

# Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

## College Of Pharmacy (D.Pharm)

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDING 31/03/2023

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>TO Opening Balance</b>		<b>412,165.83</b>	<b>By Expenses -:</b>		
1) Cash in Hand	79,275.50		<b>A) Salary Expenses</b>		<b>9,763,473.00</b>
<b>2) Cash at Bank</b>			1) Teaching Staff Salary	6,120,542.00	
a) Bank of Maharashtra A/C No 0267	63,733.83		2) Non - Teaching Staff Salary	3,642,931.00	
b) Satara D.C.C Bank Ltd A/C 0039	6,360.00			<b>9,763,473.00</b>	
c) Syndicate Bank A/C No- 1576	7,397.50		<b>B) Non -Salary Expenses</b>		<b>2,867,371.97</b>
d) Bank Of Maharashtra A/C No 8608	4,576.00		1) Administration Charges (EPF)	37946.00	
e) HDFC Bank	250,823.00		2) Advertisement Expenses	8,320.00	
	<b>412,165.83</b>		3) Association Fees	10,000.00	
<b>To Fees</b>		<b>11,556,133.00</b>	4) Bank Charges	6,317.17	
1) Tuition Fees	11,034,233.00		5) Chemical & Laboratory Expenses	64,024.00	
2) Development Fees	482,435.00		6) Computer Expenses	16,209.00	
3) Other Fees	39,465.00		7) Consultancy Expenses	27,000.00	
	<b>11,556,133.00</b>		8) Consultancy Charges for NBA	80,000.00	
<b>To Indirect Recurring Receipts</b>		<b>950,921.00</b>	9) Electricity Expenses	132580.00	
1) Income Tax (92B)	435,928.00		10) Employees Provident Fund (College Contribution)	343,125.00	
2) Profession Tax	49,400.00		11) Exam Expenses	24,188.00	
3) LIC of India Insurance Premium	134,579.00		12) Function and Festival Expenses	7065.00	
4) Employees Provident Fund (Staff Contribution)	329,400.00		13) Gardening Expenses	3290.00	
5) TDS 94C	1614.00		14) Library Journals Expenses	26,500.00	
	<b>950,921.00</b>		15) MSBTE Fine Expenses	2,000.00	
			16) NBA Prequalifer Fees	23600.00	
			17) Office Expenses	64,506.00	
			18) PCI & MSBTE Affiliation Fees	133,000.00	
			19) Postage Expenses	886.00	
			20) Printing & Stationary Expenses	93,720.00	
			21) Repairs & Maintenance Expenses	75,190.00	
			22) Staff Welfare Expenses	356,742.80	
			23) Student Welfare Expenses	266,404.00	
			24) Tea & Lunch Expenses	43,687.00	
<b>Total C/F</b>		<b>12,919,219.83</b>	<b>Total C/F</b>	<b>1,846,299.97</b>	<b>12,630,844.97</b>





Total B/F		12,919,219.83	Total B/F		1,846,299.97	12,630,844.97
<b>To Sundry Creditors/Advances/Fees/Deposits</b>		<b>9,425,669.50</b>	<b>25) Telephone Expenses</b>		216,563.00	
1) Audit Fee Payable (2022-2023)	8,850.00		26) Travelling Expenses		93436.00	
2) Book Bank Deposit	2000.00		27)Electrcial Expenses		4565.00	
3) EBC Fees	1570539.00		28) Xerox Expenses		16,896.00	
4) EPF Payable	67,500.00		29) Building Usage Charges		490000.00	
5) Examination Fees	95,600.00		30) Remuneration Paid		90000.00	
6) Excess Fees	97,533.00		31) MIS( ERP Software) Charges		80,712.00	
7) Income Tax Payable	185928.00		31) Consultancy Expeses CA Shri.P.L.Kulkarni		28900.00	
8) LIC Insurance Premium Payable	11,385.00				<b>2,867,371.97</b>	
9) Photo Copy Expenses	49,800.00		<b>By Tuition Fees Payable</b>			86,548.00
10) Profession Tax Payable	4,600.00		1) Tuition Fees Payable 2020-21		50874.00	
11) Salary Payable	2,828,137.00		2) Tuition Fees Payable 2019-20		35674.00	
12) Scholarship Fees Payable	2,989,511.50				<b>86,548.00</b>	
13) Student Insurance	9180.00		<b>By Capital Expenditure</b>			796,324.00
14) Transportation Fees	147,468.00		1) Battery		52,800.00	
15) Abhijit Bhandari	1800.00		2) Bio-Metric Machine		18830.00	
16) ACE Outsourcing Services Payable	45000.00		3) Books		127,264.00	
17) Advance to salagar	500.00		4) CCTV		46,905.00	
18)Apex Subscription Pvt Ltd Payable	26,500.00		5) Computer		172350.00	
19) Chaitanya Curtain Shoppe	24,221.00		6) Dead Stock		1050.00	
20) Daksha Infotech Karad	46,905.00		7) Furniture and Fixtures		200898.00	
21) Dhanlaxmi Marble & Granite	24,500.00		8) Invertor		33000.00	
22) Gurukrupa Offset Bill Payable	57,714.00		9) LCD Projector		75,000.00	
23) Jay Info Tech Bill Payable	172,350.00		10) Sound System		68227.00	
24) Kala Sangam Bill Payable	112,392.00				<b>796,324.00</b>	
25) M/S. J.K.Marketing	85,800.00		<b>By Sundry Creditors / Advances/Fees/Deposits</b>			10219479.25
26) M/S Patel Electronics Bill Payable	68,227.00		1) Audit Fee Payable (2021-2022)		8,850.00	
27) Magnum Fire & Safety	3,009.00		2) Book Bank Deposit		32,000.00	
28) Mastersoft ERP Solution Pvt Bill Payable	79098.00		3) EBC Fees		1,570,539.00	
29) N.N.Medical Books	19273.00		4) EPF Payable		56250.00	
30) New India Assurance Co.Ltd	5220.00		5)Examination Fees		95,600.00	
31) Nirali Prakashan	41175.00		6) Excess Fees		98,064.75	
32) Oswal Ply	24270.00		7) Income Tax Payable		77,710.00	
33) Prasad Bhagwat	9000.00		8) LIC Insurance Premium Payable		10,272.00	
<b>Total C/F</b>	<b>8,914,985.50</b>	<b>22,344,889.33</b>	<b>Total C/F</b>		<b>1,949,285.75</b>	<b>23,733,196.22</b>





Total B/F	8,914,985.50	22,344,889.33	Total B/F	1,949,285.75	23,733,196.22
34) Rahul Kulkarni	8800.00		9) Photo Copy Expenses	49,800.00	
35) S.K. Enterprises	4,084.00		10) Profession Tax Payable	3600.00	
36) Sagar A Thorat	3500.00		11) Salary Payable	3779594.00	
37) Sai Book	33,980.00		12) Scholarship Fees Payable	2989511.50	
38) Sandip Bagat	66290.00		13) Student Insurance	9180.00	
39) Saphalya System Karad	75000.00		14) Transportation Fees	147,468.00	
40) Shree Sant Balumama Canteen	7900.00		15) Abhijit Bhandari	1,800.00	
41) Siddhi Boards	11350.00		16) ACE Outsourcing Services Payable	36000.00	
42) Tejaswi Gas Appliances	36,720.00		17) Advance to Salagar	500.00	
43) Trinity Publishing House	100,800.00		18) Apex Subscription Pvt Ltd Payable	26500.00	
44) Adv. for Expenses to Vikas Tulsankar	5,040.00		19) Chaitanya Curtain Shoppe	24221.00	
45) Adv. for Expenses to Shankar Ghare	7,600.00		20) Daksha Infotech Karad	46905.00	
46) Adv for Expenses to Sunil Desai	4500.00		21) Dhanlaxmi Marble & Granite	24500.00	
47) Adv for Expenses to Dilip Ravalekar	10700.00		22) Gurukrupa Offset Bill Payable	142516.00	
48) Adv for Expenses to Amol Kumbhar	3,900.00		23) Jay Info Tech Bill Payable	172350.00	
49) Adv. For Expenses to Sadhana Salgar	9,500.00		24) Kala Sangam Bill Payable	112392.00	
50) Adv for Expenses to Santosh Gavade	1,000.00		25) M/S. J.K. Marketing	85800.00	
51) Adv for Expenses to Satpute Madam	4700.00		26) M/S Patel Electronics Bill Payable	68227.00	
52) Adv for Expenses to Sudhakar Desai	3800.00		27) Magnum Fire & Safety	3009.00	
53) Adv for Expenses to Mauli Chavan	2,700.00		28) Mastersoft ERP Solution Pvt Bill Payable	79098.00	
54) Adv for Expenses to Ashish Patil	28,820.00		29) N.N. Medical Books	19273.00	
55) Salary Advance	80,000.00		30) New India Assurance Co. Ltd	5220.00	
			31) Nirali Prakashan	41,175.00	
			32) Oswal Ply	24270.00	
	<b>9,425,669.50</b>		33) Rahul Kulkarni	8800.00	
			34) S.K. Enterprises	4084.00	
			35) Sagar A Thorat	3500.00	
<b>To Tanaji Shewale &amp; Shashikant Mane</b>	<b>1,625,931.00</b>	<b>1,625,931.00</b>	36) Sai Book	33980.00	
<b>(Misappropriated)</b>			37) Sandip Bagat	66290.00	
<b>(Transfer to Sanstha Account)</b>			38) Shree Sant Balumama Canteen	7,900.00	
<b>Total C/F</b>		<b>23,970,820.33</b>	<b>Total C/F</b>	<b>9966749.25</b>	<b>23,733,196.22</b>



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Total B/F		23,970,820.33	Total B/F		9966749.25	23,733,196.22
<b>To Other Receipts</b>		<b>57,698.00</b>	39) Siddhi Boards		11350.00	
1) Napkin Vending	80.00		40) Tejaswi Gas Appliances		36720.00	
2) Scrap Material	7,452.00		41) Trinity Publishing House		100800.00	
3) SKS Chess Competition	31,500.00		42) Adv.for Expenses to Vikas Tulsankar		5040.00	
4) Uniform (Dress) Fees	1800.00		43) Adv.for Expenses to Shankar Ghare		7600.00	
5) Discount on Book	16866.00		44) Adv for Expenses to Sunil Desai		6100.00	
	<b>57,698.00</b>		45) Adv for Expenses to Dilip Ravalekar		10700.00	
			46) Adv for Expenses to Amol Kumbhar		3900.00	
<b>To Tuition fee Receivable (Received)</b>		<b>8,591,924.50</b>	47) Adv. For Expenses to Sadhana Salgar		9500.00	
To Tuition Fee Receivable 2020-21	1,313,227.50		48) Adv for Expenses to Santosh Gavade		1000.00	
To Tuition Fee Receivable 2021-22	7,278,697.00		49) Adv for Expenses to Satpute Madam		4700.00	
	<b>8,591,924.50</b>		50) Adv for Expenses to Sudhakar Desai		3800.00	
			51) Adv for Expenses to Mauli Chavan		2700.00	
<b>To Shree Santkrupa Shikshan Sanstha</b>	3,677,437.00	<b>3,677,437.00</b>	52) Adv for Expenses to Ashish Patil		28820.00	
Cash Book	<b>3,677,437.00</b>		53) Salary Advance		20000.00	
					<b>10219479.25</b>	
<b>To Shri Tanaji Rajaram Shewale</b>	28,637.00	<b>28,637.00</b>	<b>By Indirect Recurring Payments</b>			<b>950,921.00</b>
Transfer to Sanstha A/c	<b>28,637.00</b>		1) Income Tax (92B)		435,928.00	
			2) Profession Tax		49,400.00	
			3) LIC of India Premium		134,579.00	
			4) Employee's Provident Fund (Staff Contribution)		329,400.00	
			5) TDS 94C		1614.00	
					<b>950,921.00</b>	
			<b>By Shri. Vinayak Kulkarni</b>		28637.00	<b>28637.00</b>
			Transfer to Sanstha A/c			
					28637.00	
			<b>By Tuition Fee Receivable</b>			<b>7,334,524.00</b>
			1) Tuition Fees Receivable 2021-22		19,231.00	
			2) Tuition Fees Receivable 2022-23		7315293.00	
					<b>7,334,524.00</b>	
<b>Total C/F</b>		<b>36,326,516.83</b>	<b>Total C/F</b>			<b>32,047,278.22</b>





5

Total B/F		36,326,516.83	Total B/F		32,047,278.22
			<b>By Shree Santkrupa Shikshan Sanstha Cash Book</b>	3,959,568.00	3,959,568.00
				<b>3,959,568.00</b>	
			<b>To Other Payments</b>		27,534.00
			1) SKS Chess Competition	25,734.00	
			2) Uniform (Dress) Fees	1800.00	
				<b>27,534.00</b>	
			<b>By Audit Fee (2022-23)</b>	8,850.00	8,850.00
				<b>8850.00</b>	
			<b>By Closing Balance</b>		283,286.61
			1) Cash in Hand	139,151.75	
			<b>2) Cash at Bank</b>		
			a) Bank of Maharashtra 0267	122,095.36	
			b) HDFC Bank Ltd A/c No-35626	10,066.00	
			c) Syndicate Bank No-1576	7,397.50	
			d) Bank Of Maharashtra 8608	4,576.00	
				<b>283,286.61</b>	
<b>Total Rs.</b>		<b>36,326,516.83</b>	<b>Total Rs.</b>		<b>36,326,516.83</b>

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

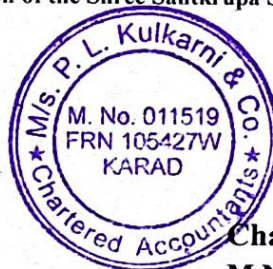
Place Karad

Date -23/06/2023

Year ended 31/03/2023

Signature

Examined and found correct



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CA Shri P.L. Kulkarni

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

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 31/03/2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<b>To Expenses on Repairs and Maintenance (List-A)</b>		<b>78,480.00</b>	<b>By Income from Fees</b>		<b>11,556,133.00</b>
1) Repairs and Maintenance Expenses	78,480.00		1) Tuition Fees	11034233.00	
	<b>78,480.00</b>		2) Development Fees	482435.00	
			3) Other Fees	39465.00	
<b>To Establishment Expenses (List-B)</b>	773,564.17	<b>773,564.17</b>			
	<b>773,564.17</b>				
<b>To Audit Fees 2022-23</b>	8,850.00	<b>8,850.00</b>	<b>By Other Fee Receipts</b>		<b>30,164.00</b>
	<b>8,850.00</b>		1) Napkin Vending	80.00	
<b>To Depreciation</b>	728,970.00	<b>728,970.00</b>	2) Scrap Material	7,452.00	
	<b>728,970.00</b>		3) SKS Chess Competition	5,766.00	
<b>To Expenses on Objects of Trust (List-C)</b>	11,778,800.80	<b>11,778,800.80</b>	4) Discount on Book	16866.00	
	<b>11,778,800.80</b>			<b>30,164.00</b>	
			<b>By Excess of Expenditure over Income</b>		<b>1,782,367.97</b>
<b>Total Amount</b>		<b>13,368,664.97</b>	<b>Total Amount</b>		<b>13,368,664.97</b>

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

For the Year ending 31/03/2023

Place Karad  
Date -23/06/2023

Signature

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

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 31/03/2023

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>A) Shree Santkrupa Shikshan Sanstha</b>		<b>22,565,215.69</b>	<b>A) Fixed Assets</b>		<b>4,311,039.00</b>
Opening Balance	22,847,346.69		As per Schedule C		3,865.00
Additions during the year (+)	3,677,437.00		<b>B) CURRENT ASSETS</b>		
	<b>26,524,783.69</b>		1) Gas Deposit	2,660.00	
Less Repayment during the year(-)	3,959,568.00		2) Telephone Deposit	1,205.00	
Balance	<b>22,565,215.69</b>			<b>3,865.00</b>	<b>12,600.00</b>
			<b>C) Advances</b>		
			As per Schedule D	12,600.00	
				<b>12,600.00</b>	<b>8,975,650.25</b>
<b>B) CURRENT LIABILITIES</b>		<b>1,023,491.00</b>	<b>D) Other Receivable</b>		
As Per Schedule -A	1,023,491.00		1) Tuition Fee Receivable From Student	8,975,650.25	
	<b>1,023,491.00</b>		As per Schedule -E		
<b>C) Amount Payable</b>			2) Tuition Fee (Misappropriated ) by	1,625,931.00	
1) Shri.Vinayak Sanjay Kulkarni	28,637.00	<b>0.00</b>	Shri.Shashikant K.Mane (Accountant )	1,625,931.00	
Less Tranfer to Sanstha Account	28,637.00		Less Tranfer to Sanstha Account	<b>0.00</b>	
	<b>0.00</b>				
			3)Shri.Tanaji Rajaram Shewale Amount	28,637.00	
			Receivable	28,637.00	
			(Tranfer to Sanstha Account)	<b>0.00</b>	
				<b>8,975,650.25</b>	<b>283,286.61</b>
<b>2) Tution Fee Payable (Schedule -B)</b>		<b>0.00</b>	<b>E) Closing Balance</b>		
1) Tuition Fees Payable 2019-20	35,674.00		1) Cash in Hand	139,151.75	
Less Repayment during the year(-)	35674.00		<b>2) Cash at Bank</b>		
	<b>0.00</b>		a) Bank of Maharashtra A/C 0267	122,095.36	
2) Tuition Fees Payable 2020-21	50,874.00		B0 HDFC Bank	10,066.00	
Less Repayment during the year(-)	50874.00		c) Syndicate Bank A/C No-1576	7,397.50	
	<b>0.00</b>		d) Bank of Maharashtra A/C 8608	4,576.00	
	<b>0.00</b>			<b>283,286.61</b>	<b>10,002,265.83</b>
			<b>F) Income &amp; Expenditure A/c</b>		
			As per Last Year	8,219,897.86	
			Deficit As per Income & Expenditure	1,782,367.97	
			Account (+)	<b>10,002,265.83</b>	
<b>Total Rs.</b>		<b>23,588,706.69</b>	<b>Total Rs</b>		<b>23,588,706.69</b>

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 31/03/2023

Place Karad

Signature

Examined and found correct

Date -23/06/2023

Principal

CA Shri P.L. Kulkarni

Shree Santkrupa College of Pharmacy (D.Pharm)

Chartered Accountants Karad

Shree Santkrupa Shikshan Sanstha, Ghogaon Tal Karad, Dist. Satara

M.No-011519/ FRN-105427 W





# Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

## College Of Pharmacy (D.Pharm)

### Reparis and Maintenance Expenses LIST A FOR THE YEAR ENDING 2023

PARTICULARS	Amount	Amount
1) Repairs and Maintenance Expenses	75,190.00	78,480.00
2) Gardening Expenses	3290.00	
	<b>78,480.00</b>	
Total		<b>78,480.00</b>

# Shree Santkrupa Shikshan Sanstha

A/P Ghogaon Tal Karad Dist Satara

## College Of Pharmacy (D.Pharm)

### Adminitrative Expenses (List-B) FOR THE YEAR ENDING 2023

PARTICULARS	Amount	Amount
<b>Adminstration Expenses</b>		<b>773,564.17</b>
1) Advertisement Expenses	8,320.00	
2) Bank Charges	6,317.17	
3) Consultancy Expenses	27,000.00	
4) MSBTE Fine Expenses	2,000.00	
5) Electricity Expenses	132,580.00	
6) Xerox Expenses	16896.00	
7) Office Expenses	64,506.00	
8) Association Fees	10000.00	
9) Postage Expenses	886.00	
10) Printing and Stationary Expenses	93,720.00	
11)Electrcial Expenses	4,565.00	
12) Tea and Lunch Expenses	43,687.00	
13) Telephone Expenses	216,563.00	
14) Travelling Expenses	93,436.00	
15) Exam Expenses	24188.00	
16)Consultancy Expeses for P.L.Kulkarni	28,900.00	
	<b>773,564.17</b>	
Total		<b>773,564.17</b>

Date -23/06/2023

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)

Expenses on Object of Trust (List-C)

FOR THE YEAR ENDING 2023

PARTICULARS	Amount	Amount
		11,778,800.80
1) Teaching Staff Salary Expenses	6,120,542.00	
2) Non - Teaching Staff Salary Expenses	3,642,931.00	
3) PF Administration Charges	37,946.00	
4) Chemical & Lab Expenses	64,024.00	
5) Computer Expenses	16,209.00	
6) NBA Prequalifer Fees	23600.00	
7) Employees Provident Fund (College Contribution )	343,125.00	
8) Library Journals Expenses	26500.00	
9) PCI & MSBTE Affiliation Fees Expenses	133,000.00	
10) Staff Welfare Expenses	356,742.80	
11) Student Welfare Expenses	266,404.00	
12) MIS( ERP Software) Charges	80712.00	
13) Remuneration Paid	90,000.00	
14) Building Usage Charges	490,000.00	
15) Function and Festival Expenses	7065.00	
11) Consultancy Charges for NBA	80000.00	
	11,778,800.80	
Total		11,778,800.80

Date -23/06/2023

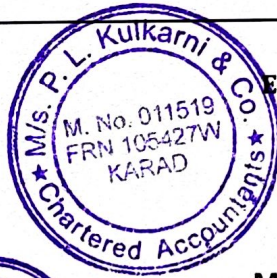
Place-Karad

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

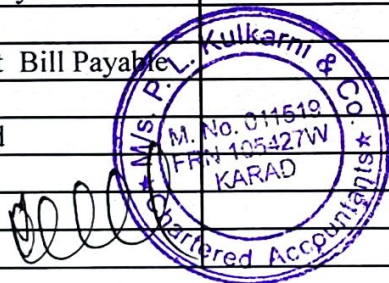
## College Of Pharmacy (D.Pharm)

### Schedule A (Current Liabilities )

FOR THE YEAR ENDING 31/03/2023

10

Particulars	Opening Balance	Addition	Total	Payment	Balance Cr.
	8850.00	8,850.00	17,700.00	8,850.00	8,850.00
1) Audit Fee Payable (2022-2023)	35950.00	2,000.00	37,950.00	32,000.00	5,950.00
2) Book Bank Deposit	0.00	1,570,539.00	1,570,539.00	1,570,539.00	0.00
3) EBC Fees	56250.00	67,500.00	123,750.00	56,250.00	67,500.00
4) EPF Payable	0.00	95,600.00	95,600.00	95,600.00	0.00
5) Examination Fees	531.75	97,533.00	98,064.75	98,064.75	0.00
6) Excess Fees	77710.00	185,928.00	263,638.00	77,710.00	185,928.00
7) Income Tax Payable	10272.00	11,385.00	21,657.00	10,272.00	11,385.00
8) LIC Insurance Premium Payable	0.00	49,800.00	49,800.00	49,800.00	0.00
9) Photo Copy Expenses	3600.00	4,600.00	8,200.00	3,600.00	4,600.00
10) Profession Tax Payable	1588835.00	2,828,137.00	4,416,972.00	3,779,594.00	637,378.00
11) Salary Payable	0.00	2,989,511.50	2,989,511.50	2,989,511.50	0.00
12) Scholarship Fees Payable	0.00	9,180.00	9,180.00	9,180.00	0.00
13) Student Insurance	0.00	147,468.00	147,468.00	147,468.00	0.00
14) Transportation Fees	0.00	1,800.00	1,800.00	1,800.00	0.00
15) Abhijit Bhandari	0.00	45,000.00	45,000.00	36,000.00	9,000.00
16) ACE Outourcing Services Payable	1400.00	0.00	1,400.00	0.00	1,400.00
17) Vee Graphics A/c	0.00	26,500.00	26,500.00	26,500.00	0.00
18) Apex Subscription Pvt Ltd Payable	0.00	24,221.00	24,221.00	24,221.00	0.00
19) Chaitanya Curtain Shoppe	0.00	46,905.00	46,905.00	46,905.00	0.00
20) Daksha Infotech Karad	0.00	24,500.00	24,500.00	24,500.00	0.00
21) Dhanlaxmi Marble & Granite	92302.00	57,714.00	150,016.00	142,516.00	7,500.00
22) Gurukrupa Offset Bill Payable	0.00	172,350.00	172,350.00	172,350.00	0.00
23) Jay Info Tech Bill Payable	0.00	112,392.00	112,392.00	112,392.00	0.00
24) Kala Sangam Bill Payable	0.00	85,800.00	85,800.00	85,800.00	0.00
25) M/S. J.K.Marketing	0.00	68,227.00	68,227.00	68,227.00	0.00
26) M/S Patel Electronics Bill Payable	0.00	3,009.00	3,009.00	3,009.00	0.00
27) Magnum Fire & Safety	0.00	79,098.00	79,098.00	79,098.00	0.00
28) Mastersoft ERP Solution Pvt Bill Payable	0.00	19,273.00	19,273.00	19,273.00	0.00
29) N.N.Medical Books	0.00	5,220.00	5,220.00	5,220.00	0.00
30) New India Assurance Co.Ltd	0.00	41,175.00	41,175.00	41,175.00	0.00
31) Nirali Prakashan	0.00	24,270.00	24,270.00	24,270.00	0.00
32) Oswal Ply	0.00	9,000.00	9,000.00	0.00	9,000.00
33) Prasad Bhagwat					



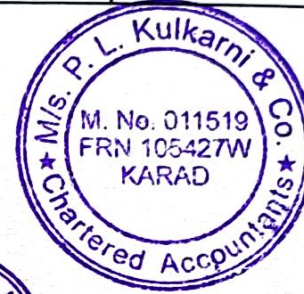


34) Rahul Kulkarni	0.00	8,800.00	8,800.00	8,800.00	0.00
35) S.K. Enterprises	0.00	4,084.00	4,084.00	4,084.00	0.00
36) Sagar A Thorat	0.00	3,500.00	3,500.00	3,500.00	0.00
37) Sai Book	0.00	33,980.00	33,980.00	33,980.00	0.00
38) Sandip Bagat	0.00	66,290.00	66,290.00	66,290.00	0.00
39) Saphalya System Karad	0.00	75,000.00	75,000.00	0.00	75,000.00
40) Shree Sant Balumama Canteen	0.00	7,900.00	7,900.00	7,900.00	0.00
41) Siddhi Boards	0.00	11,350.00	11,350.00	11,350.00	0.00
42) Tejaswi Gas Appliances	0.00	36,720.00	36,720.00	36,720.00	0.00
43) Trinity Publishing House	0.00	100,800.00	100,800.00	100,800.00	0.00
<b>Total</b>		<b>1875700.75</b>	<b>9262909.50</b>	<b>11138610.25</b>	<b>10115119.25</b>
					<b>1023491.00</b>

Place Karad

Date -23/06/2023

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)

### Schedule D (Advances )

FOR THE YEAR ENDING 31/03/2023

Particulars	Opening Balance	Addition	Total	Receipts	Balance Dr.
1) Adv.for Expnses to Vikas Tulsankar	0.00	5040.00	5040.00	5040.00	0.00
2) Adv.for Expnses to Shankar Ghare	0.00	7600.00	7600.00	7600.00	0.00
3) Adv for Expnses to Sunil Desai	0.00	6100.00	6100.00	4500.00	1600.00
4) Adv for Expnses to Dilip Ravalekar	0.00	10700.00	10700.00	10700.00	0.00
5) Adv for Expnses to Amol Kumbhar	0.00	3900.00	3900.00	3900.00	0.00
6) Adv. For Expnses to Sadhana Salgar	0.00	9500.00	9500.00	9500.00	0.00
7) Adv for Expnses to Santosh Gavade	0.00	1000.00	1000.00	1000.00	0.00
8) Adv for Expnses to Satpute Madam	0.00	4700.00	4700.00	4700.00	0.00
9) Adv for Expnses to Sudhakar Desai	0.00	3800.00	3800.00	3800.00	0.00
10) Adv for Expnses to Mauli chavan	0.00	2700.00	2700.00	2700.00	0.00
11) Adv for Expnses to Ashish Patil	0.00	28820.00	28820.00	28820.00	0.00
12) Salary Advance	71000.00	20,000.00	91000.00	80000.00	11000.00
13) Advance to Salagar	0.00	500.00	500.00	500.00	0.00
<b>Total</b>	<b>71000.00</b>	<b>104360.00</b>	<b>175360.00</b>	<b>162760.00</b>	<b>12600.00</b>

Place Karad

Date -23/06/2023

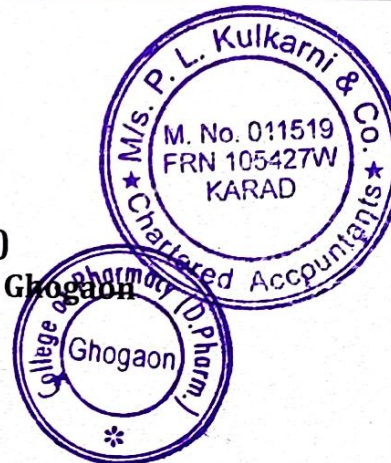
Principal

College Of Pharmacy (D.Pharm)

Shree Santkrupa Shikshan Sanstha Ghogaon

College of Pharmacy (D.Pharm.)

Ghogaon, Tal. Karad, Dist. Satara



Examined and found correct

CA SHRI.P.L.KULKARNI

CHARTERED ACCOUNTANTS KARAD

M.No-011519/ FRN-105427 W



(13)

**Shree Santkrupa Shikshan Sanstha**  
**College Of Pharmacy ( D.Pharm)**  
**Fixed Assets SCHEDULE- C**  
**FOR THE YEAR ENDING 31/03/2023**

SR.NO	PARTICULARS	LAST YEAR 3/31/2021	Before 30.9.2021	After 30.9.2021	TOTAL	RATE OF DEPR	DEPR	W.D.V 31.03.2022
1	Equipment	485,085.00	0.00	0.00	485,085.00	15%	72,763.00	412,322.00
2	Furniture	484,243.00	95,838.00	105,060.00	685,141.00	10%	63,261.00	621,880.00
3	Dead Stock	51,103.00	1,050.00	0.00	52,153.00	10%	5,215.00	46,938.00
4	Books	147,814.00	14,270.00	112,994.00	275,078.00	40%	87,432.00	187,646.00
5	Building	2,484,942.00	0.00	0.00	2,484,942.00	10%	248,494.00	2,236,448.00
6	Computer	274,667.00	172,350.00	0.00	447,017.00	40%	178,807.00	268,210.00
7	Printer	26,293.00	0.00	0.00	26,293.00	15%	3,944.00	22,349.00
8	Biometric Machine	4,306.00	0.00	18,830.00	23,136.00	15%	2,058.00	21,078.00
9	Fire System	74,720.00	0.00	0.00	74,720.00	15%	11,208.00	63,512.00
10	Invertor	6,019.00	0.00	33,000.00	39,019.00	15%	3,378.00	35,641.00
11	Water Filter	45,543.00	0.00	0.00	45,543.00	15%	6,831.00	38,712.00
12	Water Cooler	9,304.00	0.00	0.00	9,304.00	15%	1,396.00	7,908.00
13	L.C.D Projector	2,394.00	0.00	75,000.00	77,394.00	15%	5,984.00	71,410.00
14	Computer System	283.00	0.00	0.00	283.00	15%	42.00	241.00
15	NetModium	99.00	0.00	0.00	99.00	15%	14.00	85.00
16	Glass Ware	118,054.00	0.00	0.00	118,054.00	15%	17,708.00	100,346.00
17	Refrigerator	2,207.00	0.00	0.00	2,207.00	15%	331.00	1,876.00
18	Language Lab	26,609.00	0.00	0.00	26,609.00	15%	3,991.00	22,618.00
19	Battary	0.00	0.00	52,800.00	52,800.00	15%	3,960.00	48,840.00
20	Sound System	0.00	0.00	68,227.00	68,227.00	15%	5,117.00	63,110.00
21	CCTV	0.00	46,905.00	0.00	46,905.00	15%	7,036.00	39,869.00
	<b>Total R.S.</b>	<b>4,243,685.00</b>	<b>330,413.00</b>	<b>465,911.00</b>	<b>5,040,009.00</b>		<b>728,970.00</b>	<b>4,311,039.00</b>

Date -23/06/2023  
PLACE- KARAD

Signature

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



(14)

**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 31/03/2023**

PARTICULARS	Amount	Amount
		<b>8,975,650.25</b>
1) Tuition Fee Receivable 2015-16 (List-1)	4310.00	
Less Received During the Year	0.00	
	<b>4310.00</b>	
2) Tuition Fee Receivable 2018-19 (List-2)	92,487.00	
Less Received During the Year	0.00	
	<b>92,487.00</b>	
3) Tuition Fee Receivable 2019-20 (List-3)	172,022.00	
Less Received During the Year	0.00	
	<b>172,022.00</b>	
4) Tuition Fee Receivable 2020-21 (List-4)	<b>1,708,562.75</b>	
Add During the Year	0.00	
	<b>1,708,562.75</b>	
Less Received During the Year	1313227.50	
	<b>395,335.25</b>	
5) Tuition Fee Receivable 2021-22 (List-5)	<b>8255669.00</b>	
Add During the Year	19,231.00	
	<b>8,274,900.00</b>	
Less Received During the Year	7278697.00	
	<b>996,203.00</b>	
6) Tuition Fee Receivable 2022-23 (List-6)	<b>7,315,293.00</b>	
	<b>7,315,293.00</b>	
<b>Total</b>	<b>8,975,650.25</b>	<b>8,975,650.25</b>

PLACE :-KARAD

Date -23/06/2023

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

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
<b>Total</b>		<b>4310.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4310.00</b>

#### Tuition Fee Receivable 2018-19 ( Assets Side List-2)

Sr.No	Name of Student	Opening	Debit of	Credit of	Balance
		Balance	Current Yr	Current Yr	
1	Pallavi Pramod Jadhav	37231.00	0.00	0	37231.00
2	Pravin Balu Sathe	33530.00	0.00	0	33530.00
3	Aaraju Amir Shikalgar	13676.00	0.00	0	13676.00
4	Sandip Shivaji Sathe	8050.00	0.00	0	8050.00
<b>Total</b>		<b>92487.00</b>	<b>0.00</b>	<b>0.00</b>	<b>92487.00</b>

#### Tuition Fee Receivable 2019-20 ( Assets Side List-3)

Sr.No	Name of Student	Opening	Debit of	Credit of	Balance
			Current Yr	Current Yr	
1	SATYAJEET ANIL WAIDANDE	85000.00	0.00	0.00	85000.00
2	ROHIT SANJAY MANE	85000.00	0.00	0.00	85000.00
3	NAVANATH VAJJINATH BANGAR	2022.00	0.00	0.00	2022.00
<b>Total</b>		<b>172022.00</b>	<b>0.00</b>	<b>0.00</b>	<b>172022.00</b>

Date -23/06/2023

Place-Ghogaon

**Principal**

College Of Pharmacy (DPharm)

Shree Santkrupa Shikshan Sanstha Ghogaon

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-4)

Sr.No	Name of Student	Year	Opening	Credit of	Balance
				Current Yr	
1	ROHAN RAJARAM BHADUGALE	1st Year	15000.00	15000.00	0.00
2	RUTIK SUBHASH CHORAGE	1st Year	19231.00	19231.00	0.00
3	RUTUJA REMESH PATIL	1st Year	19231.00	19231.00	0.00
4	PRIYANKA BHAGAWAN PATIL	1st Year	55769.00	55769.00	0.00
5	AMRUTA ADHIKRAO THORAT	1st Year	19231.00	19231.00	0.00
6	HARISH GANESH BHAVAKE	1st Year	85000.00	55000.00	30000.00
7	PRACHI UDDHAV SHEWALE	1st Year	45000.00	45000.00	0.00
8	SUJATA BAPURAO JADHAV	1st Year	50000.00	50000.00	0.00
9	NILAM VASANT TULSANKAR	1st Year	44999.00	25000.00	19999.00
10	AISHWARYA MAHADEV TODKAR	1st Year	5000.00	5000.00	0.00
11	SWAROP SADASHIV PATIL	1st Year	50000.00	50000.00	0.00
12	MAYUR KASHINATH JADHAV	1st Year	50000.00	50000.00	0.00
13	VAIBHAV BHIMRAO THORAT	1st Year	85000.00	85000.00	0.00
14	PRAJAKTA RAMCHANDRA PAWAR	1st Year	10000.00	10000.00	0.00
15	AJAY DINKAR BANGADE	1st Year	5000.00	5000.00	0.00
16	VISHVAJEET SAMPAT GORE	1st Year	60000.00	54000.00	6000.00
17	SAHIL SANJAY MATEKAR	1st Year	65000.00	0.00	65000.00
18	BHAGYASHREE RAMESH DHULAP	1st Year	55000.00	0.00	55000.00
19	TUSHAR PRAKASH NALAWADE	1st Year	85000.00	85000.00	0.00
20	ANIKET GANPAT MOHITE	1st Year	38187.00	38187.00	0.00
21	PUSHPANJALI HANUMANT KHATAK	1st Year	520.00	520.00	0.00
22	AJIT TANAJI NARWATE	1st Year	1860.00	1860.00	0.00
23	AJIT GOVIND THOMBRE	1st Year	1860.00	1860.00	0.00
24	SHRUTIKA SHRIKANT NALE	1st Year	19231.00	19231.00	0.00
25	VAISHNAVI HARI KUMBHAR	1st Year	19231.00	19231.00	0.00
26	MAINBAI SIDDHARAM MUNDODAG	1st Year	38462.00	38462.00	0.00
27	VIKAS ANNASO NAIKNAVRE	1st Year	42500.00	34000.00	8500.00
28	AISHWARYA LAXMAN MANE	1st Year	41570.00	41570.00	0.00
29	RUTUJA NAMDEV AWALE	1st Year	42500.00	42500.00	0.00
30	NILESH SANTOSH ADHAV	1st Year	42500.00	42500.00	0.00
31	PRAMOD ABHIMAN CHAVAN	1st Year	44350.00	44350.00	0.00
32	SHWETA SHAMRAO KALE	2nd Year	27230.50	0.00	27230.50
33	SONALI SAMBHAJI DUBAL	2nd Year	19231.00	19231.00	0.00
34	PRAJAKTA ANIL PAWAR	2nd Year	1538.00	0.00	1538.00
35	MARUTI LAXMAN CHOUDHARI	2nd Year	19231.00	19231.00	0.00
36	AKASH SHIVAJI SHENGULE	2nd Year	19231.00	19231.00	0.00
37	SWAPNIL SURESH SUPUGADE	2nd Year	1860.00	0.00	1860.00
38	SHUBHAM DAJIRAM GAIKWAD	2nd Year	34900.00	34900.00	0.00
Total			1279453.50	1064326.00	215127.50



Total			1279453.50	1064326.00	215127.50
39	ROHIT SANJAY MANE	2nd Year	85000.00	0.00	85000.00
40	MAHESH MARUTI JADHAV	2nd Year	8500.00	0.00	8500.00
41	ASHITOSH GOVIND GOTUGADE	2nd Year	10000.00	0.00	10000.00
42	SATISH RAMRAO GITE	2nd Year	6365.00	6365.00	0.00
43	CHETAN JALINDAR GUNJAL	2nd Year	15385.00	0.00	15385.00
44	AVINASH HARIBHAU KOLHE	2nd Year	5636.00	0.00	5636.00
45	BADAL VITTHALSING DUMALE	2nd Year	376.00	376.00	0.00
46	VIKAS BALASAHEB DOIAPHODE	2nd Year	38462.00	38462.00	0.00
47	AFRIN DAUD MOKASHI	2nd Year	13673.25	13673.25	0.00
48	OMKAR BABAN SHELAR	2nd Year	22230.75	0.00	22230.75
49	PRADNYA ASHOK VACHKAL	2nd Year	15212.25	14282.25	930.00
50	ASAMA KHAJELAL ATTAR	2nd Year	19231.00	19231.00	0.00
51	YUVARAJ SUKDEO GAYAKWAD	2nd Year	45769.00	13243.00	32526.00
52	MANISHA GAJANAN SUTAR	2nd Year	15769.00	15769.00	0.00
53	VAISHNAVI SHANKAR BADEKAR	2nd Year	42500.00	42500.00	0.00
54	VAISHNAVI SANJAY JAKATE	2nd Year	42500.00	42500.00	0.00
55	TEJASHRI SHAHAJI CHANDANSHIVE	2nd Year	42500.00	42500.00	0.00
Total			1708562.75	1313227.50	395335.25

Date -23/06/2023

Place-Ghogaon



Principal

College Of Pharmacy (D.Pharm)

Shree Sankrupa Sankhan Sanstha Ghogaon  
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-5)

Sr.No	Name of Student	Year	Opening	Dedit of	Credit of	Balance
				Current Yr	Current Yr	
1	AKSHADA BHAGWAN BENGAGE	1st Year	49010.00	0.00	49010	0.00
2	ROHINI VITTHAL ASKAT	1st Year	38462.00	0.00	34452	4010.00
3	AJIT ANANDA SAWANT	1st Year	42472.00	0.00	42472	0.00
4	TANAYA SHRIRANG GOSAVI	1st Year	76924.00	0.00	76924	0.00
5	MONALI SANJAY JADHAV	1st Year	39212.00	0.00	39212	0.00
6	VISHVAJIT MADHUKAR SATHE	1st Year	85000.00	0.00	85000	0.00
7	ARTI RAMESH DHOTRE	1st Year	77010.00	0.00	77010	0.00
8	NISHA LAXMAN DASTHE	1st Year	49010.00	0.00	49010	0.00
9	SUPRIYA H. DUDUSAKAR	1st Year	39010.00	0.00	39010	0.00
10	SUSHANT SHRIKANT CHOPADE	1st Year	85000.00	0.00	85000	0.00
11	PRATHAMESH VILAS KADOLE	1st Year	59010.00	0.00	59010	0.00
12	ADITY ANKUSH PATIL	1st Year	69010.00	0.00	69010	0.00
13	PRATIK TANAJI UNDALKAR	1st Year	38462.00	0.00	38462	0.00
14	NAMRATA TANAJI SHIRSAT	1st Year	47010.00	0.00	47010	0.00
15	SHASHIKANT PANDIT CHAVAN	1st Year	85000.00	0.00	85000	0.00
16	SANIKA DHANAJI KADAM	1st Year	53010.00	0.00	33779	19231.00
17	ANUJA RAVINDRA KUMBHAR	1st Year	59010.00	0.00	59010	0.00
18	PRASHANT.B. NAIKNAVARE	1st Year	86000.00	0.00	33796	52204.00
19	MANSI SHANTARAM PALSANDE	1st Year	76924.00	0.00	76924	0.00
20	SONALI SAMBHAJI YADAV	1st Year	87760.00	0.00	87760	0.00
21	KHUSHAL SURESH SAWANT	1st Year	69010.00	0.00	69010	0.00
22	ROHAN ANANDA MOHITE	1st Year	52010.00	0.00	52010	0.00
23	SWAPNALI VISHNU GHUTUGADE	1st Year	76924.00	0.00	72914	4010.00
24	SHIVSHANKAR P. INGOLE	1st Year	39010.00	0.00	35548	3462.00
25	SHUBHANGI B. WAGHMODE	1st Year	77924.00	0.00	77924	0.00
26	NITIN ANAND SHEDGE	1st Year	69010.00	0.00	69010	0.00
27	TANUJA PRAKASH PATIL	1st Year	39010.00	0.00	39010	0.00
28	PRACHI PRAVIN PATIL	1st Year	64010.00	0.00	64010	0.00
29	JAGDISH VASANT NANAWARE	1st Year	38462.00	0.00	38462	0.00
30	PORNIMA ANANDRAO MOHITE	1st Year	38462.00	0.00	38462	0.00
31	AKASH AMASIDHA MOCHI	1st Year	85000.00	0.00	32396	52604.00
32	ADITYA SANTOSH MHETRE	1st Year	69010.00	0.00	69010	0.00
33	SANIKA SARAJERAO MARATHE	1st Year	49010.00	0.00	49010	0.00
34	SNEHAL MOHAN KUMBHAR	1st Year	64010.00	0.00	64010	0.00
35	SAYALI VISHWAS JONDHALE	1st Year	59010.00	0.00	59010	0.00
36	NIKITA TULSHIDAS GUTTE	1st Year	76924.00	0.00	76924	0.00
37	SHRIKANT RAVINDA DHULAP	1st Year	85000.00	0.00	85000	0.00
38	DIKSHA APPA DHAINJE	1st Year	85000.00	0.00	82500	2500.00
Total			2379102.00	0.00	2241081.00	138021.00



Total			2379102.00	0.00	2241081.00	138021.00
39	SANGRAM TATYASO DESAI	1st Year	64010.00	0.00	64010	0.00
40	AKSHATA ASHOK CHIKATE	1st Year	79010.00	0.00	79010	0.00
41	VISHAL MACHHINDRA BARBADE	1st Year	49010.00	0.00	49010	0.00
42	KAJAL BHIMRAV PAWAR	1st Year	90310.00	0.00	0	90310.00
43	NISHA PANDURANG PAWAR	1st Year	84000.00	0.00	84000	0.00
44	SHWETA DADASO KHOT	1st Year	24010.00	0.00	24010	0.00
45	NANDINI BHAUSO JADHAV	1st Year	79010.00	0.00	79010	0.00
46	MAYUR SUNIL CHOUGULE	1st Year	49010.00	0.00	49010	0.00
47	SHUBHARAT RAJUKUMAR PATIL	1st Year	83990.00	0.00	83990	0.00
48	VIKRANT DILIP SALUNKHE	1st Year	39010.00	0.00	39010	0.00
49	ROHAN SHYAMRAO ACHARE	1st Year	69010.00	0.00	69010	0.00
50	SONALI MARUTI YADAV	1st Year	29010.00	0.00	29010	0.00
51	TEJAS SHAHAJI PAWAR	1st Year	89010.00	0.00	0	89010.00
52	PRERANA RAVINDRA THORAT	1st Year	97810.00	0.00	0	97810.00
53	SHUBHAM BALASO KUMBHAR	1st Year	81000.00	0.00	81000	0.00
54	ANURADHA SUNIL MASKAR	1st Year	29010.00	0.00	29010	0.00
55	PRANAY DIPAK PATIL	1st Year	39010.00	0.00	39010	0.00
56	RUSHIKESH BABASAHEB BENGADDE	1st Year	64010.00	0.00	64010	0.00
57	PRAVIN ADHIKRAO NALAWADE	1st Year	69010.00	0.00	49000	20010.00
58	TEJASWI TUKARAM PATIL	1st Year	54010.00	0.00	54010	0.00
59	SUSHIL SANJAY PATIL	1st Year	49010.00	0.00	49010	0.00
60	GANESH RAJARAM SHIRSAT	1st Year	34010.00	0.00	34010	0.00
61	SAKSHI PRAKASH BENGADDE	1st Year	49010.00	0.00	49010	0.00
62	PRATIKSHA SHANKAR SHINGMODE	1st Year	56924.00	0.00	56924	0.00
63	KUNAL JAYWANT PATIL	1st Year	54010.00	0.00	54010	0.00
64	SWAGATA VITTHAL PAWAR	1st Year	39000.00	0.00	39000	0.00
65	SHAILESH RAGHUNATH SAWANT	1st Year	84010.00	0.00	80000	4010.00
66	SHUBHAM VIJAY GHUGHE	2nd Year	75020.00	0.00	0	75020.00
67	PRAVIN BALU SATHE	2nd Year	68000.00	0.00	68000	0.00
68	HARISH LAXMAN MORE	2nd Year	33000.00	0.00	33000	0.00
69	SUPRIYA MAHESH DHULAP	2nd Year	85000.00	0.00	85000	0.00
70	ANIKET GANPAT MOHITE	2nd Year	84000.00	0.00	84000	0.00
71	AMRUTA SURESH BHOSALE	2nd Year	65020.00	0.00	65020	0.00
72	VIKAS ANNASO NAIKNAVRE	2nd Year	87520.00	0.00	36520	51000.00
73	SHRUTIKA SHRIKANT NALE	2nd Year	64980.00	0.00	64980	0.00
74	ROHIT PRAKASH GHADGE	2nd Year	70000.00	0.00	70000	0.00
75	AMRUT DHANAJI BHUSARI	2nd Year	60020.00	0.00	60020	0.00
76	PARMESHVAR DATTA JADHAV	2nd Year	76944.00	0.00	76944	0.00
77	AISHWARYA LAXMAN MANE	2nd Year	85000.00	0.00	85000	0.00
78	RAHUL RANJEET BHUSARI	2nd Year	70020.00	0.00	70020	0.00
79	ROHAN RAJARAM BHADUGALE	2nd Year	60020.00	0.00	60020	0.00
80	RUTUJA NAMDEV AWALE	2nd Year	85000.00	0.00	85000	0.00
81	PRATHAMESH DILIP SHEWALE	2nd Year	60020.00	0.00	60020	0.00
Total			5136900.00		4571709.00	565191.00



Total			5136900.00	0.00	4571709.00	565191.00
82	VIDYA BHAGWAN PATIL	2nd Year	56924.00	0.00	56924	0.00
83	SHRADDHA SAMBHAJI CHAVAN	2nd Year	65020.00	0.00	65020	0.00
84	RUTIK SUBHASH CHORAGE	2nd Year	75020.00	0.00	75020	0.00
85	KRUSHNA DNYANOBA MUNDE	2nd Year	76920.00	0.00	76920	0.00
86	KULDIP GANPAT CHOTVE	2nd Year	38462.00	0.00	38462	0.00
87	PUSHPANJALI H. KHATAKE	2nd Year	77020.00	0.00	77020	0.00
88	RUTUJA REMESH PATIL	2nd Year	82558.00	0.00	82558	0.00
89	AJIT TANAJI NARWATE	2nd Year	76944.00	0.00	76944	0.00
90	NILESH SANTOSH ADHAV	2nd Year	87520.00	0.00	36520	51000.00
91	VAISHNAVI HARI KUMBHAR	2nd Year	38462.00	0.00	21741	16721.00
92	SAINATH KONDIBA MAMIDWAR	2nd Year	78924.00	0.00	78924	0.00
93	PRAMOD ABHIMAN CHAVAN	2nd Year	85000.00	0.00	85000	0.00
94	AJIT GOVIND THOMBRE	2nd Year	85000.00	0.00	85000	0.00
95	MAINBAI S. MUNDODAGI	2nd Year	80020.00	0.00	80020	0.00
96	RUPALI SHIVAJI PATIL	2nd Year	43000.00	0.00	43000	0.00
97	HARISH GANESH BHAVAKE	2nd Year	80020.00	0.00	0	80020.00
98	PRACHI UDDHAV SHEWALE	2nd Year	45000.00	0.00	45000	0.00
99	YOGESH CHANDRAKANT MORE	2nd Year	30020.00	0.00	30020	0.00
100	VISHWJIT RAVINDRA PAWAR	2nd Year	40020.00	0.00	40020	0.00
101	SUJATA BAPURAO JADHAV	2nd Year	80020.00	0.00	80020	0.00
102	NILAM VASANT TULSANKAR	2nd Year	90020.00	0.00	0	90020.00
103	AISHWARYA MAHADEV TODKAR	2nd Year	60020.00	0.00	60020	0.00
104	SWAROP SADASHIV PATIL	2nd Year	80020.00	0.00	80020	0.00
105	SWAPNAJA SHIVAJI MOHITE	2nd Year	40020.00	0.00	40020	0.00
106	NIKITA RAJENDRA PAWAR	2nd Year	35020.00	0.00	35020	0.00
107	MAYUR KASHINATH JADHAV	2nd Year	40000.00	0.00	40000	0.00
108	VAIBHAV BHIMRAO THORAT	2nd Year	60020.00	0.00	60020	0.00
109	VAISHNAVI SHANKAR BHOSALE	2nd Year	55000.00	0.00	55000	0.00
110	PRAJAKTA RAMCHANDRA PAWAR	2nd Year	60020.00	0.00	60020	0.00
111	NILESH CHANDRAKANT KADAM	2nd Year	60020.00	0.00	60020	0.00
112	AJAY DINKAR BANGADE	2nd Year	65020.00	0.00	65020	0.00
113	PRASAD SUBHASH JADHAV	2nd Year	30020.00	0.00	30020	0.00
114	VISHVAJEET SAMPAT GORE	2nd Year	85000.00	0.00	59000	26000.00
115	SAHIL SANJAY MATEKAR	2nd Year	85000.00	0.00	0	85000.00
116	TEJASHREE SUNIL SHINDE	2nd Year	60010.00	0.00	60010	0.00
117	AKANKSHA MAHADEV CHORMARE	2nd Year	75001.00	0.00	75001	0.00
118	ASHISH SHIVAJI PATIL	2nd Year	50000.00	0.00	30000	20000.00
119	RUPALI PRAKASH MARATHE	2nd Year	40020.00	0.00	40020	0.00
120	PRATIK BHAGWAN ACHARE	2nd Year	50020.00	0.00	50020	0.00
121	PRATIK PANDURANG YELVE	2nd Year	50020.00	0.00	50020	0.00
122	TUSHAR PRAKASH NALAWADE	2nd Year	50000.00	0.00	50000	0.00
123	NEHA VIJAY MASKE	2nd Year	46500.00	0.00	46500	0.00
Total			7725545.00	0.00	6791593.00	933952.00

Total			7725545.00	0.00	6791593.00	933952.00
124	SUSHANT SURESH PATIL	2nd Year	70020.00	0.00	70020	0.00
125	OMKAR PRAKASH CHAVAN	2nd Year	70020.00	0.00	70020	0.00
126	JYOTI VISHWANATH PAWAR	2nd Year	20020.00	0.00	20020	0.00
127	VAISHNAVI SANJAY KATKAR	2nd Year	85020.00	0.00	85020	0.00
128	PRIYANKA BHAGAWAN PATIL	2nd Year	70020.00	0.00	70020	0.00
129	AMRUTA ADHIKRAO THORAT	2nd Year	85040.00	0.00	85040	0.00
130	DIPALI PANDURANG CHORMARE	2nd Year	18944.00	0.00	18944	0.00
131	PRATHAMESH SHITARAM JADHAV	2nd Year	43020.00	0.00	0	43020.00
132	CHETAN RAMESH OSWAL	2nd Year	68020.00	0.00	68020	0.00
133	ANUJA RAVINDRA KUMBHAR	1st Year	0.00	19231.00	0	19231.00
Total			8255669.00	19231.00	7278697.00	996203.00

Date -23/06/2023

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 2022-23( Assets Side List-6)

Sr.No	Name of Student	Year	Balance
1	SEEMA AKARAM BAGADE	1st Year	85000
2	PRATIK ANANDA RANMALE	1st Year	54010
3	OMKAR SAMBHAJI HINUKALE	1st Year	59010
4	ASHA RAMESH LOHAR	1st Year	76924
5	SHITAL SANJAY DESAI	1st Year	1200
6	VISHAKHA RAMCHANDRA KOLEKAR	1st Year	76924
7	CHAITANYA MASU MORE	1st Year	59010
8	PALLAVI RAMESH DANANE	1st Year	85000
9	ASHISH RANGNATH SURNAR	1st Year	79010
10	RUTUJA GANGARAM MANE	1st Year	59010
11	PRADNYA BALU KAMBALE	1st Year	88500
12	SUMIT DATTATRAY GAIKWAD	1st Year	85000
13	VAISHNAVI PRAKASH GAIKWAD	1st Year	85000
14	DIGVIJAY DATTATRAY KUMBHAR	1st Year	58443
15	KUNAL DATTATRAY JADHAV	1st Year	59010
16	DIKSHA SURESH PATIL	1st Year	64010
17	ASHISH SARJERAO THORAT	1st Year	49010
18	SANIKA DNYANDEV JADHAV	1st Year	85000
19	SANDHYA VASANT LOKHANDE	1st Year	85000
20	PRACHI MAHADEV PATIL	1st Year	59010
21	NAMRATA ANNASO KACHARE	1st Year	38462
22	TEJASWINI SURESH MAIN	1st Year	47582
23	VRUSHABH AVINASH KAMBLE	1st Year	85000
24	SANIKA SAMBHAJI SATHE	1st Year	85000
25	GIRIJA ABASO KUMBHAR	1st Year	49010
26	SANCHIT SUBHASH NAIKNAVARE	1st Year	64010
27	LAHU RAJU JADHAV	1st Year	76924
28	PRATIK SHREERAM JADHAV	1st Year	76924
29	SURAJ SADASHIV KAMBLE	1st Year	85000
30	GAYATRI ANANSAHEB KUTE	1st Year	58010
31	ASHVANI BHIMASHANKAR YERGE	1st Year	49010
32	BHARAT RAGUNATH KALUGADE	1st Year	39010
33	SHITAL VISHNU GAIKWAD	1st Year	89010
34	AMAR RAGHUNATH PATIL	1st Year	89010
35	SANIYA MUSTAK CHANDRAGADI	1st Year	64010
36	AVDHUT SUBHASH THORAT	1st Year	39010
37	GAURI KONDIBA SHELKE	1st Year	29010
38	SAGAR GORAKH SHEDAGE	1st Year	69010
Total			2486083



Total			2486083
39	SHUBHASHISH J. KONDEESHMUKH	1st Year	39010
40	AJINKYA DIPAK MANE	1st Year	59010
41	ABHISHEK MAHADEV PATIL	1st Year	79010
42	SAURABH BHAGWAN TELE	1st Year	79005
43	RAJVARDHAN SAKHARAM PATIL	1st Year	47015
44	PRANAV PRASAD AVASARE	1st Year	34010
45	PRACHI SUBHASH BABAR	1st Year	58010
46	PRATHAMESH S. SWAMI	1st Year	39010
47	ANJALI TANAJI MASKAR	1st Year	39010
48	SAHIL ANANDA JADHAV	1st Year	39010
49	NITESH ARUN TULSANKAR	1st Year	79010
50	VINAYAK POPAT KALANTRE	1st Year	39010
51	KARAN BHAGAWAN AMALE	1st Year	10
52	TUSHAR TANAJI THORAT	1st Year	29010
53	SANIYA NANASO DESAI	1st Year	79010
54	DIKSHA PRAKASH JAGTAP	1st Year	29010
55	SNEHAL SANJAY SHELTE	1st Year	39010
56	SANKET SHIVAJI SANKPAL	1st Year	44010
57	RUTUJA RAJENDRA PATIL	1st Year	39010
58	NAMRATA NIVRUTTI KALANTRE	1st Year	79010
59	PRITI SACHIN PHADTARE	1st Year	74010
60	POONAM NIVRUTI PATIL	1st Year	60010
61	PRATIMA MAHADEV HIVARE	1st Year	44010
62	OM SANTOSH KARPE	1st Year	59010
63	VIJAY MARUTI MALI	2nd Year	73020
64	DHANSING RAMA PAWARA	2nd Year	85000
65	AKSHADA BHAGWAN BENGAGE	2nd Year	40020
66	ROHINI VITTHAL ASKAT	2nd Year	38462
67	AJIT ANANDA SAWANT	2nd Year	38462
68	TANAYA SHRIRANG GOSAVI	2nd Year	76924
69	MONALI SANJAY JADHAV	2nd Year	38462
70	VISHVAJIT MADHUKAR SATHE	2nd Year	85000
71	ARTI RAMESH DHOTRE	2nd Year	76924
72	NISHA LAXMAN DASTHE	2nd Year	50020
73	SUPRIYA HARISHCHANDRA DUDUSAKAR	2nd Year	50020
74	SUSHANT SHRIKANT CHOPADE	2nd Year	85000
75	DHANASHREE SHIVAJI PAWAR	2nd Year	1050
76	PRATIKASHA SURESH BHAIGADE	2nd Year	2000
77	PRATHAMESH VILAS KADOLE	2nd Year	42020
78	ADITY ANKUSH PATIL	2nd Year	48462
79	PRATIK TANAJI UNDALKAR	2nd Year	42462
80	NAMRATA TANAJI SHIRSAT	2nd Year	38462
81	SHASHIKANT PANDIT CHAVAN	2nd Year	85400
Total			4688493



Total			4688493
82	SANIKA DHANAJI KADAM	2nd Year	38462
83	ANUJA RAVINDRA KUMBHAR	2nd Year	55020
84	PRASHANT BHAJANDAS NAIKNAVARE	2nd Year	85000
85	MANSI SHANTARAM PALSANDE	2nd Year	76924
86	SONALI SAMBHAJI YADAV	2nd Year	85000
87	KHUSHAL SURESH SAWANT	2nd Year	38462
88	ROHAN ANANDA MOHITE	2nd Year	56520
89	SWAPNALI VISHNU GHUTUGADE	2nd Year	76924
90	SHIVSHANKAR PRABHAKAR INGOLE	2nd Year	45020
91	SHUBHANGI BHIMRAO WAGHMODE	2nd Year	76920
92	NITIN ANAND SHEDGE	2nd Year	60020
93	TANUJA PRAKASH PATIL	2nd Year	38462
94	PRACHI PRAVIN PATIL	2nd Year	55020
95	JAGDISH VASANT NANAWARE	2nd Year	38462
96	PORNIMA ANANDRAO MOHITE	2nd Year	38462
97	AKASH AMASIDHA MOCHI	2nd Year	85000
98	ADITYA SANTOSH MHETRE	2nd Year	60020
99	SANIKA SARAJERAO MARATHE	2nd Year	60020
100	SNEHAL MOHAN KUMBHAR	2nd Year	55020
101	SAYALI VISHWAS JONDHALE	2nd Year	64020
102	NIKITA TULSHIDAS GUTTE	2nd Year	76924
103	SHRIKANT RAVINDA DHULAP	2nd Year	85000
104	DIKSHA APPA DHAINJE	2nd Year	85000
105	SANGRAM TATYASO DESAI	2nd Year	50020
106	AKSHATA ASHOK CHIKATE	2nd Year	52568
107	VISHAL MACHHINDRA BARBADE	2nd Year	90020
108	NANDINI BHAUSO JADHAV	2nd Year	10020
109	MAYUR SUNIL CHOUGULE	2nd Year	20020
110	SHUBHARAT RAJUKUMAR PATIL	2nd Year	55020
111	VIKRANT DILIP SALUNKHE	2nd Year	19920
112	ROHAN SHYAMRAO ACHARE	2nd Year	90020
113	SONALI MARUTI YADAV	2nd Year	25020
114	TEJAS SHAHAJI PAWAR	2nd Year	90020
115	PRERANA RAVINDRA THORAT	2nd Year	90020
116	SHUBHAM BALASO KUMBHAR	2nd Year	70020
117	PRANAY DIPAK PATIL	2nd Year	25020
118	RUSHIKESH BABASAHEB BENGAGE	2nd Year	30020
119	PRAVIN ADHIKRAO NALAWADE	2nd Year	50020
120	SUSHIL SANJAY PATIL	2nd Year	10020
121	SAKSHI PRAKASH BENGAGE	2nd Year	50020
122	PRATIKSHA SHANKAR SHINGMODE	2nd Year	20970
123	KUNAL JAYWANT PATIL	2nd Year	25020
Total			6997953



Total			6997953
124	SWAGATA VITTHAL PAWAR	2nd Year	15020
125	SHAILESH RAGHUNATH SAWANT	2nd Year	40020
126	SURAJ RAGHUNATH AMALE	2nd Year	45620
127	UDAYSING VASANT BORGE	2nd Year	45620
128	NITIN GANPATI MANDAVKAR	2nd Year	53020
129	DNYANDEV SHIVAJI PATIL	2nd Year	53020
130	UMESH RAJENDRA SUTAR	2nd Year	65020
Total			7315293

Date -23/06/2023

Place-Ghogaon

**Principal**  
**College Of Pharmacy (DPharm)**  
**Shree Santkrupa Shiksha Sanstha Ghogaon**  
**College of Pharmacy (D.Pharm.)**  
**Ghogaon, Tal. Karad, Dist. Satara**





26

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

**Tuition Fee Payable (Liabilities Side List-4)**

Sr.No	Name of Student	Year	Bal.Amount	Payment	Balance
<b>Tuition Fee Payable 2019-20</b>					
3	BADAL VITTHALSING DUMALE	1st Year	550.00	550	0.00
4	MAHESH MARUTI JADHAV	1st Year	16500.00	16500	0.00
5	VISHAL NAVNATH NAHARKAR	1st Year	550.00	550	0.00
6	POOJA SANJAY KARNWAR	1st Year	500.00	500	0.00
7	RANJIT NATHA BHOJANE	1st Year	550.00	550	0.00
8	YUVARAJ SUKDEO GAYAKWAD	1st Year	5988.00	5988	0.00
9	MANISHA GAJANAN SUTAR	1st Year	550.00	550	0.00
10	SHRUTIKA SATISH TAVATE	1st Year	550.00	550	0.00
11	SAMIR NAJIR SHAIKH	1st Year	550.00	550	0.00
12	NARPAT RAYSING VASAVE	1st Year	8076.00	8076	0.00
13	ATHARVA DHANANJAY GURSALE	2nd Year	1310.00	1310	0.00
Sub Total (1)			35674.00	35674.00	0.00
<b>Tuition Fee Payable 2020-21</b>					
14	VAISHNAVI ANANDA MALI	2nd Year	31818.00	31818	0.00
15	SURAJ DHANAJI BHANGARE	2nd Year	10980.00	10980	0.00
16	NARPAT RAYSING VASAVE	2nd Year	8076.00	8076	0.00
Sub Total (2)			50874.00	50874.00	0.00
Grand Total Rs. (1+2)			86548.00	86548.00	0.00

Date -23/06/2023

Place-Karad

Principal

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





**Shree Santkrupa Shikshan Sanstha**  
**A/P Ghogaon Tal Karad Dist Satara**  
**College Of Pharmacy (D.Pharm)**  
**Book Bank Deposit**

Sr.No	Name of Student	Opening	Dedit of	Credit of	Balance
			Current Yr	Current Yr	
1	Achare Pratik Bhagvan	1600.00	0.00	800.00	800.00
2	Awale Rutuja Namdev	800.00	0.00	800.00	0.00
3	Bengade Rohan Rajaram	800.00	0.00	800.00	0.00
4	Bhosale Amruta Suresh	800.00	0.00	800.00	0.00
5	Bhosale Vaishanvi Shankar	800.00	0.00	800.00	0.00
6	Bhusari Amrut Dhanaji	800.00	0.00	800.00	0.00
7	Bhusari Rahul Ranjit	800.00	0.00	800.00	0.00
8	Chavan Omkar Prakash	800.00	0.00	800.00	0.00
9	Chavan Shradha Sambhaji	800.00	0.00	800.00	0.00
10	Chormare Akangsha Mahadev	800.00	0.00	800.00	0.00
11	Dhumal Mohini Appaso	800.00	0.00	800.00	0.00
12	Dhulap Supriya Mahesh	800.00	0.00	800.00	0.00
13	Ghadage Rohit Prakash	800.00	0.00	800.00	0.00
14	Jadhav Prasad Subhash	800.00	0.00	800.00	0.00
15	Katkar Vaishnavi Sanjay	800.00	0.00	800.00	0.00
16	Mane Aishvarya Laxman	800.00	0.00	800.00	0.00
17	Maskae Neha Vijay	800.00	0.00	800.00	0.00
18	Mohite Aniket Ganpat	800.00	0.00	800.00	0.00
19	Mohite Swapnja Shivaji	1600.00	0.00	800.00	800.00
20	More Harish Laxman	800.00	0.00	800.00	0.00
21	More Yogesh Chandrakant	800.00	0.00	800.00	0.00
22	Mundodogi Mainabai Siddharam	800.00	0.00	800.00	0.00
23	Nale Shrutika Shrikant	800.00	0.00	800.00	0.00
24	Nalavade Tushar Prakash	1600.00	0.00	800.00	800.00
25	Patil Rupali Shivaji	800.00	0.00	800.00	0.00
26	Patil Rutuja Ramesh	800.00	0.00	800.00	0.00
27	Patil Shubhangi Dhondiba	800.00	0.00	800.00	0.00
28	Patil Swarupa Sadashiv	800.00	0.00	800.00	0.00
29	Patil Vidhya Bhagwan	1600.00	0.00	1600.00	0.00
30	Pawar Prajakta Ramachandra	1600.00	0.00	800.00	800.00
31	Pawar Nikita Rajendra	800.00	0.00	800.00	0.00
32	Sawant Priyanka Vasant	800.00	0.00	800.00	0.00
33	Shewale Prachi Udhav	800.00	0.00	800.00	0.00
34	Shinde Tejashree Sunil	800.00	0.00	800.00	0.00
35	Shirasat Snehal Ananda	800.00	0.00	800.00	0.00
36	Thorat Amruta Adhikrao	800.00	0.00	800.00	0.00
37	Todkar Aishwarya Mahadev	800.00	0.00	800.00	0.00
38	Yelve Pratk Pandurang	800.00	0.00	800.00	0.00
39	Desai Jayshree Chandrakant	800.00	0.00	800.00	0.00



28

40	Supugade Swapnil Suresh	750.00	0.00	0.00	750.00
41	DIKSHA SURESH PATIL	0.00	1000.00	0.00	1000.00
42	ASHISH SARJERAO THORAT	0.00	1000.00	0.00	1000.00
<b>Total Rs.</b>		<b>35950</b>	<b>2000</b>	<b>32000</b>	<b>5950.00</b>

Date -23/06/2023

Place-Karad

**Principal**

**College Of Pharmacy (DPharm)**

**Shree Santkrupa Shikshan Sanstha Ghogaon**

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

