D.C.C Bank Ltd A/C-0039	6,360.00	
			c) Syndicate Bank No-1576	4,576.00	
			d) Bank Of Maharashtra 8608	7,397.50	
Total R.S.		24,434,186.75	Total R.S.	101,072.43	24,434,186.75

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

Place Karad

Date -07/09/2021

Signature

M. P. L. Kulkarni
Principal

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

Examined and found correct



CA Shri P.L. Kulkarni

Chartered Accountants Karad M.No 011519
M.No-011519/ FRN-105427 W



Shree Santkrupa Shikashan Sanstha's

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

INCOME & EXPENDITURE ACCOUNT


FOR THE YEAR ENDING 31/03/2021

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Salary Expenses (As per List) (A)		6,567,711.00	By Income from Fees		12,784,616.50
1) Teaching Staff Salary	3,596,955.00		1) Tuition Fees	11965970.50	
2) Non - Teaching Staff Salary	2,970,756.00		2) Development Fees	772549.00	
	6,567,711.00		3) Internet Fees	32697.00	
			4) Pro Rata Fees	13400.00	
To Non -Salary Expenses (As per List)(A)	1,675,544.51	1,675,544.51			
	1,675,544.51				
To Audit Fee 2020-21	8,850.00	8,850.00			
	8,850.00				
To Depreciation	577,511.00	577,511.00			
To Excess of Income over Expenditure		3,954,999.99			
Total Amount		12,784,616.50	Total Amount		12,784,616.50

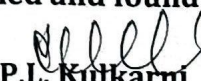
Certified that the above Income & Expenditure Account Shows correct position of the Shree Santkrupa shikashan Sanstha's College Of Pharmacy(D.Pharm) Cash Book

For the Year2020-21

Place Karad
Date -07/09/2021


Signature
Principal
 College Of Pharmacy (D.Pharm)
 Shree Santkrupa Shikashan Sanstha Ghogaon



Examined and found Correct

CA Shri P.L. Kulkarni
 Chartered Accountants Karad
 M.No-011519/ FRN-105427 W



A/P Ghogaon Tal Karad Dist Satara
College Of Pharmacy (D.Pharm)
BALANCE SHEET
AS AT 31/03/2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
A) Santkrupa Shikshan Sanstha		23,564,966.69	A) Fixed Assets		
Opening Balance	21,846,303.69		As per Schedule C	4,072,941.00	4,072,941.00
Additions during the year (+)	1,871,343.00		B) CURRENT ASSETS		3,865.00
	23,717,646.69		1) Gas Deposit	2,660.00	
Less Repayment during the year (-)	152,680.00		2) Telephone Deposit	1,205.00	
Balance	23,564,966.69			3,865.00	
			C) Advances		176,726.00
			As per Schedule D	176,726.00	
				176,726.00	
			D) Other Receivable		12,257,446.00
			1) Tuition Fee Receivable From Student	10,602,878.00	
			As per Schedule -E		
			2) Tuition Fee (Misappropriated) by	1,625,931.00	
			Shri.Shashikant K.Mane (Accountant)		
			3)Shri.Tanaji Rajaram Shewale Amount	28,637.00	
			Receivable		
				12,257,446.00	
C) CURRENT LIABILITIES			E) Closing Balance		101,072.43
As Per Schedule -A	2,486,157.75	2,486,157.75	1) Cash in Hand	6,016.00	
	2,486,157.75		2) Cash at Bank		
D) Amount Payable			a) Bank of Maharashtra A/C 0267	76,722.93	
1) Shri.Vinayak Sanjay Kulkarni	28,637.00	28,637.00	b) Satara D.C.C Bank Ltd A/C 0039	6,360.00	
2) Tution Fee Payable			c) Syndicate Bank A/C No-1576	4,576.00	
As Per Schedule B 2017-18	10,737.00	10,737.00	d) Bank of Maharashtra A/C 8608	7,397.50	
				101,072.43	
			F) Income & Expenditure A/c		9,478,448.01
			As per Last Year	13,433,448.00	
			Deficit as per Income & Expenditure Account (-)	3,954,999.99	
	10,737.00			9,478,448.01	
Total R.S.		26,090,498.44	Total R.S.		26,090,498.44

Certified that the above Balance Sheet Shows a correct position of the Shree Santkrupa Shikshan Sanstha's College of Pharmacy D.Pharm Cash book for the year 2020-21

Place Karad
Date- 07/09/2021

Signature
Mahadik
Principal

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

Examined and found correct

CA Shri P.L. Kulkarni
Chartered Accountants Karad
M.No-011519/ FRN-105427 W



Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

EXPENSES (SALARY & NON SALARY) LIST A FOR THE YEAR ENDING 31/03/2021

PARTICULARS	Amount	Amount
A) Salary Expenses		6,567,711.00
1) Teaching Staff Salary	3,596,955.00	
2) Non - Teaching Staff Salary	2,970,756.00	
	6,567,711.00	
B) Non -Salary Expenses		1,675,544.51
1) Printing & Stationary Expenses	8,619.00	
2) PCI & MSBTE Affiliation Fees	65,000.00	
3) Bank Charges	1,852.76	
4) Chemical & Lab Expenses	3,580.00	
5) Consultancy Expenses	46,400.00	
6) Computer Expenses	12,190.00	
7) Electricity Expenses	17,540.00	
8) Office Expenses	8,891.00	
9) Covind Staff Policy Expenses	12,662.00	
10) Postage Expenses	470.00	
11) Xerox Expenses	3,073.00	
22) Building Usage Charges	521,500.00	
13) Repairs & Maintenance Expenses	16,825.00	
14) Employer Provident Fund (College Cd	334,044.00	
15) Staff Welfare Expenses	338,561.00	
16) Student Welfare Expenses	111,667.00	
17) Tea & Lunch Expenses	34,800.00	
18) Tution Fee Refunded	24,401.75	
19) Telephone Expenses	21,627.00	
20) Travelling Expenses	20,285.00	
21) Journals	49,000.00	
22) Advetisement Expenses	4,200.00	
23) Prof. Tax Penlty	1,000.00	
24) Remuneration Paid	4,000.00	
25) Administration Charges EPF	13,356.00	
	1,675,544.51	
		8,243,255.51



Date -07/09/2021

Place - Karad

Prasadik
Principal

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

Examined and Found Correct

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CHARTERED ACCOUNTANTS KARAD
M.No-011519/ FRN-105427 W

Shree Santkrupa Shikashan Sanshodhan's

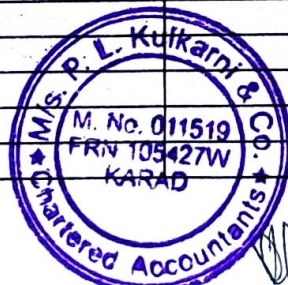
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College Of Pharmacy (D.Pharm)

Schedule A (Current Liabilities)

FOR THE YEAR ENDING 31/03/2021

Particulars	Opening Balance	Addition	Total	Payment	Balance Cr.
	0.00	1,499,969.00	1,499,969.00	1,499,969.00	0.00
1) Scholarship Received	8850.00	8,850.00	17,700.00	8,850.00	8,850.00
2) Audit Fee Payable (2020-2021)	46850.00	0.00	46,850.00	46,850.00	0.00
3) Gurukrupa Offset	12740.00	25,480.00	38,220.00	25,480.00	12,740.00
4) LIC Payable	4000.00	4,000.00	8,000.00	4,000.00	4,000.00
5) Pro Tax Payable	55674.00	55,674.00	111,348.00	55,674.00	55,674.00
6) EPF Payable	554108.00	3,606,712.00	4,160,820.00	2,042,367.00	2,118,453.00
7) Salary Payable	0.00	230,772.00	230,772.00	230,772.00	0.00
8) EBC Fees	10740.00	0.00	10,740.00	10,740.00	0.00
9) Sai Book	13350.00	0.00	13,350.00	13,350.00	0.00
10) Reassessment Fees	34840.00	0.00	34,840.00	34,840.00	0.00
11) CBC Publication	22542.00	0.00	22,542.00	22,542.00	0.00
12) MSBTE Remuneration	6800.00	0.00	6,800.00	6,800.00	0.00
13) FC Remuneration	133254.00	0.00	133,254.00	75,000.00	58,254.00
14) Unique Biological & Chemical A/c	18000.00	37,500.00	55,500.00	55,500.00	0.00
15) Book Bank Grant	17110.00	0.00	17,110.00	0.00	17,110.00
16) SAAJ & Associate A/c	22740.00	6,800.00	29,540.00	29,540.00	0.00
17) Student Insurance Fees	0.00	55,500.00	55,500.00	0.00	55,500.00
18) Book Bank Refundable	0.00	8,500.00	8,500.00	0.00	8,500.00
19) Poster Presentation Comp Prizes	0.00	4,200.00	4,200.00	0.00	4,200.00
20) Daily Mahasatta Paper	0.00	33,956.00	33,956.00		33,956.00
21) Excess Fee (Misc)	0.00	80,712.00	80,712.00	80,712.00	0.00
22) Mastersoft ERP Solution Pvt	0.00	46,500.00	46,500.00	5,447.00	41,053.00
23) Exam Fees	0.00	1,614.00	1,614.00	1,614.00	0.00
24) TDS	0.00	7,462.00	7,462.00	0.00	7,462.00
25) Siddhivinaya Agencies	0.00	2,202.00	2,202.00	2,202.00	0.00
26) CM Contribution Fund for Covind	0.00	18,000.00	18,000.00	0.00	18,000.00
27) ACE Outsourcing Services	0.00	10,582.00	10,582.00	10,582.00	0.00
28) Old Fees	0.00	4,380.00	4,380.00	4,380.00	0.00
29) Other Fees	0.00	42,405.75	42,405.75	0.00	42,405.75
30) Excess Fees	0.00	100.00	100.00	100.00	0.00
31) I Card Fees	0.00	500.00	500.00	500.00	0.00
32) Manual Fees	0.00	800.00	800.00	800.00	0.00
33) Technical Event Fees	0.00	400.00	400.00	400.00	0.00
34) Magazine Fees	0.00	0.00	0.00	0.00	0.00



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35) Gathering Fees	0.00	400.00	400.00	400.00	0.00
36) Admission Fee	0.00	400.00	400.00	400.00	0.00
37) Breakage Fees	0.00	500.00	500.00	500.00	0.00
38) Sprot Fees	0.00	200.00	200.00	200.00	0.00
39) Insurance Fees	0.00	200.00	200.00	200.00	0.00
40) Library Deposits	800.00	0.00	800.00	800.00	0.00
Total	962398.00	5795270.75	6757668.75	4271511.00	2486157.75

Place Karad
Date -07/09/2021

M. P. L. Kulkarni
Principal

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



Examined and found correct

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

Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Tuition Fee Payable 2014-15(Schedule - B)

Sr.No	Name of Student	Amount	Paid	Bal.Amount
1	Kambale Amruta B (1st Year)	10805.00	10805.00	0.00
Total		10805.00	10805.00	0.00

College Of Pharmacy (D.Pharm)

Tuition Fee Payable 2015-16 (Liabilities Side List-2)

Sr.No	Name of Student	Amount	Paid	Bal.Amount
1	Kokani Shailesh R (2 nd Year)	428.00	428.00	0.00
Total		428.00	428.00	

DATE- 07/092021

Place-Karad



Principal

College Of Pharmacy (DPharm)

Shree Santkrupa Shikashan Sanstha Ghogaon

Shree Santkrupa Shikashan Sanstha
College Of Pharmacy (D.Pharm)
Tution Fee Payable 2018-19 (Liabilities Side List-3)

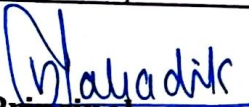
Sr.No	Name of Student	Year	Bal.Amount	Payment	Balance
1	Pallavi Sanjay Wakurde	1st Year	11824.75	11824.75	0.00
2	Akash Sambhaji Thorat	1st Year	11824.75	11824.75	0.00
3	Vikas Kasubal Sonawane	1st Year	11294.75	11294.75	0.00
4	Pravin Pandurang Patil	1st Year	11854.75	11854.75	0.00
6	Samabhan Kisan Tupe	1st Year	11824.75	11824.75	0.00
7	Shweta Shamrao Kale	1st Year	11824.75	11824.75	0.00
8	Ananda Sunil Dhumal	1st Year	11824.75	11824.75	0.00
Total			82273.25	82273.25	0.00

College Of Pharmacy (D.Pharm)
Tution Fee Payable List 2017-18 (Liabilities Side List-4)

Sr.No	Name of Student	Year	Bal.Amount	Payment	Balance
1	Kiran S.Sutar	1st Year	40000.00	40000	0.00
2	Tejas S.Jadhav	1st Year	6940.00	6940	0.00
3	Saurash S.Bhosale	1st Year	26940.00	26940	0.00
4	Shubham S.Jadhav	1st Year	6940.00	6940	0.00
5	Anikta B.Patil	2nd Year	7000.00	7000	0.00
6	Pranali B.Yadav	2nd Year	29562.00	29562	0.00
7	Jayshri B.Patil	2nd Year	5250.00	5250	0.00
8	Abhijit G.Dalave	2nd Year	10887.00	10887	0.00
9	Pratiksha P.Pawar	2nd Year	817.00	817	0.00
10	Nayan S.Jadhav	2nd Year	4250.00	4250	0.00
11	Priyanka P.Pawar	2nd Year	7000.00	7000	0.00
12	Varsharani H.Jadhav	2nd Year	5642.00	1905	3737.00
13	Prajakta A.Suryawanshi	2nd Year	8450.00	8450	0.00
14	Kavita V.Gurav	2nd Year	14892.00	14892	0.00
15	Arti V.Ghode	2nd Year	7000.00		7000.00
16	Priyanka S.Ingale	2nd Year	42889.00	42889	0.00
Total Rs.			224459.00	213722.00	10737.00

DATE- 07/09/2021

Place-Karad


Principal

College Of Pharmacy (DPharm)

Shree Santkrupa Shikashan Sanstha Ghogaon

Shree Santkrupa Shikashan Sanstha
College Of Pharmacy (D.Pharm)
Fixed Assets SCHEDULE- C
FOR THE YEAR ENDING 31/03/2021

SR.NO	PARTICULARS	LAST YEAR 31.3.20	Before 30.9.2020	After 30.9.2021	TOTAL	RATE OF DEPR	DEPR	W.D.V 31.03.2021
1	Equipment	235,022.00	0.00	5,080.00	240,102.00	15%	35,634.00	204,468.00
2	Furniture	578,597.00	0.00	0.00	578,597.00	10%	57,860.00	520,737.00
3	Dead Stock	56,673.00	0.00	5,000.00	61,673.00	10%	6,167.00	55,506.00
4	Books	240,843.00	0.00	0.00	240,843.00	40%	96,337.00	144,506.00
5	Building	3,067,830.00	0.00	0.00	3,067,830.00	10%	306,783.00	2,761,047.00
6	Computer	21,519.00	0.00	2,750.00	24,269.00	40%	9,158.00	15,111.00
7	Printer	36,392.00	0.00	0.00	36,392.00	15%	5,459.00	30,933.00
8	Biometric Machine	5,960.00	0.00	0.00	5,960.00	15%	894.00	5,066.00
9	Fire System	103,419.00	0.00	0.00	103,419.00	15%	15,513.00	87,906.00
10	Invertor	8,331.00	0.00	0.00	8,331.00	15%	1,250.00	7,081.00
11	Water Filter	63,035.00	0.00	0.00	63,035.00	15%	9,455.00	53,580.00
12	Water Cooler	12,878.00	0.00	0.00	12,878.00	15%	1,932.00	10,946.00
13	L.C.D Projectore	3,313.00	0.00	0.00	3,313.00	15%	497.00	2,816.00
14	Computer System	392.00	0.00	0.00	392.00	15%	59.00	333.00
15	NetModium	136.00	0.00	0.00	136.00	15%	20.00	116.00
16	Glass Ware	163,397.00	0.00	0.00	163,397.00	15%	24,510.00	138,887.00
17	Refrigeratar	3,055.00	0.00	0.00	3,055.00	15%	458.00	2,597.00
18	Language Lab	36,830.00	0.00	0.00	36,830.00	15%	5,525.00	31,305.00
Total R.S.		4,637,622.00	0.00	12,830.00	4,650,452.00		577,511.00	4,072,941.00

Date -07/09/2021
PLACE- KARAD

Signature

(Handwritten Signature)
Principal

College Of Pharmacy D(Pharm)

Shree Santkrupa Shikashan Sanstha Ghogaon



Examined and Found Correct

(Handwritten Signature)

CA SHRI.P.L.KULKARNI
CHARTERED ACCOUNTANTS KARAD

M.No-011519/ FRN-105427 W

Shree Santkrupa Shikashan Sanstha's

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Schedule D (Advances)

FOR THE YEAR ENDING 31/03/2021

Particulars	Opening Balance	Addition	Total	Receipts	Balance Dr.
1) Adv For Expenses(Ashish Patil)	1200.00	3,700.00	4,900.00	4,900.00	0.00
2) Adv For Expenses(Shankar Ghare)	4800.00	3,800.00	8,600.00	1,000.00	7600.00
3) Adv for Expenses (Mahadik Madam)	3000.00	0.00	3,000.00	3,000.00	0.00
4) Adv for Expenses(Pooja Bhosale)	3000.00	0.00	3,000.00	3,000.00	0.00
5) Adv for Expenses(Sarvagod Sir)	3000.00	0.00	3,000.00	3,000.00	0.00
6)Apex Subscription Pvt Ltd	24500.00	24,500.00	49,000.00	49,000.00	0.00
7) Adv For Expenses(Amol Kumbhar)	2000.00	0.00	2,000.00	2,000.00	0.00
8) Adv for Expenses(S.J.Desai)	0.00	1,500.00	1,500.00	1,500.00	0.00
9) Adv for Expenses (S.N.Desai)	0.00	1,000.00	1,000.00	1,000.00	0.00
10) Adv for Expenses (Ravalekar Sir)	0.00	1,650.00	1,650.00	1,650.00	0.00
11) Salary Advacne	8671.00	218,628.00	227,299.00	96,299.00	131000.00
12) Lab Manual Fee	0.00	48,320.00	48,320.00	20,484.00	27836.00
13) Enrolment Fees	0.00	14,280.00	14,280.00	3,990.00	10290.00
Total	50171.00	317378.00	367549.00	190823.00	176726.00

Place Karad

Date -07/09/2021


Principal

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

Examined and found correct


CA SHRI.P.L.KULKARNI

CHARTERED ACCOUNTANTS KARAD

M.No-011519/ FRN-105427 W



Shree Santkrupa Shikashan Sanstha
A/P Ghogaon Tal Karad Dist Satara
College Of Pharmacy D.Pharm Ghogaon
Current Assets
SCHEDULE E (Tution fee Receivable)
FOR THE YEAR ENDING 31/03/2021

PARTICULARS	Amount	Amount
		10,602,878.00
1) Tuition Fee Receivable 2015-16 (List-1)	4310.00	
Less Received During the Year	0.00	
	4310.00	
2) Tuition Fee Receivable 2016-17 (List-2)	10582.00	
Less Received During the Year	10582.00	
	0.00	
3) Tuition Fee Receivable 2017-18 (List-3)	3,060.00	
Less Received During the Year	0.00	
	3,060.00	
4) Tuition Fee Receivable 2018-19 (List-4)	264,824.00	
Less Received During the Year	143,837.00	
	120,987.00	
4) Tuition Fee Receivable 2019-20 (List-5)	3,464,430.00	
Less Received During the Year	2,898,826.00	
	565,604.00	
4) Tuition Fee Receivable 2020-21 (List-6)	9,908,917.00	
Total	10,602,878.00	10,602,878.00

PLACE :-KARAD

Date 07/09/2021

Mahadik
Principal

College Of Pharmacy D(Pharm)

Shree Santkrupa Shikashan Sanstha Ghogaon



Examined and Found Correct

Shri P. L. Kulkarni

CA SHRI.P.L.KULKARNI

CHARTERED ACCOUNTANTS KARAD

M.No-011519/ FRN-105427 W

Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Tuition Fee Payable 2014-15(Schedule - B)

Sr.No	Name of Student	Amount	Paid	Bal.Amount
1	Kambale Amruta B (1st Year)	10805.00	10805.00	0.00
Total		10805.00	10805.00	0.00

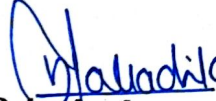
College Of Pharmacy (D.Pharm)

Tuition Fee Payable 2015-16 (Liabilities Side List-2)

Sr.No	Name of Student	Amount	Paid	Bal.Amount
1	Kokani Shailesh R (2 nd Year)	428.00	428.00	0.00
Total		428.00	428.00	

DATE- 07/092021

Place-Karad


Principal

College Of Pharmacy (DPharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

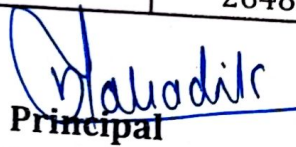
College Of Pharmacy (D.Pharm) (List E)

Tution Fee Receivable 2018-19 (Assets Side List-4)

Sr.No	Name of Student	Year	Bal.Amount	Received	Balance
1	Rohit Prakash Lokhande	1st Year	1310.00	1310	0.00
2	Rohit Babaso Bhagat	1st Year	1310.00	1310	0.00
3	Abhinav Shashikant Thorat	1st Year	761.00	761	0.00
4	Vaibhav Rangrao Patil	1st Year	8000.00	8000	0.00
5	Shivani Bhimrao Teli	1st Year	13285.00	0	13285.00
6	Swapnali Nagnath Helkar	1st Year	1310.00	1310	0.00
7	Pawan Laxman Jadhav	1st Year	15215.00	0	15215.00
8	Mangesh Raghunath Salunkhe	1st Year	18000.00	18000	0.00
9	Mahamadatik Asif Attar	1st Year	8000.00	8000	0.00
10	Pallavi Pramod Jadhav	1st Year	37231.00	0	37231.00
11	Sourabh Prakash Jadhav	1st Year	68000.00	68000	0.00
12	Siddharth Bhau Jagtap	1st Year	1310.00	1310	0.00
13	Pradnya Ashok Vachkal	1st Year	211.00	211	0.00
14	Rutuja Balasaheb Anbhule	1st Year	761.00	761	0.00
15	Pravin Balu Sathe	1st Year	33530.00	0	33530.00
16	Audumber Shankar Dhangekar	2nd Year	26814.00	26814	0.00
17	Aaraju Amir Shikalgar	2nd Year	13676.00	0	13676.00
18	Aniruddha Narayan Jagtap	2nd Year	8050.00	8050	0.00
19	Sandip Shivaji Sathe	2nd Year	8050.00	0	8050.00
Total			264824.00	143837.00	120987.00

DATE- 07/09/2021

Place-Karad


Principal

College Of Pharmacy (DPharm)

Shree Santkrupa Shikashan Sanstha Ghogaon

Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm) (Schedule - E)

Tuition Fee Receivable 2019-20 (Assets Side List-5)

Sr.No	Name of Student	Year	Bal.Amount	Received	Balance
1	PRAJAKTA ANIL PAWAR	1st Year	19231.00	19231	0.00
2	RUTURAJ PAPPU PATIL	1st Year	19231.00	19231	0.00
3	CHAITANYA DILIP NAIKNAWARE	1st Year	38462.00	38462	0.00
4	SANDEEP SHIVAJI GHUTE	1st Year	19231.00	19231	0.00
5	MARUTI LAXMAN CHOUDHARI	1st Year	26769.00	26769	0.00
6	ASHOK GOVINDRAO SAYABAR	1st Year	28769.00	28769	0.00
7	AKASH SHIVAJI SHENGULE	1st Year	19231.00	19231	0.00
8	SONALI SAMBHAJI DUBAL	1st Year	19231.00	19231	0.00
9	DIPAK RAJKUMAR SHINDE	1st Year	42775.00	42775	0.00
10	NITIN RAM LOHAR	1st Year	78860.00	78860	0.00
11	BADAL VITTHALSING DUMALE	1st Year	83784.00	84334	-550.00
12	SATYAJEET ANIL WAIDANDE	1st Year	85000.00	0	85000.00
13	VAISHNAVI SHANKAR BADEKAR	1st Year	42775.00	42775	0.00
14	HARSHALI SANTU LADE	1st Year	42775.00	42775	0.00
15	GANESH BABRUWAN SABALE	1st Year	42775.00	42775	0.00
16	ASAMA KHAJELAL ATTAR	1st Year	55769.00	19781	35988.00
17	PRANALI PRATAP SUTAR	1st Year	45000.00	45000	0.00
18	PRANALI RAGHUNATH PATIL	1st Year	10000.00	10000	0.00
19	DHIRAJ TUKARAM MOHITE	1st Year	25000.00	25000	0.00
20	SHUBHAM DAJIRAM GAIKWAD	1st Year	40000.00	40000	0.00
21	SHRIDHAR RAJARAM MOHITE	1st Year	25000.00	25000	0.00
22	DIGVIJAY DILIP DESHMUKH	1st Year	60000.00	0	-60000.00
23	AJIT RAMCHANDRA BAVADEKAR	1st Year	45000.00	45000	0.00
24	AKSHAY SHANKAR VEER	1st Year	45000.00	11720	33280.00
25	ROHIT SANJAY MANE	1st Year	85000.00	0	85000.00
26	VIJAY SHANKAR PACHUPATE	1st Year	35000.00	35000	0.00
27	RAVINDRA SITARAM NANGARE	1st Year	25000.00	25000	0.00
28	SANKET PANDURANG PATIL	1st Year	60000.00	60000	0.00
29	RISHIKESH ANANDA MATEKAR	1st Year	45000.00	20000	25000.00
30	AJAY DINKAR PACHUPATE	1st Year	75000.00	0	75000.00
31	MAHESH MARUTI JADHAV	1st Year	60000.00	76500	-16500.00
32	PARSHURAM SHRIRANG AMALE	1st Year	45000.00	45000	0.00
33	AJIT BHIMRAO KESARE	1st Year	45000.00	45000	0.00
34	SAURABH LAXMAN DESAI	1st Year	5000.00	5000	0.00
35	SANKET SURYAKANT PATIL	1st Year	85000.00	0	85000.00
36	RAHUL BALU CHANDE	1st Year	60000.00	60000	0.00
37	RUPALI POPAT PATIL	1st Year	25000.00	25000	0.00
Total			1609668.00	1142450	467218.00

Total			1609668.00	1142450	467218.00
38	ASHITOSH GOVIND GOTUGADE	1st Year	85000.00	85000	0.00
39	HINA RAMJAN ATTAR	1st Year	75000.00	0	75000.00
40	ARUN BHAGWAN VAIDYA	1st Year	76924.00	38462	38462.00
41	VISHAL NAVNATH NAHARKAR	1st Year	76924.00	77474	-550.00
42	POOJA SANJAY KARNWAR	1st Year	76924.00	77424	-500.00
43	VIKAS BALASAHEB DOIAPHODE	1st Year	79000.00	77474	1526.00
44	RANJIT NATHA BHOJANE	1st Year	76924.00	77474	-550.00
45	JAYPRAKASH RAJABHAU WAYBASE	1st Year	68000.00	68000	0.00
46	YUVARAJ SUKDEO GAYAKWAD	1st Year	25769.00	31757	-5988.00
47	MANISHA GAJANAN SUTAR	1st Year	19231.00	19781	-550.00
48	SHRUTIKA SATISH TAVATE	1st Year	19231.00	19781	-550.00
49	SAMIR NAJIR SHAIKH	1st Year	19231.00	19781	-550.00
50	HARSHAL SANDIP DARAWADE	1st Year	38462.00	38462	0.00
51	ROHIT NAGNATH RANDAVE	1st Year	85000.00	85000	0.00
52	VAISHNAVI SANJAY JAKATE	1st Year	42775.00	42775	0.00
53	TEJASHRI SHAHAJI CHANDANSHIVE	1st Year	42775.00	42775	0.00
54	NARPAT RAYSING VASAVE	1st Year	34804.00	42880	-8076.00
55	MAYURI UMESH JADHAV	2nd Year	48000.00	48000	0.00
56	SWAPNALI NAGNATH HELKAR	2nd Year	34970.00	34970	0.00
57	PALLAVI SANJAY WAKURDE	2nd Year	46154.00	46154	0.00
58	PRAVIN PANDURANG PATIL	2nd Year	42615.00	42615	0.00
59	SIDDHARTH BHAU JAGTAP	2nd Year	34170.00	34170	0.00
60	SAMADHAN KISAN TUPE	2nd Year	52615.00	52615	0.00
61	SHIVANI BHIMRAO TELI	2nd Year	30770.00	30770	0.00
62	ATHARVA DHANANJAY GURSALE	2nd Year	30770.00	32080	-1310.00
63	RUTUJA BALASAHEB ANBHULE	2nd Year	15385.00	15385	0.00
64	NAVANATH VAIJINATH BANGAR	2nd Year	65000.00	62978	2022.00
65	NAVNATH GORAKH ANPAT	2nd Year	15385.00	15385	0.00
66	ABHINAV SHASHIKANT THORAT	2nd Year	22615.00	22615	0.00
67	VIKAS KADUBAL SONAWANE	2nd Year	46154.00	46154	0.00
68	ROHIT BABASO BHAGAT	2nd Year	34170.00	34170	0.00
69	DATTATRAYA LAHANBHAU GANJAVE	2nd Year	21915.00	21915	0.00
70	AKASH SAMBHAJI THORAT	2nd Year	42615.00	42615	0.00
71	ANAND SUNIL DHUMAL	2nd Year	52615.00	52615	0.00
72	PAWAN LAXMAN JADHAV	2nd Year	50000.00	50000	0.00
73	ASAWARI PRAVIN SALUNKHE	2nd Year	22370.00	22370	0.00
Total			3259930.00	2694326	565604.00

Total			3259930.00	2694326.00	565604.00
74	SIDDHARTH LAXMAN PAWAR	2nd Year	68000.00	68000	0.00
75	PRIYANKA VILAS JADHAV	2nd Year	28000.00	28000	0.00
76	MAHAMADATIK ASIF ATTAR	2nd Year	18000.00	18000	0.00
77	VAIBHAV RANGRAO PATIL	2nd Year	18000.00	18000	0.00
78	SOURABH PRAKASH JADHAV	2nd Year	68000.00	68000	0.00
79	AJINKYA BHARAT AMALE	2nd Year	4500.00	4500	0.00
Total			9984290.00	8287478.00	565604.00

DATE- 07/09/2021

Place-Karad


Principal

College Of Pharmacy (DPharm)

Shree Santkrupa Shikashan Sanstha Ghogaon

Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Tution Fee Receivable 2020-21. (Assets Side List-6)

Sr.No	Name of Student	Year	Bal.Amount
1	HARISH LAXMAN MORE	1st Year	45000.00
2	AMRUTA SURESH BHOSALE	1st Year	45000.00
3	ROHIT PRAKASH GHADGE	1st Year	38462.00
4	AMRUT DHANAJI BHUSARI	1st Year	60000.00
5	RAHUL RANJEET BHUSARI	1st Year	55000.00
6	ROHAN RAJARAM BHADUGALE	1st Year	45000.00
7	PRATHAMESH DILIP SHEWALE	1st Year	71000.00
8	VIDYA BHAGWAN PATIL	1st Year	65000.00
9	SHUBHANGI DHONDIBA PATIL	1st Year	70000.00
10	SHRADDHA SAMBHAJI CHAVAN	1st Year	38462.00
11	RUTIK SUBHASH CHORAGE	1st Year	75000.00
12	KULDIP GANPAT CHOTVE	1st Year	38462.00
13	RUTUJA REMESH PATIL	1st Year	63000.00
14	RUPALI SHIVAJI PATIL	1st Year	55000.00
15	VAISHNAVI SANJAY KATKAR	1st Year	80000.00
16	PRIYANKA BHAGAWAN PATIL	1st Year	85000.00
17	AMRUTA ADHIKRAO THORAT	1st Year	65000.00
18	HARISH GANESH BHAVAKE	1st Year	85000.00
19	PRACHI UDDHAV SHEWALE	1st Year	85000.00
20	YOGESH CHANDRAKANT MORE	1st Year	35000.00
21	VISHWJIT RAVINDRA PAWAR	1st Year	65000.00
22	SUJATA BAPURAO JADHAV	1st Year	85000.00
23	NILAM VASANT TULSANKAR	1st Year	85000.00
24	AISHWARYA MAHADEV TODKAR	1st Year	45000.00
25	SWAROP SADASHIV PATIL	1st Year	80000.00
26	SWAPNAJA SHIVAJI MOHITE	1st Year	70000.00
27	NIKITA RAJENDRA PAWAR	1st Year	25000.00
28	MAYUR KASHINATH JADHAV	1st Year	75000.00
29	VAIBHAV BHIMRAO THORAT	1st Year	85000.00
30	VAISHNAVI SHANKAR BHOSALE	1st Year	85000.00
31	PRAJAKTA RAMCHANDRA PAWAR	1st Year	85000.00
32	NILESH CHANDRAKANT KADAM	1st Year	85000.00
33	AJAY DINKAR BANGADE	1st Year	85000.00
34	PRASAD SUBHASH JADHAV	1st Year	35000.00
35	VISHVAJEET SAMPAT GORE	1st Year	85000.00
36	SAHIL SANJAY MATEKAR	1st Year	85000.00
37	TEJASHREE SUNIL SHINDE	1st Year	85000.00
Total			2444386.00

Total			2444386.00
38	AKANKSHA MAHADEV CHORMARE	1st Year	75000.00
39	ASHISH SHIVAJI PATIL	1st Year	75000.00
40	RUPALI PRAKASH MARATHE	1st Year	35000.00
41	PRATIK BHAGWAN ACHARE	1st Year	85000.00
42	BHAGYASHREE RAMESH DHULAP	1st Year	55000.00
43	PRATIK PANDURANG YELVE	1st Year	85000.00
44	TUSHAR PRAKASH NALAWADE	1st Year	85000.00
45	NEHA VIJAY MASKE	1st Year	85000.00
46	SUSHANT SURESH PATIL	1st Year	85000.00
47	OMKAR PRAKASH CHAVAN	1st Year	85000.00
48	JYOTI VISHWANATH PAWAR	1st Year	73000.00
49	ANIKET GANPAT MOHITE	1st Year	76924.00
50	PARMESHWAR DATTA JADHAV	1st Year	76924.00
51	KRUSHNA DNYANOBA MUNDE	1st Year	85000.00
52	PUSHPANJALI HANUMANT KHATAKE	1st Year	81324.00
53	AJIT TANAJI NARWATE	1st Year	76924.00
54	AJIT GOVIND THOMBRE	1st Year	76924.00
55	SHRUTIKA SHRIKANT NALE	1st Year	38462.00
56	VAISHNAVI HARI KUMBHAR	1st Year	75000.00
57	SAINATH KONDIBA MAMIDWAR	1st Year	76924.00
58	MAINBAI SIDDHARAM MUNDODAGI	1st Year	76924.00
59	SUPRIYA MAHESH DHULAP	1st Year	85000.00
60	VIKAS ANNASO NAIKNAVRE	1st Year	85000.00
61	AISHWARYA LAXMAN MANE	1st Year	85000.00
62	RUTUJA NAMDEV AWALE	1st Year	85000.00
63	NILESH SANTOSH ADHAV	1st Year	85000.00
64	PRAMOD ABHIMAN CHAVAN	1st Year	85000.00
65	DHANSING RAMA PAWARA	1st Year	84000.00
Total			4602716.00

DATE- 07/09/2021

Place-Karad


Principal

College Of Pharmacy (DPharm)
Shree Santkrupa Shikashan Sanstha Ghogaon

Shree Santkrupa Shikashan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Tution Fee Receivable 2020-21 (Assets Side List-7)

Sr.No	Name of Student	Year	Bal.Amount
1	SHWETA SHAMRAO KALE	2nd Year	58000
2	SONALI SAMBHAJI DUBAL	2nd Year	53000
3	PRAJAKTA ANIL PAWAR	2nd Year	70000
4	RUTURAJ PAPPU PATIL	2nd Year	38462
5	CHAITANYA DILIP NAIKNAWARE	2nd Year	38462
6	SANDEEP SHIVAJI GHUTE	2nd Year	70000
7	MARUTI LAXMAN CHOUDHARI	2nd Year	77538
8	ASHOK GOVINDRAO SAYABAR	2nd Year	55000
9	AKASH SHIVAJI SHENGULE	2nd Year	75000
10	RAHUL SHIVAJI SAWANT	2nd Year	55000
11	ARBAJ AYUB NAIKWADI	2nd Year	43000
12	SHAMBHURAJ ASHOK PATIL	2nd Year	60000
13	NIKHIL BHIMRAO SHEWALE	2nd Year	20000
14	PRATIK PRAKASH DESHMUKH	2nd Year	50000
15	SHRADDHA TANAJI MORE	2nd Year	45000
16	ANIL DILIP MUTAL	2nd Year	23000
17	SWAPNIL SURESH SUPUGADE	2nd Year	58000
18	SUYESH SURESH THORAT	2nd Year	28000
19	OMKAR DADASO PAWAR	2nd Year	38000
20	PRAVIN DATTATRAYA CHAVAN	2nd Year	48000
21	SARIKA KRISHNA BHASTE	2nd Year	17930
22	VAISHALI BAJIRAO JADHAV	2nd Year	43000
23	ANMOL MANOHAR KSHIRSAGAR	2nd Year	68000
24	JAYASHREE CHANDRAKANT DESAI	2nd Year	25000
25	TEJASWINI PRALHAD PATIL	2nd Year	55000
26	ANKITA VIJAY MANE	2nd Year	55000
27	PRANALI PRATAP SUTAR	2nd Year	80000
28	RUTUJA POPAT WAGHMARE	2nd Year	45000
29	PRANALI RAGHUNATH PATIL	2nd Year	50000
30	DHIRAJ TUKARAM MOHITE	2nd Year	70000
31	SHUBHAM DAJIRAM GAIKWAD	2nd Year	34900
32	ANKITA SURESH PATIL	2nd Year	65000
33	SHRIDHAR RAJARAM MOHITE	2nd Year	60000
34	DIGVIJAY DILIP DESHMUKH	2nd Year	85000
35	DIPTI DATTATRAY KALE	2nd Year	10000
36	AJIT RAMCHANDRA BAVADEKAR	2nd Year	75000
37	AKSHAY SHANKAR VEER	2nd Year	85000
Total			1927292.00

Total			1927292.00
38	ROHIT SANJAY MANE	2nd Year	85000
39	VIJAY SHANKAR PACHUPATE	2nd Year	85000
40	RAVINDRA SITARAM NANGARE	2nd Year	75000
41	SANKET PANDURANG PATIL	2nd Year	85000
42	RISHIKESH ANANDA MATEKAR	2nd Year	65000
43	AJAY DINKAR PACHUPATE	2nd Year	85000
44	MAHESH MARUTI JADHAV	2nd Year	8500
45	PARSHURAM SHRIRANG AMALE	2nd Year	9000
46	AJIT BHIMRAO KESARE	2nd Year	62000
47	SAURABH LAXMAN DESAI	2nd Year	21720
48	SANKET SURYAKANT PATIL	2nd Year	85000
49	RAHUL BALU CHANDE	2nd Year	85000
50	RUPALI POPAT PATIL	2nd Year	25000
51	ASHITOSH GOVIND GOTUGADE	2nd Year	75000
52	HINA RAMJAN ATTAR	2nd Year	75000
53	SATISH RAMRAO GITE	2nd Year	70000
54	JAYPRAKASH RAJABHAU WAYBASE	2nd Year	76924
55	CHETAN JALINDAR GUNJAL	2nd Year	77263
56	AVINASH HARIBHAU KOLHE	2nd Year	61200
57	NITIN RAM LOHAR	2nd Year	76924
58	BADAL VITTHALSING DUMALE	2nd Year	85000
59	ARUN BHAGWAN VAIDYA	2nd Year	82000
60	VISHAL NAVNATH NAHARKAR	2nd Year	81710
61	POOJA SANJAY KARNWAR	2nd Year	76924
62	VIKAS BALASAHEB DOIAPHODE	2nd Year	85000
63	RANJIT NATHA BHOJANE	2nd Year	82000
64	AFRIN DAUD MOKASHI	2nd Year	60000
65	VAISHNAVI ANANDA MALI	2nd Year	50000
66	OMKAR BABAN SHELAR	2nd Year	53000
67	PRADNYA ASHOK VACHKAL	2nd Year	60000
68	ASAMA KHAJELAL ATTAR	2nd Year	75000
69	YUVARAJ SUKDEO GAYAKWAD	2nd Year	65000
70	MANISHA GAJANAN SUTAR	2nd Year	60000
71	SHRUTIKA SATISH TAVATE	2nd Year	70000
72	SAMIR NAJIR SHAIKH	2nd Year	60000
73	HARSHAL SANDIP DARAWADE	2nd Year	55000
74	MOHAMADHARSHAD A SHAIKH	2nd Year	58000
75	SURAJ SURENDRA YATAM	2nd Year	70000
76	ROHIT PRAKASH LOKHANDE	2nd Year	68000
77	SHANTANU DATTA LADE	2nd Year	64800
78	DIPAK RAJKUMAR SHINDE	2nd Year	85000
79	VAISHNAVI SHANKAR BADEKAR	2nd Year	85000
80	HARSHALI SANTU LADE	2nd Year	85000

81	GANESH BABRUWAN SABALE	2nd Year	85000
82	ROHIT NAGNATH RANDAVE	2nd Year	85000
83	VAISHNAVI SANJAY JAKATE	2nd Year	85000
84	TEJASHRI SHAHAJI CHANDANSHIVE	2nd Year	85000
85	SURAJ DHANAJI BHANGARE	2nd Year	57020
	NARPAT RAYSING VASAVE	2nd Year	76924
Total			5306201.00

DATE- 07/09/2021

Place-Karad


Principal

College Of Pharmacy (DPharm)
Shree Santkrupa Shikashan Sanstha Ghogaon