

Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31/03/2022

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
TO Opening Balance	6,016.00	1,01,072.43	By Expenses -:		
1) Cash in Hand			A) Salary Expenses		81,14,727.00
2) Cash at Bank			1) Teaching Staff Salary	49,35,679.00	
a) Bank of Maharashtra A/C No 0267	76,722.93		2) Non - Teaching Staff Salary	31,79,048.00	
b) Satara D.C.C Bank Ltd A/C 0039	6,360.00			81,14,727.00	
c) Syndicate Bank A/C No- 1576	7,397.50		B) Non -Salary Expenses		19,06,025.60
d) Bank Of Maharashtra A/C No 8608	4,576.00		1) Administration Charges (EPF)	12771.00	
	1,01,072.43		2) Advertisement Expenses	17,365.00	
To Fees		1,18,79,948.75	3) Bank Charges	1,073.80	
1) Tuition Fees	1,00,88,623.75		4) Chemical & Laboratory Expenses	13,515.00	
2) Development Fees	11,97,336.00		5) Computer Expenses	4,080.00	
3) Other Fees	5,18,712.00		6) Consultancy Expenses	39,000.00	
4) Transportation Fees	75,277.00		7) Covid Insurance Policy of Staff Expenses	14,327.00	
	1,18,79,948.75		8) Dress Expenses	6865.00	
To Indirect Recurring Receipts		6,71,808.00	9) Electricity Expenses	61,290.00	
1) Income Tax (92B)	1,85,000.00		10) Employees Provident Fund (College Contribution)	3,19,301.00	
2) Professional Tax	43,400.00		11) I Card Expenses	6600.00	
3) LIC of India Insurance Premium	1,36,876.00		12) Library Journals Expenses	23000.00	
4) Employees Provident Fund (Staff Contribution)	3,06,532.00		13) Office Expenses	13,641.00	
	6,71,808.00		14) PCI & MSBTE Affiliation Fees	86,608.00	
			15) Photo Copy Expenses	800.00	
			16) Postage Expenses	635.00	
			17) Printing & Stationary Expenses	1,13,337.00	
			18) Prof. Tax Return Penalty	1691.00	
			19) Repairs & Maintenance Expenses	18,426.00	
			20) Staff Welfare Expenses	3,75,006.00	
			21) Student Welfare Expenses	2,22,013.80	
			22) Tea & Lunch Expenses	26,799.00	
			23) Telephone Expenses	9,906.00	
Total C/F		1,26,52,829.18	Total C/F	13,88,050.60	1,00,20,752.60



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Total B/F		1,26,52,829.18	Total B/F		13,88,050.60	1,00,20,752.60
To Sundry Creditors/Advances/Fees/Deposits			73,22,817.00	24) Travelling Expenses	46,190.00	
1) Audit Fee Payable (2021-2022)	8,850.00			25) Tuition Fee Refunded	43132.00	
2) Book Bank Deposit	46550.00			26) Xerox Expenses	5653.00	
3) EBC Fees	800031.50			27) Building Usage Charges	4,17,000.00	
4) EPF Payable	56,250.00			28) Remuneration Paid	6000.00	
5) Enrolment Fees Receivable	10,290.00				19,06,025.60	
6) Examination Fees	84,247.00			By Tuition Fees Payable		10,737.00
7) Excess Fee(MISC)	28,803.00			1) Tuition Fees Payable 2017-18	10737.00	
8) Excess Fees	41,973.50				10,737.00	
9) Income Tax Payable	77710.00			By Capital Expenditure		7,62,540.00
10) Lab Manual Fees Receivable	27,836.00			1) Books	76,388.00	
11) LIC Insurance Premium Payable	10,272.00			2) Computer	332000.00	
12) Professional Tax Payable	3,600.00			3) Dead Stock	1,225.00	
13) Salary Payable	16,58,004.00			4) Equipments	3,36,527.00	
14) Scholarship Payable	29,78,520.00			5) Furniture	16400.00	
15) ACE Outsourcing Services Payable	36000.00				7,62,540.00	
16) Apex Subscription Pvt Ltd Payable	23,000.00					8850.00
17) Daily Mahasatta Paper Bill Payable	4200.00			By Audit Fee (2021-22)	8,850.00	
18) Galaxy Light House Bill Payable	16,800.00				8850.00	
19) Gurukrupa Offset Bill Payable	1,01,002.00			By Sundry Creditors / Advances/Fees/Deposits		77,41,000.00
20) Jay Info Tech Bill Payable	3,32,000.00			1) Audit Fee Payable (2020-21)	8,850.00	
21) Kala Sangam Bill Payable	1,19,847.00			2) Book Bank Deposit	66,100.00	
22) M/S Patel Electronics Bill Payable	19,627.00			3) EBC Fees	8,00,031.50	
23) Mastersoft ERP Solution Pvt Bill Payable	79098.00			4) EPF Payable	55674.00	
24) Neelam Industries Bill Payable	2,95,000.00			5) Enrolment Fees	14,280.00	
25) Nirali Prakashan Bill Payable	76,388.00			6) Examination Fees	1,25,300.00	
26) Opex Accelerator Pvt.Ltd Bill Payable	26,000.00			7) Excess Fee(MISC)	62,759.00	
27) Sandip Bagat Bill Payable	10,200.00			8) Excess Fees	83,847.50	
28) Shivaji Scientific Suppliers Bill Payable	57,160.00			9) Poster Presentation Prizes Paid	8500.00	
29) Tejaswi Gas Appliances Bill Payable	11900.00			10) Lab Manual Fees	78,660.00	
30) Vee Graphics Bill Payable	1400.00			11) LIC Premium Payable Paid	12,740.00	
31) Advance for Expenses to Shri. Deshmukh	1500.00			12) Professional Tax Payable	4,000.00	
32) Advance for Expenses to Shri. Ghare	9500.00			13) Salary Payable	21,87,622.00	
33) Advance for Expenses to Shri. Sunil Desai	1000.00					
Total C/F	70,54,559.00	1,99,75,646.18		Total C/F	35,08,364.00	1,85,43,879.60



S. K. Karni

Total B/F	70,54,559.00	1,99,75,646.18	Total B/F	35,08,364.00	1,85,43,879.60
34) Advance for Expenses to Shri. A.A.Patil	3600.00		14) Scholarship Paid	29,78,520.00	
35) Salary Advance	83,556.00		15) ACE Outsourcings Services A/c	54000.00	
36) Enrollment Fees	14280.00		16) Apex Subscriptions Pvt Ltd A/c	23000.00	
37) Lab Manual Fees	78,660.00		17) Daily Mahasatta Paper A/c	8400.00	
38) TDS 94C	1614.00		18) Galaxy Light House A/c	16800.00	
39) Tuition Fee Payable 2020-21	50874.00		19) Gurukrupa Offset A/c	8700.00	
40) Tuition Fee Payable 2019-20	35674.00		20) Jay Info Tech A/c	332000.00	
			21) Kala Sangam A/c	119847.00	
			22) M/S Patel Electronics A/c	19627.00	
			23) Mastersoft ERP Solution Pvt A/c	79098.00	
	73,22,817.00		24) Neelam Industries A/c	295000.00	
To Tuition fee Receivable (Received)		87,12,044.25	25) Nirali Prakashan A/c	76388.00	
To Tuition Fee Receivable 2018-19	28,500.00		26) Opex Accelerator Pvt.Ltd A/c	26000.00	
To Tuition Fee Receivable 2017-18	3,060.00		27) Sandip Bagat A/c	10200.00	
To Tuition Fee Receivable 2019-20	429256.00		28) Shivaji Scientific Suppliers A/c	57160.00	
To Tuition Fee Receivable 2020-21	8251228.25		29) Tejaswi Gas Appliances A/c	11900.00	
	87,12,044.25		30) Unique Biological & Chemical A/c A/c	58,254.00	
			31) Advance for Expenses to Shir. Deshmukh	1500.00	
To Shree Santkrupa Shikshan Sanstha	14,79,380.00	14,79,380.00	32) Advance for Expenses to Shri. Ghare	1900.00	
Cash Book	14,79,380.00		33) Advance for Expenses to Shri. Sunil Desai	1000.00	
			34) Advance for Expenses to Shri. A.A.Patil	3600.00	
			35) Salary Advance Paid	23556.00	
			36) SAAJ & Associates Paid	17110.00	
			37) Siddhivinayak Agencies A/c	7462.00	
			38) TDS 94C Paid	1614.00	
				77,41,000.00	
			By Shree Santkrupa Shikshan Sanstha	21,97,000.00	21,97,000.00
			Cash Book		
				21,97,000.00	
Total C/F		3,01,67,070.43	Total C/F		2,07,40,879.60



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Total B/F	3,01,67,070.43	Total B/F	0.00	2,07,40,879.60
		By Indirect Recurring Payments		6,71,808.00
		1) Income Tax (92B)	1,85,000.00	
		2) Professional Tax	43,400.00	
		3) LIC of India Premium	1,36,876.00	
		4) Employee's Provident Fund (Staff Contribution)	3,06,532.00	
			6,71,808.00	
		By Tuition Fee Receivable		83,42,217.00
		1) Tuition Fees Receivable 2019-20	35,674.00	
		2) Tuition Fees Receivable 2020-21	50874.00	
		3) Tuition Fees Receivable 2021-22	8255669.00	
			83,42,217.00	
		By Closing Balance		4,12,165.83
		1) Cash in Hand	79,275.50	
		2) Cash at Bank		
		a) Bank of Maharashtra 0267	63,733.83	
		b) Satara D.C.C Bank Ltd A/C-0039	6,360.00	
		c) Syndicate Bank No-1576	7,397.50	
		d) Bank Of Maharashtra 8608	4,576.00	
		e) HDFC Bank Ltd A/c No-35626	2,50,823.00	
			4,12,165.83	
Total Rs.	3,01,67,070.43	Total Rs.		3,01,67,070.43

Certified that the above Receipts & Payments Accounts Shows a correct position of the Shree Santkrupa Shikshan Sanstha's College Of Pharmacy(D. Pharm) Cash Book for Year ended 2021-22

Place Karad

Date -16/06/2022

Signature

[Signature]
Principal

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

College of Pharmacy (D.Pharm.)
Ghogoan, Tal. Karad, Dist. Satara



Examined and found correct

[Signature]
CA Shri P.L. Kulkarni

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

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

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Expenses on Repairs and Maintenance (List-A)		18,426.00	By Income from Fees		1,18,79,948.75
1) Repairs and Maintenance Expenses	18,426.00		1) Tuition Fees	10088623.75	
	18,426.00		2) Development Fees	1197336.00	
To Establishment Expenses (List-B)	3,51,707.80	3,51,707.80	3) Other Fees	518712.00	
	3,51,707.80		4) Transportation Fees	75277.00	
To Audit Fees 2021-22	8,850.00	8,850.00			1,18,79,948.75
	8,850.00				
To Depreciation	5,91,796.00	5,91,796.00			
	5,91,796.00				
To Expenses on Objects of Trust (List-C)	96,50,618.80	96,50,618.80			
	96,50,618.80				
To Excess of Income over Expenditure		12,58,550.15			
Total Amount		1,18,79,948.75	Total Amount		1,18,79,948.75

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

Place Karad
Date -16/06/2022.

Signature

[Signature]
Principal

College Of Pharmacy (D.Pharm)
Shree Santkrupa Shikshan Sanstha Ghogaon
College of Pharmacy (D.Pharm) Ghogaon, Tal. Karad, Dist. Satara



For the Year ending 2021-22

Examined and found Correct

[Signature]
CA Shri P.L. Kulkarni

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

Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

BALANCE SHEET

AS AT 31/03/2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
A) Shree Santkrupa Shikshan Sanstha		2,28,47,346.69	A) Fixed Assets		
Opening Balance	2,35,64,966.69		As per Schedule C	42,43,685.00	42,43,685.00
Additions during the year (+)	14,79,380.00		B) CURRENT ASSETS		
	2,50,44,346.69		1) Gas Deposit	2,660.00	3,865.00
Less Repayment during the year(-)	21,97,000.00		2) Telephone Deposit	1,205.00	
Balance	2,28,47,346.69			3,865.00	
			C) Advances		
C) CURRENT LIABILITIES			As per Schedule D	71,000.00	71,000.00
As Per Schedule -A	18,75,700.75	18,75,700.75		71,000.00	
	18,75,700.75		D) Other Receivable		
D) Amount Payable			1) Tuition Fee Receivable From Student	1,02,33,050.75	1,18,87,618.75
1) Shri.Vinayak Sanjay Kulkarni	28,637.00	28,637.00	As per Schedule -E		
			2) Tuition Fee (Misappropriated) by	16,25,931.00	
2) Tution Fee Payable (Schedule -B)			Shri.Shashikant K.Mane (Accountant)		
1) Tuition Fees Payable 2018-19	10,737.00		3)Shri.Tanaji Rajaram Shewale Amount	28,637.00	
Less Repayment during the year(-)	10737.00		Receivable		
	0.00			1,18,87,618.75	
2) Tuition Fees Payable 2019-20	35,674.00		E) Closing Balance		
3) Tuition Fees Payable 2020-21	50874.00		1) Cash in Hand	79,275.50	4,12,165.83
	86,548.00	86,548.00	2) Cash at Bank		
			a) Bank of Maharashtra A/C 0267	63,733.83	
			b) Satara D.C.C Bank Ltd A/C 0039	6,360.00	
			c) Syndicate Bank A/C No-1576	7,397.50	
			d) Bank of Maharashtra A/C 8608	4,576.00	
			e) HDFC Bank Ltd A/c No-35626	2,50,823.00	
				4,12,165.83	
			F) Income & Expenditure A/c		
			As per Last Year	94,78,448.01	82,19,897.86
			Deficit As per Income & Expenditure	12,58,550.15	
			Account (-)	82,19,897.86	
Total Rs.		2,48,38,232.44	Total Rs		2,48,38,232.44

Certified that the above Balance Sheet Shows a correct position of the Shree Santkrupa Shikshan Sanstha's College of Pharmacy (D.Pharm) Cash book as at 31/03/2022

Place Karad

Date -16/06/2022

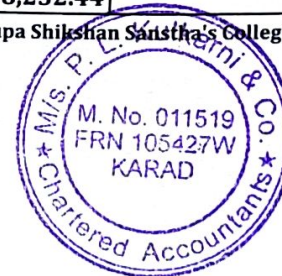
Signature



Principal

Shree Santkrupa College Of Pharmacy (D.Pharm)

Shree Santkrupa Shikshan Sanstha's College of Pharmacy (D.Pharm.)
Ghogaon, Tal. Karad, Dist. Satara



Examined and found correct

CA Shri P.L. Kulkarni

Chartered Accountants Karad

M.No-011519/ FRN-105427 W

Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Expenses on Object of Trust (List-C)

FOR THE YEAR ENDING 2022

PARTICULARS	Amount	Amount
Administration Expenses		96,50,618.80
1) Teaching Staff Salary Expenses	49,35,679.00	
2) Non - Teaching Staff Salary Expenses	31,79,048.00	
3) PF Administration Charges	12,771.00	
4) Chemical & Lab Expenses	13,515.00	
5) Computer Expenses	4,080.00	
6) Dress Expenses	6865.00	
7) Employees Provident Fund (College Contribution)	3,19,301.00	
8) Library Journals Expenses	23000.00	
9) PCI & MSBTE Affiliation Fees Expenses	86,608.00	
10) Staff Welfare Expenses	3,75,006.00	
11) Student Welfare Expenses	222013.80	
12) Tuition Fee Refund Expenses	43,132.00	
13) Remuneration Paid	6,000.00	
14) Building Usage Charges	4,17,000.00	
15) I Card Expenses	6600.00	
	96,50,618.80	
Total		96,50,618.80

Date -16/06/2022

Place-Karad

Principal

College Of Pharmacy (DPharm)

Shree Santkrupa Shikshan Sanstha Ghogaon
College of Pharmacy (D.Pharm.)
Ghogaon, Tal. Karad, Dist. Satara

Examined and Found Correct



(Signature)

CA Shri P.L. Kulkarni

Chartered Accountants Karad

M.No-011519/ FRN-105427 W

Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Repairs and Maintenance Expenses LIST A FOR THE YEAR ENDING 2022

PARTICULARS	Amount	Amount
1) Repairs and Maintenance Expenses	18,426.00	18,426.00
	18,426.00	
Total		18,426.00

Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Administrative Expenses (List-B) FOR THE YEAR ENDING 2022

PARTICULARS	Amount	Amount
Administration Expenses		3,51,707.80
1) Advertisement Expenses	17,365.00	
2) Bank Charges	1,073.80	
3) Consultancy Expenses	39,000.00	
4) Covid Policy of Staff Expenses	14,327.00	
5) Electricity Expenses	61,290.00	
6) Xerox Expenses	5653.00	
7) Office Expenses	13,641.00	
8) Photo Copy Expenses	800.00	
9) Postage Expenses	635.00	
10) Printing and Stationary Expenses	1,13,337.00	
11) Prof.Tax Return Penalty Charges	1691.00	
12) Tea and Lunch Expenses	26,799.00	
13) Telephone Expenses	9,906.00	
14) Travelling Expenses	46,190.00	
	3,51,707.80	
Total		3,51,707.80

Date -16/06/2022

Place-Karad

Principal

College Of Pharmacy (DPharm)

Shree Santkrupa Shikshan Sanstha Ghogaon

College of Pharmacy (D.Pharm.)
Ghogaon, Tal. Karad, Dist. Satara



Examined and Found Correct

CA Shri P.L. Kulkarni

Chartered Accountants Karad

M.No-011519/ FRN-105427 W

Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
College Of Pharmacy (D.Pharm)
Schedule A (Current Liabilities)
FOR THE YEAR ENDING 31/03/2022

Particulars	Opening Balance	Addition	Total	Payment	Balance Cr.
1) Audit Fee Payable (2021-2022)	8850.00	8,850.00	17,700.00	8,850.00	8,850.00
2) Book Bank Deposit	55500.00	46,550.00	1,02,050.00	66,100.00	35,950.00
3) EBC Fees Payable	0.00	8,00,031.50	8,00,031.50	8,00,031.50	0.00
4) EPF Payable	55674.00	56,250.00	1,11,924.00	55,674.00	56,250.00
5) Unique Biological & Chemical A/c Payable	58254.00	0.00	58,254.00	58,254.00	0.00
6) Exam Fees Payable	41053.00	84,247.00	1,25,300.00	1,25,300.00	0.00
7) Excess Fee(MISC) Payable	33956.00	28,803.00	62,759.00	62,759.00	0.00
8) Excess Fees Payable	42405.75	41,973.50	84,379.25	83,847.50	531.75
9) Income Tax Payable	0.00	77,710.00	77,710.00	0.00	77,710.00
10) Siddhivinayak Agencies Payable	7462.00	0.00	7,462.00	7,462.00	0.00
11) LIC Payable	12740.00	10,272.00	23,012.00	12,740.00	10,272.00
12) Pro Tax Payable	4000.00	3,600.00	7,600.00	4,000.00	3,600.00
13) Salary Payable	2118453.00	16,58,004.00	37,76,457.00	21,87,622.00	15,88,835.00
14) Scholarship Payable	0.00	29,78,520.00	29,78,520.00	29,78,520.00	0.00
15) ACE Outsourcing Services A/c	18000.00	36,000.00	54,000.00	54,000.00	0.00
16) Apex Subscription Pvt Ltd A/c	0.00	23,000.00	23,000.00	23,000.00	0.00
17) Daily Mahasatta Paper A/c	4200.00	4,200.00	8,400.00	8,400.00	0.00
18) Galaxy Light House A/c	0.00	16,800.00	16,800.00	16,800.00	0.00
19) Gurukrupa Offset A/c	0.00	1,01,002.00	1,01,002.00	8,700.00	92,302.00
20) Jay Info Tech A/c	0.00	3,32,000.00	3,32,000.00	3,32,000.00	0.00
21) Kala Sangam A/c	0.00	1,19,847.00	1,19,847.00	1,19,847.00	0.00
22) M/S Patel Electronics A/c	0.00	19,627.00	19,627.00	19,627.00	0.00
23) Mastersoft ERP Solution Pvt A/c	0.00	79,098.00	79,098.00	79,098.00	0.00
24) Neelam Industries A/c	0.00	2,95,000.00	2,95,000.00	2,95,000.00	0.00
25) Nirali Prakashan A/c	0.00	76,388.00	76,388.00	76,388.00	0.00
26) Opex Accelerator Pvt.Ltd A/c	0.00	26,000.00	26,000.00	26,000.00	0.00
27) Sandip Bagat Payable	0.00	10,200.00	10,200.00	10,200.00	0.00
28) Shivaji Scientific Suppliers A/c	0.00	57,160.00	57,160.00	57,160.00	0.00
29) Tejaswi Gas Appliances A/c	0.00	11,900.00	11,900.00	11,900.00	0.00
30) Vee Graphics A/c	0.00	1,400.00	1,400.00	0.00	1,400.00
31) SAAJ & Associated A/c	17110.00	0.00	17,110.00	17,110.00	0.00
32) Poster Presentation Prizes Payable	8500.00	0.00	8,500.00	8,500.00	0.00
33) Income Tax (92B) Payable	0.00	1,85,000.00	1,85,000.00	1,85,000.00	0.00



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34) Professional Tax Payable	0.00	43,400.00	43,400.00	43,400.00	0.00
35) LIC of India Premium	0.00	1,36,876.00	1,36,876.00	1,36,876.00	0.00
36) Employees Provident Fund (Staff Contribu	0.00	3,06,532.00	3,06,532.00	3,06,532.00	0.00
37) TDS 94 C Payable	0.00	1,614.00	1,614.00	1,614.00	0.00
38) Enrollment Fees Payable	0.00	14,280.00	14,280.00	14,280.00	0.00
39) Lab Manual Fees Payable	0.00	78,660.00	78,660.00	78,660.00	0.00
Total	2486157.75	7676241.00	10162398.75	8286698.00	1875700.75

Place Karad

Date -16/06/2022

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

Principal
 College of Pharmacy (D.Pharm.)
 Ghogaon, Tal. Karad, Dist. Satara



Examined and found correct

(Signature)

CA SHRI.P.L.KULKARNI

CHARTERED ACCOUNTANTS KARAD

M.No-011519/ FRN-105427 W

Shree Santkrupa Shikshan Sanstha
A/P Ghogaon Tal Karad Dist Satara
College Of Pharmacy (D.Pharm)
Schedule -B

Tuition Fee Payable (Liabilities Side List-4)

Sr.No	Name of Student	Year	Bal.Amount	Payment	Balance
1	Varsharani H.Jadhav	2nd Year	3737.00	3737	0.00
2	Arti V.Ghode	2nd Year	7000.00	7000	0.00
Sub Total (1)			10737.00	10737.00	0.00

Tuition Fee Payable 2019-20

3	BADAL VITTHALSING DUMALE	1st Year	550.00	0	550.00
4	MAHESH MARUTI JADHAV	1st Year	16500.00	0	16500.00
5	VISHAL NAVNATH NAHARKAR	1st Year	550.00	0	550.00
6	POOJA SANJAY KARNWAR	1st Year	500.00	0	500.00
7	RANJIT NATHA BHOJANE	1st Year	550.00	0	550.00
8	YUVARAJ SUKDEO GAYAKWAD	1st Year	5988.00	0	5988.00
9	MANISHA GAJANAN SUTAR	1st Year	550.00	0	550.00
10	SHRUTIKA SATISH TAVATE	1st Year	550.00	0	550.00
11	SAMIR NAJIR SHAIKH	1st Year	550.00	0	550.00
12	NARPAT RAYSING VASAVE	1st Year	8076.00	0	8076.00
13	ATHARVA DHANANJAY GURSALE	2nd Year	1310.00	0	1310.00
Sub Total (2)			35674.00	0.00	35674.00

Tuition Fee Payable 2020-21

14	VAISHNAVI ANANDA MALI	2nd Year	31818.00	0	31818.00
15	SURAJ DHANAJI BHANGARE	2nd Year	10980.00		10980.00
16	NARPAT RAYSING VASAVE	2nd Year	8076.00		8076.00
Sub Total (3)			50874.00	0.00	50874.00
Grand Total Rs. (1+2+3)			97285.00	10737.00	86548.00

Date -16/06/2022

Place-Karad

Principal

College Of Pharmacy (DPharm)

Shree Santkrupa Shikshan Sanstha Ghogaon

Principal

College of Pharmacy (D.Pharm.)
 Ghogaon, Tal. Karad, Dist. Satara

Examined and found correct

CA Shri P.L. Kulkarni

Chartered Accountants Karad

M.No-011519/ FRN-105427 W



Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Schedule D (Advances)

FOR THE YEAR ENDING 31/03/2022

Particulars	Opening Balance	Addition	Total	Receipts	Balance Dr.
1) Advance for Expenses to Shri. Deshmukh	0.00	1500.00	1500.00	1500.00	0.00
2) Advance For Expenses(Shri. Shankar Ghare)	7600.00	1900.00	9500.00	9500.00	0.00
3) Advance for Expenses (Shri. S.N.Desai)	0.00	1000.00	1000.00	1000.00	0.00
4) Advance for Expenses to shri.A.A.Patil	0.00	3600.00	3600.00	3600.00	0.00
5) Salary Advance	131000.00	23556.00	154556.00	83556.00	71000.00
6) Lab Manual Fee	27836.00	0.00	27836.00	27,836.00	0.00
7) Enrolment Fees	10290.00	0.00	10290.00	10,290.00	0.00
Total	176726.00	30056.00	206782.00	135782.00	71000.00

Place Karad

Date -16/06/2022

Principal

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

Principal

College of Pharmacy (D.Pharm.)
Ghogaon, Tal. Karad. Dist. Satara



Examined and found correct

CA SHRI.P.L.KULKARNI

CHARTERED ACCOUNTANTS KARAD

M.No-011519/ FRN-105427 W

Shree Santkrupa Shikshan Sanstha
College Of Pharmacy (D.Pharm)
Fixed Assets SCHEDULE- C
FOR THE YEAR ENDING 31/03/2022

SR.NO	PARTICULARS	LAST YEAR 31-03-2021	Before 30.9.2021	After 30.9.2021	TOTAL	RATE OF DEPR	DEPR	W.D.V 31.03.2022
1	Equipment	2,04,468.00	0.00	3,36,527.00	5,40,995.00	15%	55,910.00	4,85,085.00
2	Furniture	5,20,737.00	0.00	16,400.00	5,37,137.00	10%	52,894.00	4,84,243.00
3	Dead Stock	55,506.00	330.00	895.00	56,731.00	10%	5,628.00	51,103.00
4	Books	1,44,506.00	0.00	76,388.00	2,20,894.00	40%	73,080.00	1,47,814.00
5	Building	27,61,047.00	0.00	0.00	27,61,047.00	10%	2,76,105.00	24,84,942.00
6	Computer	15,111.00	0.00	3,32,000.00	3,47,111.00	40%	72,444.00	2,74,667.00
7	Printer	30,933.00	0.00	0.00	30,933.00	15%	4,640.00	26,293.00
8	Biometric Machine	5,066.00	0.00	0.00	5,066.00	15%	760.00	4,306.00
9	Fire System	87,906.00	0.00	0.00	87,906.00	15%	13,186.00	74,720.00
10	Invertor	7,081.00	0.00	0.00	7,081.00	15%	1,062.00	6,019.00
11	Water Filter	53,580.00	0.00	0.00	53,580.00	15%	8,037.00	45,543.00
12	Water Cooler	10,946.00	0.00	0.00	10,946.00	15%	1,642.00	9,304.00
13	L.C.D Projector	2,816.00	0.00	0.00	2,816.00	15%	422.00	2,394.00
14	Computer System	333.00	0.00	0.00	333.00	15%	50.00	283.00
15	NetModium	116.00	0.00	0.00	116.00	15%	17.00	99.00
16	Glass Ware	1,38,887.00	0.00	0.00	1,38,887.00	15%	20,833.00	1,18,054.00
17	Refrigerator	2,597.00	0.00	0.00	2,597.00	15%	390.00	2,207.00
18	Language Lab	31,305.00	0.00	0.00	31,305.00	15%	4,696.00	26,609.00
	Total R.S.	40,72,941.00	330.00	7,62,210.00	48,35,481.00		5,91,796.00	42,43,685.00

Date -16/06/2022
PLACE- KARAD

Signature

[Signature]
Principal
College Of Pharmacy (D.Pharm)

Shree Santkrupa Shikshan Sanstha Ghogaon

Principal
College of Pharmacy (D.Pharm.)
Ghogaon, Tal. Karad, Dist. Satara



Examined and Found Correct

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

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

SCHEDULE E (Tuition fee Receivable)
FOR THE YEAR ENDING 31/03/2022

PARTICULARS	Amount	Amount
		1,02,33,050.75
1) Tuition Fee Receivable 2015-16 (List-1)	4310.00	
Less Received During the Year	0.00	
	4310.00	
2) Tuition Fee Receivable 2017-18 (List-2)	3,060.00	
Less Received During the Year	3,060.00	
	0.00	
3) Tuition Fee Receivable 2018-19 (List-3)	1,20,987.00	
Less Received During the Year	28,500.00	
	92,487.00	
4) Tuition Fee Receivable 2019-20 (List-4)	6,01,278.00	
Less Received During the Year	4,29,256.00	
	1,72,022.00	
5) Tuition Fee Receivable 2020-21 (List-5)	99,08,917.00	
Add During the Year	50,874.00	
	99,59,791.00	
Less Received During the Year	8251228.25	
	17,08,562.75	
6) Tuition Fee Receivable 2021-22 (List-6)	8255669.00	
Total	1,02,33,050.75	1,02,33,050.75

PLACE :-KARAD

Date -16/06/2022

Principal

College Of Pharmacy D(Pharm)

Shree Santkrupa Shikshan Sanstha Ghogaon

College of Pharmacy (D.Pharm.)
Ghogaon, Tal. Karad, Dist. Satara



Examined and Found Correct

(Signature)

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

Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Tuition Fee Receivable 2015-16 (Assets side List-1)

Sr.No	Name of Student	Opening	Debit of	Credit of	Balance
			Current Yr	Current Yr	
1	Chopdar Vilas V (1st year)	4310.00	0.00	0.00	4310.00
Total		4310.00	0.00	0.00	4310.00

College Of Pharmacy (D.Pharm)

Tuition Fee Receivable 2017-18 (AssetsSide List-2)

Sr.No	Name of Student	Opening	Debit of	Credit of	Balance
		Balance	Current Yr	Current Yr	
1	Shraddha T.More	3060.00	0.00	3060.00	0.00
	Total Rs.	3060.00	0.00	3060.00	0.00

Tuition Fee Receivable 2018-19 (Assets Side List-3)

Sr.No	Name of Student	Opening	Debit of	Credit of	Balance
		Balance	Current Yr	Current Yr	
1	Shivani Bhimrao Teli	13285.00	0.00	13285.00	0.00
2	Pawan Laxman Jadhav	15215.00	0.00	15215.00	0.00
3	Pallavi Pramod Jadhav	37231.00	0.00	0	37231.00
4	Pravin Balu Sathe	33530.00	0.00	0	33530.00
5	Aaraju Amir Shikalgar	13676.00	0.00	0	13676.00
19	Sandip Shivaji Sathe	8050.00	0.00	0	8050.00
Total		120987.00	0.00	28500.00	92487.00

Date -16/06/2022

Place-Ghogaon

Principal 
College Of Pharmacy (DPharm)

Shree Santkrupa Shikshan Sanstha Ghogaon
Principal

College of Pharmacy (D.Pharm.)
Ghogaon, Tal. Karad, Dist. Satara

Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Tuition Fee Receivable 2019-20 (Assets Side List-4)

Sr.No	Name of Student	Year	Opening	Debit of	Credit of	Balance
				Current Yr	Current Yr	
1	SATYAJEET ANIL WAIDANDE	1st Year	85000.00	0.00	0.00	85000.00
2	ASAMA KHAJELAL ATTAR	1st Year	35988.00	0.00	35988	0.00
3	DIGVIJAY DILIP DESHMUKH	1st Year	60000.00	0.00	60000	0.00
4	AKSHAY SHANKAR VEER	1st Year	33280.00	0.00	33280	0.00
5	ROHIT SANJAY MANE	1st Year	85000.00	0.00	0.00	85000.00
6	RISHIKESH ANANDA MATEKAR	1st Year	25000.00	0.00	25000	0.00
7	AJAY DINKAR PACHUPATE	1st Year	75000.00	0.00	75000	0.00
8	SANKET SURYAKANT PATIL	1st Year	85000.00	0.00	85000	0.00
9	HINA RAMJAN ATTAR	1st Year	75000.00	0.00	75000	0.00
10	ARUN BHAGWAN VAIDYA	1st Year	38462.00	0.00	38462	0.00
11	VIKAS BALASAHEB DOIAPHODE	1st Year	1526.00	0.00	1526	0.00
12	NAVANATH VAIJINATH BANGAR	2nd Year	2022.00	0.00	0.00	2022.00
13	BADAL VITTHALSING DUMALE	1st Year	-550.00	550.00	0.00	0.00
14	MAHESH MARUTI JADHAV	1st Year	-16500.00	16500.00	0.00	0.00
15	VISHAL NAVNATH NAHARKAR	1st Year	-550.00	550.00	0.00	0.00
16	POOJA SANJAY KARNWAR	1st Year	-500.00	500.00	0.00	0.00
17	RANJIT NATHA BHOJANE	1st Year	-550.00	550.00	0.00	0.00
18	YUVARAJ SUKDEO GAYAKWAD	1st Year	-5988.00	5988.00	0.00	0.00
19	MANISHA GAJANAN SUTAR	1st Year	-550.00	550.00	0.00	0.00
20	SHRUTIKA SATISH TAVATE	1st Year	-550.00	550.00	0.00	0.00
21	SAMIR NAJIR SHAIKH	1st Year	-550.00	550.00	0.00	0.00
22	NARPAT RAYSING VASAVE	1st Year	-8076.00	8076.00	0.00	0.00
23	ATHARVA DHANANJAY GURSALE	2nd Year	-1310.00	1310.00	0.00	0.00
Total			565604.00	35674.00	429256.00	172022.00

Date -16/06/2022

Place-Ghogaon

Principal 

College Of Pharmacy (DPharm)

Shree Santkrupa Shikshan Sanstha Ghogaon

Principal

College of Pharmacy (D.Pharm.)
Ghogaon, Tal. Karad, Dist. Satara

Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Tuition Fee Receivable 2020-21 (Assets Side List-5)

Sr.No	Name of Student	Year	Opening	Debit of	Credit of	Balance
				Current Yr	Current Yr	
1	HARISH LAXMAN MORE	1st Year	45000.00	0.00	45000.00	0.00
2	AMRUTA SURESH BHOSALE	1st Year	45000.00	0.00	45000.00	0.00
3	ROHIT PRAKASH GHADGE	1st Year	38462.00	0.00	38462.00	0.00
4	AMRUT DHANAJI BHUSARI	1st Year	60000.00	0.00	60000.00	0.00
5	RAHUL RANJEET BHUSARI	1st Year	55000.00	0.00	55000.00	0.00
6	ROHAN RAJARAM BHADUGALE	1st Year	45000.00	0.00	30000.00	15000.00
7	PRATHAMESH DILIP SHEWALE	1st Year	71000.00	0.00	71000.00	0.00
8	VIDYA BHAGWAN PATIL	1st Year	65000.00	0.00	65000.00	0.00
9	SHUBHANGI DHONDIBA PATIL	1st Year	70000.00	0.00	70000.00	0.00
10	SHRADDHA SAMBHAJI CHAVAN	1st Year	38462.00	0.00	38462.00	0.00
11	RUTIK SUBHASH CHORAGE	1st Year	75000.00	0.00	55769.00	19231.00
12	KULDIP GANPAT CHOTVE	1st Year	38462.00	0.00	38462.00	0.00
13	RUTUJA REMESH PATIL	1st Year	63000.00	0.00	43769.00	19231.00
14	RUPALI SHIVAJI PATIL	1st Year	55000.00	0.00	55000.00	0.00
15	VAISHNAVI SANJAY KATKAR	1st Year	80000.00	0.00	80000.00	0.00
16	PRIYANKA BHAGAWAN PATIL	1st Year	85000.00	0.00	29231.00	55769.00
17	AMRUTA ADHIKRAO THORAT	1st Year	65000.00	0.00	45769.00	19231.00
18	HARISH GANESH BHAVAKE	1st Year	85000.00	0.00	0.00	85000.00
19	PRACHI UDDHAV SHEWALE	1st Year	85000.00	0.00	40000.00	45000.00
20	YOGESH CHANDRAKANT MORE	1st Year	35000.00	0.00	35000.00	0.00
21	VISHWJIT RAVINDRA PAWAR	1st Year	65000.00	0.00	65000.00	0.00
22	SUJATA BAPURAO JADHAV	1st Year	85000.00	0.00	35000.00	50000.00
23	NILAM VASANT TULSANKAR	1st Year	85000.00	0.00	40001.00	44999.00
24	AISHWARYA MAHADEV TODKAR	1st Year	45000.00	0.00	40000.00	5000.00
25	SWAROP SADASHIV PATIL	1st Year	80000.00	0.00	30000.00	50000.00
26	SWAPNAJA SHIVAJI MOHITE	1st Year	70000.00	0.00	70000.00	0.00
27	NIKITA RAJENDRA PAWAR	1st Year	25000.00	0.00	25000.00	0.00
28	MAYUR KASHINATH JADHAV	1st Year	75000.00	0.00	25000.00	50000.00
29	VAIBHAV BHIMRAO THORAT	1st Year	85000.00	0.00	0.00	85000.00
30	VAISHNAVI SHANKAR BHOSALE	1st Year	85000.00	0.00	85000.00	0.00
31	PRAJAKTA RAMCHANDRA PAWAR	1st Year	85000.00	0.00	75000.00	10000.00
32	NILESH CHANDRAKANT KADAM	1st Year	85000.00	0.00	85000.00	0.00
33	AJAY DINKAR BANGADE	1st Year	85000.00	0.00	80000.00	5000.00
34	PRASAD SUBHASH JADHAV	1st Year	35000.00	0.00	35000.00	0.00
35	VISHVAJEET SAMPAT GORE	1st Year	85000.00	0.00	25000.00	60000.00
36	SAHIL SANJAY MATEKAR	1st Year	85000.00	0.00	20000.00	65000.00
37	TEJASHREE SUNIL SHINDE	1st Year	85000.00	0.00	85000.00	0.00
38	AKANKSHA MAHADEV CHORMARE	1st Year	75000.00	0.00	75000.00	0.00
Total			2519386.00	0.00	1835925.00	683461.00

Total			2519386.00	0.00	1835925.00	683461.00
39	ASHISH SHIVAJI PATIL	1st Year	75000.00	0.00	75000.00	0.00
40	RUPALI PRAKASH MARATHE	1st Year	35000.00	0.00	35000.00	0.00
41	PRATIK BHAGWAN ACHARE	1st Year	85000.00	0.00	85000.00	0.00
42	BHAGYASHREE RAMESH DHULAP	1st Year	55000.00	0.00	0.00	55000.00
43	PRATIK PANDURANG YELVE	1st Year	85000.00	0.00	85000.00	0.00
44	TUSHAR PRAKASH NALAWADE	1st Year	85000.00	0.00	0.00	85000.00
45	NEHA VIJAY MASKE	1st Year	85000.00	0.00	85000.00	0.00
46	SUSHANT SURESH PATIL	1st Year	85000.00	0.00	85000.00	0.00
47	OMKAR PRAKASH CHAVAN	1st Year	85000.00	0.00	85000.00	0.00
48	JYOTI VISHWANATH PAWAR	1st Year	73000.00	0.00	73000.00	0.00
49	ANIKET GANPAT MOHITE	1st Year	76924.00	0.00	38737.00	38187.00
50	PARMESHWAR DATTA JADHAV	1st Year	76924.00	0.00	76924.00	0.00
51	KRUSHNA DNYANOBA MUNDE	1st Year	85000.00	0.00	85000.00	0.00
52	PUSHPANJALI HANUMANT KHATAK	1st Year	81324.00	0.00	80804.00	520.00
53	AJIT TANAJI NARWATE	1st Year	76924.00	0.00	75064.00	1860.00
54	AJIT GOVIND THOMBRE	1st Year	76924.00	0.00	75064.00	1860.00
55	SHRUTIKA SHRIKANT NALE	1st Year	38462.00	0.00	19231.00	19231.00
56	VAISHNAVI HARI KUMBHAR	1st Year	75000.00	0.00	55769.00	19231.00
57	SAINATH KONDIBA MAMIDWAR	1st Year	76924.00	0.00	76924.00	0.00
58	MAINBAI SIDDHARAM MUNDODAG	1st Year	76924.00	0.00	38462.00	38462.00
59	SUPRIYA MAHESH DHULAP	1st Year	85000.00	0.00	85000.00	0.00
60	VIKAS ANNASO NAIKNAVRE	1st Year	85000.00	0.00	42500.00	42500.00
61	AISHWARYA LAXMAN MANE	1st Year	85000.00	0.00	43430.00	41570.00
62	RUTUJA NAMDEV AWALE	1st Year	85000.00	0.00	42500.00	42500.00
63	NILESH SANTOSH ADHAV	1st Year	85000.00	0.00	42500.00	42500.00
64	PRAMOD ABHIMAN CHAVAN	1st Year	85000.00	0.00	40650.00	44350.00
65	DHANSING RAMA PAWARA	1st Year	84000.00	0.00	84000.00	0.00
66	SHWETA SHAMRAO KALE	2nd Year	58000.00	0.00	30769.50	27230.50
67	SONALI SAMBHAJI DUBAL	2nd Year	53000.00	0.00	33769.00	19231.00
68	PRAJAKTA ANIL PAWAR	2nd Year	70000.00	0.00	68462.00	1538.00
69	RUTURAJ PAPPU PATIL	2nd Year	38462.00	0.00	38462.00	0.00
70	CHAITANYA DILIP NAIKNAWARE	2nd Year	38462.00	0.00	38462.00	0.00
71	SANDEEP SHIVAJI GHUTE	2nd Year	70000.00	0.00	70000.00	0.00
72	MARUTI LAXMAN CHOUDHARI	2nd Year	77538.00	0.00	58307.00	19231.00
73	ASHOK GOVINDRAO SAYABAR	2nd Year	55000.00	0.00	55000.00	0.00
74	AKASH SHIVAJI SHENGULE	2nd Year	75000.00	0.00	55769.00	19231.00
75	RAHUL SHIVAJI SAWANT	2nd Year	55000.00	0.00	55000.00	0.00
76	ARBAJ AYUB NAIKWADI	2nd Year	43000.00	0.00	43000.00	0.00
77	SHAMBHURAJ ASHOK PATIL	2nd Year	60000.00	0.00	60000.00	0.00
78	NIKHIL BHIMRAO SHEWALE	2nd Year	20000.00	0.00	20000.00	0.00
79	PRATIK PRAKASH DESHMUKH	2nd Year	50000.00	0.00	50000.00	0.00
80	SHRADDHA TANAJI MORE	2nd Year	45000.00	0.00	45000.00	0.00
81	ANIL DILIP MUTAL	2nd Year	23000.00	0.00	23000.00	0.00
82	SWAPNIL SURESH SUPUGADE	2nd Year	58000.00	0.00	56140.00	1860.00
Total			5492178.00	0.00	4247624.50	1244553.50

Total			5492178.00	0.00	4247624.50	1244553.50
83	SUYESH SURESH THORAT	2nd Year	28000.00	0.00	28000.00	0.00
84	OMKAR DADASO PAWAR	2nd Year	38000.00	0.00	38000.00	0.00
85	PRAVIN DATTATRAYA CHAVAN	2nd Year	48000.00	0.00	48000.00	0.00
86	SARIKA KRISHNA BHASTE	2nd Year	17930.00	0.00	17930.00	0.00
87	VAISHALI BAJIRAO JADHAV	2nd Year	43000.00	0.00	43000.00	0.00
88	ANMOL MANOHAR KSHIRSAGAR	2nd Year	68000.00	0.00	68000.00	0.00
89	JAYASHREE CHANDRAKANT DESAI	2nd Year	25000.00	0.00	25000.00	0.00
90	TEJASWINI PRALHAD PATIL	2nd Year	55000.00	0.00	55000.00	0.00
91	ANKITA VIJAY MANE	2nd Year	55000.00	0.00	55000.00	0.00
92	PRANALI PRATAP SUTAR	2nd Year	80000.00	0.00	80000.00	0.00
93	RUTUJA POPAT WAGHMARE	2nd Year	45000.00	0.00	45000.00	0.00
94	PRANALI RAGHUNATH PATIL	2nd Year	50000.00	0.00	50000.00	0.00
95	DHIRAJ TUKARAM MOHITE	2nd Year	70000.00	0.00	70000.00	0.00
96	SHUBHAM DAJIRAM GAIKWAD	2nd Year	34900.00	0.00	0.00	34900.00
97	ANKITA SURESH PATIL	2nd Year	65000.00	0.00	65000.00	0.00
98	SHRIDHAR RAJARAM MOHITE	2nd Year	60000.00	0.00	60000.00	0.00
99	DIGVIJAY DILIP DESHMUKH	2nd Year	85000.00	0.00	85000.00	0.00
100	DIPTI DATTATRAY KALE	2nd Year	10000.00	0.00	10000.00	0.00
101	AJIT RAMCHANDRA BAVADEKAR	2nd Year	75000.00	0.00	75000.00	0.00
102	AKSHAY SHANKAR VEER	2nd Year	85000.00	0.00	85000.00	0.00
103	ROHIT SANJAY MANE	2nd Year	85000.00	0.00	0.00	85000.00
104	VIJAY SHANKAR PACHUPATE	2nd Year	85000.00	0.00	85000.00	0.00
105	RAVINDRA SITARAM NANGARE	2nd Year	75000.00	0.00	75000.00	0.00
106	SANKET PANDURANG PATIL	2nd Year	85000.00	0.00	85000.00	0.00
107	RISHIKESH ANANDA MATEKAR	2nd Year	65000.00	0.00	65000.00	0.00
108	AJAY DINKAR PACHUPATE	2nd Year	85000.00	0.00	85000.00	0.00
109	MAHESH MARUTI JADHAV	2nd Year	8500.00	0.00	0.00	8500.00
110	PARSHURAM SHRIRANG AMALE	2nd Year	9000.00	0.00	9000.00	0.00
111	AJIT BHIMRAO KESARE	2nd Year	62000.00	0.00	62000.00	0.00
112	SAURABH LAXMAN DESAI	2nd Year	21720.00	0.00	21720.00	0.00
113	SANKET SURYAKANT PATIL	2nd Year	85000.00	0.00	85000.00	0.00
114	RAHUL BALU CHANDE	2nd Year	85000.00	0.00	85000.00	0.00
115	RUPALI POPAT PATIL	2nd Year	25000.00	0.00	25000.00	0.00
116	ASHITOSH GOVIND GOTUGADE	2nd Year	75000.00	0.00	65000.00	10000.00
117	HINA RAMJAN ATTAR	2nd Year	75000.00	0.00	75000.00	0.00
118	SATISH RAMRAO GITE	2nd Year	70000.00	0.00	63635.00	6365.00
119	JAYPRAKASH RAJABHAU WAYBASE	2nd Year	76924.00	0.00	76924.00	0.00
120	CHETAN JALINDAR GUNJAL	2nd Year	77263.00	0.00	61878.00	15385.00
121	AVINASH HARIBHAU KOLHE	2nd Year	61200.00	0.00	55564.00	5636.00
122	NITIN RAM LOHAR	2nd Year	76924.00	0.00	76924.00	0.00
123	BADAL VITTHALSING DUMALE	2nd Year	85000.00	0.00	84624.00	376.00
124	ARUN BHAGWAN VAIDYA	2nd Year	82000.00	0.00	82000.00	0.00
125	VISHAL NAVNATH NAHARKAR	2nd Year	81710.00	0.00	81710.00	0.00
126	POOJA SANJAY KARNWAR	2nd Year	76924.00	0.00	76924.00	0.00
Total			8144173.00	0.00	6733457.50	1410715.50

Total			8144173.00	0.00	6733457.50	1410715.50
127	VIKAS BALASAHEB DOIAPHODE	2nd Year	85000.00	0.00	46538.00	38462.00
128	RANJIT NATHA BHOJANE	2nd Year	82000.00	0.00	82000.00	0.00
129	AFRIN DAUD MOKASHI	2nd Year	60000.00	0.00	46326.75	13673.25
130	VAISHNAVI ANANDA MALI	2nd Year	50000.00	31818.00	81818.00	0.00
131	OMKAR BABAN SHELAR	2nd Year	53000.00	0.00	30769.25	22230.75
132	PRADNYA ASHOK VACHKAL	2nd Year	60000.00	0.00	44787.75	15212.25
133	ASAMA KHAJELAL ATTAR	2nd Year	75000.00	0.00	55769.00	19231.00
134	YUVARAJ SUKDEO GAYAKWAD	2nd Year	65000.00	0.00	19231.00	45769.00
135	MANISHA GAJANAN SUTAR	2nd Year	60000.00	0.00	44231.00	15769.00
136	SHRUTIKA SATISH TAVATE	2nd Year	70000.00	0.00	70000.00	0.00
137	SAMIR NAJIR SHAIKH	2nd Year	60000.00	0.00	60000.00	0.00
138	HARSHAL SANDIP DARAWADE	2nd Year	55000.00	0.00	55000.00	-0.00
139	MOHAMADHARSHAD A SHAIKH	2nd Year	58000.00	0.00	58000.00	0.00
140	SURAJ SURENDRA YATAM	2nd Year	70000.00	0.00	70000.00	0.00
141	ROHIT PRAKASH LOKHANDE	2nd Year	68000.00	0.00	68000.00	0.00
142	SHANTANU DATTA LADE	2nd Year	64800.00	0.00	64800.00	0.00
143	DIPAK RAJKUMAR SHINDE	2nd Year	85000.00	0.00	85000.00	0.00
144	VAISHNAVI SHANKAR BADEKAR	2nd Year	85000.00	0.00	42500.00	42500.00
145	HARSHALI SANTU LADE	2nd Year	85000.00	0.00	85000.00	0.00
146	GANESH BABRUWAN SABALE	2nd Year	85000.00	0.00	85000.00	0.00
147	ROHIT NAGNATH RANDAVE	2nd Year	85000.00	0.00	85000.00	0.00
148	VAISHNAVI SANJAY JAKATE	2nd Year	85000.00	0.00	42500.00	42500.00
149	TEJASHRI SHAHAJI CHANDANSHIVE	2nd Year	85000.00	0.00	42500.00	42500.00
150	SURAJ DHANAJI BHANGARE	2nd Year	57020.00	10980.00	68000.00	0.00
151	NARPAT RAYSING VASAVE	2nd Year	76924.00	8076.00	85000.00	0.00
Total			9908917.00	50874.00	8251228.25	1708562.75

Date -16/06/2022

Place-Ghogaon

Principal 

College Of Pharmacy (DPharm)

Shree Santkrupa Shikshan Sanstha Ghogaon

Principal

College of Pharmacy (D.Pharm.)

Ghogaon, Tal. Karad, Dist. Satara

Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

College Of Pharmacy (D.Pharm)

Tuition Fee Receivable 2021-22(Assets Side List-6)

Sr.No	Name of Student	Year	.Amount
1	AKSHADA BHAGWAN BENGADDE	1st Year	49010.00
2	ROHINI VITTHAL ASKAT	1st Year	38462.00
3	AJIT ANANDA SAWANT	1st Year	42472.00
4	TANAYA SHRIRANG GOSAVI	1st Year	76924.00
5	MONALI SANJAY JADHAV	1st Year	39212.00
6	VISHVAJIT MADHUKAR SATHE	1st Year	85000.00
7	ARTI RAMESH DHOTRE	1st Year	77010.00
8	NISHA LAXMAN DASTHE	1st Year	49010.00
9	SUPRIYA HARISHCHANDRA DUDUSAKAR	1st Year	39010.00
10	SUSHANT SHRIKANT CHOPADE	1st Year	85000.00
11	PRATHAMESH VILAS KADOLE	1st Year	59010.00
12	ADITY ANKUSH PATIL	1st Year	69010.00
13	PRATIK TANAJI UNDALKAR	1st Year	38462.00
14	NAMRATA TANAJI SHIRSAT	1st Year	47010.00
15	SHASHIKANT PANDIT CHAVAN	1st Year	85000.00
16	SANIKA DHANAJI KADAM	1st Year	53010.00
17	ANUJA RAVINDRA KUMBHAR	1st Year	59010.00
18	PRASHANT BHAJANDAS NAIKNAVARE	1st Year	86000.00
19	MANSI SHANTARAM PALSANDE	1st Year	76924.00
20	SONALI SAMBHAJI YADAV	1st Year	87760.00
21	KHUSHAL SURESH SAWANT	1st Year	69010.00
22	ROHAN ANANDA MOHITE	1st Year	52010.00
23	SWAPNALI VISHNU GHUTUGADE	1st Year	76924.00
24	SHIVSHANKAR PRABHAKAR INGOLE	1st Year	39010.00
25	SHUBHANGI BHIMRAO WAGHMODE	1st Year	77924.00
26	NITIN ANAND SHEDGE	1st Year	69010.00
27	TANUJA PRAKASH PATIL	1st Year	39010.00
28	PRACHI PRAVIN PATIL	1st Year	64010.00
29	JAGDISH VASANT NANAWARE	1st Year	38462.00
30	PORNIMA ANANDRAO MOHITE	1st Year	38462.00
31	AKASH AMASIDHA MOCHI	1st Year	85000.00
32	ADITYA SANTOSH MHETRE	1st Year	69010.00
33	SANIKA SARAJERAO MARATHE	1st Year	49010.00
34	SNEHAL MOHAN KUMBHAR	1st Year	64010.00
35	SAYALI VISHWAS JONDHALE	1st Year	59010.00
36	NIKITA TULSHIDAS GUTTE	1st Year	76924.00
37	SHRIKANT RAVINDA DHULAP	1st Year	85000.00
38	DIKSHA APPA DHAINJE	1st Year	85000.00
Total			2379102.00

Total			2379102.00
39	SANGRAM TATYASO DESAI	1st Year	64010.00
40	AKSHATA ASHOK CHIKATE	1st Year	79010.00
41	VISHAL MACHHINDRA BARBADE	1st Year	49010.00
42	KAJAL BHIMRAV PAWAR	1st Year	90310.00
43	NISHA PANDURANG PAWAR	1st Year	84000.00
44	SHWETA DADASO KHOT	1st Year	24010.00
45	NANDINI BHAUSO JADHAV	1st Year	79010.00
46	MAYUR SUNIL CHOUGULE	1st Year	49010.00
47	SHUBHARAT RAJUKUMAR PATIL	1st Year	83990.00
48	VIKRANT DILIP SALUNKHE	1st Year	39010.00
49	ROHAN SHYAMRAO ACHARE	1st Year	69010.00
50	SONALI MARUTI YADAV	1st Year	29010.00
51	TEJAS SHAHAJI PAWAR	1st Year	89010.00
52	PRERANA RAVINDRA THORAT	1st Year	97810.00
53	SHUBHAM BALASO KUMBHAR	1st Year	81000.00
54	ANURADHA SUNIL MASKAR	1st Year	29010.00
55	PRANAY DIPAK PATIL	1st Year	39010.00
56	RUSHIKESH BABASAHEB BENGAGE	1st Year	64010.00
57	PRAVIN ADHIKRAO NALAWADE	1st Year	69010.00
58	TEJASWI TUKARAM PATIL	1st Year	54010.00
59	SUSHIL SANJAY PATIL	1st Year	49010.00
60	GANESH RAJARAM SHIRSAT	1st Year	34010.00
61	SAKSHI PRAKASH BENGAGE	1st Year	49010.00
62	PRATIKSHA SHANKAR SHINGMODE	1st Year	56924.00
63	KUNAL JAYWANT PATIL	1st Year	54010.00
64	SWAGATA VITTHAL PAWAR	1st Year	39000.00
65	SHAILESH RAGHUNATH SAWANT	1st Year	84010.00
66	SHUBHAM VIJAY GHUGHE	2nd Year	75020.00
67	PRAVIN BALU SATHE	2nd Year	68000.00
68	HARISH LAXMAN MORE	2nd Year	33000.00
69	SUPRIYA MAHESH DHULAP	2nd Year	85000.00
70	ANIKET GANPAT MOHITE	2nd Year	84000.00
71	AMRUTA SURESH BHOSALE	2nd Year	65020.00
72	VIKAS ANNASO NAIKNAVRE	2nd Year	87520.00
73	SHRUTIKA SHRIKANT NALE	2nd Year	64980.00
74	ROHIT PRAKASH GHADGE	2nd Year	70000.00
75	AMRUT DHANAJI BHUSARI	2nd Year	60020.00
76	PARMESHWAR DATTA JADHAV	2nd Year	76944.00
77	AISHWARYA LAXMAN MANE	2nd Year	85000.00
78	RAHUL RANJEET BHUSARI	2nd Year	70020.00
79	ROHAN RAJARAM BHADUGALE	2nd Year	60020.00
80	RUTUJA NAMDEV AWALE	2nd Year	85000.00
81	PRATHAMESH DILIP SHEWALE	2nd Year	60020.00
Total			5136900.00

Total			5136900.00
82	VIDYA BHAGWAN PATIL	2nd Year	56924.00
83	SHRADDHA SAMBHAJI CHAVAN	2nd Year	65020.00
84	RUTIK SUBHASH CHORAGE	2nd Year	75020.00
85	KRUSHNA DNYANOBA MUNDE	2nd Year	76920.00
86	KULDIP GANPAT CHOTVE	2nd Year	38462.00
87	PUSHPANJALI HANUMANT KHATAKE	2nd Year	77020.00
88	RUTUJA REMESH PATIL	2nd Year	82558.00
89	AJIT TANAJI NARWATE	2nd Year	76944.00
90	NILESH SANTOSH ADHAV	2nd Year	87520.00
91	VAISHNAVI HARI KUMBHAR	2nd Year	38462.00
92	SAINATH KONDIBA MAMIDWAR	2nd Year	78924.00
93	PRAMOD ABHIMAN CHAVAN	2nd Year	85000.00
94	AJIT GOVIND THOMBRE	2nd Year	85000.00
95	MAINBAI SIDDHARAM MUNDODAGI	2nd Year	80020.00
96	RUPALI SHIVAJI PATIL	2nd Year	43000.00
97	HARISH GANESH BHAVAKE	2nd Year	80020.00
98	PRACHI UDDHAV SHEWALE	2nd Year	45000.00
99	YOGESH CHANDRAKANT MORE	2nd Year	30020.00
100	VISHWJIT RAVINDRA PAWAR	2nd Year	40020.00
101	SUJATA BAPURAO JADHAV	2nd Year	80020.00
102	NILAM VASANT TULSANKAR	2nd Year	90020.00
103	AISHWARYA MAHADEV TODKAR	2nd Year	60020.00
104	SWAROP SADASHIV PATIL	2nd Year	80020.00
105	SWAPNAJA SHIVAJI MOHITE	2nd Year	40020.00
106	NIKITA RAJENDRA PAWAR	2nd Year	35020.00
107	MAYUR KASHINATH JADHAV	2nd Year	40000.00
108	VAIBHAV BHIMRAO THORAT	2nd Year	60020.00
109	VAISHNAVI SHANKAR BHOSALE	2nd Year	55000.00
110	PRAJAKTA RAMCHANDRA PAWAR	2nd Year	60020.00
111	NILESH CHANDRAKANT KADAM	2nd Year	60020.00
112	AJAY DINKAR BANGADE	2nd Year	65020.00
113	PRASAD SUBHASH JADHAV	2nd Year	30020.00
114	VISHVAJEET SAMPAT GORE	2nd Year	85000.00
115	SAHIL SANJAY MATEKAR	2nd Year	85000.00
116	TEJASHREE SUNIL SHINDE	2nd Year	60010.00
117	AKANKSHA MAHADEV CHORMARE	2nd Year	75001.00
118	ASHISH SHIVAJI PATIL	2nd Year	50000.00
119	RUPALI PRAKASH MARATHE	2nd Year	40020.00
120	PRATIK BHAGWAN ACHARE	2nd Year	50020.00
121	PRATIK PANDURANG YELVE	2nd Year	50020.00
122	TUSHAR PRAKASH NALAWADE	2nd Year	50000.00
123	NEHA VIJAY MASKE	2nd Year	46500.00
Total			7725545.00

Total			7725545.00
124	SUSHANT SURESH PATIL	2nd Year	70020.00
125	OMKAR PRAKASH CHAVAN	2nd Year	70020.00
126	JYOTI VISHWANATH PAWAR	2nd Year	20020.00
127	VAISHNAVI SANJAY KATKAR	2nd Year	85020.00
128	PRIYANKA BHAGAWAN PATIL	2nd Year	70020.00
129	AMRUTA ADHIKRAO THORAT	2nd Year	85040.00
130	DIPALI PANDURANG CHORMARE	2nd Year	18944.00
131	PRATHAMESH SHITARAM JADHAV	2nd Year	43020.00
132	CHETAN RAMESH OSWAL	2nd Year	68020.00
Total			8255669.00

Date -16/06/2022

Place-Ghogaon


Principal

College Of Pharmacy (DPharm)
Shree Santkrupa Shikshan Sanstha Ghogaon
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Ghogaon, Tal. Karad, Dist. Satara