

शतक महोत्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू छन्नपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com



श्री शाहू शिक्षण संस्थेचे

स्थापन

राजर्षि शाहू छन्नपती इन्स्टिट्यूट ऑफ

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९

E-mail : rscpharmacy@yahoo.com

■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ सुभाष श्रीपतराव बोद्रे
(बी.ए., एम्. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : १०/१३-१४

दिनांक : १३/०६/२०१३

To
The Office Secretary,
Shikshan Shulka Samiti
Bandra (East),
Mumbai.

Sub : Submission of Proposal For Fixation of Fee Structure for the Course in Academic Year 2013-14.

Sir,

With reference to the letter referred in reference above, we are hereby submitting the duly filled proposal for fixation of fees for the year 2013-14. The prescribed forms A, B, C and D along with the necessary documents are attached as separate annexure. As per your information all the above mentioned documents are submitted in duplicate. The other essentials along with the affidavit as per the checklist are also enclosed.

Please accept and acknowledge the same.

Yours faithfully,

PRINCIPAL

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Encl.

- 1) Duly filled Forms A.B.C. and D.
- 2) Annexure as per Index.
- 3) Affidavit certifying the authenticity of the enclosed documents .
- 4) Certificates as required by the Shikshan Shulka Samiti .
- 5) All the above in soft copy (CD).

COLLEGE CODE: D-6481

DATE: _____

**PROPOSAL FOR FIXATION OF FEES FOR THE
ACADEMIC YEAR 2013-14**

Name of the College : R.S.C. Institute of Pharmacy

**College Address : 2968 'C' Ward,
Dasara Chowk,
Kolhapur – 416 002.**

Name of the Course : Diploma Pharmacy

Concern Person:

a) Name : Shri. Subhash S. Bondre

b) Designation: Secretary

c) Tel (off): 0231 – 2642921 Mobile: 9823119797

CHECK - LIST
FEES APPROVAL PROPOSAL FOR HIGHER & TECHNICAL EDUCATION, COURSES
(ACADEMIC YEAR 2013-14.)

Name of the College/Institute: **R.S.C. Institute of Pharmacy**
College Code: **D-6481 (Old Code- 6084)** Locations: **Kolhapur Dist. Kolhapur**
Last fee finalized by Samiti for: **Academic Year 2013-14,** Amount **Rs. : 49,750/-**

Sr. No.	Particulars	Page No.	For Office Use
1	Prescribed format of revised norm of Computation & Depreciation	1-3	
2	Affidavit Annex-19	4,5,6,7	
3	Prescribed Forms A, B, C and D in Duplicate duly filled in. Along with Annex -1to15	10-93	
4	Audited financial statements of Institutes/College (along with Hospital, in case of Health Science Colleges/ Institute) i.e. (i) Receipt & Payment Account, (ii) Income & Expenditure Account and (iii) Balance Sheet along with all the schedules with Audit Report along with notes to accounts and accounts policy for the Financial Year 2011-12 and 2012-13 duly signed by Chartered Accountant and counter signed by Dean/ Principal. All the statements mentioned at (i) to (iii) in Original. (Note: Photocopies or certified photocopies will not be accepted.) Also confirm that the asset scheduled in the information is given as per the requirement of Form B. Annex - 13	76-89	
5	Sanctioned and Actual intake of the course for the academic year 2011-12 and 2012-13 of Regular and Repeater students (if any), separately- Term / Course / Category - wise. Annex - 16	94	
6	Copy of last two years fee structures finalized by from the Shikshan Shulka Samiti. – i.e. for academic year 2011-12 & academic year 2012-13. Annex - 17	95-98	
7	The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the months of April 2012, Sept-2012, Dec 2012 & March-2013. The Photocopies of pay roll should be certified by the Principal by signing on each page as true copy. Salary should be paid in cheque and/or directly transfer to bank account of each employees. Annex - 18	99-122	
8	A tabular statement to be submitted giving following details:- a) Actual No of Teaching and Non Teaching staff b) Actual required Teaching and Non Teaching staff as per norms c) Actual salary paid to each of them d) Salary which is required to be pay as per norms (See form No.E)	24 & 25	

Sr. No.	Particulars	Page No.	For Office Use										
9	Estimate the fees for academic year 2013-14 along with proper justification based on the earlier fee structure. Annex-15	92,93											
10	Information to be submitted in the form of Affidavit on Stamp Paper of Rs. 100/- duly signed by head of the institute/Dean Management and the Dean/ Principal of the Institute/ College along with following points incorporated in it. Annex-19	4,5											
	(i) Salary paid as per the norms of UGC/ AICTE/DTE/GOVT. UNIVERSITIES /PCI etc. (ii) Certificate of Management stating that same Audited statement of accounts has been filed with IT department and office of the Charity Commissioner. (iii) Affirmation about the correctness of facts and figures submitted by Head of the institute. (iv) Display copy of fee fixation proposal on its website and Notice Board for period of one year.	6,7											
11	State all the details of other Colleges/courses run and located in the same premises/campus. Annex-2	27											
12	Certificate of approval of admitted students from Pravesh Nyantran Samiti for the academic year 2012-13. Annex-20	123,124											
13	Certificate that no refund of fees claims etc. and any other matter communicated by Pravesh Nyantran Samiti and Shikshan Shulka Samiti are pending at Institution / College level. Annex-21	125											
14	Certificate that no other fees/ charges have been collected from students/ parents other than mentioned in the prospectus and authorised by Shikshan Shulka Samiti. Annex-22	126											
15	Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - AICTE/ DTE/PCI Government and University. State the dates. Annex-23	127-136											
16	Accreditation Certificate if any. (Norms 2.7.1)	N.A.											
17	Proof of innovation/patent if any (Norms 2.7.2)	N.A.											
18	Fees collected for the year 2011-12 from students admitted in '15% NRI Quota' in following format. (If any) Annex-24												
	<table border="1"> <thead> <tr> <th>Sr.</th> <th>CET Merit</th> <th>Name of candidate</th> <th>NRI / Vacancy Against NRI</th> <th>Total Fees (Rs.) as per SSS</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td>137</td> </tr> </tbody> </table>	Sr.	CET Merit	Name of candidate	NRI / Vacancy Against NRI	Total Fees (Rs.) as per SSS					137	137	
Sr.	CET Merit	Name of candidate	NRI / Vacancy Against NRI	Total Fees (Rs.) as per SSS									
				137									
19	Copies of Service Contracts, if any entered into (such as for security etc.) The copy of TDS & PF Challan. Annex-25	138-158											
20	Income earned by the college during 2012-13 other than fees.	Nil											
21	Any other relevant information/ documents College/ Intuition would like to submit before the Samiti. Annex-26 & 27	159,160											
22	Soft copy inclusive of above 1 to 21 items	Attached											

College Code : D- 6481 (Old – D- 6084)
Course : Diploma in Pharmacy
Name of the College : R.S.C. Institute of Pharmacy

FOR OFFICE USE ONLY:

Received proposal for fixation of fee
structure for the academic year 2013-14
as complete proposal.

Proposal for AY 2013-14 Returned as
Deficiencies mentioned as per the
Checklist

Sr. No. _____

Date :

Verified by

(Name of the staff & its Signature)

Signature of Section Officer
Shikshan Shulka Samiti, Mumbai

APPROVE FORMAT FOR COMPUTATION OF FEES FOR AY-2013-14 (H & T)

1	Name of the College / Institute	Code	Location	
	R.S.C. Institute of Pharmacy	D-6481	Kolhapur	
2	Interim fee			
	a)Approved fee for AY 2012-13 Rs.49750	Proposed for AY 2013- 2014		
	b)Collected fee as per affidavit Rs. 49750	66422		
2.1	In case the Institute has not submitted its fee approval proposal for 2012-13 the fees collected by it per students	N.A.		
3	Whether an undertaking Reg. Refund on stamp paper submitted	Yes		
4	Computation of final tuition fee and development fee	Expenditure incurred (In Rs.)		Expenditure permitted (In Rs.)
		Total	Per Student (divided by 4.8)	For Official use only
4.1.1	Salary expenditure for 2012-13 of the teaching / non teaching staff appointed and also paid as per DTE / AICTE / Government norms	4857120.00	42983.00	
4.1.2	Salary / Honorarium paid to visiting faculties	-	-	
4.1.3	Total Salary Expenditure(4.1.1+4.1.2)	4857120.00	42983.00	
4.2	Non salary revenue expenditure (Rent Interest on loan if any and unrelated expenditure to be excluded, except interest paid on TEQUIP loan)for 2012-13	946230.50	8374.00	
4.2.1	a) Less income derived by using college property	-	-	
	b) Hostel expenses if any	-	-	
4.2.2	Total (4.1.3+4.2)-(4.2.1)	5803350.50	51357.00	
4.2.3	10% of 4.2.2 for increase in cost for 2012-13	580335.00	5136.00	
4.3	Usage charge for building	339000.00	3000.00	
4.4	Depreciation on other assets at approved rates as on 31.3.2013	226987.00	2009.00	
4.5	Total of (4.2.2 to 4.4)+4.11.1	6949672.50	61502.00	
4.6	Sanctioned strength in the course run in academic year 2012-13 (No) (Intake)	60	-	
4.7	Actual strength in the course run in academic Year 2012-13	60 for I st years 53 for II nd years Total-113	-	

4.8	Controlling strength (no) Higher of 4.6 & 4.7	113	-	
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4.9	Tuition fee (4.5 Divided by 4.8)	61502.00	-	
4.10	Development fee (8% of 4.9)	4920.00		
4.10.1	Total fee (4.9 + 4.10)	66422.00		
4.10.2	Addition of 5% of total fee (4.10.1) in case actual of strength is less than 60% of sanctioned intake	--		
4.10.3	Credit for accreditation if any 3% or 5% of 4.9	Nil		
		Nil		
4.10.4	Credit for International prize for innovation patent 1% of 4.9	Nil		
4.10.5	Total Fee (4.10.1 to 4.10.5)	66422.00		
4.11	Additional Expenditure of 6 th pay commission if actually paid and not included in 4.1.1	4.11.1	Nil	
		Total		
		4.11.2	Nil	
		per Student		

Date -



Signature and Seal of the
Principal
R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Note:

Courses run in the same premises / Campus / Location:

Sr.No.	Name of Institution	No. of Students	Tuition Time per day
1	Shri. Sai High School, Dasara Chowk, Kolhapur	271	11.00am to 5.00pm
2	Shri. Shahaji Chh. Mahavidyalaya, Kolhapur	3121	7.45am to 12.30pm
3	Shri Shahu I.T.I. Kolhapur	104	7.00am to 6.00pm
4	Venutai Y. Chavan Homoeopathic Medical College, Kolhapur.	121	9.00am to 5.00pm
5	R.S.C. Institute of Pharmacy, Kolhapur	113	10.30am to 5.30pm
6	Shripatrao Bondre English Medium High School, Kolhapur	200	11.00am to 5.00pm

Disallowance

1)

Prepared by

Date

on behalf of
M. T. A. D. Shinde & Co.
Chartered Accountants



Signature
H. R. Shinde

Checked by
(Chartered Accountant)

[7 JUN 2013

1. **Statement of Building Area**

1.1 Total area required as per Norms **1198 sqm.**

1.2 Total actual provided **2535.86 sqm.**

2. **Calculation of Depreciation on other assets for AY 2013-14**

Sr. No.	Item	Depreciation permitted as in 31 st March 2012 Rs.	Addition during 2012-13 Rs.	Additional Depreciation at approved rates as on 31 st March 2013 Rs.	Total Depreciation as on 31 st March 2013
1	2	3	4	5	6(3+5)
1.	Computers 25% (Life 4 years)	351729.00	62814.00	54190.00	405919.00
2.	Equipment 10% (Life 10 years)	47384.00	15365.00	9564.00	56948.00
3.	Furniture 10% (Life 10 years)	220404.00	5200.00	31430.00	251834.00
4.	Books 25% (Life 4 years)	193323.00	-	55390.00	248713.00
5.	Lab Construction	90431.00	-	10257.00	100688.00
6.	Lab Apparatus	583276.00	-	66156.00	649432.00
	Total	1486547.00	83379.00	226987.00	1713534.00

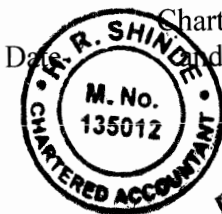
Important note:- Depreciation in column 3 is claimed only for items which have not served their full life Depreciation on computers & books provided before 31 March 2009 not to be taken into account. Depreciation on Equipment & Furniture provided before 31st March 2003 not do be included.

3. **TOTAL DEPRECIATION 226987=00/-**

for and on behalf of
M. R. A. (Total of 1 & 2) Co.,
Chartered Accountants

Shinde
Partner

Signature and Seal
of the certifying
Chartered Accountant
and Auditors

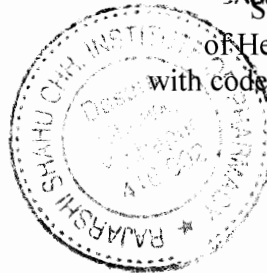


7 JUN 2013

Apdhan
PRINCIPAL

H S C INSTITUTE OF PHARMACY
DASARA CHOWK, KOLHAPIJ
Signature and Seal

of Head of the Institution
with code No.





महाराष्ट्र MAHARASHTRA

29 MAY 2013

दिनांक 14. 5. 2013... स्टंप किंमत रुपये 100/-
श्री. शाहु छत्रपती शिक्षण संस्थेच्या दफ्तरी कार्यालय
कोल्हापूर, महाराष्ट्र, भारत
श्री. () या स्टंप मागितलेवरून
याचे भरती करणे यामे स्टंप किंमत

Subh

GZ 560878



21 MAY 2013

STAMP HEADS
TREASURY OFFICE
KOLHAPUR
Subh

कोड क्र. २६०९०३६

APPROVED AFFIDAVIT (Higher & Technical courses)

(Academic Year – 2013-14)

Before Executive Magistrate,

Tahasil Karveer, Dist. Kolhapur.

I, the undersigned Shri. Subhash Shripatrao Bondre, Age 67 years residing at "Happy Home", Block No.8, behind Shalini Palace, Phulewadi, Kolhapur do here by solemnly affirm and state as under -

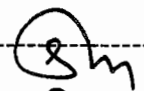
1. That I am the Hon. Secretary of Shri Shahu Chhatrapati Shikshan Sanstha running R.S.C. Institute of Pharmacy and I am fully authorised to execute an affidavit on behalf of the institution.
2. That I state and affirm that for the academic year 2013-2014 for Diploma in Pharmacy course. I am submitting the fee approval proposal along with the following documents.
 - Form No A.B.C. and D
 - Audited balance sheet and income and Expenditure Accounts for the years 2011-12 & 2012-13
 - Receipt & Payments for the financial Year 2011-12 & 2012-13
 - Sanctioned and actual intake for the year 2012-13.

- Details of salary paid to the Teaching & Non Teaching staff along with the information such as their names, designation / Qualification & TDS deducted for the academic year 2012-13 and that their qualifications and salaries paid as per the norms of AICTE/DTE/ GOVERNMENT/UNIVERSITTES/PCI and P.F. paid Etc.
 - Computation of proposed fees for 2013-2014 in the prescribed format.
 - Copies of TDS Challan & PF Challans.
 - Certificate that statements of accounts submitted to Shikshan Shulka Samiti ,are the same as submitted income Tax authorities and Charity Commissioner.
 - **Certificate incorporating the details of proposed fee approval proposal for academic year 2013-14 has been put up on the web site of the institute and also on the notice board.**
3. Details of Teaching staff required as per Directives of AICTE/DTE/ GOVERNMENT/UNIVERSITTES/PCI Etc.
 4. I further state that no separate amount was charged for any cultural activities or function conducted by the college.
 5. That I state and affirm that actual fee charged from students during the academic year 2012-13 was Rs. 49750/- per student /Fees approved by SSS Rs.49750/- and I further state that they were not charged more than what was approved by Shikshan Shulka Samiti.
 6. That I state and affirm that facilities were provided for which fees were charged during 2012-13
 7. That I state and affirm that I am aware of the fact that any of the statements/ averments made here in before,if turns out to be false / or misleading then I shall have no objection for reduction of fee by 50% of the fees as resolved by the samiti .This apart I am fully aware of the fact that for such an act of furthering misleading and or false statements. I shall be liable for appropriate actions under penal laws existing for time being in force.
 8. The proposal has been put on the website of the College/ Institute before it's submission to the Samiti. I am aware that in case it is not put then fee may be reduced by 20%.
 9. That I state and affirm that have submitted true and correct accounts for the 2012-13 duly audited and submitted to Income Tax authorities and also to the charity Commissioner.

Place: - Kolhapur


Date:- 31/5/2013




Hon. Secretary
Shri Shahu Chha. Shikshan
Sanstha, Kolhapur.
 Head/Director of Institute

श्री. दिपक रामचंद्र जंगले
 ; विक्रम... १०/२०००-०१
 च. गा...
 कोल्हापूर. मो.नं. ९९०५८३८५७

Verified/solely affirmed before me on 31/05/2013 at Kolhapur

JLY EXECUTED 201309193
 Solely affirmed & Signed before me u.
 (Seal & Signature)
 Shree
 Of Who is identified by Shree
 Who me / I have
 Personally this day the 31/5/13

 Executive Magistrate
 Taluka Karveer





महाराष्ट्र MAHARASHTRA

दिनांक 14 MAY 2013 तब. न. ९३८. स्टंप किंमत रुपये १००

श्री. सुब्रह्मण्य शिवाजी शाहू छत्रपती शिक्षण संस्था

कोल्हापूर, शाहूवाडी, इन्स्टीट्यूट ऑफ फार्मासी

गंभीर (१००) या स्टंप मागितलेवरून अर्जा

रुपये भरती कर

असे स्टंप किंमत १०० रुपये

(Signature)



GP 791221



20 APR 2013

STAMP HEAD
TREASURY OFFICE
KOLHAPUR.

(Signature)

APPROVED AFFIDAVIT (Higher & Technical courses)

(Academic Year - 2013-14)

Before Executive Magistrate,

Tahasil Karveer, Dist. Kolhapur

I, the undersigned Shri. Subhash Shripatrao Bondre, Age 65 years residing at "Happy Home", Block No.8, behind Shalini Palace, Phulewadi, Kolhapur do here by solemnly affirm and state as under -

1. That I am the Hon. Secretary of Shri Shahu Chhatrapati Shikshan Sanstha running R.S.C. Institute of Pharmacy and I am fully authorised to execute an affidavit on behalf of the institution.
2. That I state and affirm that for the academic year 2013-2014 for Diploma in Pharmacy course. I am submitting the fee approval proposal along with the following documents.
 - Form No A.B.C. and D
 - Audited Balance Sheet and Income and Expenditure Accounts for the years

2011-12 & 2012-13.

- Receipt & Payments for the financial Year 2011-12 & 2012-13.
- Sanctioned and actual intake for the year 2012-13.
- Details of salary paid to the Teaching & Non Teaching staff along with the information such as their names, designation / Qualification & TDS deducted for the academic year 2012-13 and that their qualifications and salaries paid as per the norms of AICTE/DTE/GOVERNMENT/UNIVERSITIES/PCI and P.F. paid Etc.
- Computation of proposed fees for 2013-2014 in the prescribed format.
- Copies of TDS Challan & PF Challans.
- Certificate that statements of accounts submitted to Shikshan Shulka Samiti ,are the same as submitted income Tax authorities and Charity Commissioner.

3. I further state that –

- Salaries are paid as per norms of UGC/AICTE/DTE/GOVT. UNIVERSITIES/PCI etc.
- Management state that the same Audited statement of accounts has been filed with IT department and office of Charity Commissioner.
- Affirms about the correctness of facts and figures submitted by Head of the Institute.
- Management display of fee proposal on its website and Notice Board for a period of one year.

Place: - Kolhapur

Date:-

Verified and solemnly affirmed before me on 10/06/2013

at Kolhapur

Handwritten signature

जंगले

मुद्रांक दिनांक 10/06/2013
जि. प. गाळा न. 10/06/2000-09
कोल्हापूर. मो.न. 9820463640

Sign:-

Name:- Mr. Subhash Shripatrao Bondre

Designation:-

Sign:-

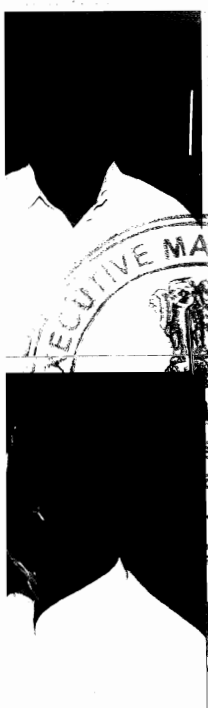
Name:- Mr. Atul Narsinva Patkar

Designation:- PRINCIPAL

R.S.C. INSTITUTE OF PHARMACY
DABARA CHOWK KOLHAPUR

Handwritten signature

Hon. Secretary
Shri Shahu Chha. Shikshan
Sanstha, Kolhapur.



SOLEMNLY EXECUTED 10/06/2013
Solemnly affirmed & Signed before me on
Shree Subhash Shripatrao Bondre
Who is identified by 31
Who me / I have
personally this day the 10/06/2013

Handwritten signature
Executive Mag

शतक महोत्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू छन्नपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com



श्री शाहू शिक्षण संस्थेचे

स्थापना : १९५१

राजर्षि शाहू छन्नपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com

■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ सुभाष श्रीपतराव बोद्रे
(बी.ए., एम्. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : 11/13-14

दिनांक : 13/06/2013

CERTIFICATE REGARDING PUTTING UP OF INFORMATION OF PROPOSED FEE APPROVAL PROPOSAL

It is to state and certify that the details of proposed fee approval for academic year 2013-14 has been put up on the website of the institute and also on the notice board.

Apatkar
Principal

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

शतक महोत्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू छन्नपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com



श्री शाहू शिक्षण संस्थेचे

स्थापना : १९०१

राजर्षि शाहू छन्नपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com

■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ सुभाष श्रीपतराव बोद्रे
(बी.ए., एम्. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : 12/13-14

दिनांक : 13/06/2013

CERTIFICATE OF ACCOUNTS SUBMITTED

It is to state and certify that of accounts submitted to Shikshan Shulka Samiti are the same as submitted to Income Tax authorities and Charity Commissioner.

A. Patkar

Principal

R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Form A

**Proforma for common information of organization promoting
Various colleges/institutes for the year
(Information of the Trust)**

1.	Name of the Trust/Society	Shri Shahu Chhatrapati Shikshan Sanstha			
2.	Address with pin code	2968, 'C' Ward, Dasara Chowk, Kolhapur – 416 002			
	Telephone No. (with STD Code)	(0231) – 2642921			
	Fax No. (with STD Code)	(0231) – 2641954			
	E-mail ID	rscpharmacy@yahoo.in			
	Website	www.rscpharmacy.org			
3.	Registration No. of the trust	KA-10			
4.	Year of the establishment of the trust.	18 th April 1901			
5.	Name of trustee	Enclosed list (Annex - 1)			
6.	Name of all the educational Institution established/ Funded/operated by the trust /society	List attached (Annex - 2)			
7.	Name of the courses	Sr. No	Name of the courses	Status	Duration
			Diploma in Pharmacy	Full time	2 years
8.	Annual financial report of trust /society for last 2 years	Attached certified audited copy (Annex -3)			

9. Detail of the land					
Sr. No.	Particular	Area (in Sq.Mtr.)		Cost of acquisition (Rs.in lakhs)	Extent of Subsidy/Concession
		As per Norms	Available		
	Land	2.5 Acres	2.5 Acres	9.73 Lac.	-
1)	Free hold	-	-	-	-
a.	Govt.	-	-	-	-
b.	Other	-	-	-	-
	Total	2.5 Acres	2.5 Acres	9.73 Lac..	-
2)	Lease Hold	-	-	-	-
a.	Govt.	-	-	-	-
b.	Other	-	-	-	-
	Total	2.5 Acres	2.5 Acres	9.73 Lac.	-

Note : Please give separately the details for each college/institute Refer Annex-2			
Whether Income Tax return filed every year by the trust	Attached certificated attested copies of income tax return of last three assessment years. - Yes Annex-3		
Status of the Building			
If Rented	College/Institute	Other	Total
Built up Area	Not applicable		
Annual rent (Amt. in Rs.)	--	--	--
If owned	College/Institute	Other	Total
Built up area (In Sq.Mtr.)	1984.90 Mtr.	550.96 Sq.Mtr.	2535.86 Sq.Mtr.
Cost (Amt. in Rs.)	45652700/-	12672080/-	58324780/-
Built up Area required as per AICTE/PCI/COA norms			
If Rented	College/Institute	Other	Total
Built up Area (In Sq.Mtr.)	Not Applicable	--	--
If owned	College/Institute	Other	Total
Required as per AICTE	998.00 Sq.Mtr.	200.00 Sq.Mtr.	1198.00 Sq.Mtr.
Built up area (In Sq.Mtr.)	1984.90 Sq.Mtr.	550.96 Sq.Mtr.	2535.86 Sq.Mtr.
10.	Whether the Institute / Trust is in receipt of any grants from central Government / State Government / Quasi Government bodies	No	

Date: 13/06/2013
Place: Kolhapur


 Signature &
 Designation of Secretary
Hon. Secretary
Shri Shahu Chh. Shikshan
Sanstha, Kolhapur

Form B**Proforma for information and Technical Education institutes**

Name of the Trust/Society	Shri Shahu Chhatrapati Shikshan Sanstha, Kolhapur.					
Name of the Course	Diploma in Pharmacy	Diploma				
(a) Whether accreditation given by NBA?	No	N.A.		N.A.		
(b) Whether gradation given by Govt. of Maharashtra	No.	N.A.				
Gradation as on 19/08/2003/(212/03)/TE-1, dated 19/08/2003						
Name of the College/ Institute		Rajarshi Shahu Chhatrapati Institute of Pharmacy				
Address with Pin Code		2968 'C' Ward Dasara Chowk, Kolhapur -416 002.				
1.	Telephone No.(with STD Code)	(0231) – 2642921				
	Fax No.(with STD Code)	(0231) – 2641954				
	E-mail ID	rscpharmacy@yahoo.in				
	Website	www.rscpharmacy.org				
2.	Name of the Principal of the College/Institute	Shri. Atul Narsinva Patkar				
3.	Sanctioned Intake capacity as per AICTE/PCI/University	60				
4.	(A) Total No. of students for the course (excluding PIO/Foreign National Students)	I Year	II Year	III Year	IV Year	V Year
	(B) Total No. of PIO/Foreign National Students for the Course	60	53	-	-	-
5.	Year of recognition by respective council	Since 1991				
6.	Name of the University to Which this course is affiliated	Directorate of Technical Education, Mumbai				
7.	Whether permitted by State Govt.	Yes				
		(If yes, attach a copy of G.R. granting permission to start the college) ATTACHED (Annex - 4)				
8.	Whether Hostel facility Available If yes, mention capacity	Yes				
		Boys	60			
		Girls	-			
		Total Capacity	60			

9.	Total No. of Laboratories in the Department	Name of Laboratory	Cost of equipments Rs. In Lakhs 19.56	
	Total cost of Equipment in the Department	<i>(Annex -5)</i>		
10.	Total cost of equipment in the department including software (Rs. In lakhs in working condition)	a) Diploma	19.56 Lakhs	
11.	Total cost of equipment in the department including software (Rs. In lakhs in working condition)	b) PG	N.A.	
		No. of titles	605	
12.	a) Whether library facility is available (Departmental) Excluding Central library Detail If yes give	No. of books available	5875	
		No. of journals subscribed in current year	09	
	b) Carpet area in use for library (in Sq.Mtr.)	100 Sq.M.		
	c) Facilities in department – Library	1.	Book Bank	
		2.	Reading Room	
		3.	Internet	
		4.	News papers	
13.	No. of staff	Attached subject wise details statement of teaching and non teaching staff in the following format <i>(Annex – 6 and Annex - 9)</i>		

Teaching Staff	As per Council norms	Filled Post			Total filled post	Vacant Post
		Regular	Adhoc	Contract		
a) Professors	-		-	-		-
b) Assistant Professors/HOD (Principal)	1	1	-	-	1	-
c) Lecturer	7	3	4	-	7	Nil
List of approved Staff by the University	Attach subjectwise Statement of approved teaching staff with letter of approval from Authority. <i>(Annex – 7 and Annex – 8)</i>					
		Sanctioned Intake		Student on Roll		
Student – Teacher Ratio		1:20		113		
a) With approved staff		1:37		113		
b) With (approved adhoc + contract staff		1:28		113		

Non Teaching Staff in the Department attached list <i>Annex -9</i>	As per Council norms	Filled Post			Total Filled Post	Vacant Post
		Regular	Adhoc	Contract		
a) Technical	02	02	-	-	02	Nil
b) Non Technical	10	06	-	04	10	Nil
c) Class - IV	07	05	-	02	07	Nil
Ratio of Non Teaching Staff Teaching Staff				2.38 : 1		
14.	Staff in the Library Department if any		Give details of Staff in Library Department with post and scale nature of appointment (<i>Annex -10</i>)			
15.	Salary given to the staff (Whether it is as per 5 th / 6 th pay commission/any other norms)			Yes as per 5 th pay commission. If yes : a) Attached Salary Certificate of March 2013 b) Attached certified copy of Form 16 of each Employee <i>(Annex - 11 and Annex -12)</i>		
16. Whether building is owned/Rental by College/Institute :						Owned
a) If owned built up area in 1984.90 Sq.Mtr.	Capital investment (Amount Rs. In Lakhs)		College/ Institute	Others	Total	
	Recurring annual expenditure (Amount Rs. In Lakhs)		583.24	-	583.24	
b) If rental Built up area in Sq.Mtr.			College/ Institute	Others	Total	
	Annual Expenditure (Amount Rs. In Lakhs)		N.A.			

17.	State the Mention relation of the Landlord with the College / Institute if any	N.A.		
18.	Financial Information	<i>(Annex – 13)</i>		
Annual Income (Rs. In lakhs) (attached certified audited statement showing income from All sources of last two years , 2011-12-2012-13				
a) College Institute		Approved course		Non approved Other courses
		Diploma		
		2011-2012	2012-13	
	Tuition Fees	44.11	49.77	-
	Development Fee	2.52	3.30	-
	Gymkhana Fee	-	-	-
	Training and Placement Fee	-	-	-
	Library Fee	-	-	-
	Laboratory's Fee	-	-	-
	Internet and E-mail Facility fee	-	-	-
	Cultural activity fee	-	-	-
	Forms & Brochure fee	-	-	-
	Exam. Fee	-	-	-
	By way of fine and Penalty	-		
	Any other Fee	0.22	0.27	-
	Total (a)	46.85	53.34	-
		Approved Course Diploma	Post Graduate	Non approved other course
b) General	Donation	-	-	-
	Interest	-	-	-
	Dividend	-	-	-
	Other Misc.	-	-	-
	Total (b)	-	-	-
Grand Total (a+b)		46.85	53.34	-

*Please give the breakup of Income course wise and discipline wise
Annual expenses (Rs. In lakhs) (attach audited statement showing expenditure from all sources of last two years
(Annex – 13) 2011-12 & 2012-13

Sr. No.		College / Institute				
		Expenses Directly Attributable to course (Rs. In Lakhs)		Share of Common expenses (Rs. In Lakhs)	Total expenses (Rs. In Lakhs)	
		2011-2012	2012-2013			
I	Rent Paid	--	--	--	--	
II	Advertisement expenses	0.3458	0.1634	--		
III	Salary cost	Salaries, wages & Bonus	38.514	48.571	--	--
		Contribution to provident fund & other funds	0.868	0.858	--	--
		Staff Welfare and Training expenses	--		--	--
		Other	0.11	0.115	--	--
IV	Consumable	Workshop	--	--	--	--
		Component	--	--	--	
		Project ex.	--		--	--
		Chemicals	0.20	--	--	--
		Others	0.695	--	--	

IV	Operating and other expenses	Electricity	0.240	0.33		--
		Telephone, Postage, Xerox, expenses	0.476	0.374		--
		Water charges	--	--		--
		Travelling & Conveyance	0.221	0.163		
		Vehicle expenses	--	--		--
		Repair & Maintenance	2.65	2.861		--
		Other (Computer & Library book)	-	0.048		--
VI	Administrative expenses	1.45	3.375		--	
VII	Scholarship	--	--		--	
VIII	Cost of Software	--	--		--	
IX	Printing Expenses	0.24	0.458		--	
X	Stationary	--	--			
XI	Insurance	--	--		--	
XII	Interest of Loan	--	--		--	
XIII	Depreciation	Plant and Machinery	--	--		--
		Vehicle	--	--		--
		Furniture	0.343	0.314		
		Computer and Other	2.187	1.955		--
		--	---		--	
XIV	Educational Tours expenses for students	--	--		--	
XV	Training and Placement expenses for students	0.419	--		--	
XVI	Sports expenses	0.026	0.01		--	
XVII	Annual Social expenses	--	--			
XVIII	Interest expenses	--	--		--	
XIX	Taxes	0.241	0.24		--	
XX	*Any other expenses				--	
		Grand Total	49.22	59.469		--

(* Any expenditure which is more than 5% of the total expenses should be shown separately. (Note: In case of "Common" cost which are apportioned, please attach a separate note indicating the bases adopted by you for apportioning such costs, giving your justification for the same)

19	List of the Equipment, Furniture, Vehicles etc. (only items costing more than Rs. 50,000/- to be included)	NIL			
20	Fixed Assets Details	With all major heads of fixed assets			
	Cost Data	College / Institute / Hostel (Amount in Rs)			
	Particulars	Gross block 31/03/2013 Amount in Rs.	WDV as on 31/03/2013 Amount in Rs.	Depreciation for the year on 31/03/2013 Amount in Rs.	Rate of depreciation %
a)	Land (area...)	--	--	--	--
b)	Building(s) (Built up area in sq.mtr.)	--	--	--	--
c)	Lab/Works contr. Shop equipment	193000.00	182743.00	10257.00	10%
d)	Laboratory Equipments	1244834.14 143029.00	1178678.14 133465.00	66156.00 9564.00	10% 10%
e)	Books	414886.45	359496.45	55390.00	25%
f)	Furniture and dead Stock	534703.75	503273.75	31430.00	10%
g)	Vehicle	--			
h)	Computers / Software	568490.00	514300.00	54190.00	25%
i)	Others	--	--	--	--
	Total	3098943.34	2871956.34	226987.00	--

	Projected Addition Particulars	College / Institute / Hostel (amount in Rs.)		
		2013-14 (Rs. In lakhs)	2014-15 (Rs. In lakhs)	2015-16 (Rs. In lakhs)
a)	Land (area)	--	--	--
b)	Buildings (Built-up area in sq... mtr)	27	10	10
c)	Lab/Work shop	6	4	2
d)	Laboratory equipments	6	4	1
e)	Books	1	1	1
f)	Furniture & dead stock	9	5	2
g)	Vehicle	-	-	--
h)	Others	5	3	2
	Total	54	27	18

21	The common infrastructure used by the Trust/Society for various colleges /Institutes run by them in the same premises		NIL
22	a) Expenses per student for UG course	Attached detailed calculations for the year 2012 – 2013 (Annex – 14)	
	b) Expenses per student for PG course	Not Applicable	
23	Fees collected during last three years per student for UG course		
	2011-12		
	No. of students	Fees collected (Rs.)	
1st Year	60	2850923=00	
2 nd Year	50	1813306=00	
	2012-13		
1st Year	60	2967004=00	
2 nd Year	53	2341529=00	
24	Fees collected during last three years per student for PG course - Not Applicable		
25	Fees collected during last three years per student for UG/PG course - Not Applicable		
	No. of Students of 1 st year- 60	Average fees collected per student (Amount in Rs.)	Total fees collected (Amount Rs. Lakhs)
	a) Indian (Govt. Quota + Management)	--	--
	a) PIO + Foreign National	--	--
26	Fees proposed for each course during 2013 – 2014 Justification for this	Detailed Justification for the Proposed fee in a separate Annexure (Annex – 15)	

a) Administrative staff in the Institute / College

Name of the Principal / Director		Mr. Atul Narsinva Patkar		Regular	Permanent
Pay Scale -16400+450+20000					
Sr. No.	Name of the Staff	Designation	Whether required as per AICTE norms	Scale	Nature of appointment
1	Mrs. A. S. Arwade	Lecturer	Yes	8000+275+13500	Permanent
2	Mr. K. S. Kalekar	Lecturer	Yes	8000+275+13500	Permanent
3	Mrs. A. A. Ranage	Lecturer	Yes	8000+275+13500	Permanent
4	Mr. A. A. Waichal	Lecturer	Yes	8000+275+13500	Adhoc
5	Mrs. S. A. Shinde	Lecturer	Yes	8000+275+13500	Adhoc
6	Mrs. R. P. Vichare	Lecturer	Yes	8000+275+13500	Adhoc
7	Mr. N. V. Desai	Lecturer	Yes	8000+275+13500	Adhoc

b) Staff in the Central Library

Sr. No.	Designation	Whether required as per AICTE norms	Qualifications	Scale	Nature of appointment
1)	Librarian	01	M.Lib	11000=0 0	Permanent
2)	Asstt. Librarian	-	--	--	--
3)	Attendant	--	--	--	--
4)	Any other Staff	--	--	--	--

c) Student – Teacher Ratio (Total no of students & total no of staff in the college)

	Ratio
1. Regular approved staff	1:37
2. Regular + Contract + Adhoc	1:28

d) Ratio of Non – Teaching – Teaching Staff


	Ratio	As per Council Norms
Inclusive of administrative Ministerial, Technical & Other unskilled & semi Skilled staff	2.38 : 1	2.42 : 1

VERIFICATION

(The Person signing the Verification clause must satisfy himself / herself about Correctness of the information before affixing his / her signature)

I, SHRI. SUBHASH SHRIPATRAO BONDRE (Full, name in block letters) son of Shri. SHRIPATRAO SHANKARRAO BONDRE solemnly declare that to the best of my knowledge , the information given in this proforma and statements accompanying is correct and complete . I further declare that I am submitting this proforma in my capacity as Secretary and I am also competent to submit the same and verify it .

Date: 13/06/2013
Place: Kolhapur


Trustee / Director / Projector
(Signature with Stamp)
Hon. Secretary
Shri Shahu Chh. Shikshan
Sanstha, Kolhapur

Form – C
Central Library Facility

Total No. of students in the institute – 113

Reading hall capacity -50

Total Carpet Area Sq. Mtrs.-100sq.m

a)	No. of Titles	605	--
b)	No. of Books	5875	--
c)	No. of National Journals	08	--
d)	No. of International Journals	01	--
e)	Non-Technical Journals	--	--
f)	Total cost of		--
	a) Books	5.67	Lakhs
	b) Subscription	0.23	Lakhs
g)	Cost of Furniture	2.45	Lakhs
h)	Whether Xerox facility is available	Yes	--
i)	Whether Internet facility is available	No	--
j)	No of Computers available in the Library	P III	--
		P IV	01
		P V	--
k)	Whether multimedia facility available	Yes	
l)	Whether digitization of library is done	No.	
m)	Any other amenities provided to students in Library	Book Bank Reading room Extension Service	

Date: 13/06/2013
Place: Kolhapur



 Trustee / Director / Projector
 (Signature and Stamp)
Shri Shahu Chh. Shikshan
 Sanstha, Kolhapur

FORM - D

Information of the Central Computing Facilities in the Institute

1.	Whether the central computing facility as available	Yes
2.	Number of P III or equivalent and above PC available	21
3.	Whether legal licenses of System & Application Software available?	Yes
4.	Number of System Softwares available	No
5.	Number of Applications Softwares available?	Selected
6.	Number of Printers available (Type: DMP/Desk. Jet/Laser Jet)	03 DMP-01 Desk Jet 02
7.	Number of Scanners available	01
8.	Total cost of the printers and Scanners	6300
9.	Whether the Generator/UPS back up available (back up period and capacity in KVA)	Yes 10 UPS 0.5 KVA each
10.	Whether the Campus is networked	Yes
11.	Whether the Laboratories are Networking through LAN	No
12.	Whether is Internet connection is available	Yes
13.	If yes specify type Dial-up/ISDN/DSL/Leased Line/any other	Dial up
14.	Specify Bandwidth available	Broad Band
15.	Specify compression ratio	-
16.	Cost of Hard ware in Computer Center	432840/-
17.	Cost of Software in Computer Center	-
18.	Cost of furniture in Computer Center	50850/-
19.	Annual fee of the Internet services in	-
	Staff in Computer Center	-
	1. System Manager	No
	2. System Analyst	No
20.	3. Computer programmer	No
	4. Computer Operator	Yes
	5. Non – Teaching Staff	No
	6. Maintenance Staff	-

Date: 13/06/2013
Place: Kolhapur


Trustee/Director/Principal
Hon. Secretary
(Signature with stamp)
Shri Shahu Chh. Shikshan
Sanstha, Kolhapur

FORM – E

A) Details of Teaching and Non Teaching staff for the Accounting Year -2012-13.

Sr. No.	Particular	Actual requirement of staff as per respective Council norms	Actual appointed
1	Teaching staff	1 + 7 = 8	8
2	Non Teaching staff	18	19


B) Details of Salary in respect of Teaching and Non Teaching staff for the Accounting Year 2012-13.

LIST OF TEACHING STAFF

Sr. No.	Name of the Teaching Staff	Designation	Actually Salary Paid (Per month) Scale	Salary which is required to be paid as per respective Council Norms (5 th Pay)
1	Mr. A. N. Patkar	Principal	87308.00	87308.00
2	Mrs. A. S. Arwade	Lecturer	46455.00	46455.00
3	Mr. K. S. Kalekar	Lecturer	46455.00	46455.00
4	Mrs. A. A. Ranage	Lecturer	41983.00	41983.00
5	Mr. A. A. Waichal	Lecturer	34160.00	34160.00
6	Mrs. S. A. Shinde	Lecturer	37511.00	37511.00
7	Mrs. R. P. Vichare	Lecturer	33040.00	33040.00
8	Mr. N. V. Desai	Lecturer	33040.00	33040.00

Sr. No.	Name of the Non Teaching Staff	Designation	Actually Salary Paid (Per month) Scale	Salary which is required to be paid as per respective Council Norms (4 th Pay)
1	Mr. V.V. Ambale	Office Superintendent	10535.00	10535.00
2	Mrs. M. M. Pujari	Accountant	3000.00	3000.00
3	Mr. S. S. Pawar	Librarian	11000.00	11000.00
4	Mr. A. V. Kulkarni	Lab Technician	6000.00	6000.00
5	Mrs. S.S. Mali	Lab Technician	2500.00	2500.00
6	Mr. A. R. Pandav	Store keeper	6000.00	6000.00
7	Mr. P. G. Joundal	Lab Attendant	7000.00	7000.00
8	Mr. N. S. Pawar	Lab Attendant	3000.00	3000.00
9	Mr. R. Y. Jadhav Kasbekar	Lab Attendant	4086.00	4086.00
10	Mr. Y. B. Patil	Lab Attendant	7592.00	7592.00
11	Mrs. A. R. Mane	Computer Operator	4000.00	4000.00
12	Mrs. U. S. Jadhav	Computer Operator	4000.00	4000.00
13	Mr. S. D. Patil	Peon	6000.00	6000.00
14	Mr. A.V. Kamble	Peon	6000.00	6000.00
15	Mrs. N. K. Maina	Cleaner	2800.00	2800.00
16	Mr. R. K. Nale	Cleaner	2000.00	2000.00
17	Mr. A. K. Devardikar	Cleaner	2700.00	2700.00
18	Mrs. S. L. Mohite	Cleaner	2000.00	2000.00
19	Mr. S. I. Pendhari	Gardener	7902.00	7902.00

Date - 13/06/2013


 Signature with Seal
 Trustee / Principal / Director/
 Hon. Secretary
 Head of the Institution
 Shri Shahu Chh. Shiksha
 Sanstha, Kolhapur

Annex - 1

SHRI SHAHU CHHATRAPATI SHIKSHAN SANSTHA 2968 'C', Dasara Chowk, Kolhapur

BOARD OF DIRECTORS

Sr. No.	Name	Age	Designation	Ph. No.	Address
1.	Shri.Mahipatrao Shankarao Bondre	87	Chairman	2620444	1511 'E' Ward, Rajghat Road, Shivaji Peth,Kolhapur.
2.	Shri. Balwant Krishnaji Patil-Sonalikar	80	V.Chairman	2374006	At post Sonali Tal. Karveer, Dist. Kolhapur .
3.	Shri. Babasaheb Dnyandeo Patil (Bhuyekar)	70	Treasurer	2665106	Plot No. 5, Dnyandeo Housing Society, behind Income Tax Office, Tarabai Park, Kolhapur .
4.	Shri.. Chandrakant alias Subash Shripatrao Bondre	65	Hon. Secretary	2630814	"Happy Home", Block No. 8, Behind Shalini Palace, Phulewadi, Kolhapur.
5.	Shri. Rajendra Sarjerao Patil	57	Director	2541787	C/o. Daily Samaj Office Shaniwar Peth, Kolhapur .
6.	Shri. Anandrao Abbasaheb Jadhav-Kulkarni	60	Director	2662691	Block No. 20, Ganesh App. Patel Colony, Near Elegant Hotel, Kolhapur.
7.	Shri. Madan Pandurang Patil	56	Director	2444251	At post Kuditre Tal. Karveer, Dist. Kolhapur.
8.	Shri. Panditrao Maruti Toraskar	68	Director	2344875	At-Post Sangrul Tal. Karveer, Dist. Kolhapur.
9.	Shri. Shivaji Dattaraya Kavthekar	54	Director	2452959	At Post Prayag Chikhali Tal. Karveer, Dist. Kolhapur.
10.	Mrs. Rama Subash Bondre	55	Hon. Jt. Secretary	2630565	"Happy Home", Block No. 8 Behind shalini Palace, Phulewadi, Kolhapur.
11.	Shri. Babasaheb Vitthal Bhaskar	56	Director	2444292	At-Post Kuditre Tal. Karveer, Dist. Kolhapur.
12.	Shri. Pandurang Nivruti Patil	53	Director	2530333	Plot No. 35, Bharat Housing Society R.Puri 8 th Lane,Kop.
13.	Shri. Bhiksheth Dnyandeo Patil	61	Director	2626539	298, 'A' Ward, Margai Lane, Shivaji Peth,Kolhapur .


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Annex - 2

SHRI SHAHU CHHATRAPATI SHIKSHAN SANSTHA

2968 'C' , Dasara Chowk, Kolhapur

Regi. No. K.A. - 10

Name of all Educational Institute runned by Sanstha

Sr. No.	Name of Institution	Establishment
1.	Late Shankarrao Bondre Balmandir, Shivaji Peth, Kolhapur.	1968
2.	Jawaharnagar High School, Jawaharnagar, Kolhapur.	1968
3.	Shri. Sai High School, Dasara Chowk, Kolhapur.	1970
4.	Shri. Shahaji Chh. Mahavidyalaya, Kolhapur.	1971
5.	Shri Shahu I.T.I. Kolhapur.	1983
6.	Venutai Yashwantrao Chavan Homoeopathic Medical College, Kolhapur .	1984
7.	R.S.C. Institute of Pharmacy, Kolhapur.	1991
8.	Shripatrao Bondre English Medium High School, Kolhapur.	1999



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DASARA CHOWK KOLHAPUR

Annex 2

29

Government of India



INCOME-TAX DEPARTMENT
ACKNOWLEDGEMENT

Received with thanks from a return of income in Form No. ITR 7 for assessment year 2011-2012, having the following particulars.

PERSONAL INFORMATION	Name Shri. Shahu Chhatrapati Shikshan Sashta		PAN A A D T S 2 8 3 2 F		
	Flat/Door/Block No Dasara Chowk, C Ward,		Name of Premises/Building/Village C Ward,		
	Road/Street/Post Office		Area/Locality		
	Town/City/District Kolhapur		State Maharashtra	Status (Fill the code)	<input type="checkbox"/> 1 <input type="checkbox"/> 2
	Designation of Assessing Officer (Ward/Circle) ITO WARD 1(1), KOLHA		Original or Revised		Original
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss(if any)	3a	NIL	
	4	Net tax payable	4	0	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	0	
	7	Taxes Paid			
		a Advance Tax	7a	0	
		b TDS	7b	0	
	c TCS	7c	0		
	d Self Assessment Tax	7d	0		
	e Total Taxes Paid (7a+7b+7c+7d)	7e	0		
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	0		

Receipt No.:
Date:

Seal and Signature of receiving official:

ASK No: 18805112019574
Date/A.Y: 05-11-2012/2011-12
PAN: AADTS2832F / ITR7
Name: SHREE SHAH
RRR/BIN: W0930100889/ N00013:12
AO: ITO WARD 1(1), KOLHAPUR



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श्री शाहू छत्रपती शिक्षण संस्था, दसरा चौक, कोल्हापूर
दि. ०१/०४/२००९ ते ३१/०३/२०१० अखेरचे तेरीज पत्रक

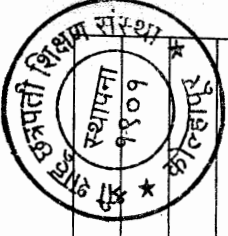
जमा तपशिल	पोट रक्कम	एकूण रक्कम	खर्च तपशिल	पोट रक्कम	एकूण रक्कम
आरंभी शिल्लक		75971.21	नोकर पगार व भत्ते		401344.00
रोख शिल्लक	4122.99		पगार	400244.00	
रत्नाकर बँक सेव्हॉग ५७७०	6426.42		मानधन	1100.00	
कर्माशिल बँक ८१५/६	11299.15			401344.00	
आय.डी.बी.आय. १००१९७	2905.89				
पंजाब नेशनल बँक	1221.60		मालमत्ता व मिळकती संबंधी खर्च		89449.00
आय.डी.बी.आय. १००१९९	1000.00		करंट रिपेअरी	14022.00	
इंडियन बँक २४८४	1824.46		घरफाळा	75427.00	
बँक ऑफ बडोदा ८०९६	2617.70			89449.00	
कोल्हापूर अर्बन बँक १६५१९	5745.21		ऑफिस खर्च		378212.00
सिंडीकेट बँक	38807.79		वाचनालय	11747.00	
श्रीपतरावदादा सह. बँक	0.00		किरकोळ खर्च	54817.00	
	75971.21		भविष्य निर्वाह निधी वर्गणी	44185.00	
			स्वीपर चार्जेस	16500.00	
भाडे व मॅन्टेनन्स चार्ज		1003928.70	लाईट बील	84634.00	
मॅन्टेनन्स चार्जेस	52870.00		जाहिरात	15875.00	
इमारत भाडे	628962.00		प्रिंटींग / स्टेशनरी	29751.00	
देखभाल खर्च	254323.00		सफाई खर्च	2197.00	
देणगी	52334.00		पोस्टेज खर्च	133.00	
कॉट भाडे	3950.00		बँक कमिशन / सब्सीस चार्ज	2631.00	
फॉर्म विक्री	100.00		उत्सव समारंभ	10638.00	
बँक व्याज	1735.00		पॉवर सिस्टीम दुरुस्ती	250.00	
स्कॅप विक्री	4800.00		प्रवास खर्च	4393.00	

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इमारती निधी	0.00		कोर्ट / वकील फी खर्च	19330.00	
बँक डिपॉझिट	2613.70				
दंड	0.00		टेलिफोन बिल	16468.00	
इतर जमा	200.00		प्रशासकीय खर्च	6377.00	
आय कार्ड	0.00		बी. सी. ए. / एम. बी. ए. प्रस्ताव खर्च		
हॉडिंग भाडे	0.00		एम. एस. सी. आय. टी प्रस्ताव खर्च		
फॅक्स देखभाल	1204.00		वहातूक		
टेलिफोन डिपॉझिट	837.00		शिपाई ड्रेस		
	1003928.70		वेबसाईट	7857.00	
			ई. पी. बी. एक्स देखभाल	22000.00	
कर्ज व इतर देणी		7830.00	कॉम्प्युटर दुरुस्ती	300.00	
व्हॅल्युएटर फी देणे	5000.00		भविष्य निर्वाह निधी दंड/ दंड व्याज	209.00	
नोकर अँड व्हॉन्स	2000.00		सभा समारंभ	5568.00	
व्यवसायकर	830.00		बायोमेट्रीक मशीन	15102.00	
	7830.00		टेलिफोन बिल	7250	
				378212.00	
					1000.00
शाखा		1603517.00	डेडस्टॉक		
श्रीपतराव बोद्रे इंग्लिश मेडि. हाय.	30000.00		डिपॉझिट व येणी		384444.00
वसंतराव नाईक बी. एड. कॉलेज	50350.00		विद्यार्थी डिपॉझिट	13100.00	
सावित्रीबाई फुले बी. एड. कॉलेज	132168.00		भविष्य निर्वाह निधी	6748.00	
श्री शहाजी छ. महाविद्यालय (एम. कॉम)	690000.00		अमानत	335726.00	
जवाहरनगर हायस्कूल	23263.00		कर्मचारी पतसंस्था	28870.00	
वेणुताई य. चव्हाण होमि. मेडि. कॉलेज	677736.00			384444.00	
	1603517.00				

[Signature]

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शखा			1205356.00
के. शंकरराव बोद्रे बालमंदीर		1765.00	
शहाजी छ. महाविद्यालय सिनिअर		66192.00	
शहाजी छ. महाविद्यालय ज्युनिअर		152825	
साई हायस्कूल		115859.00	
साई हायस्कूल तांत्रिक विभाग		59325.00	
शाहू आय. टी. आय.		793500.00	
		1205356.00	
अखेर शिल्लक			109202.87
रोख शिल्लक		815.99	
रत्नाकर बँक सेव्हींग ५७७०		6652.42	
कर्मशिल बँक ८१५/६		11698.15	
आय.डी.बी.आय. १००११७		3008.89	
पंजाब नेशनल बँक		1221.60	
आय.डी.बी.आय. १००११९		1000.00	
इंडियन बँक २४८४		1921.46	
बँक ऑफ बडोदा ८०९६		2888.70	
कोल्हापूर अर्बन बँक १६५१९		8614.91	
सिडीकेट बँक		10940.79	
श्रीपतरावदादा सह. बँक		60439.96	
		109202.87	
श्रीपतरावदादा सह. बँक ओ. डी.			122239.04
एकूण	2691246.91		2691246.91

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DASARA CHOWK KOLHAPUR



For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants

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R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR
ऑन. सेक्रेटरी
दसरा चौक, कोल्हापूर.

21 OCT 2011

Partner



मुंबई सार्वजनिक विश्वस्त कायदा सन १९५० परिशिष्ट ९ कानू १७ (१)
 सार्वजनिक ट्रस्टचे नावे - श्री शाहू छत्रपती शिक्षण संस्था, दसरा चौक, कोल्हापूर
 दि. ०१/०४/२००९ ते ३१/०३/२०१० रोजी संपणाऱ्या वर्षाचे उत्पन्न खर्चाचे पत्रक

जमा तपशिल	पोट रक्कम	एकूण रक्कम	खर्च तपशिल	पोट रक्कम	एकूण रक्कम
भाडे व मेन्टन्स चार्जेस		940105.00	सीकर पगार व भत्ते		Sal 401344.00
मेन्टन्स चार्जेस	52870.00	o/h	पगार	400244.00	
इमारत भाडे	628962.00	Remt	मानधन	1100.00	
देखभाल खर्च	254323.00	o/h			
कॉट भाडे	3950.00	o/h			
			मालमत्ता व मिळकती संबंधीत खर्च		o/h 89449.00
			करंट रिपेअरी	14022.00	
इतर उत्पन्न		63823.70	घरफाळा	75427.00	
फॉर्म विक्री	100.00	o/h			
बँक व्याज	1735.00	Int.			
स्क्रेप विक्री	4800.00	o/h	ऑफिस खर्च		378212.00
बँक डिब्बीडंड	2613.70	Divi	वाचनालय	11747.00	o/h
देणगी	52334.00	o/h	किरकोळ खर्च	54817.00	o/h
टेलिफोन जमा	837.00	o/h	आयकर कपात (एफ.डी)	0.00	
इतर जमा	200.00	o/h	स्वीपर चार्जेस	16500.00	o/h
आयकार्ड	0.00		लाईट बील	84634.00	o/h
होर्डिंग भाडे	0.00		जाहिरात खर्च	15875.00	o/h
घरफाळा	0.00		प्रिंटींग / स्टेशनरी	29751.00	o/h
फॅक्स देखभाल	1204.00	o/h	सफाई खर्च	2197.00	o/h
			पोस्टेज खर्च	133.00	o/h
			बँक कमिशन	2631.00	o/h

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शाखा अनुदान व इतर फी	57740577.06	उत्सव समारंभ	10638.00	Fest
		पोवर सिस्टीम देखभाल खर्च	250.00	Rep-M
		प्रवास खर्च	4393.00	T-RON
		कोर्ट / वकील फी खर्च	19330.00	oth
		प्रा. फंड वर्गणी	44185.00	P.F.
		टेलिफोन बिल	16468.00	Tele.
		प्रशासकीय खर्च	6377.00	oth
		प्रा. फंड दंड व्याज	209.00	oth
		सभा समारंभ खर्च	5568.00	Fest.
		बायोमेट्रीक मशीन	15102.00	oth
		टेलिफोन दुरुस्ती	7250.00	Rep-M
		वेबसाईट	7857.00	oth
		इ. पी. ए. बी. एक्स देखभाल	22000.00	Rep-M
		कॉम्प्युटर दुरुस्ती	300.00	oth
		बी. एड. प्रस्ताव खर्च	0.00	
		बी. सी. ए. / एम. बी. ए. प्रस्ताव खर्च	0.00	
		एम. एस. सी. आय. टी. प्रस्ताव	0.00	
			378212.00	
		शाखा पगार व इतर खर्च		oth 57331266.99
		वाढ		544233.77
एकूण	58744505.76	एकूण		58744505.76

For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants



AJ

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DASARA CHOWK KOLHAPUR

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ऑन. सेक्रेटरी

श्री शाहू छत्रपती शिक्षण संस्था,
दसरा चौक, कोल्हापूर.

21 OCT 2011

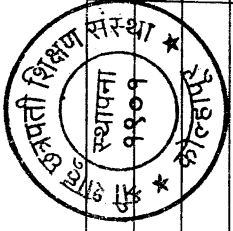


मुंबई सार्वजनिक विश्वस्त कायदा सन १९५० परिशिष्ट १कानू १७ (१)
 सार्वजनिक ट्रस्टचे नावे - श्री शाहू छत्रपती शिक्षण संस्था, दसरा चौक, कोल्हापूर
 दि. ०१/०४/२००९ ते ३१/०३/२०१० रोजी संपणाऱ्या वर्षाचे ताळेबंद पत्रक

फंड व जबाबदाऱ्या	पोट रक्कम	एकूण रक्कम	जायदादी	पोट रक्कम	एकूण रक्कम
ट्रस्टच्या फंड किंवा मिळकती		500685.96	स्थार मिळकती		13308070.32
इतर विविधित कामासाठी नेमून दिलेला फंड मा.आ.	500685.96		इमारत मा. आ. प्रमाणे	13308070.32	
			चालू वाढ	0.00	
घसारा फंड		16535305.63			
मा. आ. प्रमाणे	16363217.63		गुंतवणूक		775352.00
चालू वाढ	172088.00		दि.युना. वे. बँक दामदुप्ट	35000.00	
	16535305.63		दि.युना. वे. बँक दामदुप्ट शेअर्स	27900.00	
			कर्माशियल बँक	150000.00	
रिझर्व्ह फंड मा.आ. प्रमाणे		15666.40	श्रीपतरावदादा बँक मुदतबंद ठेव	226000.00	
डॉ. पी. सी. पाटील एज्यु. ट्रस्ट		20000.00	शाखा फार्मसी	300000.00	
कै. सावंत निधी		1004.26	श्रीपतरावदादा बँक	36452.00	
श्री शिवाजी छत्रपती निधी		7000.00		775352.00	
इमारत फंड		19056279.57	फर्निचर व जोडलेले सामान		7848722.04
मा. आ. प्रमाणे	19056279.57		मा. आ. प्रमाणे	7056388.74	
चालू वाढ	0.00		चालू वाढ	792333.30	
				7848722.04	
विकास निधी		193108.15	ए. पी. बी. ई. एक्स सिस्टीम मा.आ.प्र.		184572.75
मा. आ. प्रमाणे	193108.15				

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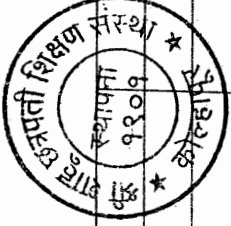


प्रा. फंड	187716.80	प्र. 187716.80	पुस्तके		3982689.33
मा. आ. प्रमाणे			मा. आ. प्रमाणे	3725240.07	
			चालू वाढ	257449.26	
				3982689.33	
कर्जे			0.00		2490752.60
मा. आ. प्रमाणे			सायन्स साहित्य	2561804.46	
			मा. आ. प्रमाणे	71051.86	
			चालू घट	2490752.60	
ठेव	1636893.00	1636893.00			
मा. आ. प्रमाणे					
इतर देणी		3889834.61	शैक्षणिक साहित्य		2056114.87
अमानत	3452529.81	Cr.	मा. आ. प्रमाणे	2088157.21	
कारगील निधी	23525.00	Pr.	चालू घट	32042.34	
डॉ. पी.सी. पाटील थोरात व्याज	1764.98	Cr.		2056114.87	
मल्टीपरपज इमारत अमानत	16593.50	Cr.			
डी.आर. भोसले देणे व्याज	6159.40	Cr.	वर्कशॉप साहित्य		96316.35
टेंडर बयाणा	68089.00	Cr.	मा.आ. प्रमाणे	96316.35	
सिक््युरिटी डिपॉझीट	9673.06	Pr.	शाखा चालू वाढ	0.00	
फुलेवाडी सोसायटी	2586.00	Cr.			
देणे व्याज	2531.56	Cr.	लिफ्ट नं. १ मा.आ. प्रमाणे		150650.30
भुकंप निधी	79772.75	Pr.	लिफ्ट नं. २ मा.आ. प्रमाणे		465743.21
भाडे डिपॉझीट	2500.00	Pr.	हॉस्पिटल साहित्य मा.आ. प्रमाणे		251079.00
टेलिफोन डिपॉझीट	1000.00	Pr.	फार्मसी लॅब साहित्य मा.आ. प्रमाणे		276803.50
कंझ्युमर्स स्टोअर्स	159896.55	Cr.			
नोकर व्यवसायकर	1897.00	Pr.			


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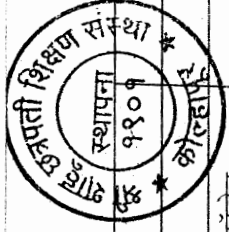
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कॉन्ट्रक्टर जाधव अंडव्हॉन्स	26682.00	Cx.	नळपाणी पुरवठा योजना		38259.00
कर्मचारी विमा	1308.00	Pr.	मा. आ. प्रमाणे	0.00	
विद्यार्थी डिपॉझीट	24230.00	Pr.			
भारत ट्रेडर्स देणे	4096.00	Cx.	इतर येणी संस्था		2362800.75
कॅल्युराटर फी देणे	5000.00	Pr.	राधानगरी विद्यालय	30345.40	Dr.
	3889834.61		कर्जाक शिष्यवृत्ती	10640.00	Dr.
			तसलमात	326343.20	Dr.
शाखा देणी		Cx. 9408593.77	लाईट डिपॉझीट	1130.00	Dep.
			पगार अंडव्हॉन्स	94201.36	Adv.
			येणे इमारत भाडे	991800.00	Dr.
			राजाराम मेमोरियल डिपॉझीट	200.00	Dep.
			कॉन्ट्रक्टर अंडव्हॉन्स	537415.29	Adv.
			आर्किटेक्ट अंडव्हॉन्स	117700.00	Adv.
			इमारत बांधकाम डिपॉझीट	56370.00	Adv.
			प्रा. फंड (युना. वे. बँक)	22416.50	Adv.
			प्लॉट खरेदी अंडव्हॉन्स	2000.00	Adv.
			पी. सी. ओ फोन डिपॉझीट	2000.00	Dep.
			प्रा. फंड	14505.00	Adv.
			कर्मचारी पतसंस्था	34410.00	Dr.
			डिपॉझीट	106324.00	Dr.
			दैनिक समाज अंडव्हॉन्स	15000.00	Adv.
				2362800.75	
			शाखा देणी		Dr. 5439697.06
			मा. आ. प्रमाणे		


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अडव्हॉन्स				अडव्हॉन्स	153507.10
शांती एन्टरप्रायझेस				25051.75	
सावित्रीबाई फुले बी. एड. कॉलेज				599.35	
वसंतराव नाईक बी. एड. कॉलेज				67336.00	
पॉलिमॉर्फिक सिस्टीम				58800.00	
बालमंदीर				1720.00	
तुट					5254888.75
मा. आ. प्रमाणे				5799122.52	
चालू वाढ				544233.77	
				5254888.75	
अखेर शिल्लक					6316069.22
रोख				57008.31	
बँक				6259060.91	
				6316069.22	
एकूण	51452088.15		एकूण		51452088.15

For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants



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21 OCT 2011

ऑन. सेक्रेटरी
श्री शाहू छत्रपती शिक्षण संस्था,
दसरा चौक, कोल्हापूर.

मुंबई सार्वजनिक विश्वस्त कायदा सन १९५० परिशिष्ट ८ कानू १७ (१)

सार्वजनिक ट्रस्टचे नावे - श्री शाहू छत्रपती शिक्षण संस्था, दसरा चौक, कोल्हापूर

दि. ०१/०४/२०१० ते ३१/०३/२०११ रोजी संपणान्या वर्षाचे ताळेबंद पत्रक

फंड व जबाबदाऱ्या	पोट रक्कम	एकूण रक्कम	जायदादी	पोट रक्कम	एकूण रक्कम
ट्रस्टच्या फंड किंवा मिळकती		500685.96	स्थावर मिळकती		13308070.32
इतर विविधित कामासाठी नेमुन दिलेला फंड मा.आ	500685.96		इमारत मा. आ. प्रमाणे	13308070.32	
			चालू वाढ	0.00	
घसारा फंड		16535305.63			
मा. आ. प्रमाणे	16535305.63		गुंतवणूक		775352.00
चालू वाढ	0.00		दि.युना. वे. बँक दामदुप्पट	35000.00	
			दि.युना. वे. बँक दामदुप्पट शेअर्स	27900.00	
			कमर्शियल बँक	150000.00	
रिझर्व्ह फंड मा.आ. प्रमाणे		15666.40	श्रीपतरावदादा बँक मुदतबंद ठेव	226000.00	
डॉ. पी. सी. पाटील एज्यु. ट्रस्ट		20000.00	शाखा फार्मसी	300000.00	
कै. सावंत निधी		1004.26	श्रीपतरावदादा बँक	36452.00	
श्री शिवाजी छत्रपती निधी		7000.00		775352.00	
इमारत फंड		19056279.57	फर्निचर व जोडलेले सामान		8057764.91
मा. आ. प्रमाणे	19056279.57		मा. आ. प्रमाणे	7848722.04	
चालू वाढ	0.00		चालू वाढ	209042.87	
				8057764.91	
विकास निधी		193108.15	ए. पी. बी. ई. एक्स सिस्टीम मा.आ.प्र.		184572.75
मा. आ. प्रमाणे	193108.15				

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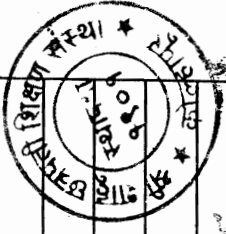
प्रा. फंड	187716.80	187716.80	187716.80	पुस्तके	4187031.53
मा. आ. प्रमाणे				मा. आ. प्रमाणे	3982689.33
				चालू वाढ	204342.20
					4187031.53
कर्जे			0.00	सायन्स साहित्य	2490752.60
मा. आ. प्रमाणे				मा. आ. प्रमाणे	2490752.60
ठेव			1636893.00		
मा. आ. प्रमाणे		1636893.00		शैक्षणिक साहित्य	2505689.38
इतर देणी			4454646.61	मा. आ. प्रमाणे	2056114.87
अमानत		3888001.81	Cr.	चालू घट	449574.51
कारगील निधी		23525.00	Cr.		2505689.38
डॉ. पी.सी. पाटील थोरात व्याज		1764.98	Cr.	कॉम्प्युटर	152355.00
मल्टीपरपज इमारत अमानत		16593.50	Cr.		
डॉ.आर. भोसले देणे व्याज		6159.40	Cr.	वर्कशॉप साहित्य	96316.35
टेंडर बयाणा		68089.00	Cr.	मा.आ. प्रमाणे	96316.35
सिब्युरिटी डिपॉझीट		9673.06	Pr.	शाखा चालू वाढ	0.00
फुलेवाडी सोसायटी		2586.00	Cr.		
देणे व्याज		2531.56	Cr.	लिफ्ट नं. १ मा.आ. प्रमाणे	150650.30
भुकंप निधी		79772.75	Pr.	लिफ्ट नं. २ मा.आ. प्रमाणे	465743.21
भाडे डिपॉझीट		127500.00	Pr.	हॉस्पिटल साहित्य मा.आ. प्रमाणे	251079.00
टेलिफोन डिपॉझीट		1000.00	Pr.	फार्मसी लॅब साहित्य मा.आ. प्रमाणे	276803.50
कंड्युमर्स स्टोअर्स		159896.55	Cr.		
नोकर व्यवसायकर		3317.00	Pr.		

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कॉन्ट्रक्टर जाधव अंडव्हॉन्स	26682.00	Cr.	नळपाणी पुरवठा योजना		38259.00
कर्मचारी विमा	1308.00	Pr.	मा. आ. प्रमाणे	0.00	
विद्यार्थी डिपॉझीट	26430.00	Pr.			
भारत ट्रेडर्स देणे	4096.00	Cr.	इतर येणी संस्था		3142172.75
व्हॅल्युएटर फी देणे	5000.00	Cr.	राधानगरी विद्यालय	30345.40	Dr.
बिल्स देणे	720.00	Cr.	कर्जाऊ शिष्यवृत्ती	10640.00	Dr.
	4454646.61		तसलमात	326343.20	Dr.
			लाईट डिपॉझीट	1130.00	Dr.
			पगार अंडव्हॉन्स	99191.36	Adv. 1000
शाखा देणी		Cr. 8455931.77	येणे इमारत भाडे	991800.00	Dr.
			राजाराम मेमोरियल डिपॉझीट	200.00	Dep.
			कॉन्ट्रक्टर अंडव्हॉन्स	537415.29	Adv.
			आर्किटेक्ट अंडव्हॉन्स	117700.00	Adv.
			इमारत बांधकाम डिपॉझीट	56370.00	Adv.
			प्रा. फंड (युना. वे. बँक)	22416.50	Adv.
			प्लॉट खेरीदी अंडव्हॉन्स	2000.00	Adv.
			पी. सी. ओ फोन डिपॉझीट	2000.00	Dep.
			प्रा. फंड	7757.00	Adv. 1000
			कर्मचारी पतसंस्था	5540.00	Dr.
			डिपॉझीट	106324.00	Dr.
			दैनिक समाज अंडव्हॉन्स	15000.00	Adv. 1000
			करंट रिपेअरी अंडव्हॉन्स	159000.00	Adv.
			तसलमात (वागरेसर)	651000.00	Dr.
				3142172.75	
			शाखा येणी		Dr. 6088204.06
			मा. आ. प्रमाणे		

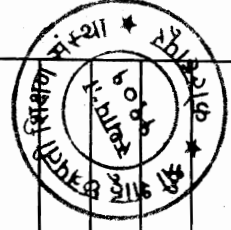


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	अॅडव्हॉन्स			Adv	153507.10
	शांती एन्टरप्रायझेस			25051.75	
	सावित्रीबाई फुले बी. एड. कॉलेज			599.35	
	वसंतराव नाईक बी. एड. कॉलेज			67336.00	
	पॉलिमॉर्फिक सिस्टीम			58800.00	
	बालमंदीर			1720.00	
				153507.10	
	तुट				1018.55
	मा. आ. प्रमाणे			5254888.75	
	चालू वाढ			5253870.20	
				1018.55	
	अखेर शिल्लक				8738895.84
	रोख			58458.31	
	बँक			8680437.53	
				8738895.84	
एकूण		51064238.15	एकूण		51064238.15



For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants



13 SEP 2012

श्री शाहू छत्रपती शिक्षण संस्था,
दसरा चौक, कोल्हापूर.

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मुंबई सार्वजनिक विश्वस्त कायदा सन १९५० परिशिष्ट ९ कानू १७ (१) खो. के. १९७०
 सार्वजनिक ट्रस्टचे नावे - श्री शाहू छत्रपती शिक्षण संस्था, दसरा चौक, कोल्हापूर
 दि. ०१/०४/२०१० ते ३१/०३/२०११ रोजी संपणान्या वर्षाचे उत्पन्न खर्चाचे पत्रक



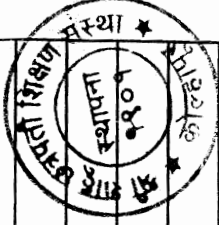
खर्च तपशिल	पोट रक्कम	एकूण रक्कम	जमा तपशिल	पोट रक्कम	एकूण रक्कम
नोकर पगार व भत्ते		651557.00	भाडे व मेटनन्स चार्जेस		1279788.00
पगार	649957.00		मेटनन्स चार्जेस	100114.00	
मानधन	1600.00		इमारत भाडे	798770.00	
	651557.00		देखभाल खर्च	374004.00	
			कॉट भाडे	6900.00	
मालमत्ता व मिळकती संबंधी खर्च		0th 240194.00		1279788.00	
करंट रिपेअरी	164767.00				
घरफाळा	75427.00		इतर उत्पन्न		1600690.53
	240194.00		फॉर्म विक्री	125.00	
			बँक व्याज	4057.53	
ऑफिस खर्च		376536.00	स्कॅप विक्री	55677.00	
वाचनालय	7598.00		बँक डिव्हीडंड	2220.00	
किरकोळ खर्च	66059.00		देणगी	1055270.00	
भविष्य निर्वाह निधी वर्गणी	53474.00	P.F	इमारत निधी	436741.00	
स्वीपर चार्जेस	6030.00		विकास निधी	46600.00	
लाईट बील	90530.00	100		1600690.53	
जाहिरात	27120.00	ADVT.			
प्रिंटिंग / स्टेशनरी	12838.00				
सफाई खर्च	1675.00				
पोस्टेज खर्च	586.00				
बँक कमिशन / सर्व्हीस चार्ज	1157.00	Comm			

(Signature)
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H.S.C. INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

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उत्सव समारंभ	10922.00	Fest	शाखा अनुदान व इतर फी	80777192.64
पॉवर सिस्टीम दुरुस्ती	5200.00	oth		
प्रवास खर्च	680.00	Trom		
कोर्ट / वकील फी खर्च	24330.00	oth		
टेलिफोन बिल	12115.00	Tele		
प्रशासकीय खर्च	6722.00	oth		
हॉटेल मॅनेजमेंट प्रस्ताव खर्च	5000.00	oth		
मिटींग खर्च	600.00	oth		
वहातूक	880.00	oth		
कर्मचारी कार्यशाळा	18750.00	oth		
ऑडीट फी	20000.00	Audit		
कॉम्प्युटर दुरुस्ती	2962.00	Reg-M		
सभा समारंभ	358.00	Fest		
बायोमेट्रीक मशीन	950.00	oth		
	376536.00			
शाखा पगार व इतर खर्च	77135513.97			
वाढ				
एकूण			एकूण	83657671.17



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For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants



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P.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

13 SEP 2012

ऑन. सेक्रेटरी
श्री शाहू छत्रपती शिक्षण संस्था,
दसरा चौक, कोल्हापूर. V)

श्री शाहू छत्रपती शिक्षण संस्था, दसरा चौक, कोल्हापूर
दि. ०१/०४/२०१० ते ३१/०३/२०११ अखेरचे तेरीज पत्रक

जमा तपशिल	पोट रक्कम	एकूण रक्कम	खर्च तपशिल	पोट रक्कम	एकूण रक्कम
आरंभी शिल्लक		109202.87	नोकर पगार व भत्ते		651557.00
रोख शिल्लक	815.99		पगार	649957.00	
रत्नाकर बँक सेव्हींग ५७७०	6652.42		मानधन	1600.00	
कर्मशिअल बँक ८१५/६	11698.15			651557.00	
आय.डी.बी.आय. १००११७	3008.89				
पंजाब नॅशनल बँक	1221.60		मालमत्ता व मिलकती संबंधी खर्च		240194.00
आय.डी.बी.आय. १००११९	1000.00		करंट रिपेअरी	164767.00	
इंडियन बँक २४८४	1921.46		घरफाळा	75427.00	
बँक ऑफ बडोदा ८०९६	2888.70			240194.00	
कोल्हापूर अर्बन बँक १६५१९	8614.91		ऑफिस खर्च		376536.00
सिंडिकेट बँक	10940.79		वाचनालय	7598.00	
श्रीपतरावदादा सह. बँक	60439.96		किरकोळ खर्च	66059.00	
	109202.87		भविष्य निर्वाह निधी वर्गणी	53474.00	
			स्वीपर चार्जेस	6030.00	
भाडे व मॅन्टेनन्स चार्ज		2880478.53	लाईट बील	90530.00	
मॅन्टेनन्स चार्जेस	100114.00		जाहिरात	27120.00	
इमारत भाडे	798770.00		प्रिंटिंग / स्टेशनरी	12838.00	
देखभाल खर्च	374004.00		सफाई खर्च	1675.00	
दुपणी	1055270.00		पोस्टेज खर्च	586.00	
कांट भाडे	6900.00		बँक कमिशन / सर्व्हीस चार्ज	1157.00	
फॉर्म विक्री	125.00		उत्सव समारंभ	10922.00	
बँक व्याज	4057.53		पॉवर सिस्टीम दुरुस्ती	5200.00	
स्कॅप विक्री	55677.00		प्रवास खर्च	680.00	

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इमारती निधी	436741.00		कोर्ट / वकील फी खर्च	24330.00	
बँक डिपॉझिट	2220.00		टेलिफोन बिल	12115.00	
विकास निधी	46600.00		प्रशासकीय खर्च	6722.00	
इतर जमा	0.00		हॉटेल मॅनेजमेंट प्रस्ताव खर्च	5000.00	
			मिटींग खर्च	600.00	
	2880478.53		वहातूक	880.00	
			कर्मचारी कार्यशाळा	18750.00	
कर्जे व इतर देणी		600430.00	ऑडीट फी	20000.00	
भविष्य निर्वाह निधी	6748.00		कॉम्प्युटर दुरुस्ती	2962.00	
कर्मचारी पतसंस्था	28870.00		सभा समारंभ	358.00	
व्यवसायकर	1420.00		बायोमेट्रीक मशीन	950.00	
विद्यार्थी डिपॉझिट	2200.00			376536.00	
बिल्स देणे	720.00				
अमानत	435472.00		डिपॉझिट व येणी		814990.00
इमारत डिपॉझिट	125000.00		नोकर अॅडव्हॉन्स	4990.00	
	600430.00		करंट रिपेअरी अॅडव्हॉन्स	159000.00	
			तसलमात	651000.00	
		1051000.00			
शाखा				814990.00	
श्रीपतराव बोद्रे इंग्लिश मेडि. हाय.	1000.00				
श्री शहाजी छ. महाविद्यालय (एम.कॉम)	1050000.00				
	1051000.00				

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			शाखा		2480848.00
			के. शंकरराव बोद्रे बालमंदीर	10972.00	
			वेणुताई चव्हाण होमि. मेडिकल कॉलेज	1100000.00	
			शहाजी छ. महाविद्यालय ज्युनिअर	152825	
			साई हायस्कूल	95769.00	
			साई हायस्कूल तांत्रिक विभाग	34662.00	
			शाहू आय. टी. आय.	1083800.00	
			जवाहरनगर हायस्कूल	2820.00	
			अखेर शिल्लक	2480848.00	76986.40
			रोख शिल्लक	13016.99	
			रत्नाकर बँक सेव्हींग ५७७०	6652.42	
			कमर्शियल बँक ८१५/६	12111.15	
			आय.डी.बी.आय. १००१९७	3114.89	
			पंजाब नॅशनल बँक	1221.60	
			आय.डी.बी.आय. १००१९९	1000.00	
			इंडियन बँक २४८४	1955.46	
			बँक ऑफ बडोदा ८०९६	2990.70	
			कोल्हापूर अर्बन बँक १६५१९	11187.91	
			सिंडीकेट बँक	4989.32	
			श्रीपतरावदादा सह. बँक	18745.96	
				76986.40	
एकूण	4641111.40	एकूण			4641111.40

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M.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants

13 SEP 2012



2103 2012

ऑन. सेक्रेटरी

श्री शाहू छत्रमती शिक्षण संस्था,
दसरा चौक, कोल्हापूर.

GOVERNMENT OF MAHARASHTRA

(1871)

No. PCI 3091/50307/(1871)/TE.1.B.
Education & Employment Department,
Mantralaya Annexe, Bombay-400 032

Dated : 4th, February, 1991.

To, ✓
The Chairman,
Shri Shahu Chhatrapati Shikshan Sanstha,
Kolhapur.

Subject : Diploma course in Pharmacy.
Permission for -

Sir,

With reference to your application for starting Diploma in Pharmacy the State Government had submitted a proposal to the All India Council for Technical Education for its prior approval. Since the All India Council for Technical Education has now conveyed its approval vide their letter dated 24th December, 1990 the State Government is hereby granting permission to your institute to establish Pharmacy Institute for conducting 2 year diploma course in pharmacy with an annual intake capacity of 40. The approval is conveyed subject to fulfillment of the following conditions :-

- 1) That the management including the Governing Council of the college shall be as per the guidelines of All India Council for Technical Education and it should be reconstituted on these lines.
 - 2) That the chairman of the Governing Council shall be appointed as per AICTE norms.
 - 3) That the infrastructure and other facilities including faculty shall be provided as per the AICTE norms and as recommended by the Western Regional Committee.
 - 4) That admission shall be made on merit as per the guidelines recently issued by the AICTE and as per rules framed by the State Government.
- No. capitation or donation of any kind will be charged for admission.
- 5) That the tuition and other fees shall be as laid down by the State Government in the overall criteria prescribed by the AICTE.

contd...



- 6) That the accounts of the college shall be audited by the chartered Accountant and be open for inspection by AICTE or anybody authorised by it.
- 7) The staff shall be selected on all India basis by the open selection according to procedure, qualifications and experience laid down by AICTE.
- 8) That the management shall follow strictly and further conditions as may be laid down by AICTE from time to time.
- 9) The institution shall made all preliminary arrangements for conducting the course by purchasing required machinery and equipment.
- 10) The institution shall have necessary building, non-teaching staff and such other facilities for the use of staff and students.
- 11) The institution shall make arrangement for practical training of students passing out final diploma examination.
- 12) The institution shall not be eligible for grant-in-aid for non-recurring and recurring expenditure at any time.

2. The sanction is also subject to the conditions that the Board of Technical Examination, Maharashtra agrees to affiliated this Institute for conduct of diploma course, the examinations and for the award of diploma.

3. You are accordingly advised to contact the Director of Technical Education, Maharashtra State, Mahapalika Marg, Bombay, and the Regional office of the AICTE opp churchgate Bombay-20, before actually starting the courses.

Yours faithfully,

(Signature)
(S. S. Shahane)

Under Secretary to Government,

Copy forwarded for information and necessary action to the Director of Technical Education, Maharashtra State, Bombay.

Copy to :- **TRUE COPY**

The Additional Secretary (T), All India Council for Technical Education, D-47, N.D.S.E., Part-I, New Delhi-49.

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BASABA CHOWK KOLHAPUR

The Secretary, Pharmacy council of India, Combined Council Building, Tempal Road, New Delhi.

The Regional Officer, Western Regional Office, Ministry of Education, Industrial Assurance Building, 2nd floor, Churchgate, Bombay.

The Secretary, Board of Technical Examination, Maharashtra State, Bombay.

Received
13/12/91

Annex - 5

R.S.C. Institute of Pharmacy, Dasara Chowk, Kolhapur

Laboratory wise Equipment cost for the year		
Sr.No.	Name of Lab.	Total cost of equipment amount in Rs.
1.	Pharmaceutics	338719.00
2.	Pharmaceutical Chemistry	79197.00
3.	Biochemistry and Clinical Pathology	124222.00
4.	Pharmacognosy	19380.00
5.	Pharmacology and Toxicology Human Anatomy and Physiology	219541.00
6.	Hospital and Clinical Pharmacy	209176.00
7.	Computer Lab	568490.00
8.	Other Common Equipment	397628.14
	Total	1956353.14


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Annex 6

LIST OF TEACHING STAFF

Sr.No.	Name	Qualification	Designation	Nature of Appointment	Subject Taught	Scale
1	Mr.Patkar A.N.	M.Pharm	Principal	Permanent	HAP (Th)	87308.00
2	Mrs. Arwade A.S.	B.Pharm	Lecturer	Permanent	PC-I (Th,Pr) BCP (Th)	46455.00
3	Mr. Kalekar K.S.	B.Pharm	Lecturer	Permanent	PH – II (Th,Pr)	46455.00
4	Mrs. Ranage A.A.	B.Pharm	Lecturer	Permanent	PH – I (Th,Pr)	41983.00
5	Mr.A.A.Waichal	B.Pharm	Lecturer	Adhoc	PGY (Pr) PJ (Th), HAP (Pr)	34160.00
6	Mrs. S.A. Shinde	B.Pharm	Lecturer	Adhoc	PC II (Th,Pr) & PGY (Th)	37511.00
7	Mrs. R.P. Vichare	M.Pharm	Lecturer	Adhoc	DSBM (Th), BCP (Pr), HCP (Th)	33040.00
8	Mr. N.V. Desai	M.Pharm	Lecturer	Adhoc	P&T (Th,Pr), HED (Th), HCP (Pr)	33040.00

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Annex 7

Subject wise statement of Approved Teaching Staff

Sr. No.	Name	Subject Taught
1	Mr. Patkar A.N.	Human Anatomy & Physiology (Th.)
2	Mrs. Arwade A.S.	Pharmaceutical Chemistry-I (Th,Pr) Bio – Chem. & Clinical Pathology. (Th.)
3	Mr. Kalekar K.S.	Pharmaceutics – II (Th,Pr)


Principal
PRINCIPAL
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DASARA CHOWK KOLHAPIJR

तंत्र शिक्षण संचालनालय, महाराष्ट्र राज्य,

३, महापालिका मार्ग, पत्र पेटी क्रमांक १९६७, मुंबई ४०० ००१.

दूरध्वनी - २६२०६०२, २६२०६०२, २६४२२५०/५२, फॅक्स - २६२२१०२.

तार - EDUTECH

E-mail : desk2@dte.org.in

Internet : <http://www.dte.org.in>

क्रमांक : २/एनजीसी/०२२००९/शा ^{२६७५३} ~~२२०९~~

दिनांक:

प्रति,

प्राचार्य,

श्री शाहू छत्रपति शिक्षण संस्थेचे

राजषी शाहू छत्रपति इन्स्टी. ऑफ फार्मसी,

२९६८ सी, दसरा चौक, कोल्हापूर-४१६ ००२

विषय : अशासकीय विना-अनुदानित संस्थांतील शिक्षक कर्मचा-यांच्या
नेमणुकांना मान्यता देण्याबाबत.

संदर्भ : आपले पत्र क्र ३९४/२००९ दि २४/११/२००९.

उपरोक्त विषयासंदर्भाधीन पत्रास अनुसरून आपणांस कळाविण्यांत येते की, सदर पत्रासांबत जोडलेल्या विवरणपत्र-अ मध्ये संस्थेतील अध्यापकवर्गाची शैक्षणिक अहंता, अनुभव व इतर माहिती विचारात घेऊन खाली नमूद केलेल्या अध्यापकांच्या नेमणुकांस या संचालनालयाची मान्यता देण्यांत येत आहे

अ.क्र.	अध्यापकाचे नांव व पदनाम	नेमणुकीचा दिनांक
१.	श्री. अतुल न. पाटकर, प्राचार्य	३०/११/२००९
२.	श्री. राजीव मु. हुजुरबाजार, अधिव्याख्याता	१/११/२००९
३.	श्री. कमलाकर शा. कालेकर, अधिव्याख्याता	१/६/२००९
४.	श्रीमती अबोली र. कांबोज, अधिव्याख्याती	१/११/२००९
५.	श्री. रविंद्र दु. हिरेमठ, अधिव्याख्याता	१/११/२००९

वरीलप्रमाण अध्यापकांच्या नेमणुकांना मान्यता देताना असे निदर्शनास आले आहे की अध्यापकांच्या नेमणुका करताना मार्गामधर्गीयांचे आरक्षण पाळले गेले नाही आपल्या संस्थेची प्रवेशक्षमता शैक्षणिक वर्ष २००९-०२ पासून ४० वरून ६० करण्यांत आलेली आहे तेव्हा त्यासाठी अधिक शिक्षकांच्या नेमणुका करताना मार्गामधर्गीयांचे आरक्षणाचे बंधन पाळण्यात यावे याची आपण नोंद घ्यावी

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Annex - 9

LIST OF NON – TEACHING STAFF

Sr.No.	Name	Designation	Qualification	Scale	Nature of Appointment
1	Mr. V. V. Ambale	Office Superintendent	B.Com.	10538=00	Permanent
2	Mrs. M. M. Pujari	Accountant	B.A.	3000=00	Permanent
3	Mr. S. S. Pawar	Librarian	M.Lib.	11000=00	Permanent
4	Mr. A. V. Kulkarni	Lab Technician	D.Pharm	6000=00	Permanent
5	Mrs. S. S. Mali	Lab Technician	D.Pharm	2500=00	Permanent
6	Mr. A. R. Pandav	Store keeper	B.Pharm	6000=00	Permanent
7	Mr. P. G. Joundal	Lab Attendant	B.Sc.	7000=00	Probation
8	Mr. N. S. Pawar	Lab Attendant	H.S.C.	3000=00	Permanent
9	Mr. R.Y. Jadhav Kasbekar	Lab Attendant	H.S.C.	4086=00	Permanent
10	Mr. Y. B. Patil	Lab Attendant	H.S.C.	7592=00	Probation
11	Mrs. A. R. Mane	Computer Operator	H.S.C.	4000=00	Probation
12	Mrs. U. S. Jadhav	Computer Operator	B.A.	4000=00	Probation
13	Mr. S. D. Patil	Peon	S.S.C.	6000=00	Permanent
14	Mr. A. V. Kamble	Peon	IX th	6000=00	Permanent
15	Mrs. N. K. Maina	Cleaner	VI th	2800=00	Probation
16	Mr. R. K. Nale	Cleaner	S.S.C.	2000=00	Probation
17	Mr. A. K. Devardikar	Cleaner	S.S.C.	2700=00	Probation
18	Mrs. S. L. Mohite	Cleaner	--	2000=00	Probation
19	Mr. S. I. Pendhari	Gardener	S.S.C.	7902=00	Probation

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Annex - 10

Details of the Staff in Library Department

Sr. No.	Name of Staff	Post	Scale	Nature of Appointment
1	Mr. S.S. Pawar	Librarian	11000=00	Permanent

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Teaching March paid June 2013

Amex-11

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
10-May-13	18-May-13	18-May-13	18-May-13	884486	336.00		1,66,304.18
18-May-13	18-May-13	18-May-13	18-May-13	29215121	10,020.00		1,56,284.18
21-May-13	23-May-13	23-May-13	23-May-13	29215131	5,500.00		1,50,784.18
21-May-13	21-May-13	21-May-13	21-May-13	0	5,000.00		1,45,784.18
22-May-13	22-May-13	22-May-13	22-May-13	29215126	4,000.00		1,41,784.18
22-May-13	22-May-13	22-May-13	22-May-13	29215128	6,540.00		1,35,244.18
22-May-13	22-May-13	22-May-13	22-May-13	29215129	4,400.00		1,30,844.18
23-May-13	23-May-13	23-May-13	23-May-13	29215127	2,675.00		1,28,169.18
23-May-13	23-May-13	23-May-13	23-May-13	0	3,000.00		1,25,169.18
28-May-13	28-May-13	28-May-13	28-May-13	29215136	1,010.00		1,24,159.18
28-May-13	28-May-13	28-May-13	28-May-13	29215134	1,395.00		1,22,764.18
28-May-13	28-May-13	28-May-13	28-May-13	29215135	731.00		1,22,033.18
03-Jun-13	03-Jun-13	03-Jun-13	03-Jun-13	0	10,000.00		1,10,033.18
03-Jun-13	03-Jun-13	03-Jun-13	03-Jun-13		45.00		1,09,988.18
03-Jun-13	03-Jun-13	03-Jun-13	03-Jun-13			3,03,435.00	4,13,423.18
04-Jun-13	04-Jun-13	04-Jun-13	04-Jun-13	884462	45,475.00		3,67,948.18
04-Jun-13	04-Jun-13	04-Jun-13	04-Jun-13	884463	82,018.00		2,85,930.18
04-Jun-13	04-Jun-13	04-Jun-13	04-Jun-13	884464	45,245.00		2,39,685.18
04-Jun-13	04-Jun-13	04-Jun-13	04-Jun-13	884465	41,003.00		1,98,682.18
04-Jun-13	04-Jun-13	04-Jun-13	04-Jun-13	884466	37,311.00		1,61,371.18
04-Jun-13	04-Jun-13	04-Jun-13	04-Jun-13	884467	33,960.00		1,27,411.18
04-Jun-13	04-Jun-13	04-Jun-13	04-Jun-13	884468	32,640.00		94,771.18
04-Jun-13	04-Jun-13	04-Jun-13	04-Jun-13			3,05,680.00	4,00,451.18

Page Number : 2

Syndicate Bank
KODJAPUR
CS 1446, C-WARD NEAR SHAI
MADARAI STATUE,
DASARA CHOWK, LAXMI PURI
KODJAPUR
INDIA
416002

Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
05-Jun-13	05-Jun-13	05-Jun-13	05-Jun-13	29215112	32,840.00	1,07,460.00	5,07,901.18
05-Jun-13	05-Jun-13	05-Jun-13	05-Jun-13	884471	2,500.00		4,75,061.18
05-Jun-13	05-Jun-13	05-Jun-13	05-Jun-13	29215115	2,500.00		4,72,561.18

 PRINCIPAL

R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KODJAPUR

TRUE COPY

Branch code : 5230
Product Name : CURRENT ACCOUNT RURAL-SEMI
Account Number : 52303070001410
Customer Name : M/S R.S.C. INSTITUTE OF PHARMACY KOP.,
INDIA

CS 1446, C-WARD NEAR SHAH
MAHARAJ STATUE,
DASARA CHOWK, KOLHAPUR
416002

Customer Address :
DASARA CHOWK
KOLHAPUR
KOLHAPUR

STATEMENT OF ACCOUNT From : 01-May-2013 To 06-Jun-2013 Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
01-May-13	01-May-13	H/F ...				2,36,273.18	2,36,273.18
02-May-13	02-May-13	TO CLG HSNL	884493	1,411.00			2,34,862.18
02-May-13	02-May-13	TO CLG HSNL	884494	1,010.00			2,33,852.18
02-May-13	02-May-13	TO CLG HSNL	884492	720.00			2,33,132.18
02-May-13	02-May-13	BY DIRECTOR TECHNICAL EDUCATION R O-0011			12,65,332.00		14,98,464.18
04-May-13	04-May-13	SC FOR CHEQUE BOOK		337.00			14,98,127.18
09-May-13	09-May-13	TO TR NILESH V DESAI		32,840.00			14,65,287.18
10-May-13	10-May-13	TO EBC AMT REC FROM PUNE FOR 2012/13		93,244.00			13,72,043.18
11-May-13	11-May-13	TO CLG BANK OF HARODA	29215104	23,878.00			13,48,165.18
11-May-13	11-May-13	TO CLG UCO BANK	29215101	47,126.00			13,01,039.18
13-May-13	13-May-13	TO CLG IRII BANK	29215103	23,248.00			12,77,791.18
13-May-13	13-May-13	TO CLG ROM	884500	3,75,356.00			9,02,435.18
13-May-13	13-May-13	TO CLG DOI	884499	4,68,740.00			4,33,695.18
14-May-13	14-May-13	TO CLG SBI	884498	2,10,492.00			2,23,203.18
15-May-13	15-May-13	TO CLG CANARA BANK	884497	23,248.00			1,99,955.18
17-May-13	17-May-13	TO TR ROHIT KLESHNAT NAL 52302180006732	29215125	2,000.00			1,97,955.18
17-May-13	17-May-13	TO TR JOUNDAL PANHURANG	29215116	3,535.00			1,94,420.18
17-May-13	17-May-13	TO TR NILESH SHINAJI KON 52302010002369	29215117	3,000.00			1,91,420.18
17-May-13	17-May-13	TO TR MANE ARUNA RAJENIK	29215118	3,520.00			1,87,900.18
17-May-13	17-May-13	TO TR MALHARI MANOHAR PU	29215119	2,640.00			1,85,260.18
17-May-13	17-May-13	TO TR UJWALA S JAIHAR	29215120	4,000.00			1,81,260.18
17-May-13	17-May-13	TO TR AVINASHI R PANDEV	29215122	5,825.00			1,75,435.18
17-May-13	17-May-13	TO TR KAMUJE ANAND VISHN 52302200027100	29215123	1,995.00			1,73,440.18
17-May-13	17-May-13	TO TR PATIL SANJAY INAYAN 52302200027115	29215124	4,605.00			1,68,835.18
17-May-13	17-May-13	TO TR ANANT	29215114	2,195.00			1,66,640.18


PRINCIPAL
DASARA CHOWK KOLHAPUR

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March 13 Paid April 13

Page Number :

KOLHAPUR

Branch Code : 5240
 Product Name : CURRENT ACCOUNT RURAL-SERMIU
 Account Number : 52303070001410
 Customer Name : M/S R.S.C. INSTITUTE OF PHARMACY KOP., KOLHAPUR INDIA

Customer Address :
 DASARA CHOWK
 KOLHAPUR
 KOLHAPUR

STATEMENT OF ACCOUNT From : 01-Apr-2013 To 30-Apr-2013 Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
01-Apr-13						2,60,973.18	2,60,973.18
05-Apr-13			SELF CH 884456	0	10,000.00		2,50,973.18
05-Apr-13			A V KAMBLE CH 884459	0	2,000.00		2,48,973.18
10-Apr-13			TO CLG MSEDCL	884458	2,810.00		2,46,163.18
10-Apr-13			BY CLG BOM	5119		11,884.00	2,58,047.18
10-Apr-13			BY CLG BOM	825539		10,368.00	2,68,415.18
10-Apr-13			BY CLG BOM	3790		18,027.00	2,86,442.18
12-Apr-13			TO CLG SBI RFP	884457	14,727.00		2,71,715.18
13-Apr-13			TO CLG RAJESH	884460	34,684.00		2,37,031.18
			CHEMICALS				
15-Apr-13			CASH DEPOSIT			29,000.00	2,66,031.18
16-Apr-13			BY TR RSCINSTOPPHAR			1,18,155.00	3,84,186.18
16-Apr-13			E SC 52301010000219				
16-Apr-13			TO TR PATIL SANJAY	884480	4,605.00		3,79,581.18
16-Apr-13			DNYAN 5230200027115				
16-Apr-13			TO TR NILESH SHAHAI	884473	3,000.00		3,76,581.18
16-Apr-13			POW 52302010002369				
16-Apr-13			TO TR SANGRAMSINH	884477	10,020.00		3,66,561.18
			SHIVANI				
16-Apr-13			52302200031290				
16-Apr-13			TO TR ANANT	884470	1,195.00		3,65,366.18
			VISHWANATH K				
16-Apr-13			52302200049432				
16-Apr-13			TO TR JOUNDAL	884472	3,535.00		3,61,831.18
			PANDURANG				
16-Apr-13			52302200027076				
16-Apr-13			TO TR MANE ARUNA	884474	3,520.00		3,58,311.18
			RAJENDR				
16-Apr-13			52302180005017				
16-Apr-13			TO TR MADHAVI	884475	2,640.00		3,55,671.18
			MANOHAR PU				
16-Apr-13			52302200049731				
16-Apr-13			TO TR UJWALA S	884476	4,000.00		3,51,671.18
			JADHAV				
16-Apr-13			52302010001632				
16-Apr-13			TO TR KAMBLE ANAND	884479	1,995.00		3,49,676.18
16-Apr-13			VISHN 52302200027100				
16-Apr-13			TO TR ROHIT KRISHNAT	884481	2,000.00		3,47,676.18
			NAL 52302180006732				
16-Apr-13			SELF CH 884488	0	11,000.00		3,36,676.18
17-Apr-13			TO CLG GURUKRUPA	884487	15,000.00		3,21,676.18
			SATIS				
17-Apr-13			TO TR AVINASH R	884478	5,825.00		3,15,851.18
			PANDAV				
			523021800007401				

PRINCIPAL
 R.S.C. INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

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17-Apr-13	17-Apr-13 SELF CH 884485	0	39,193.00	2,76,658.18
18-Apr-13	18-Apr-13 TO CLG KOP CENTRAL CO OP CONSUMERS ST	884491	23,460.00	2,53,198.18
20-Apr-13	20-Apr-13 TO CLG SHAHU CHHA SHIKSHAN SANSTHA	884484	8,540.00	2,44,658.18
22-Apr-13	22-Apr-13 TO CLG SBI INCOME TAX	884482	4,000.00	2,40,658.18
22-Apr-13	22-Apr-13 TO CLG SBI PTAX	884483	2,675.00	2,37,983.18
22-Apr-13	22-Apr-13 CASH DEPOSIT		1,290.00	2,39,273.18
26-Apr-13	26-Apr-13 S D PATIL CH 884495	0	3,000.00	2,36,273.18
26-Apr-13	26-Apr-13 S D PATIL CH 884495	0	-3,000.00	2,39,273.18
27-Apr-13	27-Apr-13 S D PATIL CH 884495	0	3,000.00	2,36,273.18

Totals 2,13,424.00

4,49,697.18

Book Balance As On 15-May-2013 2,23,203.18
 Out of the above Unclear 0.00
 Clear 2,23,203.18
 Sweepin Amt Available As On 15-May-2013 0.00

*** Syndicat-e-Banking - Convenience Banking at its Best ***
 Note : Any discrepancies in this statement may kindly be brought to the notice of the bank within
 seven days.

§§ CH220.out , 5230

Syndicate Bank
 KOLHAPUR

Page Number : 2

Branch code : 5230 CS 1446, C-WARD NEAR SHAH
 Product Name : CURRENT ACCOUNT RURAL-SEMIU MAHARAJ STATUE,
 Account Number : 52303070001410 DASARA CHOWK , LAXMIPURI 416002
 Customer Name : M/s R.S.C.INSTITUTE OF PHARMACY KOP.. KOLHAPUR INDIA

Amount In INDIAN RUPEES

DATE VALUE DATE TRANSACTION DETAILS CHECK NO DEBITS CREDITS BALANCE

TRUE COPY

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PRINCIPAL
 H S C INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

FORM NO. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax, 1961 for tax deducted at source from income chargeable under the head 'Salaries'

Name and address of the Employer R.S.C. INSTITUTE OF PHARMACY DASARA CHOWK, KOLHAPUR		Name and Designation of the Employee ATUL NARSINVA PATKAR PRINCIPAL		
PAN/GIR NO. AAATR5261N	TAN KLPR01241C	PAN/GIR NO.:- AAUPP7584Q		
Acknowledgement No.s of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		PERIOD		ASSESSMENT-YEAR
Quarter	Acknowledgement No	FROM	TO	
I	FFJXX WPE / 022690100069420			
II	FFJXX WQF / 022690100069431			
III	FFJXX WRG / 022690100069442	01/04/2012	31/03/2013	2013-2014
IV				

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross salary				
	a) Salary as per provisions contained in section 17 (1)	Rs.	1032858		
	b) Value of perquisites under section 17 (2) (as per Form No.12BA, where ever applicable)	RS.			
	c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, where ever applicable)	RS.			
	d) Total	RS.	1032858		
2	Less : Allowances to the extent exempt under- section 10				
	T. A.	RS.	4800		
		RS.	4800		
3	Balance (1 - 2)	RS.	1028058		
4	Deductions :				
	a) Entertainment allowance	Rs.	0		
	b) Tax on Employment	Rs.	2500		
5	Aggregate of 4 (a) & (b)	Rs.	2500		
6	Income chargeable under the head 'salaries' (3 - 5)			RS.	1025558
7	Add : Any other income reported by the employee				
	Housing Loan Interest	RS.	0		0
8	Gross Total Income (6 + 7)			RS.	1025558
9	Deductions under Chapter VIA (A) Sections 80C, 80CCC and 80CCD				
	(a) section 80C			Gross Amount	Deductible Amount
	(i) G.P. F.	RS.	9360		
	(ii) P.P.F.	RS.	100000		
	(iii) L.I.C.	RS.	26958		
	(iv) N.S.C.	RS.			
	(v) Housing Loan Principle	RS.			
	(vi)	RS.		RS.	136318
	(b) section 80CCC	RS.		RS.	
	(c) section 80CCD	RS.		RS.	
				RS.	100000

Note : 1) Aggregate amount deductible under section 80C shall not exceed one lakh ruppees.

2) Aggregate amount deductible under the three sections, i.e., 80C, 80CCC & 80CCD, shall not exceed one lakh ruppees.

(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA		Gross Amount	Qualifying Amount	Deductible Amount
(a)	Section	RS. _____	RS. _____	RS. _____
(b)	Section	RS. _____	RS. _____	RS. _____
(c)	Section	RS. _____	RS. _____	RS. _____
(d)	Section	RS. _____	RS. _____	RS. _____
(e)	Section	RS. _____	RS. _____	RS. _____
10	Aggregate of deductible amount Chapter VI A			RS. 100000
11	Total Income (8 - 10)			RS. 925558
12	Tax on Total Income			RS. 115112
13	Surcharge (on tax computed at S.No. 12)			RS. 0
14	Education Cess (on tax at S.No. 12 and surcharge at S.No.13)			RS. 3453
15	Tax Payable (12 + 13 + 14)			RS. 118565
16	Relief under section 89 (attach details)			RS. 0
17	Tax Payable (15 - 16)			RS. 118565
18	Less : a) Tax deducted at source u/s 192 (1)		RS. 118565	
	b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17 (2)		RS. _____	RS. 118565
19	Tax payable / refundable (17 -18)			RS. NIL

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACC

S No.	T.D.S. Rs.	Surcharge Rs.	Education Cess Rs.	Total tax Deposited Rs.	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on Which tax Deposited (dd/mm/yy)	Transfer Voucher / Challan Identification No.
1	3000	0	0	3000	101366	7249	12/04/2012	112
2	3000	0	0	3000	105935	7249	16/05/2012	86
3	10000	0	0	10000	107211	7249	14/07/2012	64
4	10000	0	0	10000	105983	7249	14/07/2012	66
5	10000	0	0	10000	107247	7249	11/08/2012	125
6	10700	0	0	10700	107280	7249	10/09/2012	25
7	10700	0	0	10700	585263	7249	06/10/2012	94
8	10700	0	0	10700	585298	7249	08/11/2012	247
9	10700	0	0	10700	585658	7249	10/12/2012	252
10	15000	0	0	15000	585686	7249	10/01/2013	75
11	15000	0	0	15000	584333	7249	15/02/2013	207
12	9765	0	0	9765	587338	7249	16/03/2013	596
13								
	118565		0	118565.00				

I **Shri Subhash Bondre** son of **Shri Patrao Bondre**

working in the capacity of Principal (designation) do hereby certify that a sum of Rs. 118565 (Rupees One Lac Eighteen Thousand Five Hundred Sixty Five Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.


Hon. Secretary

Signature of the person responsible for deduction of tax
Full Name - Subhash S. Bondre
Designation - Hon. Secretary
Shri Shanu Chit. Sanstha, Kolhapur

Place - Kolhapur
Date - 5-Apr-2013



PRINCIPAL

H.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

TRUE COPY

FORM NO. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income -tax ,1961 for tax deducted
at source from income chargeable under the head 'Salaries'

Name and address of the Employer R.S.C. INSTITUTE OF PHARMACY DASARA CHOWK, KOLHAPUR		Name and Designation of the Employee SMT. ABOLI SANAT ARAWADE		
PAN/GIR NO. AAATR5261N	TAN KLPR01241C	PAN/GIR NO.:- AHJPK4378B		
Acknowledgement No.s of all quarterly statements of TDS under sub- section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		PERIOD		ASSESSMENT-YEAR
Quarter	Acknowledgement No	FROM	TO	
I	FFJXXWPE / 022690100069420			
II	FFJXXWQF / 022690100069431			
III	FFJXXWRG / 022690100069442	01/04/2012	31/03/2013	2013-14
IV				

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross salary				
	a) Salary as per provisions contained in section 17 (1)	Rs.	549020		
	b) Value of perquisites under section 17 (2) (as per Form No.12BA, wherever applicable)	RS.			
	c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	RS.			
	d) Total			RS.	549020
2	Less : Allowances to the extent exempt under- section 10				
	T. A.	RS.	4800		
				RS.	4800
3	Balance (1 - 2)			RS.	544220
4	Deductions :				
	a) Entertainment allowance	Rs.	0		
	b) Tax on Employment	Rs.	2500		
5	Aggregate of 4 (a.) & (b)	Rs.	2500		
6	Income chargeable under the head ' salaries ' (3 - 5)			RS.	541720
7	Add : Any other income reported by the employee				
	Housing Loan Interest	RS.	0		
				RS.	0
8	Gross Total Income (6 + 7)			RS.	541720
9	Deductions under Chapter VIA (A) Sections 80C, 80CCC and 80CCD				
	(a) section 80C			Gross Amount	Deductible Amount
	(i) G.P. F.	RS.	9360		
	(ii) P.P.F.	RS.			
	(iii) L.I.C.	RS.	15846		
	(iv) N.S.C.	RS.			
	(v) Housing Loan Principle	RS.			
	(vi)	RS.		RS.	25206
	(b) section 80CCC			RS.	
	(c) section 80CCD			RS.	

Note : 1) Aggregate amount deductible under section 80C, shall not exceed one lakh ruppees.

2) Aggregate amount deductible under the three sections, i.e., 80C, 80CCC & 80CCD, shall not exceed one lakh ruppees.

*Received
As Arawade*



(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA		Gross Amount	Qualifying Amount	Deductible Amount
(a)	Section	RS. _____	RS. _____	RS. _____
(b)	Section	RS. _____	RS. _____	RS. _____
(c)	Section	RS. _____	RS. _____	RS. _____
(d)	Section	RS. _____	RS. _____	RS. _____
(e)	Section	RS. _____	RS. _____	RS. _____
10	Aggregate of deductibile amount Chapter VI A			RS. 25206
11	Total Income (8 - 10)			RS. 516514
12	Tax on Total Income			RS. 33310
13	Surcharge (on tax computed at S.No. 12)			RS. 0
14	Education Cess (on tax at S.No. 12 and surcharge at S.No.13)			RS. 1000
15	Tax Payable (12 + 13 + 14)			RS. 34310
16	Relief under section 89 (attach details)			RS. 0
17	Tax Payable (15 - 16)			RS. 34310
18	Less : a) Tax deducted at source u/s 192 (1)		RS. 34310	
	b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17 (2)		RS. _____	RS. 34310
19	Tax payable / refundable (17 -18)			RS. Nil

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACC

S No.	T.D.S. Rs.	Surcharge Rs.	Education Cess Rs.	Total tax Deposited Rs.	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on Which tax Deposited (dd/mm/yy)	Transfer Voucher / Challan Identification No.
1	2000	0	0	2000	107211	7249	14/07/2012	64
2	2000	0	0	2000	105983	7249	14/07/2012	66
3	2000	0	0	2000	107247	7249	11/08/2012	125
4	3500	0	0	3500	107280	7249	10/09/2012	25
5	3500	0	0	3500	585263	7249	06/10/2012	94
6	3500	0	0	3500	585298	7249	08/11/2012	247
7	3500	0	0	3500	585658	7249	10/12/2012	252
8	3500	0	0	3500	585686	7249	10/01/2013	75
9	3500	0	0	3500	584333	7249	15/02/2013	207
10	7310	0	0	7310	587338	7249	16/03/2013	596
11								
12								
13								
	34310		0	34310.00				

I **ATUL PATKAR** son of **NARSINVA PATKAR**

working in the capacity of **Principal** (designation) do hereby certify that a sum of **Rs. 34310** (Rupees Thirty Four Thousand Three Hundred Ten Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place - Kolhapur
Date - 5-Apr-2013

Signature of the person responsible for deduction of tax
Full Name :- **ATUL N. PATKAR**
Designation :- **PRINCIPAL**

Apatkar
PRINCIPAL

H.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Ap
PRINCIPAL

TRUE COPY

H.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

FORM NO. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income -tax ,1961 for tax deducted at source from income chargeable under the head 'Salaries'

Name and address of the Employer R.S.C. INSTITUTE OF PHARMACY DASARA CHOWK, KOLHAPUR		Name and Designation of the Employee SHRI. KAMALKAR SHAMRAO KALEKAR	
PAN/GIR NO. AAATR5261N	TAN KLPR01241C	PAN/GIR NO.: ABYPK1464F	
Acknowledgement No.s of all quarterly statements of TDS under sub- section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		PERIOD	
		FROM	TO
Quarter	Acknowledgement No	01/04/2012	31/03/2013
I	FFJXXWPE / 022690100069420		
II	FFJXXWQF / 022690100069431		
III	FFJXXWRG / 022690100069442		
IV		ASSESSMENT-YEAR 2013-2014	

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross salary			
	a) Salary as per provisions contained in section 17 (1)	Rs.	549020	
	b) Value of perquisites under section 17 (2) (as per Form No.12BA, wherever applicable)	RS.		
	c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	RS.		
	d) Total	RS.	549020	
2	Less : Allowances to the extent exempt under- section 10			
	T. A.	RS.	4800	
3	Balance (1 - 2)	RS.	544220	
4	Deductions :			
	a) Entertainment allowance	Rs.		
	b) Tax on Employment	Rs.	2500	
5	Aggregate of 4 (a) & (b)	Rs.	2500	
6	Income chargeable under the head ' salaries ' (3 - 5)			RS. 541720
7	Add : Any other income reported by the employee			
	Housing Loan Interest	RS.	0	RS. 0
8	Gross Total Income (6 + 7)			RS. 541720
9	Deductions under Chapter VIA (A) Sections 80C, 80CCC and 80CCD			
	(a) section 80C			
	(i) G.P. F.	RS.	0	
	(ii) P.P.F.	RS.	0	
	(iii) L.I.C.	RS.	0	
	(iv) N.S.C.	RS.	0	
	(v) Housing Loan Principle	RS.	0	
	(vi)	RS.	0	
	(b) section 80CCC	RS.		
	(c) section 80CCD	RS.		
				Gross Amount
				Deductible Amount
				RS. 0
				RS. 0

Note : 1) Aggregate amount deductible under section 80C shall not exceed one lakh ruppees.

2) Aggregate amount deductible under the three sections, i.e., 80C, 80CCC & 80CCD, shall not exceed one lakh ruppees.

(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA		Gross Amount	Qualifying Amount	Deductible Amount
(a)	Section	RS. _____	RS. _____	RS. _____
(b)	Section	RS. _____	RS. _____	RS. _____
(c)	Section	RS. _____	RS. _____	RS. _____
(d)	Section	RS. _____	RS. _____	RS. _____
(e)	Section	RS. _____	RS. _____	RS. _____
10	Aggregate of deductible amount Chapter VI A			RS. _____ 0
11	Total Income (8 - 10)			RS. _____ 541720
12	Tax on Total Income			RS. _____ 38345
13	Surcharge (on tax computed at S.No. 12)			RS. _____ 0
14	Education Cess (on tax at S.No. 12 and surcharge at S.No.13)			RS. _____ 1150
15	Tax Payable (12 + 13 + 14)			RS. _____ 39495
16	Relief under section 89 (attach details)			RS. _____ 0
17	Tax Payable (15 - 16)			RS. _____ 39495
18	Less : a) Tax deducted at source u/s 192 (1)		RS. _____ 39495	
	b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17 (2)		RS. _____	RS. _____ 39495
19	Tax payable / refundable (17 -18)			RS. _____ Nil

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACC

S No.	T.D.S. Rs.	Surcharge Rs.	Education Cess Rs.	Total tax Deposited Rs.	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on Which tax Deposited (dd/mm/yy)	Transfer Voucher / Challan Identification No.
1	1000	0	0	1000	101366	7249	12/04/2012	112
2	1000	0	0	1000	105935	7249	16/05/2012	86
3	2000	0	0	2000	107211	7249	14/07/2012	64
4	2000	0	0	2000	105983	7249	14/07/2012	66
5	2000	0	0	2000	107247	7249	11/08/2012	125
6	4000	0	0	4000	107280	7249	10/09/2012	25
7	4000	0	0	4000	585263	7249	06/10/2012	94
8	4000	0	0	4000	585298	7249	08/11/2012	247
9	4000	0	0	4000	585658	7249	10/12/2012	252
10	4000	0	0	4000	585686	7249	10/01/2013	75
11	4000	0	0	4000	584333	7249	15/02/2013	207
12	7495	0	0	7495	587338	7249	16/03/2013	596
13								
	39495		0	39495.00				

I **ATUL PATKAR** son of **NARSINVA PATKAR**

working in the capacity of Principal (designation) do hereby certify that a sum of Rs. 39495 (Rupees Thirty Nine Thousand four Hundred Ninety Five Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place - Kolhapur
Date - 5-Apr-2013

Signature of the person responsible for deduction of tax
Full Name :- **ATUL N. PATKAR**
Designation :- **PRINCIPAL**
R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Aparkar

Ap
PRINCIPAL

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R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

FORM NO. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax, 1961 for tax deducted at source from income chargeable under the head 'Salaries'

Name and address of the Employer R.S.C. INSTITUTE OF PHARMACY DASARA CHOWK, KOLHAPUR		Name and Designation of the Employee SMT. AKKATAI AANANDA BAI		
PAN/GIR NO. AAATR5261N	TAN KLPR01241C	PAN/GIR NO.- AHWPR4228A		
Acknowledgement No.s of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		PERIOD		ASSESSMENT YEAR
Quarter	Acknowledgement No	FROM	TO	
I	FFJXXWPE / 022690100069420			
II	FFJXXWQF / 022690100069431			
III	FFJXXWRG / 022690100069442	01/04/2012	31/03/2013	2013-2014
IV				

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross salary				
	a) Salary as per provisions contained in section 17 (1)	Rs.	495756		
	b) Value of perquisites under section 17 (2) (as per Form No.12BA, wherever applicable)	RS.			
	c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	RS.			
	d) Total			RS.	495756
2	Less : Allowances to the extent exempt under- section 10				
	T. A.	RS.	4800		
				RS.	4800
3	Balance (1 - 2)			RS.	490956
4	Deductions :				
	a) Entertainment allowance	Rs.			
	b) Tax on Employment	Rs.	2500		
5	Aggregate of 4 (a) & (b)	Rs.	2500		
6	Income chargeable under the head 'salaries' (3 - 5)			RS.	488456
7	Add : Any other income reported by the employee				
	Housing Loan Interest	RS.	0		
				RS.	0
8	Gross Total Income (6 + 7)			RS.	488456
9	Deductions under Chapter VIA (A) Sections 80C, 80CCC and 80CCD				
	(a) section 80C			Gross Amount	Deductible Amount
	(i) G.P.F.	RS.	9360		
	(ii) P.P.F.	RS.	0		
	(iii) L.I.C.	RS.	10428		
	(iv) N.S.C.	RS.	0		
	(v) Housing Loan Principle	RS.	0		
	(vi)	RS.			
	(b) section 80CCC			RS.	19788
	(c) section 80CCD			RS.	19788
				RS.	
				RS.	

Note : 1) Aggregate amount deductible under section 80C shall not exceed one lakh ruppees.

2) Aggregate amount deductible under the three sections, i.e., 80C, 80CCC & 80CCD, shall not exceed one lakh ruppees.

(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
(a) Section	RS. _____	RS. _____	RS. _____
(b) Section	RS. _____	RS. _____	RS. _____
(c) Section	RS. _____	RS. _____	RS. _____
(d) Section	RS. _____	RS. _____	RS. _____
(e) Section	RS. _____	RS. _____	RS. _____
10 Aggregate of deductible amount Chapter VI A			RS. 19788
11 Total Income (8 - 10)			RS. 468668
12 Tax on Total Income			RS. 26870
13 Surcharge (on tax computed at S.No. 12)			RS. 0
14 Education Cess (on tax at S.No. 12 and surcharge at S.No.13)			RS. 810
15 Tax Payable (12 + 13 + 14)			RS. 27680
16 Relief under section 89 (attach details)			RS. 0
17 Tax Payable (15 - 16)			RS. 27680
18 Less : a) Tax deducted at source u/s.192 (1)		RS. 27680	
b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17 (2)		RS. _____	RS. 27680
19 Tax payable / refundable (17 -18)			RS. Nil

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACC

S No.	T.D.S. Rs.	Surcharge Rs.	Education Cess Rs.	Total tax Deposited Rs.	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on Which tax Deposited (dd/mm/yy)	Transfer Voucher / Challan Identification No.
1	2000	0	0	2000	107211	7249	14/07/2012	64
2	2000	0	0	2000	105983	7249	14/07/2012	66
3	2000	0	0	2000	107247	7249	11/08/2012	125
4	3000	0	0	3000	107280	7249	10/09/2012	25
5	3000	0	0	3000	585263	7249	06/10/2012	94
6	3000	0	0	3000	585298	7249	08/11/2012	247
7	3000	0	0	3000	585658	7249	10/12/2012	252
8	3000	0	0	3000	585686	7249	10/01/2013	75
9	3000	0	0	3000	584333	7249	15/02/2013	207
10	3680	0	0	3680	587338	7249	16/03/2013	596
11								
12								
13								
	27680		0	27680.00				

I **ATUL PATKAR** son of **NARSINVA PATKAR**

working in the capacity of **Principal** (designation) do hereby certify that a sum of **Rs. 27680** (Rupees Twenty Seven Thousand Six Hundred Eighty Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place - Kolhapur
Date - 5-Apr-2013

Signature of the person responsible for deduction of tax
Full Name :- **ATUL N. PATKAR**
Designation :- **PRINCIPAL**
R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

received
Manager
17/04/13

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AP
PRINCIPAL
R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

FORM NO. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax, 1961 for tax deducted at source from income chargeable under the head 'Salaries'

Name and address of the Employer R.S.C. INSTITUTE OF PHARMACY DASARA CHOWK, KOLHAPUR		Name and Designation of the Employee Mrs. S.A. Shinde		
PAN/GIR NO. AAATR5261N	TAN KLPR01241C	PAN/GIR NO.:- CGKPS3572F		
Acknowledgement No.s of all quarterly statements of TDS under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		PERIOD		ASSESSMENT-YEAR
		FROM	TO	
Quarter	Acknowledgement No			
I	FFJXXWPE / 022690100069420			
II	FFJXXWQF / 022690100069431			
III	FFJXXWRG / 022690100069442	01/04/2012	31/03/2013	2013-2014
IV				

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross salary	Rs.	436913		
	a) Salary as per provisions contained in section 17 (1)	RS.			
	b) Value of perquisites under section 17 (2) (as per Form No.12BA, wherever applicable)	RS.			
	c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	RS.			
	d) Total	RS.	436913		
2	Less : Allowances to the extent exempt under- section 10				
		RS.			
	T. A.		4800		
		RS.	4800		
3	Balance (1 - 2)	RS.	432113		
4	Deductions :				
	a) Entertainment allowance	Rs.			
	b) Tax on Employment	Rs.	2500		
5	Aggregate of 4 (a) & (b)	Rs.	2500		
6	Income chargeable under the head ' salaries ' (3 - 5)			RS.	429613
7	Add : Any other income reported by the employee				
		RS.			
	Housing Loan Interest		0		
		RS.	0		
8	Gross Total Income (6 + 7)			RS.	429613
9	Deductions under Chapter VIA (A) Sections 80C, 80CCC and 80CCD				
	(a) section 80C			Gross Amount	Deductible Amount
	(i) G.P. F.	RS.	0		
	(ii) P.P.F.	RS.	0		
	(iii) L.I.C.	RS.	0		
	(iv) N.S.C.	RS.	0		
	(v) Housing Loan Principle	RS.	0		
	(vi)	RS.		RS.	0
	(b) section 80CCC	RS.		RS.	
	(c) section 80CCD	RS.		RS.	

Note : 1) Aggregate amount deductible under section 80C shall not exceed one lakh ruppees.

2) Aggregate amount deductible under the three sections, i.e., 80C, 80CCC & 80CCD, shall not exceed one lakh ruppees.

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(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
(a) Section	RS. _____	RS. _____	RS. _____
(b) Section	RS. _____	RS. _____	RS. _____
(c) Section	RS. _____	RS. _____	RS. _____
(d) Section	RS. _____	RS. _____	RS. _____
(e) Section	RS. _____	RS. _____	RS. _____
10 Aggregate of deductibale amount Chapter VI A			RS. 0
11 Total Income (8 - 10)			RS. 429613
12 Tax on Total Income			RS. 22960
13 Surcharge (on tax computed at S.No. 12)			RS. 0
14 Education Cess (on tax at S.No. 12 and surcharge at S.No.13)			RS. 690
15 Tax Payable (12 + 13 + 14)			RS. 23650
16 Relief under section 89 (attach details)			RS. 0
17 Tax Payable (15 - 16)			RS. 23650
18 -Less : a) Tax deducted at source u/s 192 (1)		RS. 23650	
b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17 (2)		RS. _____	RS. 23650
19 Tax payable / refundable (17 -18)			RS. Nil

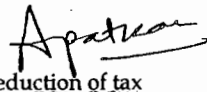
DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACC

S No.	T.D.S. Rs.	Surcharge Rs.	Education Cess Rs.	Total tax Deposited Rs.	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on Which tax Deposited (dd/mm/yy)	Transfer Voucher / Challan Identification No.
1	2000	0	0	2000	107211	7249	14/07/2012	64
2	2000	0	0	2000	105983	7249	14/07/2012	66
3	2000	0	0	2000	107247	7249	11/08/2012	125
4	2000	0	0	2000	107280	7249	10/09/2012	25
5	2000	0	0	2000	585263	7249	06/10/2012	94
6	2000	0	0	2000	585298	7249	08/11/2012	247
7	2000	0	0	2000	585658	7249	10/12/2012	252
8	2000	0	0	2000	585686	7249	10/01/2013	75
9	2000	0	0	2000	584333	7249	15/02/2013	207
10	5650	0	0	5650	587338	7249	16/03/2013	596
11								
12								
13								
	23650		0	23650.00				


I **ATUL PATKAR** son of **NARSINVA PATKAR**

working in the capacity of Principal (designation) do hereby certify that a sum of Rs. 23650 (Rupees Twenty Three Thousand Six Hundred Fifty Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place - Kolhapur
Date - 5-Apr-2013


 Signature of the person responsible for deduction of tax
 Full Name :- **ATUL N. PATKAR**
 Designation :- **PRINCIPAL** **R.S.C INSTITUTE OF PHARMACY**
DASARA CHOWK KOLHAPIJ

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PRINCIPAL
R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIJ

FORM NO. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income -tax ,1961 for tax deducted
at source from income chargeable under the head 'Salaries'

Name and address of the Employer R.S.C. INSTITUTE OF PHARMACY DASARA CHOWK, KOLHAPUR		Name and Designation of the Employee SHRI. A A WAICHAL		
PAN/GIR NO. AAATR5261N	TAN KLPR01241C	PAN/GIR NO.: AANPW3191K		
Acknowledgement No.s of all quarterly statements of TDS under sub- section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		PERIOD		ASSESSMENT-YEAR
Quarter	Acknowledgement No	FROM	TO	
I	FFJXXWPE / 022690100069420			
II	FFJXXWQF / 022690100069431			
III	FFJXXWRG / 022690100069442	01/04/2012	31/03/2013	2013-2014
IV				

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross salary				
	a) Salary as per provisions contained in section 17 (1)	Rs.	402560		
	b) Value of perquisites under section 17 (2) (as per Form No.12BA, wherever applicable)	RS.			
	c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	RS.			
	d) Total	RS.	402560		
2	Less : Allowances to the extent exempt under- section 10				
		RS.			
	T. A.		4800		
		RS.	4800		
3	Balance (1 - 2)	RS.	397760		
4	Deductions :				
	a) Entertainment allowance	Rs.			
	b) Tax on Employment	Rs.	2500		
5	Aggregate of 4 (a) & (b)	Rs.	2500		
6	Income chargeable under the head ' salaries ' (3 - 5)			RS.	395260
7	Add : Any other income reported by the employee				
		RS.			
	Housing Loan Interest		0		0
		RS.			0
8	Gross Total Income (6 + 7)			RS.	395260
9	Deductions under Chapter VIA				
	(A) Sections 80C, 80CCC and 80CCD				
	(a) section 80C			Gross Amount	Deductible Amount
	(i) G.P. F.	RS.	0		
	(ii) P.P.F.	RS.	0		
	(iii) L.I.C.	RS.	0		
	(iv) N.S.C.	RS.	0		
	(v) Housing Loan Principle	RS.	0		
	(vi)	RS.		RS.	0
	(b) section 80CCC			RS.	
	(c) section 80CCD			RS.	

Note : 1) Aggregate amount deductible under section 80C shall not exceed one lakh ruppees.

2) Aggregate amount deductible under the three sections, i.e.,80C,80CCC & 80CCD, shall not exceed one lakh ruppees.

(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA		Gross Amount	Qualifying Amount	Deductible Amount
(a)	Section	RS. _____	RS. _____	RS. _____
(b)	Section	RS. _____	RS. _____	RS. _____
(c)	Section	RS. _____	RS. _____	RS. _____
(d)	Section	RS. _____	RS. _____	RS. _____
(e)	Section	RS. _____	RS. _____	RS. _____
10	Aggregate of deductible amount Chapter VI A			RS. _____ 0
11	Total Income (8 - 10)			RS. _____ 395260
12	Tax on Total Income			RS. _____ 19530
13	Surcharge (on tax computed at S.No. 12)			RS. _____ 0
14	Education Cess (on tax at S.No. 12 and surcharge at S.No.13)			RS. _____ 590
15	Tax Payable (12 + 13 + 14)			RS. _____ 20120
16	Relief under section 89 (attach details)			RS. _____ 0
17	Tax Payable (15 - 16)			RS. _____ 20120
18	Less : a) Tax deducted at source u/s 192 (1)		RS. _____ 20120	
	b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17 (2)		RS. _____	RS. _____ 20120
19	Tax payable / refundable (17 -18)			RS. _____ NIL


DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACC

S No.	T.D.S. Rs.	Surcharge Rs.	Education Cess Rs.	Total tax Deposited Rs.	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on Which tax Deposited (dd/mm/yy)	Transfer Voucher / Challan Identification No.
1	2000	0	0	2000	107211	7249	14/07/2012	64
2	2000	0	0	2000	105983	7249	14/07/2012	66
3	2000	0	0	2000	107247	7249	11/08/2012	125
4	2000	0	0	2000	107280	7249	10/09/2012	25
5	2000	0	0	2000	585263	7249	06/10/2012	94
6	2000	0	0	2000	585298	7249	08/11/2012	247
7	2000	0	0	2000	585658	7249	10/12/2012	252
8	2000	0	0	2000	585686	7249	10/01/2013	75
9	2000	0	0	2000	584333	7249	15/02/2013	207
10	2120	0	0	2120	587338	7249	16/03/2013	596
11								
12								
13								
	20120		0	20120.00				

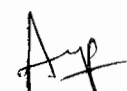
I **ATUL PATKAR** son of **NARSINVA PATKAR**

working in the capacity of Principal (designation) do hereby certify that a sum of Rs. 20120.00 (Rupees Twenty Thousand One Hundred Twenty Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place - Kolhapur
Date - 5-Apr-2013


 Signature of the person responsible for deduction of tax
 Full Name :- **ATUL N. PATKAR** **PRINCIPAL**
 Designation :- **PRINCIPAL** **R.S.C INSTITUTE OF PHARMACY**
DASARA CHOWK KOLHAPUR

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PRINCIPAL
R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

FORM NO. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income -tax ,1961 for tax deducted
at source from income chargeable under the head 'Salaries'

Name and address of the Employer R.S.C. INSTITUTE OF PHARMACY DASARA CHOWK, KOLHAPUR		Name and Designation of the Employee Mrs. R P Vichare		
PAN/GIR NO. AAATR5261N	TAN KLPR01241C	PAN/GIR NO.:-		
Acknowledgement No.s of all quarterly statements of TDS under sub- section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		PERIOD		ASSESSMENT-YEAR
		FROM	TO	
Quarter	Acknowledgement No			
I	FFJXXWPE / 022690100069420			
II	FFJXXWQF / 022690100069431			
III	FFJXXWRG / 022690100069442	01/04/2012	31/03/2013	2013-2014
IV				

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross salary				
	a) Salary as per provisions contained in section 17 (1)	Rs.	248420		
	b) Value of perquisites under section 17 (2) (as per Form No.12BA, wherever applicable)	RS.			
	c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	RS.			
	d) Total	RS.	248420		
2	Less : Allowances to the extent exempt under- section 10				
		RS.			
	T. A.		3200		
		RS.	3200		
3	Balance (1 - 2)	RS.	245220		
4	Deductions :				
	a) Entertainment allowance	Rs.			
	b) Tax on Employment	Rs.	1700		
5	Aggregate of 4 (a) & (b)	Rs.	1700		
6	Income chargeable under the head ' salaries ' (3 - 5)			RS.	243520
7	Add : Any other income reported by the employee				
		RS.			
	Housing Loan Interest		0		
		RS.	0		
8	Gross Total Income (6 + 7)			RS.	243520
9	Deductions under Chapter VIA (A) Sections 80C, 80CCC and 80CCD				
	(a) section 80C			Gross Amount	Deductible Amount
	(i) G.P.F.	RS.	0		
	(ii) P.P.F.	RS.	0		
	(iii) L.I.C.	RS.	0		
	(iv) N.S.C.	RS.	0		
	(v) Housing Loan Principle	RS.	0		
	(vi)	RS.		RS.	0
	(b) section 80CCC	RS.		RS.	
	(c) section 80CCD	RS.		RS.	

Note : 1) Aggregate amount deductible under section 80C shall not exceed one lakh ruppees.

2) Aggregate amount deductible under the three sections, i.e.,80C,80CCC & 80CCD, shall not exceed one lakh ruppees.

(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA		Gross Amount	Qualifying Amount	Deductible Amount
(a)	Section	RS. _____	RS. _____	RS. _____
(b)	Section	RS. _____	RS. _____	RS. _____
(c)	Section	RS. _____	RS. _____	RS. _____
(d)	Section	RS. _____	RS. _____	RS. _____
(e)	Section	RS. _____	RS. _____	RS. _____
10	Aggregate of deductible amount Chapter VI A			RS. 0
11	Total Income (8 - 10)			RS. 243520
12	Tax on Total Income			RS. 4350
13	Surcharge (on tax computed at S.No. 12)			RS. 0
14	Education Cess (on tax at S.No. 12 and surcharge at S.No.13)			RS. 135
15	Tax Payable (12 + 13 + 14)			RS. 4485
16	Relief under section 89 (attach details)			RS. 0
17	Tax Payable (15 - 16)			RS. 4485
18	Less : a) Tax deducted at source u/s 192 (1)		RS. 4485	
	b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17 (2)		RS. _____	RS. 4485
19	Tax payable / refundable (17 -18)			RS. Nil

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACC

S No.	T.D.S. Rs.	Surcharge Rs.	Education Cess Rs.	Total tax Deposited Rs.	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on Which tax Deposited (dd/mm/yy)	Transfer Voucher / Challan Identification No.
1	500	0	0	500	107280	7249	10/09/2012	25
2	500	0	0	500	585263	7249	06/10/2012	94
3	500	0	0	500	585298	7249	08/11/2012	247
4	500	0	0	500	585658	7249	10/12/2012	252
5	500	0	0	500	585686	7249	10/01/2013	75
6	800	0	0	800	584333	7249	15/02/2013	207
7	1185	0	0	1185	587338	7249	16/03/2013	596
	4485		0	4485.00				

I **ATUL PATKAR** son of **NARSINVA PATKAR**

working in the capacity of Principal (designation) do hereby certify that a sum of Rs. 4485 (Rupees Four Thousand Four Hundred Eighty Five Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place - Kolhapur
Date - 5-Apr-2013

Signature of the person responsible for deduction of tax
Full Name :- **ATUL N. PATKAR** **PRINCIPAL**
Designation :- **PRINCIPAL R.S.C. INSTITUTE OF PHARMACY**
DASARA CHOWK KOLHAPIJ

Received
Anchare
16/4/13
Mrs. R.P. Vichare

AP
PRINCIPAL
R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIJ

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FORM NO. 16

[See rule 31(1)(a)]

Certificate under section 203 of the Income -tax ,1961 for tax deducted at source from income chargeable under the head 'Salaries'

Name and address of the Employer R.S.C. INSTITUTE OF PHARMACY DASARA CHOWK, KOLHAPUR		Name and Designation of the Employee Mr N. V. Desai		
PAN/GIR NO. AAATR5261N	TAN KLPR01241C	PAN/GIR NO.: AYIPD6585F		
Acknowledgement No.s of all quarterly statements of TDS under sub- section (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		PERIOD		ASSESSMENT-YEAR
Quarter	Acknowledgement No	FROM	TO	
I	FFJXXWPE / 022690100069420			
II	FFJXXWQF / 022690100069431			
III	FFJXXWRG / 022690100069442	01/04/2012	31/03/2013	2013-2014
IV				

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross salary				
	a) Salary as per provisions contained in section 17 (1)	Rs.	248420		
	b) Value of perquisites under section 17 (2) (as per Form No.12BA, wherever applicable)	RS.			
	c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	RS.			
	d) Total	RS.	248420		
2	Less : Allowances to the extent exempt under- section 10				
	T. A.	RS.	3200		
		RS.	3200		
3	Balance (1 - 2)	RS.	245220		
4	Deductions :				
	a) Entertainment allowance	Rs.			
	b) Tax on Employment	Rs.	1700		
5	Aggregate of 4 (a) & (b)	Rs.	1700		
6	income chargeable under the head ' salaries ' (3 - 5)			RS.	243520
7	Add : Any other income reported by the employee				
	Housing Loan Interest	RS.	0		RS. 0
8	Gross Total Income (6 + 7)			RS.	243520
9	Deductions under Chapter VIA (A) Sections 80C, 80CCC and 80CCD				
	(a) section 80C			Gross Amount	Deductible Amount
	(i) G.P. F.	RS.	0		
	(ii) P.P.F.	RS.	0		
	(iii) L.I.C.	RS.	7676		
	(iv) N.S.C.	RS.	0		
	(v) Housing Loan Principle	RS.	0		
	(vi)	RS.		RS.	7676
	(b) section 80CCC	RS.		RS.	
	(c) section 80CCD	RS.		RS.	

Note : 1) Aggregate amount deductible under section 80C shall not exceed one lakh ruppees.

2) Aggregate amount deductible under the three sections, i.e., 80C, 80CCC & 80CCD, shall not exceed one lakh ruppees.

(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VI A		Gross Amount	Qualifying Amount	Deductible Amount
(a)	Section	RS. _____	RS. _____	RS. _____
(b)	Section	RS. _____	RS. _____	RS. _____
(c)	Section	RS. _____	RS. _____	RS. _____
(d)	Section	RS. _____	RS. _____	RS. _____
(e)	Section	RS. _____	RS. _____	RS. _____
10	Aggregate of deductibile amount Chapter VI A			RS. 7676
11	Total Income (8 - 10)			RS. 235844
12	Tax on Total Income			RS. 3585
13	Surcharge (on tax computed at S.No. 12)			RS. 0
14	Education Cess (on tax at S.No. 12 and surcharge at S.No.13)			RS. 110
15	Tax Payable (12 + 13 + 14)			RS. 3695
16	Relief under section 89 (attach details)			RS. 0
17	Tax Payable (15 - 16)			RS. 3695
18	Less : a) Tax deducted at source u/s 192 (1)		RS. 3695	
	b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17 (2)		RS. _____	RS. 3695
19	Tax payable / refundable (17 -18)			RS. Nil

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACC

S No.	T.D.S. Rs.	Surcharge Rs.	Education Cess Rs.	Total tax Deposited Rs.	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on Which tax Deposited (dd/mm/yy)	Transfer Voucher / Challan Identification No.
1	300	0	0	300	107280	7249	10/09/2012	25
2	300	0	0	300	585263	7249	06/10/2012	94
3	300	0	0	300	585298	7249	08/11/2012	247
4	300	0	0	300	585658	7249	10/12/2012	252
5	300	0	0	300	585686	7249	10/01/2013	75
6	300	0	0	300	584333	7249	15/02/2013	207
7	1895	0	0	1895	587338	7249	16/03/2013	596
8								
9								
	3695		0	3695.00				

I **ATUL PATKAR** son of **NARSINVA PATKAR**

working in the capacity of **Principal** (designation) do hereby certify that a sum of **Rs. 3695** (Rupees Three Thousand Six Hundred Eighty Five Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Aparkar

Signature of the person responsible for deduction of tax
 Full Name :- **ATUL N. PATKAR**
 Designation :- **PRINCIPAL**

Place - **Kolhapur**
 Date - **5-Apr-2013**

AP

PRINCIPAL
R.S.C INSTITUTE OF PHARMACY
MASARA CHOWK KOLHAPUR

TRUE COPY

Shree Shahu Chh. Shikshan Sanstha's

R.S.C. Institute of Pharmacy

Receipts Payments for Year 31/03/2012

Annex B-1.

Receipts	Amount	Payments	Amount
Opening Balance		Teaching Salary	3158866.00
Cash in Hand	17242.82	Pay	1058938.00
Syndicate Bank	667123.18	D.P.	461838.00
Syndicate Bank E- Scholarship	30111.00	D.A.	1355623.00
Syndicate Computer A/C	8901.00	C.L.A.	5880.00
ICICI Bank	10000.00	T.R.A.	11200.00
Total	733378.00	H.R.A.	242987.00
		Allowance	22400.00
Fee and Fines		Total	3158866.00
Tuition Fees	4411535.00	Non Teaching Salary	692600.00
Development Charges	252694.00	Pay	692600.00
Fine	700.00	Furniture & Dead stock	108166.00
Bonafide	75.00	Furniture	32800.00
Training Visit Fee	8150.00	Computer	
Leaving Certificate	2450.00	Tea Machine	16000.00
I Card	200.00	Library book	59366.00
Admission Fee	4900.00	Total	108166.00
Application Forms	1200.00	By Miscelliance Expenses	817818.50
Lab Manual	4300.00	P.F. Contribution	86832.00
Total	4686204.00	P.F. Add Charge	11652.00
		Printing & Stationary	24609.00
		Tea Bill	24443.00
		Travelling Expenses	22179.00
		Light Bill	24020.00
		Telephone Bill	42212.00
		Building Maintenance	216000.00
		Lift Maintenance	26031.00
		Laboratory Expenses	3181.00
		Chemical Expenses	20241.00
		Monitoring Expenses	7416.00
		Fire Refilling	759.00
		Summer Expenses	16087.00
		Postage	4764.00

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Principal
R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

			P.F. Remuneration	3000.00
			Income Tax fee	1790.00
			Bank Commission	10415.50
			Lab. Manual Expenses	18000.00
			R.B.T.E. Fee	10000.00
			Library Journal	22760.00
			A.I.C.T.E. Fee	100000.00
			P.C.I. Fee	15000.00
			Repair	14240.00
			Shahu Jayanti Expenses	3689.00
			Subscription & Contribution	1000.00
			Misalliance	4130.00
			Kolhapur Municipal Tax	24183.00
			Audit Fee	5618.00
			Campus Interview	1791.00
			Sahavichar Sabha Expenses	3092.00
			V.P. Charges	298.00
			Computer Maintenance	9150.00
			Sports Expenses	2681.00
			Advertisement	34580.00
			I. Card Expenses	1200.00
			Transport Expenses	400.00
			Courier Expenses	375.00
			Total	817818.50
			Depreciation	253335.00
			Non Recurring Payment	1609587.00
			Patsansta	126730.00
			P.F. A/C	173664.00
			Professional Tax	29175.00
			Income Tax	198462.00
			Exam. Remuneration	9568.00
			Verification	1250.00
			Salary Advance	28700.00
			Summer Exam.	53200.00
			E.B.C. Scholarship	935575.00
			Winter Exam. Photocopy	520.00
			Winter Exam. Fee	24920.00
			Enrollment Form Fee	12810.00
			E-Scholarship	15013.00
			Non Recurring Receipts	1595274.00
			Patsansta	126730.00
			P.F. A/C	173664.00
			Professional Tax	29175.00
			Income Tax	198462.00
			Exam. Remuneration	9568.00
			Verification	1250.00
			Salary Advance	29400.00
			Winter Exam. Photo copy	520.00
			Summer Exam fee	53200.00
			Winter Exam.	24920.00
			EBC Scholarship	935575.00

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DASARA CHOWK KOLHAPUR

PRINCIPAL
A.S.C. INSTITUTE OF PHARMACY

Enrollment Fee	12810.00	Total	1609587.00	
Total	1595274.00	Advances		284000
Depreciation fund		Mrs. A.S. ARWADE	94000	
		Mr. K.S. KALEKAR	91000	
		Mrs. A.A. RANAGE	99000	
		Total	284000	
		Closing Balance		343818.50
		Cash in Hand	14821.82	
		Syndicate Bank	295505.18	
		Computer	8730.00	
		Syndicate Bank E Sholarship	14761.50	
		I.C.I.C.I. BANK	10000.00	
		Total	343818.50	
Total Rs.	7268191.00	Total Rs.		7268191.00

For and on behalf of
M/s. A. D Shinde and Co
Chartered Accountants

Partner



AF
PRINCIPAL
H.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

TRUE COPY

7 MAY 2012

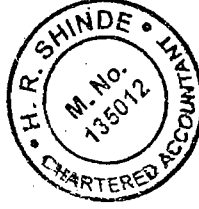
Shri Shahu Chh. Chikshan Sanstha's
R.S.C.Institute of Pharmacy

INCOME & EXPENDITURE A/C. FOR THE YEAR ENDING 31/03/2012

Expenditure	Amount	Income	Amount
Salaries Teaching & Non Teaching	3851466.00	Fees & Other	4686204.00
Misalliance Expenses	817818.50	Deficit This Year	236415.50
Depreciation	253335.00		
Total	4922619.50		4922619.50

For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants

(Signature)
Partner



27 MAY 2012

(Signature)

PRINCIPAL

R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIUR

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Shri Shahu Chh. Shikshan Sanstha's
R.S.C. Institute of Pharmacy

Balance Sheet as on 31/03/2012

Liabilities	Amount	Assets	Amount
Shri Shahu Chh. Shikshan Sanstha	2624175.35	Fixed Assets	352072.45
B.C. Scholarship	995.00	Library Book	292706.45
Laboratory Journal	8300.00	Add This Year	59366.00
B.I.E.R.	1782.00	Total	352072.45
Revenue Stamp	78.00	Laboratory Construction	193000.00
Caution Money	85800.00	Furniture	496703.75
Professional Tax	284.00	Add this year	32800.00
Production Centre	70903.00		529503.75
Income Tax	399.00	Laboratory Apparatus	1244834.14
B.T.E. Verification Fee	100.00	Computers	568490.00
Book Bank	2200.00		568490.00
Rajesh Chemicals	30042.64		
B.T.E. Form Fee	480.00	Equipments	127664.00
Deposits	20350.00		111664.00
Depreciation Fund	1486547.00	Add Tea Machine	16000.00
As per last year B/F	1233212.00	Total	127664.00
This year	253335.00	General Advance	13749.26
Total	1486547.00	Advance	10747.00
		Advance	11447.00
		Less this year	700.00
		Total	10747.00
		Patsanstha	10.00
		B.T.E. Prospects	1450.00
		V.Y.C.H.M.C.	8385.00
		B.T.E. Exam.	1820.00
		P.F.	4549.00
		Enrollment fee	1000.00
		Fee Receivable (Patil Sujata)	12500.00
		Kolhapur Center Consumer	80320.70
		Rahul Patil	28619.70

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APRINCIPAL

R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK, KOLHAPUR

Deposit			4200.00
M.S.E.B. Deposit			1800.00
Gas Deposit			3800.00
Navharat Motors			20000.00
Universal Book			1500.00
Provident Fund			59888.00
E-Scholarship			15013.00
Deficit			119701.49
Deficit this year	236415.50		
Less last year Surplus	116714.01		
Total	119701.49		
Investment & Deposit			300000.00
Fix Deposit	200000.00		
Endowment Fund	100000.00		
Total	300000.00		
Advances			284000
Mrs. A. S. Arwade	94000.00		
Mr. K. S. Kalekar	91000.00		
Mrs. A. A. Ranage	99000.00		
Total	284000.00		
Closing Balance			343818.50
Cash in Hand	14821.82		
Syndicate Bank	295505.18		
Syndicate Bank Com. A/C	8730.00		
Syndicate Bank E.Schol.	14761.50		
ICICI Current A/C	10000.00		
Total	343818.50		
Total	4332435.99		4332435.99



For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants
Partner

17 MAY 2012

PRINCIPAL
P.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIJ

TRUE COPY

Shri Shahu Chh. Shikshan Sanstha's
R.S.C.Institute of Pharmacy

Depreciation Statement Year Ended -31/03/2012

S.N.	Particulars	31/03/2011	Add 2011	Total	Depreciation Fund (31/03/2011)	During this year 2011-2012	Total Depreiation 2011-2012
1	Library Books 25%	292706.45	59366.00	352072.45	140407.00	52916.00	193323.00
2	Laboratory Consturction 10%	193000.00		193000.00	79035.00	11396.00	90431.00
3	Furniture 10%	496703.75	32800.00	529503.75	186060.00	34344.00	220404.00
4	Laboratory Apparatus	1244834.14		1244834.14	509770.00	73506.00	583276.00
5	Computers 25%	568490.00		568490.00	279476.00	72253.00	351729.00
6	Equipments 10%	111664.00	16000.00	127664.00	38464.00	8920.00	47384.00
	Total	2907398.34	108166.00	3015564.34	1233212.00	253335.00	1486547.00

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 PRINCIPAL
 R.S.C. INSTITUTE OF PHARMACY
 DASARA CHOWK KOTHRUPUR

Shree Shahu Chh. Shikshan Sanstha's
R.S.C. Institute of Pharmacy
Receipts Payments for Year 31/03/2013

Receipts	Amount	Payments	Amount
Opening Balance		Teaching Salary	4123270.00
Cash in Hand	14821.82	Pay	1029579.00
Syndicate Bank	295505.18	D.P.	510892.00
Syndicate Bank E- Scholarship	14761.50	D.A.	2227897.00
Syndicate Computer A/C	8730.00	C.L.A.	11160.00
ICICI Bank	10000.00	H.R.A.	306542.00
		Allowance	37200.00
Fee and Fines	5335790.00		
Tution Fees	4977701.00	Non Teaching Salary	733850.00
Development Charges	330832.00		
Fine	1310.00	Furniture & Dead stock	83379.00
Bonafide	300.00	Furniture	5200.00
Training Visit Fee	300.00	Equipment	15365.00
Leaving Certificate	2775.00	Library book	62814.00
I Card	150.00		
Application Forms	13000.00	By Miscellaneous Expenses	862851.50
Other fee	2833.00	P.F. Contribution	85824.00
Exam Remuneration	23.00	P.F. Add Charge	11520.00
Annual Breakage	2786.00	Printing & Stationary	45789.00
E - Scholarship	3780.00	Tea Bill	11188.50
		Travelling Expenses	16318.00
Non Recurring Receipts	1228538.00	Light Bill	33097.00
Patsanstha	132980.00	Telephone Bill	35191.00
P.F. A/C	171648.00	Building Maintenance	228374.00
Professional Tax	31425.00	Lift Maintenance	28108.00
Income Tax	272000.00	Lab Expenses	13447.00
A.S. Arwade	94000.00	Academic Monitoring Expenses	721.00
K.S.Kalekar	91000.00	Fire Extinguishers Reffilling	759.00
A.A.Ranage	99000.00	Summer /Winter Exam Expenses	6583.00
Verification	250.00	Postage	2226.00
Salary Advance	18100.00	P.F. Remuneration	3000.00
Winter Exam. Photo copy	2060.00	Income Tax fee	2220.00
Summer Exam fee	48560.00	Bank Commission	8134.00
Winter Exam.	34870.00	R.B.T.E. Fee	10000.00
Enrollment Fee	12600.00	Libraray Journal	21520.00
Refundable Deposit	120045.00	A.I.C.T.E. Fee	100000.00
Shri Shahu Chh. Shikshan Sanstha	100000.00	P.C.I. Fee	15000.00
		Repairy	21063.00
Councelling Round	15000.00	Subscription & Contribution	2000.00
		Miscellaneous	4848.00
Rahul Patil	28619.70	Kolhapur Municipal Tax	24183.00
		Audit Fee	11236.00
Sujata Patil	12500.00	Sahavichar Meeting	790.00
		Computer Mainteinance	29675.00
Patsanstha	10.00	Sports Expenses	981.00

		Advertisement	16340.00	
		Transport Expenses	330.00	
		Courier Expenses	820.00	
		Welcome function	5498.00	
		LCD Projector	1360.00	
		Website	8000.00	
		Garden	5870.00	
		Newspaper	1372.00	
		P.C.I. Inspection expenses	45493.00	
		Non Recurring Payment		726471.00
		Patsansta	132980.00	
		P.F. A/C	171648.00	
		Professional Tax	31425.00	
		Income Tax	272000.00	
		Verification	250.00	
		Salary Advance	15000.00	
		Fingerprints Advance	5000.00	
		Revenue Stamp	78.00	
		Summer Exam expenses	48560.00	
		Winter Exam. Photocopy	2060.00	
		Winter Exam. Fee	34870.00	
		Enrollment Form Fee	12600.00	
		Fix Deposit		120000
		Councelling Round		15000
		Closing Balance		299454.70
		Cash in Hand	2348.02	
		Syndicate Bank Current A/C	260973.18	
		Syndicate Bank Computer A/C	8221.00	
		Syndicate Bank E Sholarship	17912.50	
		I.C.I.C.I. BANK	10000.00	
Total Rs.		6964276.20	Total Rs.	6964276.20

For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants

H.S.



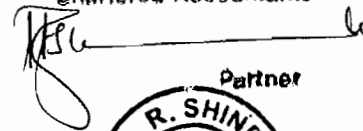
17 JUN 2013

**Shri Shahu Chh. Shikshan Sanstha's
R.S.C.Institute of Pharmacy**

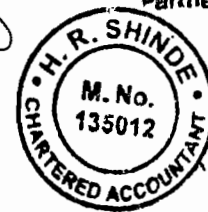
INCOME & EXPENDITURE A/C. FOR THE YEAR ENDING 31/03/2013

Expenditure	Amount	Income	Amount
Salaries Teaching & Non Teaching	4857120.00	Fees & Other	5335790.00
Miscellaneous Expenses	862851.50	Deficit This Year	611168.50
Depreciation	226987.00		
Total	5946958.50		5946958.50

For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants



Partner



7 JUN 2013

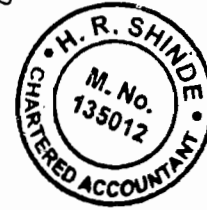
**Shri Shahu Chh. Shikshan Sanstha's
R.S.C. Institute of Pharmacy
Balance Sheet as on 31/03/2013**

Liabilities		Amount	Assets		Amount
Shri Shahu Chh. Shikshan Sanstha		2724175.35	Fixed Assets		414886.45
			Library Book last year		352072.45
B.C. Scholarship		995.00	Add This Year		62814.00
Laboratory Journal		8300.00	Laboratory Construction		193000.00
B. T. E. R.		1782.00	Furniture		534703.75
			Furniture last year		529503.75
Caution Money		85800.00	Add this year		5200.00
Professional Tax		284.00	Laboratory Apparatus		1244834.14
Production Centre		70903.00	Computers Last years Balance		568490.00
Income Tax		399.00	Equipments		143029.00
			Equipments last year		127664.00
B.T.E. Verification Fee		100.00	Add this year		15365.00
Book Bank		2200.00	Web based attendance system		5000.00
Rajesh Chemicals		30042.64	Advance		7647.00
			Advance last year		10747.00
B.T.E. Form Fee		480.00	Less this year		3100.00
Deposits		20350.00	Old Balance		217474.96
			General Advance		13749.26
Depreciation Fund		1713534.00	B.T.E. Prospectus		1450.00
As per last year B/F	1486547.00		V.Y.C.H.M.C.		8385.00
This year	226987.00		B.T.E. Exam.		1820.00
			P.F.		4549.00
Refundable Deposit		120045.00	Enrollment fee		1000.00
			Kolhapur Center Consumer		80320.70
			Deposit		4200.00
			M.S.E.B. Deposit		1800.00
			Gas Deposit		3800.00
			Navbharat Motors		20000.00
			Universal Book		1500.00
			Provident Fund		59888.00
			E-Scholarship		15013.00
			Deficit		730869.99
			Deficit this year		611168.50
			Less last year Deficit		119701.49

			Investment & Deposit		420000.00
			Fix Deposit	200000.00	
			Endowment Fund	100000.00	
			Deposits	60000.00	
			Deposits	60000.00	
			Closing Balance		299454.70
			Cash in Hand	2348.02	
			Syndicate Bank	260973.18	
			Syndicate Bank Com. A/C	8221.00	
			Syndicate Bank E Schol.	17912.50	
			ICICI Current A/C	10000.00	
	Total	4779389.99		Total	4779389.99

For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants

H.R. Partner



17 JUN 2013

Shri Shahu Chh. Shikshan Sanstha's
R. S. C. Institute of Pharmacy
Depreciation Statement Year Ended -31/03/2013

S.N.	Particulars	31/03/2012	Add 2013	Total	Depreciation Fund As on 31/03/2012	During this year 2012-2013	Total Depreciation Fund 2012-2013
1	Library Books 25%	352072.45	62814.00	414886.45	193323.00	55390.00	248713.00
2	Laboratory Construction 10%	193000.00		193000.00	90431.00	10257.00	100688.00
3	Furniture 10%	529503.75	5200.00	534703.75	220404.00	31430.00	251834.00
4	Laboratory Apparatus	1244834.14		1244834.14	583276.00	66156.00	649432.00
5	Computers 25%	568490.00		568490.00	351729.00	54190.00	405919.00
6	Equipments 10%	127664.00	15365.00	143029.00	47384.00	9564.00	56948.00
	Total	3015564.34	83379.00	3098943.34	1486547.00	226987.00	1713534.00

Annex - 13.3.

M/S. A.D. SHINDE & CO.
CHARTERED ACCOUNTANTS

Dr. R. A. Shinde
M.Com.,L.L.B.,MBA,FCA,Ph.D.

H. R. Shinde
M.Com.,ACA

Ref No. :

Date : 7/06/2013

Audit Report

We have completed the audit of the books of accounts of R.S.C. Institute of Pharmacy, Dasara Chowk, Kolhapur for the year ending 31st March 2013 along with supporting Vouchers, Bills Receipts, Bank Passbook etc. The books of accounts and other registers are properly maintained by the Institute.

On the basis of our audit of the books of accounts of the Institute we would like to bring to the attention of the Management of the Institute that-

1. Dead stock and Equipment Register should be maintained in prescribed format.
2. On the purchase of Furniture's, Dead stock, Library Books etc, quotation should be taken time to time.

For and on behalf of
M/s. A. D. Shinde & Co.
Chartered Accountants

H. R. Shinde
Partner



7 JUN 2013

Old Palace, Bhavani Mandap, Kolhapur - 416012
Tel : 0231 02547586
E-mail : adshindec@yahoo.co.in

Dinkar, Shivaji Colony, Vishrambag, Sangli - 416416
Tel : - 0233 2302528
Fax : - 0233 2302797

शतक महोत्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू छन्नपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com

श्री शाहू शिक्षण संस्थेचे

स्थापना : १९७१

राजर्षि शाहू छन्नपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com

■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ सुभाष श्रीपतराव बोद्रे
(बी.ए., एम्. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : १३१३-१५

दिनांक : १३/०६/२०१३

Annex- 14.1

Expenses Per Student For Diploma Course Year 2012-13.

It is certify that per student expenses for year 2012-13 at our institute is 44751/- Rs. Calculated as belows:

A. Total No. of students	113
B. Major head of expenses	
1. Salary Teaching	4123000.00
2. Salary Non teaching	733850.00
3. Office Expenses	862851.50
4. Depreciation	226987.00
Total	5946688.50

$$\text{Per students expenses} = \frac{B}{A} = \frac{5946688.50}{113}$$

$$= 52627.00$$

A. Patkar
Yours faithfully
PRINCIPAL
RSC INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

RAJARSHI SHAHU CHHATRAPATI INSTITUTE OF PHARMACY


2968, 'C', Dasara Chowk, Kolhapur - 416 002

Tentative Budget for the Period from 1st April 2013 to 31st March 2014

Ref No. 350/12-13

Annex. H.2

INCOME		EXPENDITURE	
Particulars		Particulars	
<u>From</u>		<u>Salary</u>	
Fee's		Teaching & Non - Teaching	7600000
I st year 60 x 49750	2985000	(16 months upto July 2014.	
IInd year 45x50290	2263050	Paid in Aug. 2014)	
<u>Estimated Bank Bal. as on 31/03/2013</u>	400000	<u>Building</u>	
<u>Deposits</u>		Construction	200000
<u>Return from AICTE</u>		Building Maintenance	250000
		Lift Maintenance	40000
Scholarship to come		<u>Computer</u>	
		New Computer	150000
From Student contribution		Maintenance	50000
<u>Defecit</u>			
	3116950	<u>Furniture</u>	
		Library Books and Journals	50000
		<u>Prov. Fund</u>	
		P.F. Contribution	80000
		P.F. Charges	10000
		<u>College Maintenance</u>	
		Chemicals	30000
		Glass wares	30000
		Garden expenses	10000
		Repairs A/C	30000
		Lab expenses	25000
		<u>Apex Bodies (Affiliation)</u>	
		PCI	20000
		AICTE	100000
		RBTE	15000
			135000


 PRINCIPAL
 H.S.C. INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

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	Receipts	Receipts	125000
	Tea		25000
	Telephone & internet		30000
	Electricity		24000
	News Paper		6000
	KMC Tax		40000
	Professional Fees		22000
	P/F Remuneration		6000
	Income tax Fees		6000
	Audit fees		10000
	Office Expenses		200000
	Selection committee		30000
	Printing & Stationary		30000
	Traveling expenses		30000
	Board exam. expenses		30000
	Postage Expenses		20000
	Bank DD Commission		10000
	Advertisement		40000
	Scholarship		10000
	Miscellaneous		228000
	Endowment fund deposit		100000
	Functions Shahu Jayanti		10000
	Subscriptions & contribution		10000
	Faculty development & seminar		40000
	Octroi		16000
	Management incidental charges		12000
	Any other charges		40000
	Total	9315000	9315000

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DASARA CHOWK KOLHAPUR

PRINCIPAL
R. S. C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

शतक महोत्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू घनपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com

श्री शाहू शिक्षण संस्थेचे

स्थापना : १९०१

राजर्षि शाहू घनपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com



■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिवृषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ मुभाष श्रीपतराव बोद्रे
(बी.ए., एम्. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : १४१३१४

दिनांक : १३/०६/२०१३

Annex -15

To
The Office Secretary,
Shikshan Shulka Samiti,
Government Polytechnic Building,
Bandra, Mumbai - 400 051.

Sub: Justification for Projected Fees for 2012-2013.

Respected Sir,

With reference to the above subject, we would like to rise the fees upto Rs. 54000/- per student for the academic year 2013-14. The reasons for the hike in fees are as follows.

- 1 Last year of the total fees collected i.e. 44.11 Lacs, we have spend only 87.30% on payments.

We have proposed in our budget that the payment expenditure should be minimum Rs. 76 lacs per year.

- 2 Recurring expenditure rises by 15% each year. So it is necessary to rise fees upto 15% each year for recurring expenditure.

A separate annexure (Annex No. 12) is attached with the proposal giving details about the fees charged and the expenditure done for the last academic year (2010-11) and consequently, the fees projected for 2013-14 based on previous calculations.

Please accept and consider the same.

Yours faithfully,

A. Patkar
Principal

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Part of Annexure-15

**Expenses per student for U.G. Course
Present Position for the Academic Year 2012-13**

Year	No. of students	Fee per student	Fees collections	Total collection	Measure Total Exp. Heads	Exp. Amount	Total Exp.	Cost per student	Total surplus or loss	Total loss per student	Fees Projected for 2013-14
Ist	60	49750	2985000	5650370	Salary	4857120	5719971	50619	69601	616	Given Below
IIInd	53	50290	2665370		Recurring Expenses	862851					

Projected Fees Structure For Year 2013-14 Based Above Calculation

Year	No. of students	Fee per student	Fees collections	Total collection	Measure Total Exp. Heads	Exp. Amount	Total Exp.	Cost per student	Total surplus or loss	Total loss per student
Ist	60	53730	3223800	5802840	Salary	7600000	8207000	75990	2404160	22260
IIInd	48	53730	2579040		Recurring Expenses	607000				

Aparajita

PRINCIPAL
H.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

शतक महोत्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू घनपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com

श्री शाहू शिक्षण संस्थेचे

स्थापना : १९९१

राजर्षि शाहू घनपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

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E-mail : rscpharmacy@yahoo.com



■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ सुभाष श्रीपतराव बोद्रे
(बी.ए., एम्. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : 15/13-14

दिनांक : 13/06/2013

Annex -16

Summary Chart Of Intake Capacity

Academic Year	2011-12	2012-13
Sanctioned Intake	60	60
No. of Admission (Actual Intake)	60	60
Unfilled Seats	--	--
No. of excesses Admission	Nil	Nil

Academic Year	2011-12		2012-13	
	I st Year	II nd Year	I st Year	II nd Year
Regular Students	60	50	60	53
Repeater Students	-	11	-	17
Total Students	60	61	60	70

A. Patkar
Principal

RSC INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Academic year 2011-12. After deliberations, the Samiti decides to approve the final fee structure of the following Institutes/Colleges for the students who joined the course started during AY 2011-12, with a provision for increase in fees for the subsequent years of the course, subject to limit of 7% of the approved fee for AY 2011-12 as shown in the tabular form. For example, if fee fixed for AY 2011-12 is Rs. 1,00,000/- then each subsequent year of the course, there can be addition of Rs. 7,000/-.

Final Fee for the Year 2011-12 For Higher & Technical Courses

M. ENGINEERING

Sr. no.	Code No.	Name of the Institute	Interim Fees for AY 2010-11	Final Fees for course starting from AY 2010-11	Interim Fees for course starting from AY 2011-12	Final Fees for course starting from AY 2011-12	Institute Demands
1	ME6177	Sinhgad College of Engineering, Vadgaon		73000	83950	85000 *12000	89508
2	ME6178	Smt. Kashibai Navale College of Engineering, Vadgaon		50000 for FY & 85000 for SY onwards	57500	85000	89451
3	ME6185	Sinhgad Institute of Technology, Lonavala		50000 for FY & 85000 for SY onwards	57500	85000	92718
4	ME6187	Sinhgad Academy of Engineering, Kondhwa		50000 for FY & 85000 for SY onwards	57500	85000	92938
5	EN4168	Kavi Kulguru Institute of Technology & Science		49720	57178	55170 *1970	58021

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DASARA CHOWK KOLHAPUR



D. PHARMACY

Sr. no.	Code No.	Name of the Institute	Interim Fees for AY 2010-11	Final Fees for course starting from AY 2010-11	Interim Fees for course starting from AY 2011-12	Final Fees for course starting from AY 2011-12	Institute Demands
1	D1155	Shikshan Prasarak Mandal's Institute of Pharmacy, Wani		29850	34328	32860	37369
2	D5265	Dhule Charitable Society's Institute of Pharmacy, Dhule		36870	42400	46600	52516
3	D5294	Godavari Shikshan Mandal's Asian Institute of Pharmacy, Nashik.		38960	44804	46070	50000
4	D5296	Navmaharahstra Shikshan Mandal's Abasaheb Kakade Pharmacy College, Bodhegaon, Ahmednagar.		38000	43700	42480	43126
5	D6477	Shree Vasantao Banduji Patil Trust's Appasaheb Birnale College Of Pharmacy, Sangli		32640	32640	42000 * 6660	51000
6	D6481	Shahu Chatrapati Shikshan Sanstha's Rajarshi Shahu Chhatrapati Institute Of Pharmacy, Kolhapur		47000	54050	47000	54050
7	D6495	Dr. D.Y.Patil Pratishthan's Dr. D. Y. Patil Institute Of Pharmacy, Akurdi, Pune		50000	57500	54260	57606
8	D6511	Rajmata Jijau Shikshan Mandal's Institute Of Pharmacy, Haveli, Pune		34170	39296	38560	41000
9	D6512	Shivneri Foundation's Shivneri Institute Of Pharmacy, Khanapur, Junnar.		36000	41400	40860	45000

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A.P.
PRINCIPAL
H.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK, KOLHAPUR

**GOVT. OF MAHARASHTRA
SHIKSHAN SHULKA SAMITI**

305, Government Polytechnic Building, 49, Kherwadi,
Ali Yawar Jung Marg, Bandra (E), Mumbai - 400 051. (M.S.)

Tel No. 022 - 2647 6034/37
Fax No. 022 - 2647 6034

Website : www.sspnsamiti.gov.in
E-mail : sssamiti@yahoo.com

Date : 24th July 2012

The Samiti in its **meeting held on 17th July 2012** considered the proposals of the following Colleges/Institutes for finalization of fee structure for the students who joined the courses started during Academic Year 2012-13. After deliberations, the Samiti decides to approve the final fee structure of the following Institutes/Colleges for the students who joined the course started during Academic Year 2012-13. The students admitted in the Academic Year 2012-13 and there after continuing their studies will pay an enhanced fee of 8% each successive year as per the norms for 2012-13 till completion of the course. For example if the fee approved is Rs. 1,00,000/- then 2nd year, 3rd year and 4th year's students will be Rs. 1,08,000/- (assuming course is of 4 years)

B. ENGINEERING

Sr. no.	Code No.	Name of the Institute	Tuition Fee	Devp. Fee	Total Fee
1	EN1117	JSPM's Babasaheb Naik College of Engineering, Pusad	78505 *8985	5495	84000
2	EN 2130	Terna Public Charitable Trust's College of Engineering, Osmanabad	ME/ MCA 53271 *10148	3729	57000
3	EN 3148	Mahavir Education Trust's Shah & Anchor Kutcchi Engineering College, Mumbai	85047 *5824	5953	91000
4	EN3187	Datta Meghe College of Engineering, Navi Mumbai	EN/ME 73832 *6246	5168	79000
5	EN 3212	Watumull Institute of Electronics Engineering and Computer Technology, Worli, Mumbai	88785	6215	95000
6	EN 3190	Terna Engineering College, Nerul, Navi Mumbai	EN/ME 70093 *12250	4907	75000
7	EN 4173	National Power Training Institute, Nagpur (Under the Ministry of Power, (Govt. of India)	79439	5561	85000
8	EN 6148	MAEER's M.I.T. College of Engineering , Kothrud, Pune	EN/ME 72897	5103	78000
			MBA 56084	3926	60010

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L No 541/2-13

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PRINCIPAL
R.S.C. INSTITUTE OF PHARMACY
WADAPUR, KOLHAPUR

Sr. no.	Code No.	Name of the Institute	Tuition Fee	Devp. Fee	Total Fee
7	PH5212	Loknete Dr. J.D. Pawar College of Pharmacy, Manur, Nashik	54206	3794	58000
8	PH6255	MAEER's Maharashtra Institute of Pharmacy, Pune	93458	6542	100000
9	PH6367	JSPM's Rajarshi Shahu College of Pharmacy & Research, Thathwade, Pune	84551	5919	90470
10	PH6376	All India Shir Shivaji Memorial Society's College of Pharmacy, Pune	75701 *8843	5299	81000
11	PH6379	JSPM's Charak College of Pharmacy & Research, Wagholi	76636	5364	82000
12	PH6387	JSPM's Jayawantrao Sawant College of Pharmacy & Research, Hadapsar, Pune	84112	5888	90000

D. PHARMACY

Sr. no.	Code No.	Name of the Institute	Tuition Fee	Devp. Fee	Total Fee
1	D1157	SCSMSS's Institute of Pharmacy, Yavatmal	46729	3271	50000
2	D2219	Shri Bhairavnath Nisarg Mandal's D. Pharmacy College, Osmanabad	42991	3009	46000
3	D5265	DCS's Institute of Pharmacy, Dhule	49112	3438	52550
4	D5266	Tapi Valley Education Society's Institute of Pharmacy, Faizpur	46729	3271	50000
5	D5274	MVPS's Institute of Pharmaceutical Sciences, Nashik	35112	2458	37570
6	D5287	Amrutvahini Institute of Pharmacy, Sangmner	48598	3402	52000
7	D5289	Shree Gurudatta Shikshan Prasarak Sanstha's College of Pharmacy, Manur, Nashik	44860	3140	48000
8	D5297	Vamanrao Ithape D. Pharmacy College, Sangmner	42467	2973	45440
9	D5300	Sahkar Maharshi kisanrao Varal Patil College of Pharmacy, Ahmednagar	42280	2960	45240
✓ 10	D6481	Rajarshi Shahu Chhatrapati Institute Of Pharmacy, Kolhapur	46495	3255	49750

Original / Bill Supplementary bill / advance Salary grant bill for the month of April paid may 12

Annex-18 33*18

Serial No.	Name of the Employees (in full)	Employee's Co-op Bank a/c No.	Designation	Scale of pay	Details of the admissible						Net Claim	P.F. Account No.	Prof. Tax	Pat. Sanstha	Revenue stamp	Income Tax	Salary Advance	Total Deductions	Net Salary to be credited to the individual account	Stamped Signature
					Basic Pay	D.P. 50%	H.R.A. 20%	DA 12.7%	DA 12.7%	Allowance										
1)	A N. Patkar		Principal	16400+450+20,000	10450	3350	6220	3884	400	77954	780	200	510	-	3000	-	4490	73464		
2)	Sul. A S. Anand		lect	8000-275-13500	11025	5513	16538	3308	21003	400	41369	780	200	-	-	-	980	40389		
3)	K.S. Kulkarni		lect		11025	5513	16538	3308	21003	400	41369	-	-	-	1000	-	1200	40169		
4)	Sul. A A. Ranga		lect		8225	4963	14888	2928	18908	400	39294	780	200	-	-	-	980	36314		
5)	fabin mathew		lect		8825	4413	13338	2648	16812	400	33218	-	-	-	-	-	200	33018		
6)	Sul. S A. shinde		lect		8000	4000	12000	2400	15240	400	30160	-	-	-	-	-	200	29960		
7)	Mr. A A. Waichal		lect		7825	39125	17790	20550	10550	9800	20582	2340	1400	510	-	4000	-	8250	28632	

Principal
 R.S.C. INSTITUTE OF PHARMACY
 DASARA CHOWK, KOLHAPUR

Non-Secretary
 Shri Shahu Chh. Sanstha
 Sanstha, Kolhapur

TRUE COPY

April 12 paid May 12

Original / Bill Supplementary bill / advance Salary grant bill for the month of

Serial No	Name of the Employees (in full)	Employee's Co-op Bank a/c No.	Designation	Scale of pay	Details of th- admissible						Net Claim	Deductions							Net Salary to be credited to the individual account	Stamped Signature						
					Basic Pay	D. A.	Pay D.A.	H. R. A. C. L. A.	Allowance	12		13	14	15	16	17	18	19			20	21	22			
1				5	6	7	8	9	10	11																
1)	A. V. Kulkarni	lab	lab spec	fix							6000	720	720	175	2910					2000	5805	195				
2)	S. S. Mali	lab	lab spec								2500											2500				
3)	P. B. Joundal	lab	lab ATT								7000	480	280	175	2510						3465	3535				
4)	Shri N. S. Pawar	lab	lab ATT								3000											3000				
											2000											2000				
5)	Sal A. R. Mane	comp	comp op.								4000	480	480								480	3520				
6)	M. M. Pujari	Accont									3000	360	360								360	2640				
7)	Sal U. S. Jadhav	typist									4000											4000				
8)	Shri S. S. Pawar	lib									11000	280	280	200							980	10020				
											42500	3120	3120	550	5420						2000	10900	31410			

PRINCIPAL
S. S. INSTITUTE OF PHARMACY
DASARA CHOWK, KOLHAPUR

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**Shri Shahu Chhatrapati Shikshan Sanstha's
Rajashri Shahu Chh. Institute of Pharmacy, Dasara Chowk, Kolhapur.
Accompaniment to Proforma No. 22**

Schedule approved
Teaching Staff
Non-Teaching Staff

Bank
Joint Account No.
Code No.

Original / Bill Supplementary bill / advance Salary grant bill for the month of _____ Total

Serial No	Name of the Employees (in full)	Employee's Co-op Bank a/c No.	Designation	Scale of pay	Details of fr. admissible						Net Claim	Deductions							Net Salary to be credited to the individual account	Stamped Signature		
					Basic Pay	D.A.	Pay D.A.	H. R. A.	C. L. A.	Allowance		P.F. Account No.	Amount deducted	Prof. Tax	Pat Sanstha	Revenue stamp	Income Tax	Salary Advance			Total Deductions	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
9)	Shri A.V. Karmale	Pen	fix									42500	3120	3120	550	5420	-	-	2000	11090	31410	
10)	" S. D. patil	Pen	fix									6000	1720	1720	175	3110	-	-	-	4005	1995	
11)	Sne N. K maina	group	fix									2800	336	336	-	-	-	-	-	336	2464	
12)	Shri Rohit K. Nale	Pen	fix									2000									2000	
												59300	4896	4896	900	8530	-	-	2250	17076	2224	

[Signature]
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R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

[Signature]
PRINCIPAL
R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

[Signature]
Hon. Secretary
Shri Shiksha Chh. Sansthan
Sanstha, Kolhapur

Branch code : 5230
Product Name : CURRENT ACCOUNT RURAL-SEMIU
Account Number : 52303076001410
Customer Name : M/s R.S.C.INSTITUTE OF PHARMACY KOP.,
INDIA

CS 1446, C-WARD NEAR SHAH
MAHARAT STATION,
DASARA CHOWK, LAXMIPURI
KOLHAPUR 416 002

Customer Address : DASARA CHOWK
KOLHAPUR
KOLHAPUR

STATEMENT OF ACCOUNT From : 01-May-2012 To 31-May-2012

Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
01-May-12	01-May-12	B/F	...				6,07,012.18
02-May-12	02-May-12	TO CLG BACHATE PRINYA	101374		22,315.00		5,84,697.18
02-May-12	02-May-12	TO CLG PATIL PALLAVI	101373		22,315.00		5,62,382.18
02-May-12	02-May-12	BY CLG BOM	35695			4,800.00	5,67,182.18
02-May-12	02-May-12	CC RETD CH			120.00		5,67,062.18
02-May-12	02-May-12	CLG CH RETD			4,800.00		5,62,262.18
03-May-12	03-May-12	TO CLG INGAVALA P R	101383		22,315.00		5,39,947.18
03-May-12	03-May-12	TO CLG PATIL M M	101397		21,962.00		5,17,985.18
03-May-12	03-May-12	TO CLG BSNL	105913		17,249.00		5,00,736.18
03-May-12	03-May-12	TO CLG BSNL	105912		1954.00		5,00,541.18
03-May-12	03-May-12	TO CLG BSNL	105914		979.00		5,00,560.18
03-May-12	03-May-12	TO CLG ATIGRE T T	105907		21,962.00		4,78,598.18
03-May-12	03-May-12	TO CLG NARKE V V	105903		21,962.00		4,56,636.18
04-May-12	04-May-12	TO CLG CHOUGULE P R	101386		22,315.00		4,34,321.18
04-May-12	04-May-12	TO CLG PATIL S B	101398		21,962.00		4,12,359.18
04-May-12	04-May-12	TO CLG PATIL P N	101380		22,315.00		3,90,044.18
04-May-12	04-May-12	TO CLG POWAR N B	105905		21,962.00		3,68,082.18
05-May-12	05-May-12	TO CLG ANGRE L Y	101378		22,315.00		3,45,767.18
05-May-12	05-May-12	TO CLG KHATIB M	101396		21,962.00		3,23,805.18
05-May-12	05-May-12	TO CLG JAIN S S	101379		22,315.00		3,01,490.18
05-May-12	05-May-12	SC FOR CHEQUE BOOK IS			1337.00		2,99,153.18
05-May-12	05-May-12	TO TR PATIL SANJAY DN	105931		11,355.00		2,87,798.18
05-May-12	05-May-12	TO TR PATIL ATUL NAR	105916		13,464.00		2,74,334.18
05-May-12	05-May-12	TO TR ANANT VISHWANAT	105922		6195.00		2,68,139.18
05-May-12	05-May-12	TO TR JOUNDAL PANDURA	105924		5,535.00		2,62,604.18
05-May-12	05-May-12	TO TR NILESH SHAHJI	105925		5,000.00		2,57,604.18
05-May-12	05-May-12	TO TR MANE ARUNA RAJE	105926		6,520.00		2,51,084.18
05-May-12	05-May-12	TO TR MADHAVI MANOHAR	105927		12,649.00		2,38,435.18
05-May-12	05-May-12	TO TR UMMA S JYHNAV	105928		4,006.00		2,34,429.18
05-May-12	05-May-12	TO TR BANGARMSING SHI	105929		20,049.00		2,14,380.18
05-May-12	05-May-12	TO TR KANELE ANAND VI	105930		11,995.00		2,02,385.18
05-May-12	05-May-12	TO TR NEEMALA K MAINA	105932		2,464.00		1,99,921.18
05-May-12	05-May-12	TO TR ROHIT KPISHNAT	105933		3,000.00		1,96,921.18
08-May-12	08-May-12	TO CLG SHORATE P I P	105904		21,962.00		1,74,959.18
08-May-12	08-May-12	TO CLG SHARU C S K S	105934		22,315.00		1,52,644.18
08-May-12	08-May-12	TO CLG SAI PATIL R	101377		19,443.00		1,33,201.18
08-May-12	08-May-12	BY CLG BOM	3035695			4,800.00	1,28,401.18
08-May-12	08-May-12	BY TR BOSTINSTOPHAN E	362494			105,621.00	2,34,022.18
09-May-12	09-May-12	TO CLG SKINDE P C	105908		21,962.00		2,12,060.18
11-May-12	11-May-12	TO CLG PATIL P P	101375		22,315.00		1,89,745.18
11-May-12	11-May-12	TO CLG MEED C S	105938		12,690.00		1,77,055.18
11-May-12	11-May-12	TO CLG SHARU C S K S	105934		9,040.00		1,68,015.18
12-May-12	12-May-12	TO CLG SAI SPANU CHE	2105915		18,000.00		1,50,015.18

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R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

15-May-12 15-May-12 TO CIG S B I INCOME T 105935 1,35,627.18
 15-May-12 15-May-12 TO CIG S B I PROF TAX 105936 1,33,327.18
 16-May-12 16-May-12 TO CIG A D SHINDE AND 2105939 1,22,091.18

Page Number : 2

Branch code : 5230
 Product Name : CURRENT ACCOUNT RURAL-SEMIU
 Account Number : 52303070001410
 Customer Name : M/5 R.S.C.INSTITUTE OF PHARMACY KOP..
 KOLHAPUR INDIA

CS 1446, C-WARD NEAR SHAH
 MAHARAJ STATUE,
 DASARA CHOWK, LAXMIPURI
 KOLHAPUR 416 002

Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
16-May-12	15,443.00	16-May-12	TO CIG SBI EPF	2105937	15,443.00		1,06,648.18
16-May-12	21,897.00	16-May-12	TO CIG GONUGADE S D	2101394	21,897.00		84,751.18
17-May-12	22,315.00	17-May-12	TO CIG PATIL S D	2101389	22,315.00		62,436.18
19-May-12		19-May-12	CASH DEPOSIT			27,000.00	89,436.18
29-May-12	2,000.00	29-May-12	A V KULKARNI	105945	2,000.00		87,436.18
30-May-12	8,138.00	30-May-12	TO CIG RAJHANS PR PRE	2105940	8,138.00		79,298.18
Totals					6,52,975.00	7,31,273.18	

Book Balance As On 15-Jun-2012 62,936.18
 Out of the above Unclear 0.00
 Sweepin Amt Available As On 15-Jun-2012 62,936.18

*** Syndicat-e-Banking - Convenience Banking at its Best ***
 Note : Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.
 ** CH220.out , 5230

AJ
 PRINCIPAL
 R S C INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

TRUE COPY

Rajashri Shahu Chh. Institute of Pharmacy
Accompaniment to Proforma No. 2
Chowk, Kolhapur.

Shri Shahu Chhatrapati Shikshan
 Schedule approved
 Teaching Staff 1-9
 Non-Teaching Staff
 Total 9

Bank Syndicate
 Joint Account No. 309-1410
 Code No. 5230

Original / Bill Supplementary bill / advance Salary grant bill for the month of
SEP paid Oct-12

Serial No.	Name of the Employees (in full)	Employee's Co-op Bank a/c No.	Designation	Scale of pay	Details of the admissible							Net Claim	P.F. Account No.	Amount deducted	Deductions					Net Salary to be credited to the individual account	Stamped Signature						
					Basic Pay	D.P.	H.R.A.	DA	DA	CTA	Allowance				12	13	14	15	16			17	18	19	20	21	22
1)	Prin. A N Patkar		Prin	16400-4500-20000	21350	10675	32025	6105	11515	400	120	83465	780	780	4510	10200	16190	67275									
2)	Gov. A S Arwade		Lect	8000-2075-13500	11300	5650	16950	3390	23560	400	120	44420	780	780	200	3500	4480	39940									
3)	Shri K. S. Karkar		Lect		11300	5650	16950	3390	23560	400	120	44420				4000	4200	40220									
4)	Gov. A A Ranage		Lect		10200	5100	15300	3060	21360	400	120	40147	780	780		3000	3480	36167									
5)	Gov. S A Shinde		Lect		8825	4412	13232	2648	18400	400	120	34806				2000	2200	32606									
6)	Mr. A A Waichal		Lect		8225	4138	12413	2483	17254	400	120	32670				2000	2200	30420									
7)	Gov. R P Vithwal		Lect		8000	4000	12000	2400	16680	400	120	31600				500	700	30900									
8)	Mr. N V Desai		Lect		8000	4000	12000	2400	16680	400	120	31600				300	500	31100									
					87250	43625	130875	26175	181132	4000	960	303128	2340	2340	1600	26000	34450	308678									

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PRINCIPAL
 S.S. INSTITUTE OF PHARMACY
 NASARA CHOWK KOLHAPUR

PRINCIPAL
 S.S. INSTITUTE OF PHARMACY
 NASARA CHOWK KOLHAPUR

Hon. Secretary
 Shri Shahu Chh. Shikshan
 Ganshpa, Kolhapur

Rajashri Shahu Chh. Institute of Pharmacy, Dasara Chowk, Kolhapur.
Accompaniment to Proforma No. 2

Schedule approved
 Teaching Staff
 Non-Teaching Staff: 1-9
 Total: 9

Bank: Syndicate Bg
 Joint Account No. 303-1410
 Code No. 5230

Original / Bill Supplementary bill / advance Salary garant bill for the month of
SEP Paid Oct 12

1000
 50

Serial No.	Name of the Employees (in full)	Employee's Co-op Bank a/c No.	Designation	Scale of pay	Details of fr. - admissible						Net Claim	P.F. Account No.	Amount deducted	Prof. Tax	Pot Santha	Revenue stamp	Income tax	Salary Advance	Total Deductions	Net Salary to be credited to the individual account	Stamp	Signature
					Basic Pay	D.A.	Pay D.A.	H.R.A.	C. I. A.	Allowance												
1				5																		
1)	A V Kulkarni	lab spec	lab spec	fix						6000	720	720	175	2910					3805	2195		
2)	Sai S. S. Mali	lab spec	lab spec	fix						2500										2500		
3)	Shri P. L. Jaimale	lab Att	lab Att							7000	280	280	175	2510					3465	3535		
4)	Shri N. S. Pawar	lab Att	lab Att							3000										3000		
5)	Sai A. R. Mame	Comp Oper	Comp Oper							4000	480	480							480	3520		
6)	Sai M. M. Pujari	Account	Account							3000	360	360							360	2640		
7)	Sai U. S. Jadhav	Asstch-	Asstch-							4000										4000		
8)	Shri S. S. Pawar	lab	lab							11000	780	780	200						980	10020		
9)	Shri A. R. Pandav	storekeep-	storekeep-							6000			125						125	5825		
										46500	3120	3120	725	5400					9265	37235		

Principal
 S. C. INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

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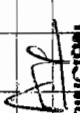
Rajarshri Shahu Chh. Institute of Pharmacy, Dasara Chowk, Kolhapur.
Accompaniment to Proforma No. 2


Schedule approved
 Teaching Staff
 Non-Teaching Staff

Bank
 Joint Account No.
 Code No.

Original / Bill Supplementary bill / advance Salary grant bill for the month of _____ Total

Serial No.	Name of the Employees (in full)	Employee's Co-op Bank a/c No.	Designation	Scale of Pay	Details of Fr. -missible						Net Claim	Deductions						Net Salary to be credited to the individual account	Stamped Signature				
					Basic Pay	D. A.	Pay D.A.	H. R. A.	C. L. A.	Allowance		Receivables to be adjusted	P.F. Account No.	P.F. Amount deducted	Prof. Tax	Pat. Samsiha	Revenue stamp			Income Tax	Salary Advance	Total Deductions	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
												66500	3120	3120	75	5420				9265	39235		
10)	Shri A V Kambale		Asst	fix								6000	720	720	175	2610				3505	24958		
11)	Shri S O Patil		Asst	fix								6000	720	720	175				1000	1895	4105		
12)	Shri A K Maina		Asst	fix								2800	336	336						336	2464		
13)	Shri Rohit Nalk		Asst	fix								2000							1000		2000		
												63300	4896	4896	1025	8030			1000	1500	48299		


PRINCIPAL
A.S. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR


Hon. Secretary
Shri Shahu Chh. Shikshan
Sanstha, Kolhapur

TRUE COPY

Branch code : 5230
 Product Name : CURRENT ACCOUNT RURAL-SEMIU
 Account Number : 52303070001410
 Customer Name : M/S R.S.C. INSTITUTE OF PHARMACY KOP., KOLHAPUR INDIA 416 002

Customer Address : DASARA CHOWK
 KOLHAPUR
 KOLHAPUR

STATEMENT OF ACCOUNT From : 01-Oct-2012 To 31-Oct-2012 Amount In INDIAN RUPEES

DATE	DATE TIME TRANSACTION DETAILS	CHEQUE NO	AMOUNT	DEBITS	CREDITS	BALANCE FORWARD
01-Oct-12	01-Oct-12 B/F ...					6,69,543.18
02-Oct-12	03-Oct-12 TO TR KAMELE ANAND VISEN 52302200027100	585259	2,453.00	2,453.00		6,67,090.18
03-Oct-12	03-Oct-12 TO TR NILESH SHABARI POW 52302010002369	585253	3,999.00	3,999.00		6,64,091.18
03-Oct-12	03-Oct-12 TO TR ANANT VISHWANATH K 52302200049432	107300	2,195.00	2,195.00		6,61,896.18
03-Oct-12	03-Oct-12 TO TR AVIMASH R PANDAV 52302180007401	585258	5,825.00	5,825.00		6,56,071.18
03-Oct-12	03-Oct-12 TO TR UJWALA S JADHAV 52302010001632	585256	4,000.00	4,000.00		6,52,071.18
03-Oct-12	03-Oct-12 TO TR MAHAJVI MANOJAR PU 52302200049731	585255	2,640.00	2,640.00		6,49,431.18
03-Oct-12	03-Oct-12 SELF RAJENDER 52302180005017	585267	5,000.00	5,000.00		6,44,431.18
03-Oct-12	03-Oct-12 TO TR MANE ARUNA 52302200031377	585254	3,520.00	3,520.00		6,40,911.18
03-Oct-12	03-Oct-12 TO TR JOUNDAL PANDURANG 52302200031290	585252	3,535.00	3,535.00		6,37,376.18
03-Oct-12	03-Oct-12 TO TR AMAR ANANTRAO WAIC 52302200031377	107297	30,479.00	30,479.00		6,06,897.18
03-Oct-12	03-Oct-12 TO TR SANGRAMSINH SHIVAJI 52302200031290	585257	10,020.00	10,020.00		5,96,877.18
03-Oct-12	03-Oct-12 TO TR PATIL SANJAY 52302200027115	585260	4,105.00	4,105.00		5,92,772.18
03-Oct-12	03-Oct-12 TO TR NIRMALA K MAINA 52302180003925	585261	2,464.00	2,464.00		5,90,308.18
03-Oct-12	03-Oct-12 TO TR ROHIT KRISHNAT NAL 52302180006732	585262	2,000.00	2,000.00		5,88,308.18
03-Oct-12	03-Oct-12 TO TR PATIL ATUL NARSIN 52302200026707	107292	67,275.00	67,275.00		5,21,033.18
03-Oct-12	03-Oct-12 TO TR ARWADE ABOLLI SANAT 52302200026691	107293	39,940.00	39,940.00		4,81,093.18
03-Oct-12	03-Oct-12 TO TR KAPLAKAR SHAMRAO 52302200027862	107294	40,220.00	40,220.00		4,40,873.18
03-Oct-12	03-Oct-12 TO TR ANANDI RAN 52302200031772	107295	36,167.00	36,167.00		4,04,706.18
03-Oct-12	03-Oct-12 TO TR SHILPA AMIT SHINDE 52302200049731	107296	32,606.00	32,606.00		3,72,100.18

[Signature]
 PRINCIPAL
 R.S.C. INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

TRUE COPY

Branch code : 5230
Product Name : CURRENT ACCOUNT RURAL-SEMIU
Account Number : 52303070001410
Customer Name : M/s R.S.C.INSTITUTE OF PHARMACY KOR..
INDIA

CS 1446, C-WARD NEAR SHAH
MAHARAJ STATUE, LAXMIPURI
DASARA CHOWK, KOLHAPUR
416 002

Customer Address : DASARA CHOWK
KOLHAPUR

KOLHAPUR
KOLHAPUR

STATE BANK OF ANHARAWY FORM : 04-E.H-2012 to 31-Oct-2012

Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHECK NO	DEBITS	CREDITS	BALANCE
04-Oct-12	04-Oct-12		B/F ...				3,72,066.18
04-Oct-12	04-Oct-12		CASH DEPOSIT			40,000.00	4,12,066.18
04-Oct-12	04-Oct-12		BY PO			2,000.00	4,14,066.18
04-Oct-12	04-Oct-12		340487/523012009881/1				
			3.08 PAID				
04-Oct-12	04-Oct-12		BY PO			2,000.00	4,16,066.18
04-Oct-12	04-Oct-12		340508/523012009889/1				
			3.08 PAID				
04-Oct-12	04-Oct-12		BY PO			2,000.00	4,18,066.18
04-Oct-12	04-Oct-12		340519/523012009899/1				
			4.08 PAID				
05-Oct-12	05-Oct-12		TO CLG SHARU CHH	585265	12,540.00		4,05,526.18
05-Oct-12	05-Oct-12		SELK SANS KARM SHA P	585266			
05-Oct-12	05-Oct-12		TO CLG SBI BFF	585266	15,443.00		3,90,083.18
05-Oct-12	05-Oct-12		TO CLG SBI IT	585263	75,040.00		3,15,043.18
05-Oct-12	05-Oct-12		TO CLG SBI P T	585264	27,675.00		2,87,368.18
05-Oct-12	05-Oct-12		TO CLG SRI SHABU	2107291	18,000.00		2,69,368.18
05-Oct-12	05-Oct-12		CHH SHIKSHAN SANSTH				
06-Oct-12	06-Oct-12		BY CLG YDC	1181		74,045.00	2,95,323.18
06-Oct-12	06-Oct-12		CASH DEPOSIT			397,500.00	6,92,823.18
08-Oct-12	08-Oct-12		CH 585268				
08-Oct-12	08-Oct-12		CH 585268		1,20,000.00		5,72,823.18
08-Oct-12	08-Oct-12		CH 585268		-1,20,000.00		5,50,823.18
08-Oct-12	08-Oct-12		CASH DEPOSIT			83,744.00	6,34,567.18
10-Oct-12	10-Oct-12		52304050042402 -TD		60,000.00		5,74,567.18
10-Oct-12	10-Oct-12		PAYIN CASA XFER		60,000.00		5,14,567.18
10-Oct-12	10-Oct-12		PAYIN CASA XFER		30,900.00		4,83,667.18
11-Oct-12	11-Oct-12		TO TR ROHINI				
11-Oct-12	11-Oct-12		PRABHAKAR V				
11-Oct-12	11-Oct-12		5230200049186				
11-Oct-12	11-Oct-12		52302180007415		31,100.00		4,52,567.18
15-Oct-12	15-Oct-12		CASH DEPOSIT			6,540.00	4,59,107.18
18-Oct-12	18-Oct-12		TO CLG SANJEEV NURSERY	585270	4,920.00		4,54,187.18
18-Oct-12	18-Oct-12		CASH DEPOSIT			3,290.00	4,57,477.18
19-Oct-12	19-Oct-12		TO CLG MEEDCL	585269	2,610.00		4,54,867.18
19-Oct-12	19-Oct-12		BY CLG IDBI	2000103		46,750.00	4,08,117.18
20-Oct-12	29-Oct-12		TO CLG BSNL	585272	1,954.00		4,06,163.18
20-Oct-12	29-Oct-12		TO CLG BSNL	585271	1,249.00		4,04,914.18
20-Oct-12	29-Oct-12		TO CLG BSNL	585273	906.00		4,03,008.18
29-Oct-12	29-Oct-12		SELF CH 585275	0	7,600.00		3,95,408.18
30-Oct-12	30-Oct-12		BY CLG BOM	5350294		49,750.00	3,45,658.18
30-Oct-12	30-Oct-12		BY CLG BOM	805511		17,623.00	3,28,035.18
31-Oct-12	31-Oct-12		BY PO	0		49,750.00	2,78,285.18
31-Oct-12	31-Oct-12		340518/523012009898/1			49,750.00	2,28,535.18
			4.08 PAID				2,24,455.18

PRINCIPAL
R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

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6,10,911.18
6,60,661.18

46,750.00
49,750.00

969112 ✓
941604

31-OCT-12 BY CLE SBI
31-OCT-12 BY CLE SBI

Totals 2,74,897.00 9,35,558.18

Book Balance As On 03-Nov-2012 4,37,934.18
Out of the above Unclear 0.00
Clear 4,37,934.18
Sweepin Amt Available As On 03-Nov-2012 0.00

*** Syndicat-e-Banking - Convenience Banking at its Best ***
Note : Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.

11. CHE220.out.,5230.
Syndicate Bank
KOLHAPUR Page Number : 2
CS 1446, C-WARD NEAR SEAH
MAHARAJ STATUE,
DASARA CHOWK , LAXMIPURI
KOLHAPUR 416 002
INDIA

Branch code : 5230
Product Name : CURRENT ACCOUNT RURAL-SEMIU
Account Number : 52303070001410
Customer Name : M/S R.S.C.INSTITUTE OF PHARMACY KOP..

Amount In INDIAN RUPEES

DEBITS CREDITS BALANCE

DATE VALUE DATE TRANSACTION DETAILS CHEQUE NO

109

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DASARA CHOWK KOLHAPIP

DEC-12- paid Jan 2013

Original / Bill Supplementary bill / advance Salary grant bill for the month of

Serial No.	Name of the Employees (in full)	Employee's Co-op Bank a/c No.	Designation	Scale of pay	Details of the admissible						Net Claim	P.F. Account No.	Amount deducted	Prof. Tax	Pot. Snsstha	Revenue stamp	Income tax	Salary Advance	Total Deductions	Net Salary to be credited to the individual account	Signed
					Basic Pay	D.P	Pay Bk Total	H.R.A. 20%	DA	CTA											
1	1) pr. A. N. Patil		pr. ind	16400+450 +20,000	501	10675	32035	6405	14515	400	780	200	510	15000	16490	66975					
2	2) Sr. A. S. Amode		lect	8000-255- 18500	5650	16450	33940	23560	400	780	200	3500	4480	39940							
3	3) Sr. K. S. K. K. K.		lect	11300	5650	16450	33940	23560	400	780	200	4000	40220								
4	4) Sr. A. A. Ramage		lect	10200	5100	15300	30600	21667	400	780	200	3000	3980	36167							
5	5) Mr. S. A. Shinde 8225 Dec-12-06		lect	9100	6550	13650	27300	18924	400	780	200	2000	35874	2200	33674						
6	6) Mr. A. A. Wankar		lect	8225	4138	12413	2483	17354	400	780	200	2000	32670	2200	30470						
7	7) Sr. R. P. Vichare		lect	8000	4000	12000	24000	16680	400	780	200	500	31600	200	30900						
8	8) Mr. N. V. Desai		lect	8000	4000	12000	24000	16680	400	780	200	300	31600	200	31100						
						8755	40163	19108	12400	3200	780	200	3000	34250	30944.6						

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R. S. C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

PRINCIPAL
R. S. C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Joint-Secretary
Sri Shahu Chh. Snikshan
Sanstha, Kolhapur

Bank Syndicate Bank
 Joint Account No. 307-1410
 Code No. 5230

Schedule approved
 Teaching Staff
 Non-Teaching Staff 1-9
 Total 9

Shri Shahu Chhatrapati Shikshan Sanstha's
Rajarsbri Shahu Chh. Institute of Pharmacy, Dasara Chowk, Kolhapur.
Accompaniment to Proforma No. 12

Original / Bill Supplementary bill / advance Salary grant bill for the month of Dec-12 paid Jan-13

Serial No.	Name of the Employees (in full)	Employee's Co-op Bank C/O No.	Designation	Scale of pay	Details of the admissible					Net Claim	Deductions				Net Salary to be credited to the individual account	Stamped Signature							
					Basic Pay	D.A.	Poy D.A.	H.R.A.	C.L.A.		Allowance	P.F. Account No.	Amount deducted	Prof. Tax			Per Sonstha	Revenue stamp	Income Tax	Salary Advance	Total Deductions		
1		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
1)	A. V. Kulkarni		Lab. Insp.	fix								6000	720	720	175	2910				3805	2195		
2)	Sou. S. S. Mali		Lab. Insp.	fix								2500									2500		
3)	Shri P. G. Jambale		Lab. Att.									7000	780	780	175	2510				3465	3535		
4)	Shri N. S. Pawar		Lab. Att.									3000									3000		
5)	Sou. A. R. Mane		Cont. Op.									4000	480	480						480	3520		
6)	Sou. M. M. Pujari		Lab. Att.									3000	360	360						360	2640		
7)	Sou. U. S. Jadhav		Typist									2840									2840		
8)	Shri S. S. Pawar		Lab.									11000	780	280	200					980	10020		
9)	Shri A. R. Pandav		Banker									6000			125					175	5825		
												44950	3120	3120	925	5420				9265	35685		

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 DASARA CHOWK KOLHAPUR

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111

Branch code : 5230
 Product Name : CURRENT ACCOUNT RURAL-SEMIU
 Account Number : 52303070001410
 Customer Name : M/s R.S.C.INSTITUTE OF PHARMACY KOP..
 CS 1446, C-WARD NEAR SHAH-
 MAHARAJ STATUE,
 DASARA CHOWK , LAXMIPURI
 KOLHAPUR
 INDIA
 416002

Customer Address :
 DASARA CHOWK
 KOLHAPUR
 KOLHAPUR

STATEMENT OF ACCOUNT From : 01-Jan-2013 To 31-Jan-2013
 Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
01-Jan-13	01-Jan-13	B/F ...				7,35,025.18	7,35,025.18
04-Jan-13	04-Jan-13	CASH DEPOSIT				7,63,025.18	7,63,025.18
05-Jan-13	05-Jan-13	TO TR PATIL SANJAY			4,605.00	28,000.00	7,58,420.18
05-Jan-13	05-Jan-13	DNYAN 52302200027115			1,995.00		7,56,425.18
05-Jan-13	05-Jan-13	TO TR KAMBLE ANAND			66,975.00		6,89,450.18
05-Jan-13	05-Jan-13	VISHN 52302200027100					
05-Jan-13	05-Jan-13	TO TR PATKAR ATUL					
05-Jan-13	05-Jan-13	NARSIN					
05-Jan-13	05-Jan-13	52302200026707					
05-Jan-13	05-Jan-13	TO TR ARWADE ABOLI			39,940.00		6,49,510.18
05-Jan-13	05-Jan-13	SANAT 52302200026691					
05-Jan-13	05-Jan-13	TO TR KAWALAKAR			40,220.00		6,09,290.18
05-Jan-13	05-Jan-13	SHAMRAO					
05-Jan-13	05-Jan-13	52302200027862					
05-Jan-13	05-Jan-13	TO TR AKKATAI ANANDA			36,167.00		5,73,123.18
05-Jan-13	05-Jan-13	RAN 52302200031772					
05-Jan-13	05-Jan-13	TO TR SHILPA AMIT			33,674.00		5,39,449.18
05-Jan-13	05-Jan-13	SHINDE					
05-Jan-13	05-Jan-13	52302180005320					
05-Jan-13	05-Jan-13	TO TR AMAR ANANTRAO			30,470.00		5,08,979.18
05-Jan-13	05-Jan-13	WAIC 52302200031377					
05-Jan-13	05-Jan-13	TO TR ROHINI			30,900.00		4,78,079.18
05-Jan-13	05-Jan-13	PRABHAKAR V					
05-Jan-13	05-Jan-13	52302200049186					
05-Jan-13	05-Jan-13	TO TR NILESH V DESAI			31,100.00		4,46,979.18
05-Jan-13	05-Jan-13	52302180007416					
05-Jan-13	05-Jan-13	TO TR ANANT			2,195.00		4,44,784.18
05-Jan-13	05-Jan-13	VISHWANATH K					
05-Jan-13	05-Jan-13	52302200049432					
05-Jan-13	05-Jan-13	TO TR JOUNDAL					
05-Jan-13	05-Jan-13	PANDURANG					
05-Jan-13	05-Jan-13	52302200027076			3,535.00		4,41,249.18

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 DASARA CHOWK KOLHAPUR

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05-Jan-13	05-Jan-13	TO TR NILESH SHAHAJI POW 52302010002369		3,000.00	3,000.00	3,70,531.18
05-Jan-13	05-Jan-13	TO TR MANE ARUNA RAJENDR		3,520.00	3,520.00	4,38,249.18
05-Jan-13	05-Jan-13	TO TR UJWALA S JADHAV		2,450.00	2,450.00	4,34,729.18
05-Jan-13	05-Jan-13	TO TR MADHAVI MANOHAR PU		2,640.00	2,640.00	4,32,279.18
05-Jan-13	05-Jan-13	TO TR SANGRAMSINH SHIVAJ		10,020.00	10,020.00	4,29,639.18
05-Jan-13	05-Jan-13	TO TR AVINASH R PANDAV		5,825.00	5,825.00	4,19,619.18
05-Jan-13	05-Jan-13	TO TR ROHIT KRISHNAT NAL 52302180006732		2,000.00	2,000.00	4,13,794.18
07-Jan-13	07-Jan-13	TO CLG SHRI SHAHU CHH SHIKSHAN SANSTH	585665	18,000.00	18,000.00	4,11,794.18
08-Jan-13	08-Jan-13	TO CLG SBI EPF	585689	14,727.00	14,727.00	3,93,794.18
08-Jan-13	08-Jan-13	CASH DEPOSIT		146.00	146.00	3,79,067.18
08-Jan-13	08-Jan-13	VPL CHARGES FOR CH 005037		2,675.00	2,675.00	3,97,067.18
09-Jan-13	09-Jan-13	TO CLG SBI PT	585687	30,300.00	30,300.00	3,96,921.18
09-Jan-13	09-Jan-13	TO CLG SBI IT	585686	18,540.00	18,540.00	3,94,246.18
09-Jan-13	09-Jan-13	TO CLG SHRI SHAHU CHH SHIKSHAN	585688	1,440.00	1,440.00	3,63,946.18
11-Jan-13	11-Jan-13	TO CLG IMPRESSION PUBLICITY	585690	20,000.00	20,000.00	3,55,406.18
11-Jan-13	11-Jan-13	CASH DEPOSIT	0	85.00	85.00	3,53,966.18
14-Jan-13	14-Jan-13	SELF CH 585695		85.00	85.00	3,73,966.18
14-Jan-13	14-Jan-13	SC FOR CHEQUE BOOK ISS		85.00	85.00	3,68,966.18
16-Jan-13	16-Jan-13	SC FOR CHEQUE BOOK ISS		85.00	85.00	3,68,881.18
17-Jan-13	17-Jan-13	TO CLG MSEDCL	585691	2,270.00	2,270.00	3,68,796.18
17-Jan-13	17-Jan-13	TO CLG BSNL	585694	2,519.00	2,519.00	3,66,526.18
17-Jan-13	17-Jan-13	TO CLG BSNL	585692	1,528.00	1,528.00	3,64,007.18
17-Jan-13	17-Jan-13	TO CLG BSNL	585693	1,925.00	1,925.00	3,62,479.18
17-Jan-13	17-Jan-13	CASH DEPOSIT		20,000.00	20,000.00	3,60,554.18
19-Jan-13	19-Jan-13	BY CLG UTIB	100484	15,000.00	15,000.00	3,80,554.18
21-Jan-13	21-Jan-13	TO TR ARWADE ABOLI SANAT 52302200026691		12,210.00	12,210.00	3,95,554.18
21-Jan-13	21-Jan-13	BY TR SHAHU C SHIKSHAN S		20,000.00	20,000.00	3,83,344.18
21-Jan-13	21-Jan-13	TO TR KAMALAKAR SHAMRAO		12,210.00	12,210.00	4,03,344.18
21-Jan-13	21-Jan-13	TO TR ANANDA 0 RAN 52302200031772		11,016.00	11,016.00	3,91,134.18
21-Jan-13	21-Jan-13	TO TR AKKATAI ANANDA 0 RAN 52302200031772		11,016.00	11,016.00	3,80,118.18

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R S C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

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114

21-Jan-13 21-Jan-13 TO TR SHILPA AMIT SHINDE 52302180005320 3,70,531.18
 21-Jan-13 21-Jan-13 TO TR AMAR ANANTRAO WAIC 52302200031377 3,61,591.18
 21-Jan-13 21-Jan-13 TO TR ROHINI PRABHAKAR V 52302200049186 3,52,951.18
 21-Jan-13 21-Jan-13 TO TR NILESH V DESAI 52302180007416 3,44,311.18
 21-Jan-13 21-Jan-13 TO TR PATKAR ATUL NARSIN 52302200026707 3,21,253.18

Syndicate Bank KOLHAPUR Page Number : 2

Branch code : 5230 CS 1446, C-WARD NEAR SHAH
 Product Name : CURRENT ACCOUNT RURAL-SEMIU MAHARAJ STATUE,
 Account Number : 52303070001410 DASARA CHOWK , LAXMIPURI
 Customer Name : M/s R.S.C.INSTITUTE OF PHARMACY KOP.. KOLHAPUR 416002
 INDIA

Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
21-Jan-13		21-Jan-13	CASH DEPOSIT			10,000.00	3,31,253.18
24-Jan-13		24-Jan-13	CASH DEPOSIT			11,000.00	3,42,253.18
29-Jan-13		29-Jan-13	CASH DEPOSIT			15,500.00	3,48,753.18
29-Jan-13		29-Jan-13	CASH DEPOSIT			20,000.00	3,68,753.18
31-Jan-13		31-Jan-13	TO CLG AGNIS DESIGNERS	585705	8,000.00		3,60,753.18
Totals					5,42,772.00	9,03,525.18	

Book Balance As On 04-Feb-2013 4,06,774.18
 Out of the above Unclear 0.00
 Clear 4,06,774.18
 Sweepin Amt Available As On 04-Feb-2013 0.00

*** Syndicate-e-Banking -- Convenience Banking at its Best ***
 Note : Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.
 ** CH220.out , 5230

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PRINCIPAL
 R.S.C. INSTITUTE OF PHARMACY
 - DASARA CHOWK KOLHAPIJ

Serial No	Name of the Employees (in full)	Employee's Coop Bank a/c No	Designation	Scale of pay	Details of the admissible						Net Claim	P.F.		Deductions					Net Salary to be credited to the individual account	Stamp				
					Basic Pay	D.P	Poy D.A.	H. R. A.	P.P	Allowance		Account No.	Amount deducted	Prof. Tax	Pat Snsingha	Revenue stamp	Income Tax	Salary Advance			Total Deductions			
1	Dr. P. N. Patkar		Principal	16400-1450	1350	1675	3203	6405	4838	400	120	780	280	200	510	3000	4490	8288						
2	Smt. A. S. Annade		Lect	8000-2250	1300	5650	16450	3390	2559	400	120	780	280	200	980	45425	980	45425						
3	Smt. K. S. Kalekar		Lect	11800	5650	16450	3390	2559	400	120	46455	200	200	1200	45255	1200	45255							
4	Smt. A. A. Ranga		Lect	10200	5100	15300	3060	2310	400	120	41983	780	200	200	980	41003	980	41003						
5	Dr. S. A. Shinde		Lect	9100	4550	13650	2730	2061	400	120	37511	200	200	200	37311	200	37311							
6	Smt. A. A. Waidich		Lect	8325	4138	12419	2483	1824	400	120	34160	200	200	200	33960	200	33960							
7	Smt. R. P. Vichare		Lect	8000	4000	12000	2400	18120	400	120	33040	200	200	200	32840	200	32840							
8	Smt. N. V. Desai		Lect	8000	4000	12000	2400	18120	400	120	33040	200	200	200	32840	200	32840							
Total - 87555										13719	13088	9225	10816	3200	960	35995	2340	9340	1600	510	4000	8450	351502	

Stamp
Hort. Secretary
Shri Shahu Chh. Sansthan
Dasara Chowk, Kolhapur

Principal
Dr. S. A. Shinde
Rajarshri Shahu Chh. Institute of Pharmacy
Dasara Chowk, Kolhapur

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PRINCIPAL
Dr. S. A. SHINDE
RAJARSHRI SHAHU CHH. INSTITUTE OF PHARMACY
DASARA CHOWK, KOLHAPUR

Rajarshri Shahu Chh. Institute of Pharmacy, Dasara Chowk, Kolhapur.
Accompaniment to Proforma No. 2

Schedule approved
Teaching Staff
Non-Teaching Staff
Total

Bank Syndicate
Joint Account No.
Code No.

May 8th 13 paid April 2013

AVK 10

Original / Bill Supplementary bill / advance Salary garant bill for the month of

Serial No	Name of the Employees (in full)	Employee's Co-op Bank a/c No.	Designation	Scale of pay	Details of th. admissible						Net Claim	Deductions						Net Salary to be credited to the individual account	Stamped Signature				
					Basic Pay	D. A.	Pay D.A.	H. R. A.	C. L. A.	Allowance		Receiverts to be adjusted	P. F.	Income Tax	Prof. Tax	Pat Sontha	Revenue stamp			Income Tax	Salary Advance	Total Deductions	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	
1)	A V. Kulkarni		Lab rec	fix								6000	720	720	175	2910			1000	4805	1195		
2)	Sou. S. S. Mali		Lab rec	fix								2500									2500		
3)	Shri P. R. Jambale		Lab Att.	fix								7000	780	780	175	2510				3465	3535		
4)	Shri N. S. Pawar		Lab Att.									3000										3000	
5)	Sou. A. R. Mane		Comp Att.									4000	480	480						480	3520		
6)	Sou. M. M. Pujari		Acct									3000	360	360						360	2640		
7)	Sou. U. S. Tadhai		Typ									4000										4000	
8)	Shri S. S. Pawar		Lib									11000	280	280	200					980	10020		
9)	Shri A. R. Pandav		Store									6000			125					175	5825		
												46500	3120	3120	725	5420				1000	10265	36235	

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H. S. C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPI

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(P.T)

**Shri Shahu chhatrapati Shikshan Sanstha's
Rajarsbri Shahu Chh. Institute of Pharmacy, Dasara Chowk, Kolhapur.
Accompaniment to Proforma No. '2**

Schedule approved
Teaching Staff
Non-Teaching Staff

Bank
Joint Account No.
Code No.

Original / Bill Supplementary bill / advance Salary grant bill for the month of _____

Serial No.	Name of the Employees (in full)	Employee's Co-op Bank a/c No.	Designation	Scale of pay	Details of the admissible					Net Claim	P.F. Account No.	Prof. Tax	Pvt. Sanstha	Revenue stamp	Income Tax	Salary Advance	Total Deductions	Net Salary to be credited to the individual account	Stamped Signature			
					Basic Pay	D.A.	Pay D.A.	H. R. A.	C. L. A.											Allowance		
1				5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
10)	Shri A. V. Kamble		Peon	fix								46500	3120	3120	725	5400			1000	10265	36235	
11)	" S. D. Patil		Peon	fix								6000	720	720	175	2610			500	4005	1995	
12)	" Raghunath Khande		Peon	fix								2000							500	1395	4605	
												60500	4560	4560	1025	8030			2000	15665	44835	

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H. S. C. INSTITUTE OF PHARMACY
DASARA CHOWK, KOLHAPUR

Hon. Secretary
Shri Shahu Chh. Shikshan
Sanstha, Kolhapur

BRANCH CODE : 0240
 CURRENT ACCOUNT NUMBER : 5230200049432
 ACCOUNT NAME : P.S.C. INSTITUTE OF PHARMACY
 CUSTOMER NAME : M/s. P.S.C. INSTITUTE OF PHARMACY
 ADDRESS : KOLHAPUR
 DISTRICT : KOLHAPUR
 PIN : 416001

CUSTOMER ADDRESS :
 DASARA CHOWK
 KOLHAPUR
 KOLHAPUR
 KOLHAPUR

STATEMENT OF ACCOUNT From : 01-Apr-13 To : 30-Apr-2013

DATE	VALUE	DATE	TRANSACTION DETAILS	CREDIT NO.	DEBIT	CREDIT	BALANCE
01-Apr-13		01-Apr-13	B/F ...			2,60,973.18	2,60,973.18
05-Apr-13		05-Apr-13	SELF CH 884486	0	10,000.00		2,50,973.18
05-Apr-13		05-Apr-13	A V KAMBLE CH 884459	0	2,000.00		2,48,973.18
10-Apr-13		10-Apr-13	TO CLG MSEPCL 884488	884488	1,415.00		2,47,558.18
10-Apr-13		10-Apr-13	BY CLG BOM 5119			11,884.00	2,59,442.18
10-Apr-13		10-Apr-13	BY CLG BOM 825538			10,368.00	2,69,810.18
10-Apr-13		10-Apr-13	BY CLG BOM 3790			18,027.00	2,87,837.18
12-Apr-13		12-Apr-13	TO CLG SBI EFF 884457		14,727.00		2,73,110.18
13-Apr-13		13-Apr-13	TO CLG RAJESH CHEMICALS 884460		34,684.00		2,38,426.18
15-Apr-13		15-Apr-13	CASH DEPOSIT			29,000.00	2,67,426.18
16-Apr-13		16-Apr-13	BY TR RSCINSTOFPHAR E SC 52301010000219		1,18,155.00		3,85,581.18
16-Apr-13		16-Apr-13	TO TR PATIL SANJAY 884480	884480	4,605.00		3,90,186.18
16-Apr-13		16-Apr-13	TO TR NILRSH SHAHANI 884473	884473	3,930.00		3,94,116.18
16-Apr-13		16-Apr-13	POW 52302010002369 TO TR SANGRAMSINH SHIVANI 884477	884477	10,020.00		3,84,096.18
16-Apr-13		16-Apr-13	52302200031290 TO TR ANANT 884470	884470	1,195.00		3,82,901.18
16-Apr-13		16-Apr-13	VISHWANATH K 52302200049432 TO TR JOUNDAL PANDURANG 884472	884472	3,535.00		3,79,366.18
16-Apr-13		16-Apr-13	52302200027076 TO TR MANE ARUNA RAJENDR 884478	884478	3,520.00		3,75,846.18
16-Apr-13		16-Apr-13	52302180005017 TO TR MADHAVI MANOHAR PU 884475	884475	2,640.00		3,73,206.18
16-Apr-13		16-Apr-13	52302200049731 TO TR UJWALA S TADHAV 884476	884476	4,000.00		3,69,206.18
16-Apr-13		16-Apr-13	52302010001632 TO TR KAMBLE ANAND 884479	884479	1,935.00		3,67,271.18
16-Apr-13		16-Apr-13	VISHN 52302200027100 TO TR ROHIT KRISHNAT 884481	884481	2,000.00		3,65,271.18
16-Apr-13		16-Apr-13	NAL 52302180006732 SELF CH 884488 0		11,000.00		3,54,271.18
17-Apr-13		17-Apr-13	TO CLG GURUKRUPA SAHES 884487	884487	15,000.00		3,39,271.18
17-Apr-13		17-Apr-13	TO TR AVINASH R PANDAV 884478	884478	5,825.00		3,33,446.18
			52302180007401				3,33,446.18

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 DASARA CHOWK KOLHAPUR

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17-Apr-13	17-Apr-13 SELF CH 884485	0	39,193.00		2,76,658.18
18-Apr-13	18-Apr-13 TO CLG KOP CENTRAL CO OP CONSUMERS S ^o	884491	23,460.00		2,53,198.18
20-Apr-13	20-Apr-13 TO CLG SHAHU CHHA SHIKSHAN SANSTHA	884484	8,540.00		2,44,658.18
22-Apr-13	22-Apr-13 TO CLG SRI INCOME TAX	884482	4,000.00		2,40,658.18
22-Apr-13	22-Apr-13 TO CLG SBI PTAX	884483	2,675.00		2,37,983.18
22-Apr-13	22-Apr-13 CASH DEPOSIT			1,290.00	2,39,273.18
26-Apr-13	26-Apr-13 S D PATIL CH 884495	0	3,000.00		2,36,273.18
26-Apr-13	26-Apr-13 S D PATIL CH 884495	0	-3,000.00		2,39,273.18
27-Apr-13	27-Apr-13 S D PATIL CH 884495	0	3,000.00		2,36,273.18

 Totals 2,13,424.00
 4,49,697.18

Book Balance As On 15-May-2013 2,23,203.18
 Out of the above Unclear 0.00
 Clear 2,23,203.18
 Sweepin Amt Available As On 15-May-2013 0.00

*** Syndicat-e-Banking ... Convenience Banking at its Best ***
 Note : Any discrepancies in this statement may kindly be brought to the notice of the bank within
 seven days.
 %% CH220.out , 5230

□
 Syndicate Bank
 KOLHAPUR
 Branch code : 5230
 Product Name : CURRENT ACCOUNT RURAL-SEMIU
 Account Number : 52303070001410
 Customer Name : M/s R.S.C.INSTITUTE OF PHARMACY KOP..
 CS 1446, C-WARD NEAR SHAH
 MAHARAJ STATUR,
 DASARA CHOWK , LAXMIPURI
 KOLHAPUR 416002
 INDIA

Page Number : 2

Amount In INDIAN RUPEES

DATE VALUE DATE TRANSACTION DETAILS CHEQUE NO DEBITS CREDITS BALANCE

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 PRINCIPAL
 R.S.C. INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

Syndicate Bank
KOLHAPUR

Page Number : 1

Branch code : 5230
Product Name : CURRENT ACCOUNT RUKAL-SEMI
Account Number : 52303070001410
Customer Name : M/S R.S.C. INSTITUTE OF PHARMACY KOP.,
KOLHAPUR INDIA

Customer Address : DASARA CHOWK
KOLHAPUR
KOLHAPUR

STATEMENT OF ACCOUNT From : 01-May-2013 To 06-Jun-2013 Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CHEQUE NO	DEBITS	CREDITS	BALANCE
01-May-13	01-May-13		H/F ...			2,36,273.18	2,36,273.18
02-May-13	02-May-13		TO CIG HSNL	884493	1,411.00		2,34,862.18
02-May-13	02-May-13		TO CIG HSNL	884494	1,010.00		2,33,852.18
02-May-13	02-May-13		TO CIG HSNL	884492	720.00		2,33,132.18
02-May-13	02-May-13		TO DIRECTOR TECHNICAL EDUCATION R O-0011			12,65,337.00	14,98,469.18
04-May-13	04-May-13		SC FOR CHEQUE BOOK ISS		337.00		14,98,132.18
09-May-13	09-May-13		TO TR NILESH V DESAI 52302180007416		32,840.00		14,65,292.18
10-May-13	10-May-13		TO EBC AMT REC FROM PUNE FOR 2012/13		93,244.00		13,72,048.18
11-May-13	11-May-13		TO CIG BANK OF HARODA	29215104	23,878.00		13,48,170.18
11-May-13	11-May-13		TO CIG UCO BANK	29215101	47,126.00		13,01,044.18
13-May-13	13-May-13		TO CIG IDBI BANK	29215103	23,248.00		12,77,796.18
13-May-13	13-May-13		TO CIG BOM	884490	3,75,356.00		9,02,440.18
13-May-13	13-May-13		TO CIG BOI	884499	4,68,740.00		4,33,699.18
14-May-13	14-May-13		TO CIG SBI	884498	2,10,492.00		2,23,207.18
15-May-13	15-May-13		TO CIG CANARA BANK	884497	23,248.00		1,99,959.18
17-May-13	17-May-13		TO TR ROHIT KRISHNAT NAI 52302180006732	29215125	2,000.00		1,97,959.18
17-May-13	17-May-13		TO TR JOUNDAL PANJURANG	29215116	3,535.00		1,94,424.18
17-May-13	17-May-13		TO TR NILESH SUDHAJI POW 52302010002369	29215117	3,000.00		1,91,424.18
17-May-13	17-May-13		TO TR MANE ARUNA RAJENDR	29215118	3,520.00		1,87,904.18
17-May-13	17-May-13		TO TR MAHJAVI MANOHAR PU	29215119	2,640.00		1,85,264.18
17-May-13	17-May-13		TO TR UJWALA S JADHAV	29215120	4,000.00		1,81,264.18
17-May-13	17-May-13		TO TR AVINASH R PANDEY	29215122	5,825.00		1,75,439.18
17-May-13	17-May-13		TO TR KAMBLE ANAND VISHN 5230200027100	29215123	1,995.00		1,73,444.18
17-May-13	17-May-13		TO TR PATTIL SANJAY INVAN 5230200027115	29215124	4,605.00		1,68,839.18
17-May-13	17-May-13		TO TR ANANT	29215114	2,195.00		1,66,644.18

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DASARA CHOWK KOLHAPUR

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DATE	VALUE	DATE	TRANSACTION DETAILS	CIRCUIT NO	DEBITS	CREDITS	BALANCE
18-May-13	18-May-13	18-May-13	TO CIG MSRYE REGIONAL OFFICE	884486	336.00		1,66,304.18
18-May-13	18-May-13	18-May-13	TO TR SANGRAMSINI SHIVAJ	29215121	10,020.00		1,56,284.18
21-May-13	21-May-13	21-May-13	TO CIG GURUKRUPA SALES CORPN	29215131	5,500.00		1,50,784.18
21-May-13	21-May-13	21-May-13	SELF CII 215133	0	5,000.00		1,45,784.18
22-May-13	22-May-13	22-May-13	TO CIG SRL IT	29215126	4,000.00		1,41,784.18
22-May-13	22-May-13	22-May-13	TO CIG SUIHU CIII SHIKSHAN SANGSTHA	29215128	6,540.00		1,35,244.18
22-May-13	22-May-13	22-May-13	TO CIG MSEDCL	29215129	4,400.00		1,30,844.18
23-May-13	23-May-13	23-May-13	TO CIG SRL PROF TAX	29215127	2,675.00		1,28,169.18
23-May-13	23-May-13	23-May-13	A V KUIKARNI CII	0	3,000.00		1,25,169.18
28-May-13	28-May-13	28-May-13	TO CIG RSNL	29215136	1,010.00		1,24,159.18
28-May-13	28-May-13	28-May-13	TO CIG RSNL	29215134	1,395.00		1,22,764.18
28-May-13	28-May-13	28-May-13	TO CIG RSNL	29215135	731.00		1,22,033.18
03-Jun-13	03-Jun-13	03-Jun-13	CIO 215137/31,05 DD ON PURE	0	10,000.00		1,12,033.18
03-Jun-13	03-Jun-13	03-Jun-13	EXCI ON DD/MT/TT REMITTANCES NON CASH		45.00		1,09,988.18
03-Jun-13	03-Jun-13	03-Jun-13	CASH DEPOSIT	884462	45,475.00	3,03,435.00	4,13,423.18
04-Jun-13	04-Jun-13	04-Jun-13	TO TR AKWAD ABOJ.T. SANAT 5230220026691	884463	82,818.00		3,67,948.18
04-Jun-13	04-Jun-13	04-Jun-13	TO TR KAMLAKAR SHAMRAO	884464	45,255.00		2,85,130.18
04-Jun-13	04-Jun-13	04-Jun-13	TO TR AKKAWAI ANANDA	884465	41,003.00		2,39,875.18
04-Jun-13	04-Jun-13	04-Jun-13	TO TR SHILPA AMIT SHINDK	884466	37,311.00		1,98,872.18
04-Jun-13	04-Jun-13	04-Jun-13	TO TR AMAR ANANTRAO WAIC 52302200031377	884467	33,960.00		1,63,561.18
04-Jun-13	04-Jun-13	04-Jun-13	TO TR ROHINI PRADHAKAR V	884468	32,840.00		1,27,601.18
04-Jun-13	04-Jun-13	04-Jun-13	CASH DEPOSIT			3,05,680.00	94,761.18

Page Number : 2

Syndicate Bank
KOLHAPUR
CS 1446, C-WARD NEAR SHAH
MADARAJ STAPUE,
DASARA CHOWK, LAXMIPURI
KOLHAPUR
INDIA
416002

Amount In INDIAN RUPEES

DATE	VALUE	DATE	TRANSACTION DETAILS	CIRCUIT NO	DEBITS	CREDITS	BALANCE
05-Jun-13	05-Jun-13	05-Jun-13	CASH DEPOSIT			1,07,460.00	5,07,901.18
05-Jun-13	05-Jun-13	05-Jun-13	TO TR ROHINI PRADHAKAR V	29215112			4,75,061.18
05-Jun-13	05-Jun-13	05-Jun-13	TO TR SAVITIA SHIVRAM MAI 52302200049692	884471	2,500.00		4,72,561.18
05-Jun-13	05-Jun-13	05-Jun-13	TO TR SAVITIA SHIVRAM	29215115	2,500.00		4,70,061.18

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DASARA CHOWK KOLHAPUR

शतक महात्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू घनपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com

श्री शाहू शिक्षण संस्थेचे

स्थापना : १९७७

राजर्षि शाहू घनपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com

■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ सुभाष श्रीपतराव बोद्रे
(बी.ए., एम्. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : 16/13-14

दिनांक : 13/06/2013

Annex -20.1

To

The Office Secretary

Shikshan Shulka Samiti,

Mumbai.

**Sub:- Regarding certificate of approval of admitted students by
Pravesh Niyantaran Samiti.**

Ref.:- Point No. 12 of Checklist.

Respected Sir,

With reference to above subject it is to state that our students are admitted through CAP round by Directorate of Technical Education, Maharashtra State., Mumbai. The admitted student list is approved by Directorate of Technical Education, Regional Office, (RDTE) Pune. When we approached to Pravesh Niyantaran Samiti they told that the certification is not applicable for diploma institutes. Attached copy of homepage (of Shikshan Shulka Samiti, Mumbai) indicating same. Please note the same.

A. Patkar

Yours faithfully

PRINCIPAL

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Annex 20.2.



Welcome to PRAVESH NIYANTRAN SAMITI, MUMBAI

Home	News	Instructions	Contact Us	Log In
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MAIN MENU

- About Us
- FAQs
- www.sspnsamiti.gov.in

Welcome to Online Portal of Pravesh Niyantran Samiti, Mumbai.
This website should be used for all online transactions related to Pravesh Niyantran Samiti, Mumbai

[Click here for important instructions for Online Submission of Admission list for 2012-2013..](#)

The Admission Approval process is not Applicable for Diploma Institutes.

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Apatkar
PRINCIPAL
R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

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शतक महोत्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू छन्नपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com

श्री शाहू शिक्षण संस्थेचे

स्थापना : १९७१

राजर्वि शाहू छन्नपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com

■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ सुभाष श्रीपतराव बोद्रे
(बी.ए., एम्. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : 17/13-4

दिनांक : 13/06/2013

Annex-21

CERTIFICATE REGARDING NO REFUND OF FEES CLAIMS ETC.

This is certify that no matter is pending at the institution/College for refund of fees etc. and any other matter communicated by Pravesh Niyantaran Samiti and Shikshan Shulka Samiti .

The sole responsibility, for any discrepancies, lies with the Sanstha.

Apatkar
Principal
PRINCIPAL
R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

शतक महोत्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू छन्नपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com

श्री शाहू शिक्षण संस्थेचे

स्थापना : १९७१

राजर्षि शाहू छन्नपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com

■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

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(बी.ए., एम. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : 18113-14

दिनांक : 13/06/2013

Annex-22

CERTIFICATE REGARDING COLLECTION OF NO ANY OTHER CHARGES OTHER THAN ACTUAL FEES.

I state and affirm that actual fee charged form students during the academic year 2012-13 was Rs. 49750./- per students, also no other charges or fees has been collected from the students or their parents other than that mentioned in the prospectus authorised by Shikshan Shulka Sanstha has been collected from the students. I also state and affirm that facilities were provided to the students as per prospectus for which fees were charged during 2012-13.

The sole responsibility, for any discrepancies, lies with the Sanstha.

A. Patkar

Principal

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIUR

शतक महोत्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू घनपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com

श्री शाहू शिक्षण संस्थेचे

स्थापना : १९७४

राजर्वि शाहू घनपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com

■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ सुभाष श्रीपतराव बोद्रे
(बी.ए., एम. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : ७/१३-१४

दिनांक : १३/०६/२०१३

Annex-23

To
The Office Secretary,
Shikshan Shulka Samiti,
Mumbai.

Sub: Certificate regarding affiliation.

Respected Sir,

This is to certify that proper approval of the course for the academic year 2013-14 is being taken from all the respective governing authorities i.e. Pharmacy Council of India (New Delhi). All India Council of Technical Education, and Maharashtra State Board of Technical Education (Mumbai).

Sr. No.	Approval Information	Date
1	Govt. Approval Letter No. PCI3091/50307/1871/TE-1-B	4/02/1991
2	DTE Approval Letter No. 2/NGP/1091/15400	21/05/1991
3	F. No.02.249/2013-PCI	17/05/2013
4	AICTE F. No. Western/1-1454810002/2013/EOA	19/03/2013

The sole responsibility, for any discrepancies, lies with the Sanstha.

Yours faithfully,

Apatkar

Principal
PRINCIPAL

H S C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

GOVERNMENT OF MAHARASHTRA

(1871)

No. PCI 3091/50307/(1871)/TE.1.B.
Education & Employment Department,
Mantralaya Annexe, Bombay-400 032

Dated : 4th, February, 1991.

To ✓
The Chairman,
Shri Shahu Chhatrapati Shikshan Sanstha,
Kolhapur.

Subject : Diploma course in Pharmacy.
Permission for -

Sir,

With reference to your application for starting Diploma in Pharmacy the State Government had submitted a proposal to the All India Council for Technical Education for its prior approval. Since the All India council for Technical Education has now conveyed its approval vide their letter dated 24th December, 1990 the State Government is hereby granting permission to your institute to establish Pharmacy Institute for conducting 2 year diploma course in pharmacy with an annual intake capacity of 40. The approval is conveyed subject to fulfillment of the following conditions :-

- 1) That the management including the Governing Council of the college shall be as per the guidelines of All India council for Technical Education and it should be reconstituted on these lines.
 - 2) That the chairman of the Governing Council shall be appointed as per AICTE norms.
 - 3) That the infrastructure and other facilities including faculty shall be provided as per the AICTE norms and as recommended by the Western Regional Committee.
 - 4) That admission shall be made on merit as per the guidelines recently issued by the AICTE and as per rules framed by the State Government.
- No. capitation or donation of any kind will be charged for admission.
- 5) That the tuition and other fees shall be as laid down by the State Government in the overall criteria prescribed by the AICTE.

contd...



- 6) That the accounts of the college shall be audited by the chartered Accountant and be open for inspection by AICTE or anybody authorised by it.
- 7) The staff shall be selected on all India basis by the open selection according to procedure, qualifications and experience laid down by AICTE.
- 8) That the management shall follow strictly and further conditions as may be laid down by AICTE from time to time.
- 9) The institution shall make all preliminary arrangements for conducting the course by purchasing required machinery and equipment.
- 10) The institution shall have necessary building, non-teaching staff and such other facilities for the use of staff and students.
- 11) The institution shall make arrangement for practical training of students passing out final diploma examination.
- 12) The institution shall not be eligible for grant-in-aid for non-recurring and recurring expenditure at any time.

2. The sanction is also subject to the conditions that the Board of Technical Examination, Maharashtra agrees to affiliated this Institute for conduct of diploma course, the examinations and for the award of diploma.

3. You are accordingly advised to contact the Director of Technical Education, Maharashtra State, Mahapalika Marg, Bombay, and the Regional Office of the AICTE opp Churchgate Bombay-20, before actually starting the courses.

Yours faithfully,

AP

PRINCIPAL

TRUE COPY

H.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR (Mahane)
Under Secretary to Government,

Copy forwarded for information and necessary action to the Director of Technical Education, Maharashtra State, Bombay.

Copy to :-

The Additional Secretary (T), All India Council for Technical Education, D-11, N.D.S.E., Part-I, New Delhi-49.

The Secretary, Pharmacy Council of India, Combined Council Building, Tempal Road, New Delhi.

The Regional Officer, Western Regional Office, Ministry of Education, Industrial Assurance Building, 2nd floor, Churchgate, Bombay.

The Secretary, Board of Technical Examination, Maharashtra State, Bombay.

Select file - TE-1-B.

Received
13/12/91

तंत्र शिक्षण संचालनालय, महाराष्ट्र राज्य

३, महापालिका मार्ग, टपाल पेटी क्रमांक १९६७, मुंबई ४०० ००१

क्रमांक: २/एनजीपी/१०८१/१५४०

दिनांक:

21 MAY 1991

प्रति,

अध्यक्ष/सचिव,

श्री. शाहू छत्रपती शिक्षण संस्थेचे

टेक्निकल संस्था,

दसरा चौक, कोल्हापूर ४१६००२.

विषय:- विना अनुदान तत्वावर औषधनिर्माण शास्त्र पदविका अभ्यासक्रम सुरु करण्यास परवानगी देण्याबाबत.....

महोदय,

शासनाच्या शिक्षण व सेवायोजन विभागाच्या पत्र क्रमांक: पीटीआय ३०११/५०३०७ [१८७१]/टीई- १ ब, दिनांक ७.२.९१ अन्वये आपल्या संस्थेस औषध निर्माण शास्त्र पदविका अभ्यासक्रम शैक्षणिक वर्ष १९९१-९२ पासून खालील अटी व शर्तीच्या अधीन राहून सुरु करण्यास परवानगी देण्यात येत आहे.

- १] अभ्यासक्रमाची प्रवेश क्षमता ४० इतकी राहिल.
- २] अभ्यासक्रमाचे शिक्षण शुल्क रु. ३,५००/- [रु.तीन हजार पाचशे] व इतर प्रमाणित शुल्क इतके प्रतिवर्षी आकारण्यांत यावे.
- ३] शासन निर्णय, शिक्षण व सेवायोजन विभाग क्रमांक/टीईएम/३३८२/१९८३६/ [१९०३]/टीई- १ अ, दिनांक २१ मे, १९८३ [प्रत सोबत जोडत आहे] मध्ये विहित केलेल्या अटी पूर्ण करणे आवश्यक आहे.
- ४] संस्था चालक व संचालक तंत्र शिक्षण विभाग यांच्या संयुक्त खात्यात नियतठेव म्हणून राष्ट्रीयकृत बँकेत रु. २ लक्ष ठेवणे आवश्यक आहे.
- ५] शासनाचे आपणांस पाठविलेले व या कार्यालयास पृष्ठठांकित केलेल्या संदर्भाधिन पत्रात नमूद केलेल्या अटीची पालन करणे आवश्यक आहे.
- ६] शासनाने विहित केलेल्या प्रवेश नियमानुसारच विद्यार्थ्यांना प्रवेश देण्यात यावा.
- ७] शासनाने, संचालक व अखिल भारतीय तंत्र शिक्षण परिषदेने विहित झालेले

मानके व प्रमाणकां प्रमाणे आवश्यक त्या इमारती, साधन सामग्री प्रशिक्षित शिक्षक वर्ग व इतर शैक्षणिक सुविधांची तरतूद करणे आवश्यक आहे.

८] संचालकांनी व तंत्र शिक्षण परीक्षा मंडळाने वेळोवेळी विहित केलेल्या नियमांचे पालन करणे आवश्यक आहे.

तेव्हा आपणांस विनंती करण्यांत येते की, आवश्यक त्या औपचारिक बाबी पूर्ण केल्याचे प्रतिलिपिपत्र व सोबत जोडलेल्या प्रतिलिपि पत्रासह सही करून या कार्यालयास सादर केल्यानंतर संस्थेत विद्यार्थ्यांना प्रवेश देण्यात यावा.

आपला विश्वासू,



[भा. बा. चोपणे]

संचालक,

तंत्र शिक्षण, महाराष्ट्र राज्य, मुंबई १

TRUE COPY



PRINCIPAL

H. S. C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

MINUTES OF 02.249th EXECUTIVE COMMITTEE (EC) MEETING OF THE COUNCIL HELD ON 17th MAY, 2013 AT NEW DELHI. THE DECISIONS ARE SUBJECT TO -

CONFIRMATION OF MINUTES BY EC MEMBERS OF PCI.

RATIFICATION BY CENTRAL COUNCIL OF THE PCI.

Item No.1 to 9: Consideration of the approval of Diploma / Degree / Pharm.D / Pharm.D (Post Baccalaureate) course and examination in pharmacy at the undermentioned institutions –

1 to 9: It was decided to recommend to the Council to extend /grant the approval to Diploma / Degree

Item No. Course IR No.	State/ File No. Name of institutions	For admns. Limited to	Approved Upto Academic Session	Name of the Examining Authority	Other decisions
Item No -1 Diploma IR No. 4th (March,2013)	KERALA 17-719/2009-PCI Sree Naryana Guru Memorial Pharmacy College, Valamangalam South P.O. Thuravur, Cherthala,, Alappuzha – 688 532.	60	2014-2015	The Chairman Board of D.Pharm Examinations, Dte.of Medical Education, C/o College of Pharm.Sciences, P.O.Medical College, Thiruvananthapuram – 695 011.	
Item No -2 Diploma IR No. 14th (March,2013)	MAHARASHTRA 17-162/2011-PCI Pravara Rural College of Pharmacy, Pravaranagar, A/P – Loni Bk, Tal – Rahata, Dist. – Ahmednagar.	60	2013-2014	The Secretary, Maharashtra State Board of Technical Education Govt. Polytechnic Building, III Floor, 49, Kherwadi, Ali Yawar Jung Marg Bandra (E), Mumbai – 400 051.	- It was decided to insist for appointment of Principal as per Education Regulations, 1991.

Item No -3 Diploma IR No. 12th (March,2013)	MAHARASHTRA 17-198/2011-PCI Bharati Vidyapeeth Institute of Pharmacy, Sector – 8, C.B.D., Navi Mumbai – 400 614.	60	2015-2016	The Secretary, Maharashtra State Board of Technical Education Govt. Polytechnic Building, III Floor, 49, Kherwadi, Ali Yawar Jung Marg Bandra (E), Mumbai – 400 051.	
<u>Item No.</u> <u>Course</u> <u>IR No.</u>	<u>State/ File No.</u> <u>Name of institutions</u>	<u>For</u> <u>admns.</u> <u>Limited</u> <u>to</u>	<u>Approved</u> <u>Upto</u> <u>Academic</u> <u>Session</u>	<u>Name of the Examining</u> <u>Authority</u>	<u>Other decisions</u>
Item No.-4 Diploma IR No. 7th (March,2013)	MAHARASHTRA 17-139/2011-PCI Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap's College of Pharmacy (D.Pharm.), Peth Vadgaon, Tal: Hatkanangle, Distt. Kolhapur-416 112.	60	2014-2015	The Secretary, Maharashtra State Board of Technical Education Govt. Polytechnic Building, III Floor, 49, Kherwadi, Ali Yawar Jung Marg Bandra (E), Mumbai – 400 051.	
Item No.-5 Diploma IR No.8th (March,2013)	MAHARASHTRA 17-417/ 2007-PCI Rajarshi Shahu Chhatrapati, Institute of Pharmacy, 2968 C, Dasara Chowk, Kolhapur – 416 002.	60	2015-2016	The Secretary, Maharashtra State Board of Technical Education Govt. Polytechnic Building, III Floor, 49, Kherwadi, Ali Yawar Jung Marg Bandra (E),Mumbai – 400 051.	
Item No.-6 Diploma IR No. 2 nd surprise (March,2013)	MADHYA PRADESH 17-954/2013-PCI Sri Satya Sai Institute of Pharmacy, Bhopal Near RGPV Campus, Gandhi Nagar, Gondermou, Bhopal.	60	From 2007-2008 to 2013- 2014	The Secretary Rajiv Gandhi Proudयोगiki Vishwavidyalaya Airport, Bypass Road, Gandhi Nagar,Bhopal – 462 036.	- It was decided to instruct the institution to upload the faculty data on Council's

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PRINCIPAL

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandralok Building, Janpath, New Delhi- 110 001
PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-India.org

F.No. Western/1-1454810002/2013/EOA

Date: 19-Mar-2013

To,
The Secretary,
Tech. & Higher Education Deptt.
Govt. of Maharashtra, Mantralaya,
Annexe Building, Mumbai-400032

Sub: Extension of approval for the academic year 2013-14

Ref: Application of the Institution for Extension of approval for the academic year 2013-14

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2012 notified by the Council vide notification number F-No.37-3/Legal/2012 dated 27/09/2012 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Regional Office	Western	Application Id	1-1454810002
		Permanent Id	1-426750381
Name of the Institute	R.S.C.INSTITUTE OF PHARMACY	Institute Address	2968 'C' WARD DASARA CHOWK KOLHAPUR, KOLHAPUR, KOLHAPUR, Maharashtra, 416002
Name of the Society/Trust	SHRI SHAHUCHHTRAPATI SHIKSHAN SANSTHA	Society/Trust Address	2968 'C' WARD DASARA CHOWK, KOLHAPUR, KOLHAPUR, KOLHAPUR, Maharashtra, 416002
Institute Type	Unaided - Private		

Opted for change from Women to Co-ed	No	Opted for change of name	No	Opted for change of site	No
Change from Women to Co-ed approved	Not Applicable	Change of name Approved	Not Applicable	Change of site Approved	Not Applicable

to conduct following courses with the intake indicated below for the academic year 2013-14

H S C Pharm
No 247/12-13

Application Number: 1-1454810002*

Page 1 of 3

Note: This is a Computer generated Extension of Approval Letter. No signature is required.

Letter Printed On: 25 April 2013.

Printed By : AIC001312

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All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandralok Building, Janpath, New Delhi- 110 001
PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-india.org

Application Id: 1-1454810002			Course	Full/Part Time	Affiliating Body	Intake 2012-13	Intake Approved for 13-14	NRI	PIO	Foreign Collaboration
Program	Shift	Level								
PHARMACY	1st Shift	DIPLOMA	PHARMACY	FULL TIME	Maharashtra State Board of Technical Education, Mumbai	60	60	No	No	No

- Validity of the course details may be verified at www.aicte-india.org>departments>approvals

The above mentioned approval is subject to the condition that R.S.C.INSTITUTE OF PHARMACY shall follow and adhere to the Regulations, guidelines and directions issued by AICTE from time to time and the undertaking / affidavit given by the institution along with the application submitted by the institution on portal.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation:- Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.


(Dr. Kuncheria P. Isaac)

Member Secretary, AICTE

Copy to:

1. **The Regional Officer,**
All India Council for Technical Education
Industrial Assurance Building
2nd Floor, Nariman Road
Mumbai - 400 020, Maharashtra
2. **The Director Of Technical Education,**
Maharashtra
3. **The Registrar,**
Maharashtra State Board of Technical Education, Mumbai
4. **The Principal / Director,**

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PRINCIPAL
R S C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Application Number: 1-1454810002*

Page 2 of 3

Note: This is a Computer generated Extension of Approval Letter. No signature is required.

Letter Printed On:25 April 2013.

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All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

7th Floor, Chandralok Building, Janpath, New Delhi- 110 001
PHONE: 23724151/52/53/54/55/56/57 FAX: 011-23724183 www.aicte-india.org

R.S.C.INSTITUTE OF PHARMACY
2968 'C' WARD DASARA CHOWK KOLHAPUR,
KOLHAPUR,KOLHAPUR,
Maharashtra,416002

5. **The Secretary / Chairman,**
SHRI SHAHUCHHTRAPATI SHIKSHAN SANSTHA
2968 'C' WARD DASARA CHOWK, KOLHAPUR,
KOLHAPUR,KOLHAPUR,
Maharashtra,416002
6. **Guard File(AICTE)**

Application Number: 1-1454810002*

Page 3 of 3

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Letter Printed On:25 April 2013.

Printed By : AIC001312

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शतक महोत्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू छन्नपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com

श्री शाहू शिक्षण संस्थेचे

स्थापना : १९७१

राजर्वि शाहू छन्नपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com



■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ सुभाष श्रीपतराव बोद्रे
(बी.ए., एम्. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : २०/१३-१४

दिनांक : १३/०६/२०१३

Annex-24

CERTIFICATE REGARDING ADMISSION THROUGH 15% NRI QUOTA

It is to certify that no students were admitted in 15% NRI quota for the year 2012-13 hence no fees were collected at our institute .

Sr.No.	CET Merit	Name of candidate	NRI / Vacancy Against NRI	Total fees (Rs.) as per SSS
1	Nil	Nil	Nil	Nil

A. Patkar
Principal
R S C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Annex - 25

Deductor's Copy

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor *
(For final acceptance check status at www.tin-nsdl.com)



Token No.	Name of the Deductor					Receipt No. (to be quoted on TDS certificate)
022690100069420	RSC INSTITUTE OF PHARMACY					FFJXXWPE
Date	TAN	A.O. Code	Type of Statement	Form	Periodicity	Financial Year
13 April 2013	KLPR01241C	PNEWT321	Regular	24Q	Q1	2012-13
No. of challans	No. of challans unmatched		Total challan amount (₹)		Total Tax deducted (₹)	Total tax deposited as per deductee details (₹)
3	0		28000.00		28000.00	28000.00
No. of deductee records	No. of deductee records with PAN		No. of deductee records where tax deducted at higher rate		Received e-TDS statement on behalf of NSDL e-Governance Infrastructure Limited (e-TDS intermediary) TIN-FC ID: 02269 Alankit Assignments Ltd. Service Tax Code (Regn. Number): AAACN2082NST001 2710 A WARD GURUDEO APARTMENT NEAR KOTHISHALA, KOLHAPUR-416012	
10	10		0			
No. of salary records as per Annexure II (Salary details)		Net taxable income as per Annexure II (Salary details) (₹)				
0		NA			Signature	

SAM Hash 0000000000018620137

File Hash 0000000000017866629

SAM 5.6

* Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correctness/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:
- i. Receipt No. is valid only if the TDS statement is accepted at the TIN Central system.
 - ii. Verify status of the TDS statement through the TDS/TCS Statement Status facility.
 - iii. File correction statement to rectify errors including deductee PAN.
 - iv. Provide latest mobile number in the TDS/TCS statement to facilitate SMS alerts regarding TDS/TCS statements

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 PRINCIPAL
 R.S.C. INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

Taxpayers Counterfoil (To be filled up by tax payer)

TAN **KLPRO1241C**

Received from **R S C Institute of pharmacy**
(Name)

Cash / Debit to A/c / Cheque No. **105983** For Rs. **20000**
Rs. (in Words) **Twenty thousand Rs only**

Drawn on **Syndicate Bank Dasara chawk Kop**
(Name of the Bank and Branch)

Company / Non-Company / Deductees

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from
(Strike out whichever is not applicable) (Fill up Code)

for the Assessment Year **2012-13**

SEAL FOR BANK SEAL

भारतीय स्टेट बैंक कोल्हापुर ट्रेजरी शाखा
State Bank of India Kolhapur Treasury

शाखा बीएसएच कोड **0007249**
Br. BSR Code

दिनांक
Dep. Dt. **14 JUL 2012**

रोकड / चेक / समतुल्य प्राप्त
Cash / Cheque / Ctg. Received

चलन क्र. (CIN) **66**

Serial No.
Rs. **20000** / **Handwritten**

1. **May paid**

3921

Taxpayers Counterfoil (To be filled up by tax payer)

TAN **KLRO1241C**

Received from **R S C Institute of pharmacy**
(Name)

Cash / Debit to A/c / Cheque No. **105935** For Rs. **4000**
Rs. (in Words) **four thousand Rs only**

Drawn on **Syndicate Bank Dasara chawk.**
(Name of the Bank and Branch)

Company / Non-Company / Deductees

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from
(Strike out whichever is not applicable) (Fill up Code)

for the Assessment Year **2012-13**

SEAL FOR BANK SEAL

भारतीय स्टेट बैंक कोल्हापुर ट्रेजरी शाखा
State Bank of India Kolhapur Treasury

शाखा बीएसएच कोड **0007249**
Br. BSR Code

दिनांक
Dep. Dt. **16 MAY 2012**

रोकड / चेक / समतुल्य प्राप्त
Cash / Cheque / Ctg. Received

चलन क्र. (CIN) **86**

Serial No.
Rs. **4000** / **Handwritten**

April paid may 12

1557

Taxpayers Counterfoil (To be filled up by tax payer)

TAN **KLPRO1241C**

Received from **R S C Institute of pharmacy**
(Name)

Cash / Debit to A/c / Cheque No. **101366** For Rs. **4000**
Rs. (in Words) **four thousand Rs only**

Drawn on **Syndicate Bank Dasara chawk K.**
(Name of the Bank and Branch)

Company / Non-Company / Deductees

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from
(Strike out whichever is not applicable) (Fill up Code)

for the Assessment Year **2012-13**

SEAL FOR BANK SEAL

भारतीय स्टेट बैंक कोल्हापुर ट्रेजरी शाखा
State Bank of India Kolhapur Treasury

शाखा बीएसएच कोड **0007249**
Br. BSR Code

दिनांक
Dep. Dt. **12 APR 2012**

रोकड / चेक / समतुल्य प्राप्त
Cash / Cheque / Ctg. Received

चलन क्र. (CIN) **112**

Serial No.
Rs. **4000** / **Handwritten**

March Paid Apr

8980

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor *
(For final acceptance check status at www.tin-nsdl.com)



Token No.	Name of the Deductor					Receipt No. (to be quoted on TDS certificate)
022690100069431	RSC INSTITUTE OF PHARMACY					FFJXXWQF
Date	TAN	A.O. Code	Type of Statement	Form	Periodicity	Financial Year
13 April 2013	KLPR01241C	PNEWT321	Regular	24Q	Q2	2012-13
No. of challans	No. of challans unmatched	Total challan amount (₹)		Total Tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload fees (₹) inclusive of service tax as applicable
4	0	92000.00		92000.00	92000.00	31.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Received e-TDS statement on behalf of NSDL e-Governance Infrastructure Limited (e-TDS intermediary) TIN-FC ID: 02269 Alankit Assignments Ltd. Service Tax Code (Regn. Number): AAACN2082NST004 2710 A WARD GURUDEO APARTMENT NEAR KOTHISHALA, KOLHAPUR-416012 Signature		
28	28	0				
No. of salary records as per Annexure II (Salary details)		Net taxable income as per Annexure II (Salary details) (₹)				
0		NA				

SAM Hash 0000000000031805472

File Hash 0000000000031052891

SAM 5.6

* Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correctness/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes: i. Receipt No. is valid only if the TDS statement is accepted at the TIN Central system.
 ii. Verify status of the TDS statement through the TDS/TCS Statement Status facility.
 iii. File correction statement to rectify errors including deductee PAN.
 iv. Provide latest mobile number in the TDS/TCS statement to facilitate SMS alerts regarding TDS/TCS statements

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AP
PRINCIPAL

R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Taxpayers Counterfoil (To be filled up by tax payer)

TAN: **LPRO1241C**

Received from: **R S C Institute of pharmacy kop**
(Name)

Cash / Debit to A/c / Cheque No. **585263** For Rs. **26000/-**

Rs. (in Words) **Twenty six thousand Rs only**

Drawn on: **Syndicate Bank Dasara Chowk kop**
(Name of the Bank and Branch)

Company / Non-Company / Deductees (Fill up Code)

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from
(Strike out whichever is not applicable)

for the Assessment Year **2012-13**

ICE FOR BANK SEAL

State Bank of India Kolhapur Treasury

Dr. BSR Code: **00007249**

Dep. Dt: **6 OCT 2012**

Cash / Cheque / Ctg. Received

Serial No. **94**

Rs. **26000/-** / Sign.

7097

Taxpayers Counterfoil (To be filled up by tax payer)

TAN: **LPRO1241C**

Received from: **R S C Institute of pharmacy**
(Name)

Cash / Debit to A/c / Cheque No. **107280** For Rs. **26000/-**

Rs. (in Words) **Twenty six thousand Rs only**

Drawn on: **Syndicate Bank Dasara Chowk**
(Name of the Bank and Branch)

Company / Non-Company / Deductees (Fill up Code)

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from
(Strike out whichever is not applicable)

for the Assessment Year **2012-13**

ICE FOR BANK SEAL

State Bank of India Kolhapur Treasury

Dr. BSR Code: **00007249**

Dep. Dt: **10 SEP 2012**

Cash / Cheque / Ctg. Received

Serial No. **25**

Rs. **26000/-** / Sign.

5862

Aug paid SEP 12

Taxpayers Counterfoil (To be filled up by tax payer)

TAN: **LPRO1241C**

Received from: **R S C Institute of pharmacy**
(Name)

Cash / Debit to A/c / Cheque No. **107247** For Rs. **20,000/-**

Rs. (in Words) **Twenty thousand Rs only**

Drawn on: **Syndicate Bank Dasara Chowk**
(Name of the Bank and Branch)

Company / Non-Company / Deductees (Fill up Code)

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from
(Strike out whichever is not applicable)

for the Assessment Year **2012-13**

ICE FOR BANK SEAL

State Bank of India Kolhapur Treasury

Dr. BSR Code: **00007249**

Dep. Dt: **11**

Cash / Cheque / Ctg. Received

Serial No. **25**

Rs. **20000/-** / Sign.

4964

JULY paid Aug 12

Taxpayers Counterfoil (To be filled up by tax payer)

TAN: **LPRO1241C**

Received from: **R S C Institute of pharmacy**
(Name)

Cash / Debit to A/c / Cheque No. **107211** For Rs. **20,000/-**

Rs. (in Words) **Twenty thousand only**

Drawn on: **Syndicate Bank Dasara Chowk**
(Name of the Bank and Branch)

Company / Non-Company / Deductees (Fill up Code)

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from
(Strike out whichever is not applicable)

for the Assessment Year **2012-13**

ICE FOR BANK SEAL

State Bank of India Kolhapur Treasury

Dr. BSR Code: **00007249**

Dep. Dt: **1 JUL 2012**

Cash / Cheque / Ctg. Received

Serial No. **64**

Rs. **20000/-** / Sign.

3924

June paid July 12

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor *
(For final acceptance check status at www.tin-nsdl.com)



Token No.	Name of the Deductor					Receipt No. (to be quoted on TDS certificate)
022690100069442	RSC INSTITUTE OF PHARMACY					FFJXXWRG
Date	TAN	A.O. Code	Type of Statement	Form	Periodicity	Financial Year
13 April 2013	KLPR01241C	PNEW7321	Regular	24Q	Q3	2012-13
No. of challans	No. of challans unmatched	Total challan amount (₹)		Total Tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload fees (₹) inclusive of service tax as applicable
3	0	82300.00		82300.00	82300.00	31.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Received e-TDS statement on behalf of NSDL e-Governance Infrastructure Limited (e-TDS intermediary) TIN-FC ID: 02269 Alankit Assignments Ltd. Service Tax Code (Regn. Number): AAACN2082NST001 2710 A WARD GURUDEO APARTMENT NEAR KOTHISHALA, KOLHAPUR-416012		
24	24	0				
No. of salary records as per Annexure II (Salary details)		Net taxable income as per Annexure II (Salary details) (₹)				
0		NA		Signature		

Serial Hash 0000000000027972493

File Hash 0000000000027219916

SAM 5.6

* Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correctness/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- Notes:
- Receipt No. is valid only if the TDS statement is accepted at the TIN Central system.
 - Verify status of the TDS statement through the TDS/TCS Statement Status facility.
 - File correction statement to rectify errors including deductee PAN.
 - Provide latest mobile number in the TDS/TCS statement to facilitate SMS alerts regarding TDS/TCS statements

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R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK, KOLHAPUR

Taxpayers Counterfoil (To be filled up by tax payer)

TAN [] [] [] [] **KL.R01241C**

Received from **R S C Institute of pharmacy**
(Name)

Cash / Debit to A/c / Cheque No. **585298** For Rs. **126000 -**

Rs. (in Words) **Twenty six thousand only**

Drawn on **Syndicate Bank Dasara Chowk**
(Name of the Bank and Branch)

Company / Non-Company Deductees

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from [] (Fill up Code)
(Strike out whichever is not applicable)

for the Assessment Year **2012 - 13**

SPACE FOR BANK SEAL
State Bank of India Kolhapur Treasury

BR. BSM Code **00007249**

Date **8 NOV 2012**

Cash / Cheque / Ctg. Received

Rs. **126000**

8342

Taxpayers Counterfoil (To be filled up by tax payer)

TAN [] [] [] [] **KL.PRO1241C**

Received from **R S C Institute of pharmacy**
(Name)

Cash / Debit to A/c / Cheque No. **585658** For Rs. **26000 -**

Rs. (in Words) **Twenty six thousand only**

Drawn on **Syndicate Bank Dasara Chowk**
(Name of the Bank and Branch)

Company / Non-Company Deductees

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from [] (Fill up Code)
(Strike out whichever is not applicable)

for the Assessment Year **2012 - 13**

SPACE FOR BANK SEAL
State Bank of India Kolhapur Treasury

BR. BSM Code **00007249**

Date **10 DEC 2012**

Cash / Cheque / Ctg. Received

Rs. **26000**

now paid oee.

287

Taxpayers Counterfoil (To be filled up by tax payer)

TAN [] [] [] [] **KL.PRO1241C**

Received from **R S C Institute of pharmacy**
(Name)

Cash / Debit to A/c / Cheque No. **585686** For Rs. **303000 -**

Rs. (in Words) **Thirty thousand three hundred**

Drawn on **Syndicate Bank Dasara Chowk**
(Name of the Bank and Branch)

Company / Non-Company Deductees

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from [] (Fill up Code)
(Strike out whichever is not applicable)

for the Assessment Year **2012 - 13**

SPACE FOR BANK SEAL
State Bank of India Kolhapur Treasury

BR. BSM Code **00007249**

Date **10 JAN 2013**

Cash / Cheque / Ctg. Received

Rs. **303000**

1553

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R.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPI

143

Statement of TDS under section 200 (3) of the Income-tax Act, 1961

Particulars as reported by deductor *
(For final acceptance check status at www.tin-nsdl.com)



Token No.	Name of the Deductor					Receipt No. (to be quoted on TDS certificate)
022690100071682	RSC INSTITUTE OF PHARMACY					FFJXBGGG
Date	TAN	A.O. Code	Type of Statement	Form	Periodicity	Financial Year
05 June 2013	KLPR01241C	PNEWT321	Regular	24Q	Q4	2012-13
No. of challans	No. of challans unmatched	Total challan amount (₹)		Total Tax deducted (₹)	Total tax deposited as per deductee details (₹)	Upload fees (₹) inclusive of service tax as applicable
2	0	69700.00		69700.00	69700.00	35.00
No. of deductee records	No. of deductee records with PAN	No. of deductee records where tax deducted at higher rate		Received e-TDS statement on behalf of NSDL e-Governance Infrastructure Limited (e-TDS intermediary) TIN-FC ID: 02269 Alankit Assignments Ltd. Service Tax Code (Regn. Number): AAACN2082NST001 2710 A WARD GURUDEO APARTMENT NEAR KOTHISHALA, KOLHAPUR-416012		
16	16	0				
No. of salary records as per Annexure II (Salary details)		Net taxable income as per Annexure II (Salary details) (₹)				
8		3756697.00		Signature		

SAM Hash 0000000000032202276

File Hash 0000000000031445692

SAM 5.6

* Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of their correctness/verification of data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

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 RSC INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

Taxpayers Counterfoil (To be filled up by tax payer)

TAN [] [] [] KLL 101750

Received from R S C Institute of Pharmacy
(Name)

Cash / Debit to A/c Cheque No. 587338 For Rs. 39100 -

Rs. (in Words) Thirty nine thousand one hundred

Drawn on Syndicate Bank Dasara Chowk
(Name of the Bank and Branch)

Company / Non-Company Deductees

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from (Fill up Code)
(Strike out whichever is not applicable)

for the Assessment Year 2013 - 14

SPACE FOR BANK SEAL

10 FEB 2013
Rs. 39100

4414

Taxpayers Counterfoil (To be filled up by tax payer)

TAN [] [] [] KLLPRO1241C

Received from R S C Institute of Pharmacy
(Name)

Cash / Debit to A/c Cheque No. 584383 For Rs. 30600 -

Rs. (in Words) Thirty thousand six hundred

Drawn on Syndicate Bank Dasara Chowk
(Name of the Bank and Branch)

Company / Non-Company Deductees

on account of Tax Deducted at Source (TDS) / Tax collected at source (TCS) from (Fill up Code)
(Strike out whichever is not applicable)

for the Assessment Year 2013 - 14

SPACE FOR BANK SEAL

15 FEB 2013
Rs. 30600

3311

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R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR



**COMPLETED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
KOLHAPUR**

TRRN: 3121204001853
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
ADDRESS: 2968 CWARD DASARA CHOWK KOLHAPUR. 610MH

Dues for the wage month of 03/2012

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 11 A/C.21 11
TOTAL WAGES: A/C.01 60300 A/C.10 60300 A/C.21 60300

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
EMPLOYER'S SHARE OF CONT.	2215		5021	302		7538
EMPLOYEE'S SHARE OF CONT.	7236					7236
ADMIN CHARGES		663				663
INSPECTION CHARGES						
PENAL DAMAGES						
MISC PAYMENT (INTEREST U/S 70)					6	6

GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Four Hundred and Forty-Three

FOR BANKS USE ONLY
 Amount Received Rs. 15443
 Date of presentation of Cheque/DD 03-03-12
 Date of Realisation of Cheque/DD 03-03-12
 SBI Branch Name STATE BANK OF INDIA
 SBI Branch Code 0910000000

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 0368 Date: 03-03-12
 Cheque/DD drawn bank & Branch SBI State Bank of India Kolhapur
 Name of the Depositor SHRI SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
 Date of Deposit 03-03-12 Mobile No. 9823098547
 Signature of the Depositor [Signature]

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STATE BANK OF INDIA
PRINCIPAL
DASARA CHOWK KOLHAPUR

This is a system generated challan generated on 28/04/2012 08:35, the particulars shown in this challan are populated from the DASARA CHOWK KOLHAPUR branch of SBI. Remittance can be made through a local Cheque/DD in any designated branch of SBI.



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 11 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
KOLHAPUR**

TRRN: 3121205001285
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
ADDRESS : 2968,CWARD,DASARA CHOWK,KOLHAPUR. 610MH

Dues for the wage month of 04/2012

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 11 A/C.21 11
TOTAL WAGES: A/C.01 60300 A/C.10 60300 A/C.21 60300

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1	EMPLOYER'S SHARE OF CONT	2215		5021	302		7538
2	EMPLOYEE'S SHARE OF CONT.	7236					7236
3	ADMIN CHARGES		663				663
4	INSPECTION CHARGES					6	
5	PENAL DAMAGES						
6	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Four Hundred and Fourty-Three Only

1/3 स्पष्टीकरण प्राप्त/ Clearing Transfer प्राप्त/ Received Payment	
FOR BANKS USE ONLY	
Amount Received Rs. <u>15443</u>	
Date of presentation of Cheque/DD <u>11 MAY 2012</u>	
Date of Realisation of Cheque/DD <u>11 MAY 2012</u>	
SBI Branch Name	
SBI Branch Code	
FOR STATE BANK OF INDIA Chief Manager, Kolhapur प्रमुख शाखाधिकारी, कोल्हापूर	

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 10543 Date: 11/5/12
Cheque/DD drawn bank & Branch: SBI COLHAPUR
Name of the Depositor: SHRI SHANTHARAJ RAO
Date of Deposit: 11/5/12 Mobile No. 9823098561
Signature of the Depositor: [Signature]

TRUE COPY

PRINCIPAL INSTITUTE OF PHARMACY
PRINCIPAL CHOWK, KOLHAPUR

This is a system generated challan generated on 07/05/2012 22:49, the particulars shown in this challan are populated from the database (SBI Form 16) uploaded by the establishment for the preceding month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
KOLHAPUR

TRRN: 3121206000393
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
 ADDRESS : 2968,CWARD,DASARA CHOWK,KOLHAPUR. 610MH

Dues for the wage month of: 05/2012

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 11 A/C.21 11
 TOTAL WAGES: A/C.01 60300 A/C.10 60300 A/C.21 60300

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1	EMPLOYER'S SHARE OF CONT.	2215		5021	302		7538
2	EMPLOYEE'S SHARE OF CONT.	7236					7236
3	ADMIN CHARGES		663				669
4	INSPECTION CHARGES					6	
5	PENAL DAMAGES						
6	MISC. PAYMENT (INTEREST U/S 70)						

GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Four Hundred and Forty-Three Only

FOR BANKS USE ONLY
 Amount Received Rs.
 Date of presentation of Cheque/DD
 Date of Realisation of Cheque/DD
 SBI Branch Name
 SBI Branch Code

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 1054416 Date: 5-6-12
 Cheque/DD drawn bank & Branch SBI Kolhapur Branch Dasara Chowk
 Name of the Depositor: SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
 Date of Deposit: 05/05/2012 Mobile No. 983309854
 Signature of the Depositor: [Signature] PRINCIPAL

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(This is a system generated challan generated on 02/06/2012 22:17, the particulars shown in this challan are posted in the ECR. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 11, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
KOLHAPUR

TRRN: 3121207000421
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
 ADDRESS : 2968 CWARD, DASARA CHOWK, KOLHAPUR. 610MH

Dues for the wage month of 06/2012

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 11 A/C.21 11
 TOTAL WAGES: A/C.01 60300 A/C.10 60300 A/C.21 60300

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2215		5021	302		7538
2. EMPLOYEE'S SHARE OF CONT.	7236					7236
3. ADMIN CHARGES		663			6	669
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Four Hundred and Forty-Three Only

FOR BANKS USE ONLY
 Amount Received Rs. 15443
 Date of presentation of Cheque/DD 10/07/12
 Date of Realisation of Cheque/DD 10/07/12
 SBI Branch Name Principals Institute of Pharmacy
 SBI Branch Code 60000

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 1007214 Date: 6-2-12
 Cheque/DD drawn bank & Branch SBI CHOWK KOLHAPUR
 Name of the Depositor PRINCIPAL
 Date of Deposit 10-2-12 Mobile No. 982329854
 Signature of the Depositor [Signature]

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 PRINCIPAL INSTITUTE OF PHARMACY
 PRINCIPAL INSTITUTE OF PHARMACY
 CHOWK KOLHAPUR

(This is a system generated challan generated on 04/07/2012 09:29, the particulars shown in this challan are populated from the database maintained by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORG. 'JIASION
KOLHAPUR

TRRN: 312120800207
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
 ADDRESS : 2968,CWARD,DASARA CHOWK,KOLHAPUR. 610MH

Dues for the wage month of: 07/2012

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 11 A/C.21 11
 TOTAL WAGES: A/C.01 60300 A/C.10 60300 A/C.21 60300

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2215		5021	302		7538
2. EMPLOYEE'S SHARE OF CONT.	7236					7236
3. ADMIN CHARGES		663				663
4. INSPECTION CHARGES					6	6
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Four Hundred and Forty-Three Only

FOR BANKS USE ONLY
 Amount Received Rs. 15443
 Date of presentation of Cheque/DD 10-7-2012
 Date of Realisation of Cheque/DD 11-8-2012
 SBI Branch Name STATE BANK OF INDIA, KOLHAPUR
 SBI Branch Code 60000

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 10-2-230 Date 10-7-2012
 Cheque/DD drawn bank & Branch SBI, KOLHAPUR
 Name of the Depositor SHRI SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
 Signature of the Depositor [Signature] Mobile No. 98-230-98542

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FOR STATE BANK OF INDIA, KOLHAPUR
 (This is a system generated challan generated on 02/08/2012 09:29. The particulars shown in this challan are populated from the system for the specified month and year. Remittance can be made through any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA,
EMPLOYEES' PROVIDENT FUND ORGANISATION
KOLHAPUR

TRRN: 3121209000894
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
 ADDRESS : 2968,CWARD,DASARA CHOWK,KOLHAPUR. 610MH

Dues for the wage month of 08/2012

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 11 A/C.21 11
 TOTAL WAGES: A/C.01 60300 A/C.10 60300 A/C.21 60300

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2215		5021	302		7538
2. EMPLOYEE'S SHARE OF CONT.	7236					7236
3. ADMIN CHARGES						
4. INSPECTION CHARGES		663				663
5. PENAL DAMAGES					6	6
6. MISC PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Four Hundred and Fourty Three T/टी

समाशोधन अंतरण/ Clearing Transfer
 रोकट पात्र/ Received Payment

FOR BANKS USE ONLY

Amount Received Rs. 106
 Date of presentation of Cheque/DD
 Date of Realisation of Cheque/DD
 SBI Branch Name
 SBI Branch Code

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 106 Date: 08/09/12
 Cheque/DD drawn bank & Branch: State Bank of India
 Name of the Depositor: SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
 Date of Deposit: 08/09/12 Mobile No. 982317642921
 Signature of the Depositor: [Signature]

FOR STATE BANK OF INDIA

Chief Branch Officer, Kolhapur
 प्रमुख शाखा अधिकारी, कोल्हापूर

TRUE COPY

SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
 SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
 KOLHAPUR

This is a system generated challan generated on 05/09/2012 13:50; the particulars shown in this challan are populated from the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



COMBINED CHALLAN OF A/C NO. 02, 10, 21 & 22 (With ECR)
 (STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
 KOLHAPUR

TRRN: 3121210000048
 Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
 ADDRESS : 2968,CWARD,DASARA CHOWK,KOLHAPUR, 610MH

Dues for the wage month of:09/2012

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 11 A/C.21 11
 TOTAL WAGES: A/C.01 60300 A/C.10 60300 A/C.21 60300

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1	EMPLOYER'S SHARE OF CONT.	2215		5021	302		7538
2	EMPLOYEE'S SHARE OF CONT.	7236					7236
3	ADMIN CHARGES		663				669
4	INSPECTION CHARGES						
5	PENAL DAMAGES						
6	MISC. PAYMENT (INTEREST US 7Q)					6	

GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Four Hundred and Forty-Three Only

FOR BANKS USE ONLY

Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 385266 Date: 3-10-12
 Cheque/DD drawn bank & Branch: State Bank of India, Kolhapur
 Name of the Depositor: R S C Institute of Pharmacy
 Date of Deposit: 3-10-12 Mobile No. 2-67-921
 Signature of the Depositor: *[Signature]*

TRUE COPY
TRUE COPY

[Signature] PRINCIPAL
 R S C INSTITUTE OF PHARMACY
 KOLHAPUR

(This is a system generated challan generated on 01/10/2012 10:57, the particulars shown in this challan are populated from the SBI (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

152



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
KOLHAPUR**

TRRN: 3121211006405
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
ADDRESS : 2968, CWARD, DASARA CHOWK, KOLHAPUR. 610MH

Dues for the wage month of: 10/2012

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 11 A/C.21 11
TOTAL WAGES: A/C.01 60300 A/C.10 60300 A/C.21 60300

SL	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1	EMPLOYER'S SHARE OF CONT.	2215		5021	302		7538
2	EMPLOYEE'S SHARE OF CONT.	7236					7236
3	ADMIN CHARGES		663				669
4	INSPECTION CHARGES					6	
5	PENAL DAMAGES						
6	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Four Hundred and Fourty-Three Only

9999

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 2642921 Date: 20/11/12
Cheque/DD drawn bank & Branch: State Bank of India
Name of the Depositor: _____
Date of Deposit: 26/4/2012 Mobile No. 9823098542
Signature of the Depositor: [Signature]

TRUE COPY

TRUE COPY

PRINCIPAL
S.C. INSTITUTE OF PHARMACY
PRINCIPAL
S.C. INSTITUTE OF PHARMACY
DASARA CHOWK, KOLHAPUR

(This is a system generated challan generated on 04/11/2012 08:44, the particulars shown in this challan are populated by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
KOLHAPUR**

TRRN: 3121212000387
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
ADDRESS : 2968,CWARD,DASARA CHOWK,KOLHAPUR. 610MH

Dues for the wage month of:11/2012

TOTAL SUBSCRIBERS: A/C.01 11 A/C.10 11 A/C.21 11
TOTAL WAGES: A/C.01 60300 A/C.10 60300 A/C.21 60300

SL.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	2215		5021	302		7538
2.	EMPLOYEE'S SHARE OF CONT.	7236					7236
3.	ADMIN CHARGES		663				669
4.	INSPECTION CHARGES					6	
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Four Hundred and Forty-Three Only

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 585667 Date: 11-12-12
Cheque/DD drawn bank & Branch: State Bank of India, Kolhapur
Name of the Depositor: S. C. Prasad, H. T. of Ph. Institute
Date of Deposit: 11-12-12 Mobile No. 9823098542
Signature of the Depositor: _____

TRUE COPY
TRUE COPY

FOR STATE BANK OF INDIA
C/O: SHRI. S. C. PRASAD
KOLHAPUR

FOR STATE BANK OF INDIA
C/O: SHRI. S. C. PRASAD
KOLHAPUR

FOR STATE BANK OF INDIA
C/O: SHRI. S. C. PRASAD
KOLHAPUR

(This is a system generated challan generated on 03/12/2012 12:24: the particulars shown in this challan are populated from the ASARACHOWK-SARANGWADI-KOLHAPUR establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

2642921

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
KOLHAPUR

TRRN: 3121301000086
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
ADDRESS : 2968,CWARD,DASARA CHOWK,KOLHAPUR. 610MH

Dues for the wage month of:12/2012

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
TOTAL WAGES: A/C.01 57500 A/C.10 57500 A/C.21 57500

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2112		4788	288		7188
2. EMPLOYEE'S SHARE OF CONT.	6900					6900
3. ADMIN CHARGES		633				633
4. INSPECTION CHARGES					6	6
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Seven Hundred and Twenty-Seven Only

FOR BANKS USE ONLY
 Amount Received Rs. 8639
 Date of presentation of Cheque/DD 01 JAN 2013
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

TRUE COPY

RSC INSTITUTE OF PHARMACY
 PRINCIPAL
 DASARA CHOWK, KOLHAPUR

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 585689 Date: 21.1.13
 Cheque/DD drawn bank & Branch: SYNDICATE BANK Dasara Chowk
 Name of the Depositor: RSC INSTITUTE OF PHARMACY
 Date of Deposit: 21.1.2013 Mobile No. 2642421
 Signature of the Depositor: [Signature] PRINCIPAL

(This is a system generated challan generated on 01/01/2013 16:34, the particulars shown in this challan are populated from the Electronic Remittance File (ERF) by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

155



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
KOLHAPUR**

TRRN: 3121302000622
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
ADDRESS : 2968,CWARD,DASARA CHOWK,KOLHAPUR. 610MH

Dues for the wage month of 01/2013

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
TOTAL WAGES: A/C.01 57500 A/C.10 57500 A/C.21 57500

SL	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.			4788	288		7188
2.	EMPLOYEE'S SHARE OF CONT.	2112					6900
3.	ADMIN CHARGES						639
4.	INSPECTION CHARGES		633				633
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Seven Hundred and Twenty-Seven Only

समाशोधन अंतरण/Received Payment
रोकड प्राप्त/Received Payment

T/T

13 FEB 2013

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 584336 Date: 6-2-13
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____
Signature of the Depositor _____
Mobile No. _____

FOR STATE BANK OF INDIA TRUE COPY
Chief Manager, Kolhapur
होम प्रबन्धक, कोल्हापूर

TRUE COPY

PRINCIPAL
R. S C INSTITUTE OF PHARMACY
DASARA CHOWK, KOLHAPUR

(This is a system generated challan generated on 04/02/2013. It is not the original document. This challan are populated from the SBI electronic challan are populated by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

PK. 2-6424-1

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
KOLHAPUR

TRRN: 3121303000226
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
ADDRESS 2968,CWARD,DASARA CHOWK,KOLHAPUR, 610MH

Dues for the wage month of:02/2013

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
TOTAL WAGES: A/C.01 57500 A/C.10 57500 A/C.21 57500

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2112		4788	288		7188
2. EMPLOYEE'S SHARE OF CONT.	6900					6900
3. ADMIN CHARGES					6	639
4. INSPECTION CHARGES		633				
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Twenty-Seven Only						14727

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 589367 Date: 13/3/13
Cheque/DD drawn bank & Branch: SBI Kolhapur
Name of the Depositor: H.S.C. INSTITUTE OF PHARMACY
Date of Deposit: 26/4/2013
Signature of the Depositor: [Signature]

13 MAR 2013
198
TRUE COPY
TRUE COPY
PRINCIPAL
H.S.C. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

(This is a system generated challan generated on 02/03/2013 08:03. The particulars shown in this challan are populated by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

59



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
(STATE BANK OF INDIA)
EMPLOYEES' PROVIDENT FUND ORGANISATION
KOLHAPUR**

TRRN: 3121304000156
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
ADDRESS : 2968, CWARD, DASARA CHOWK, KOLHAPUR. 610MH

Dues for the wage month of 03/2013

TOTAL SUBSCRIBERS: A/C-01 10 A/C-10 10 A/C-21 10
TOTAL WAGES: A/C-01 57500 A/C-10 57500 A/C-21 57500

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2112					7188
2. EMPLOYEE'S SHARE OF CONT.	6900		4788	288		6900
3. ADMIN CHARGES						
4. INSPECTION CHARGES		633				633
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)					6	
GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Seven Hundred and Twenty-Seven Only						14727

FOR BANKS USE ONLY

Amount Received Rs. 14727
Date of presentation of Cheque/DD 13 APR 2013
Date of Realisation of Cheque/DD 13 APR 2013
SBI Branch Name SYNTHETIC BANK
SBI Branch Code 2642921

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 884457 Date: 05/4/13
Cheque/DD drawn bank & Branch: SYNTHETIC BANK
Name of the Depositor: Application
Date of Deposit: 06/4/2013 Mobile No. 9642921
Signature of the Depositor: [Signature]

TRUE COPY

TRUE COPY

(This is a system generated challan generated on 02/04/2013 07:56, the particulars shown in this challan are populated from the PRINCIPAL INSTITUTE OF PHARMACY establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

शतक महोत्सवी संस्था

संस्था स्थापना : १९०९

श्री शाहू छन्नपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com



श्री शाहू शिक्षण संस्थेचे

स्थापना : १९९१

राजर्षि शाहू छन्नपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com

■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ सुभाष श्रीपतराव बोद्रे
(बी.ए., एम्. बी. ए.)

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : 2113-14

दिनांक : 13/06/2013

Annex-26

CERTIFICATE REGARDING NO ADDITIONAL / VACANT SEATS

It is to state that no additional / vacant seats were filled by the Institute or by transfer from other College or Institute including Diploma students.

Apatkar
Principal

R S C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

शतक महोत्सवी संस्था

संस्था स्थापना : १९०१

श्री शाहू घनपती शिक्षण संस्था

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ २६४२९२१, २६४०९२२, फॅक्स : (०२३१) २६४१९५४

E-mail : shahuchh@hotmail.com



■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

श्री. चंद्रकांत उर्फ मुभाष श्रीपतराव बोद्रे
(बी.ए., एम्. बी. ए.)

श्री शाहू शिक्षण संस्थेचे

स्थापना : १९९१

राजर्षि शाहू घनपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com

■ प्राचार्य : ए. एन. पाटकर (एम. फार्म.)

संदर्भ क्र. : २२/१३-१५

दिनांक : १३/०६/२०१३

Annex-27

CERTIFICATE REGARDING RENT

It is to state that there is no rent claimed and rent agreement is done regarding our Institute building. The building is owned by the Sanstha.

A. Patkar

Principal

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR