

शतक महोत्सवी संस्था

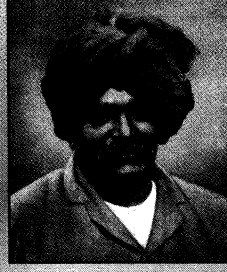
संस्था स्थापना : १९०१

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 : 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. : १/१५-१५

दिनांक : १/०६/२०१५

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 2014-15.

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 2014-15. 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,

A. Patkar
PRINCIPAL

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIUR

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 2014-15**

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 2014-15.)

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 2014-15,** Amount **Rs. : 55,000/-**

| 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 | 8-106 | |
| 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 2012-13 and 2013-14 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 | 89-101 | |
| 5 | Sanctioned and Actual intake of the course for the academic year 2012-13 and 2013-14 of Regular and Repeater students (if any), separately- Term / Course / Category - wise. Annex - 16 | 107 | |
| 6 | Copy of last two years fee structures finalized by from the Shikshan Shulka Samiti. – i.e. for academic year 2012-13 & academic year 2013-14. Annex - 17 | 108-111 | |
| 7 | The actual salary of teaching and non-teaching staff along with Photo copy of Pay Roll for the months of April 2013, Sept-2013, Dec 2013 & March-2014. 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 | 112-131 | |
| 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) | 22 & 23 | |

| 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 | 105&106 | | | | | | | | | | | |
| 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 /COA/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 | 25 | | | | | | | | | | | |
| 12 | Certificate of approval of admitted students from Pravesh Niyran Samiti for the academic year 2013-14. Annex-20 | 132,133 | | | | | | | | | | | |
| 13 | Certificate that no refund of fees claims etc. and any other matter communicated by Pravesh Niyran Samiti and Shikshan Shulka Samiti are pending at Institution / College level. Annex-21 | 134 | | | | | | | | | | | |
| 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 | 135 | | | | | | | | | | | |
| 15 | Certificate that all approvals/ sanction/ affiliation taken from the concerned relevant authorities - AICTE/ DTE/PCI/COA/ Government and University. State the dates. Annex-23 | 136-145 | | | | | | | | | | | |
| 16 | Accreditation Certificate if any. (Norms 2.6.1) | N.A. | | | | | | | | | | | |
| 17 | Proof of innovation/patent if any (Norms 2.6.2) | N.A. | | | | | | | | | | | |
| 18 | Fees collected for the year 2013-14 from students admitted in '15% NRI Quota' in following format. (If any) Annex-24 | 146 | | | | | | | | | | | |
| | <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>19</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Sr. | CET Merit | Name of candidate | NRI / Vacancy Against NRI | Total Fees (Rs.) as per SSS | 19 | | | | | | |
| Sr. | CET Merit | Name of candidate | NRI / Vacancy Against NRI | Total Fees (Rs.) as per SSS | | | | | | | | | |
| 19 | | | | | | | | | | | | | |
| 19 | Copies of Service Contracts, if any entered into (such as for security etc.) The copy of TDS & PF Challan. Annex-25 | 147-166 | | | | | | | | | | | |
| 20 | Income earned by the college during 2013-14 other than fees. | Nil | | | | | | | | | | | |
| 21 | Any other relevant information/ documents College/ Institution would like to submit before the Samiti. Annex-26,27,28 & 29 | 167,170 | | | | | | | | | | | |
| 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 2014-15 as complete proposal.

Proposal for AY 2014-15 Returned as Deficiencies mentioned as per the Checklist

Sr. No. _____

Date :

Verified by

(Name of the staff & its Signature)

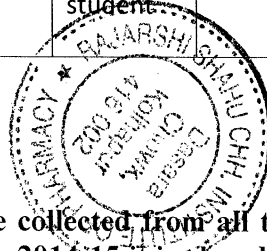
Signature of Section Officer
Shikshan Shulka Samiti, Mumbai

APPROVED FORMAT FOR COMPUTATION OF FEES FOR AY-2014-15 (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 2013-14 Rs.55000.00 | Proposed for AY 2014- 2015 | | |
| | b)Collected fee as per affidavit for AY 2013-14 Rs. 55000.00 | 80268.00 | | |
| | c) Year of recognition by respective council /Government- | Since 1991 | | |
| 2.1 | In case the Institute has not submitted its fee approval proposal for 2013-14 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 2013-14 of the teaching / non teaching staff appointed and also paid as per DTE / AICTE /PCI//University / Government norms | 5749670.00 | 53238.00 | |
| 4.1.2 | Salary / Honorarium paid to visiting faculties | - | - | |
| 4.1.3 | Total Salary Expenditure(4.1.1+4.1.2) | 5749670.00 | 53238.00 | |
| 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 2013-14 (See Norm 2.2) | 931863.00 | 8628.00 | |
| 4.2.1 | a) Less income derived by using college property (See Norm 2.13) | - | - | |
| | b) Hostel expenses, if any (See Norm 2.2.2) | - | - | |
| 4.2.2 | Total (4.1.3+4.2)-(4.2.1) | 6681533.00 | 61866.00 | |
| 4.2.3 | 10% of 4.2.2 For Increase In Cost for 2013-14 (See Norm 1.5) | 668153.00 | 6187.00 | |
| 4.3 | Usage charge for building (See Norm 2.4.1) | 324000.00 | 3000.00 | |
| 4.4 | Depreciation on other assets at approved rates as on 31.3.2014 (See Norm 2.4) | 207130.00 | 1918.00 | |
| 4.5 | Total of (4.2.2 to 4.4)+4.11.1 | 7880816.00 | 72971.00 | |
| 4.6 | Sanctioned strength in the course run in academic year 2013-14 (No) (Intake) | 60 | - | |
| 4.7 | Actual strength in the course run in academic Year 2013-14 | 60 for I st yrs 48 for II nd yrs Total-108 | - | |

| | | | |
|--------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----|
| 4.8 | Controlling strength (no) Higher of 4.6 & 4.7 | 108 | |
| 4.9 | Tuition fee (4.5 Divided by 4.8) | 72971.00 | - |
| 4.10 | Development fee (10% of 4.9) | 7297.00 | |
| 4.10.1 | Total fee (4.9 + 4.10) | 80268.00 | |
| 4.10.2 | Credit for accreditation/ NAAC if any 3% or 5% of 4.9 (See Norm 2.6.1) | Nil | |
| 4.10.3 | Credit for International prize for innovation/ patent 1% of 4.9 (See Norm 2.6.2) | Nil | |
| 4.10.4 | Total Fee (4.10.1 to 4.10.3) | 80268.00 | |
| 4.11 | Additional Expenditure of 6 th pay commission if actually paid and not included in 4.1.1 (See Norm 2.6.4) | 4.11.1 Total | Nil |
| | | 4.11.2 Total Per student | Nil |

Date -



Ayathkar
PRINCIPAL
R.S.C. INSTITUTE OF PHARMACY
Dasara Chowk, Kolhapur

Note: The amount in 4.11.2 is to be collected from all the student in the institution. However for the student admitted in 2014-15 it is already included in their tuition fee (See 4.5)

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 | 295 | 11.00am to 5.00pm |
| 2 | Shri. Shahaji Chh. Mahavidyalaya, Kolhapur | 3044 | 7.45am to 12.30pm |
| 3 | Shri Shahu I.T.I. Kolhapur | 102 | 7.00am to 6.00pm |
| 4 | Venutai Y. Chavan Homoeopathic Medical College, Kolhapur. | 93 | 9.00am to 5.00pm |
| 5 | R.S.C. Institute of Pharmacy, Kolhapur | 108 | 10.30am to 5.30pm |
| 6 | Shripatrao Bondre English Medium High School, Kolhapur. | Upto 200 | 11.00am to 5.00pm |

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

Disallowance

1)

Prepared by

Date

[Signature]
Partner
Checked by
(Chartered Accountant)



4 JUN 2014

1. Statement of Building Area

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

1.2 Total area actual provided **2535.86 sqm.**

2. Calculation of Depreciation on other assets for AY 2014-15

| Sr. No. | Item | Depreciation permitted as in 31 st March 2013 Rs. | Addition during 2013-14 Rs. | Additional Depreciation at approved rates as on 31 st March 2014 Rs. | Total Depreciation as on 31 st March 2014 |
|---------|-------------------------------|--------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------|------------------------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6(3+5) |
| 1. | Computers 25% (Life 4 years) | 405919.00 | - | 40642.00 | 446561.00 |
| 2. | Equipment 10% (Life 10 years) | 56948.00 | 13000.00 | 9908.00 | 66856.00 |
| 3. | Furniture 10% (Life 10 years) | 251834.00 | 20500.00 | 30337.00 | 282171.00 |
| 4. | Books 25% (Life 4 years) | 248713.00 | 63716.00 | 57472.00 | 306185.00 |
| 5. | Lab Construction | 100688.00 | - | 9231.00 | 109919.00 |
| 6. | Lab Apparatus | 649432.00 | - | 59540.00 | 708972.00 |
| | Total | 1713534.00 | 97216.00 | 207130.00 | 1920664.00 |

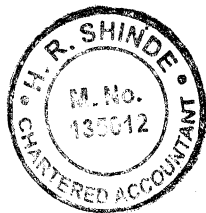
Important note:- Depreciation in column 3 is claimed only for items which have not served their full life Depreciation on computers & books provided before 31 March 2010 not to be taken into account. Depreciation on Equipment & Furniture provided before 31st March 2004 not do be included.

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

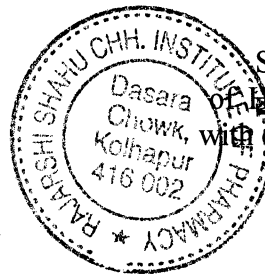

Partner


Signature and Seal
of the certifying
Chartered Accountant
and Auditors

Date-



77 MAY 2014




Signature and Seal
of the Head of the Institution
PRINCIPAL
DASARA CHOWK KOLHAPUR



महाराष्ट्र MAHARASHTRA

21 MAY 2014

उनाक वि. न. ११-११ स्टॅप किंमत रुपये १००

श्री. सुभाष शिवाजी चहात्रापती शिक्शान संस्था

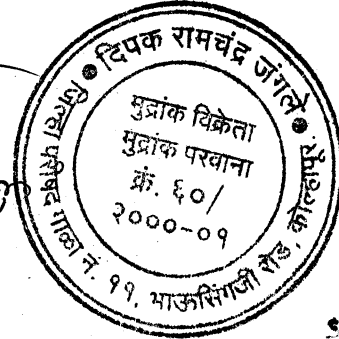
दयनरान् चोपळ कोल्हापूर हा अनुसूचित (कुलकर्णी)

नी रु. (१००/-) या स्टॅप मांगतलेवरून रु

गाचे भरती रु

अस स्टॅप किं

Adm



23 APR 2014

STAMP HEAD OFFICE
TREASURY OFFICE,
KOLHAPUR

APPROVED AFFIDAVIT (Higher & Technical courses)

(Academic Year – 2014-15)

Before Executive Magistrate,

Tahasil Karveer, Dist. Kolhapur

I, the undersigned Shri. Subhash Shripatrao Bondre, Age 66 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 2014-2015 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

2012-13 & 2013-14.

- Receipt & Payments for the financial Year 2013-14 & 2014-15.
 - Sanctioned and actual intake for the year 2013-14.
 - 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 2013-14 and that their qualifications and salaries paid as per the norms of AICTE/DTE/GOVERNMENT/UNIVERSITIES/PCI/COA and P.F. paid Etc.
 - Computation of proposed fees for 2014-2015 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 2014-15 having put up on the website of the institute and on the notice board.
3. Details of Teaching staff required as per directives of AICTE/DTE/Government/Universities/PCI
 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 2013-14 was Rs 55000/- 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 2013-14.
 7. That I state and affirm that I am aware of the fact that any of the statements/averments made herein before, if turns out to be false/or misleading then I accept the reduction of fees by 50% of the fees. 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 its submission to the Samiti. I am aware that in case it is not put then fee will be reduced by 20%.
 9. That I state and affirm that I have submitted true and correct accounts for the year 2013-14 duly audited and submitted to income tax authorities and also to the Charity Commissioner.-

Place: - Kolhapur

Date:-


Hos: Secretary
Shri. Shah. Ch. Shikshan
Sanstha, Kolhapur

Verified and solemnly affirmed before me on at



ONLY EXECUTED 4/5/2014
Solemnly affirmed & Signed before me by
Shri. Shah. Ch. Shikshan
Executive Magistrate
if (Seal & Signature)
Who me / I have
personally this day the 3/5/2014
Executive Magistrate
Taluka Karwar

श्री. दिपक रामचंद्र अंगले
मुद्रांक विक्रेता मु.वि.प.क्र.६०/२०००-०३
जि. प. गाळा नं. ११, भाऊसिंगाजी रोड
कोल्हापूर. मो.नं.९४२०५८३८५७



महाराष्ट्र MAHARASHTRA

KG 580018

21 MAY 2014

क्रमांक

वि. नं. ११२२ स्टॅप किंमत रुपये १००

श्री. सुभाष शिवाजी शाहू चहात्रापती शिक्षण संस्था

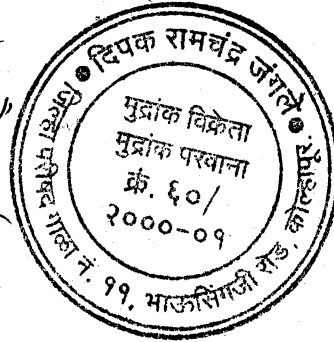
अधिकृत आर. बी. सी. शाहू - कोल्हापूर

मूल्य रु. (१००) - या स्टॅप मागतलेवरून रु

व्याजे भरती रु

Handwritten signature

असे स्टॅप मिळ



23 APR 2014

STAMP HEAD OFFICE
TREASURY OFFICE
KOLHAPUR

APPROVED AFFIDAVIT (Higher & Technical courses)

(Academic Year – 2014-15)

Before Executive Magistrate,

Tahasil Karveer, Dist. Kolhapur

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- 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 –

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

Place: - Kolhapur

Date:-

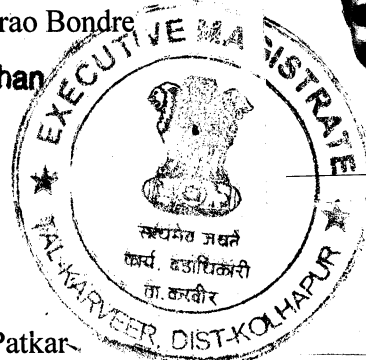
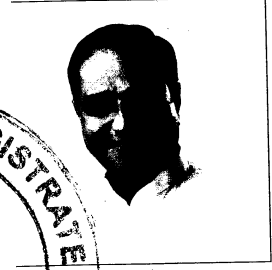
Verified and solemnly affirmed before me on at

श्री. विपक्ष रामचंद्र संगले
मुद्रांक विक्रेता प. नं. १०/२०००-०१
जि. प. गाळा/न. ११, भाडुसिंगजी रोड
कोल्हापूर. मो. नं. ९४२०५६३८५७

Sign:-

Name:- Mr. Subhash Shripatrao Bondre

Designation:-
Hon. Secretary
Shri Shahu Chh. Shikshan
Sanstha, Kolhapur



Sign:-

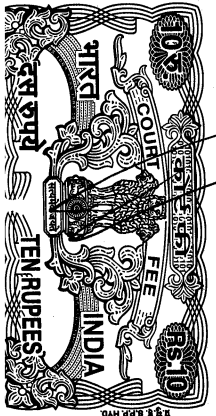
Name:- Mr. Atul Narsinva Patkar

Designation:-
A. N. PATKAR
PRINCIPAL
R. S. C. INSTITUTE OF PHARMACY
DASARA CHOWK, KOLHAPUR.



solemnly affirmed & Signed before
shree
Of Who is identified by
..... Who me /
..... solemnly this day the

Executive Magistrate
Shulka Karveer



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 (<i>Annex - 1</i>) | | | | |
| 6. | Name of all the educational Institution established/ Funded/operated by the trust /society | List attached (<i>Annex - 2</i>) | | | | |
| 7. | Name of the courses | Sr. No | Name of the courses | Status | | Duration |
| | | | | Full time | Part time | |
| | | | Diploma in Pharmacy | Full time | -- | 2 years |
| 8. | Annual financial report of trust /society for last 2 years | Attached certified audited copy (<i>Annex -3</i>) | | | | |

| 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 | 2.69 Acres | 785.5 Lac. | - |
| 1) | Free hold | - | - | - | - |
| a. | Govt. | - | - | - | - |
| b. | Others | - | - | - | - |
| | Total | 2.5 Acres | 2.69 Acres | 785.5 Lac. | - |
| 2) | Lease Hold | - | - | - | - |
| a. | Govt. | - | - | - | - |
| b. | Others | - | - | - | - |
| | Total | 2.5 Acres | 2.69 Acres | 785.5 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. | 746.14 Sq.Mtr. | 2731.04 Sq.Mtr. |
| Cost (Amt. in Rs.) | 42422876/- | 17161220/- | 59584096/- |
| 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. | 746.14 Sq.Mtr. | 2731.04 Sq.Mtr. |
| 10. | Whether the Institute / Trust is in receipt of any grants from central Government / State Government / Quasi Government bodies | No | |

Date:
Place: Kolhapur


Honi. Secretary
Designation of the Trustee
Shri. Santhi Chh. Shikshan
Sanstha, Kolhapur

Form B

**Proforma for information and Technical Education institutes
(Health Sciences and Technical Degree and Diploma and MCA Post Graduation
course) for the year 2014-15**

| | | | | | | |
|------------------------------------------------------------|------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------|----------|---------|--------|
| 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/COA/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 |
| | | 60 | 48 | - | - | - |
| | (B) Total No. of PIO/Foreign National Students for the Course | - | - | - | - | - |
| 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 is 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 | |
| | Total cost of Equipment in the Department | (Annex -5) | 20.54 | |
| 10. | Total cost of equipment in the department including software (Rs. In lakhs in working condition) | a) Diploma | 20.54 Lakhs | |
| 11. | Total cost of equipment in the department including software (Rs. In lakhs in working condition) | b) PG | N.A. | |
| | | No. of titles | 635 | |
| 12. | a) Whether library facility is available (Departmental) Excluding Central library Detail If yes give | No. of books available | 5979 | |
| | | 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 (Annex – 6 and Annex - 9) | | |

| 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. (Annex – 7 and Annex – 8) | | | | | |
| | Sanctioned Intake | | | Student on Roll | | |
| Student – Teacher Ratio | 1:14 | | | 108 | | |
| a) With approved staff | 1:36 | | | 108 | | |
| b) With (approved adhoc + contract staff | 1:22 | | | 108 | | |

| 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 | 09 | - | 01 | 10 | Nil |
| c) Class - IV | 07 | 05 | - | 01 | 06 | Nil |
| Ratio of Non Teaching Staff Teaching Staff | | | | 2.25 : 1 | | |
| 14. | Staff in the Library Department if any | | Give details of Staff in Library Department with post and scale nature of appointment etc. (<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 2014 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) | | 595.84 | - | 595.84 | |
| 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 | (Annex – 13) | | |
| Annual Income (Rs. In lakhs) (attached certified audited statement showing income from All sources of last two years, 2012-13-2013-14) | | | | |
| a) College Institute | | Approved course | | Non approved Other courses |
| | | Diploma | | |
| | | 2012-13 | 2013-14 | |
| | Tuition Fees | 49.77 | 47.30 | - |
| | Development Fee | 3.30 | 3.86 | - |
| | 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 | 0.27 | 1.01 | - |
| | Total (a) | 53.34 | 52.17 | - |
| | | Approved Course Diploma | Post Graduate | Non approved other course |
| b) General | Donation | - | - | - |
| | Interest | - | - | - |
| | Dividend | - | - | - |
| | Other Misc. | - | - | - |
| | Total (b) | - | - | - |
| Grand Total (a+b) | | 53.34 | 52.17 | - |

*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) 2012-13 & 2013-14

| Sr. No. | College / Institute | | | | | |
|---------|---------------------------------------------------------|-------------------------------------|-----------------------------------------|-------------------------------|----|----|
| | Expenses Directly Attributable to course (Rs. In Lakhs) | | Share of Common expenses (Rs. In Lakhs) | Total expenses (Rs. In Lakhs) | | |
| | 2012-2013 | 2013-14 | | | | |
| I | Rent Paid | | -- | -- | -- | -- |
| II | Advertisement expenses | | 0.1634 | 0.1 | -- | |
| III | Salary cost | Salaries, wages & Bonus | 48.571 | 57.50 | -- | -- |
| | | Contribution funds | 0.858 | 1.09 | -- | -- |
| | | Staff Welfare and Training expenses | -- | - | -- | -- |
| | | Others | 0.115 | - | -- | -- |
| IV | Consumable | Workshop | -- | -- | -- | -- |
| | | Component | -- | -- | -- | |
| | | Project ex. | -- | | -- | -- |
| | | Chemicals | -- | 0.35 | | |
| | | | | | | |
| V | Operating and other expenses | Electricity | 0.33 | 0.36 | | -- |
| | | Telephone, Postage, Xerox, expenses | 0.374 | 0.55 | | -- |
| | | Water charges | -- | -- | | -- |
| | | Travelling & Conveyance | 0.163 | 0.26 | | |
| | | Vehicle expenses | -- | -- | | -- |
| | | Repair & Maintenance | 2.861 | 3.01 | | -- |
| | | Others (Computer & Library book) | 0.048 | 0.97 | | -- |

| | | | | | | |
|-------|----------------------------------------------|----------------------------------|---------------|--------------|--|-----------|
| VI | Administrative expenses | | 3.375 | 2.45 | | -- |
| VII | Scholarship | | -- | -- | | -- |
| VIII | Cost of Software | | -- | -- | | -- |
| IX | Printing Expenses | | 0.458 | 0.15 | | -- |
| X | Stationary | | -- | -- | | |
| XI | Insurance | | -- | -- | | -- |
| XII | Interest on Loan | | -- | -- | | -- |
| XIII | Depreciation | Plant and Machinery | -- | -- | | -- |
| | | Vehicle | -- | -- | | -- |
| | | Furniture | 0.314 | 0.30 | | |
| | | Computers & Others | 1.955 | 1.76 | | -- |
| | | -- | -- | --- | | -- |
| XIV | Educational Tours expenses for students | | -- | -- | | -- |
| XV | Training and Placement expenses for students | | -- | -- | | -- |
| XVI | Sports expenses | | 0.01 | 0.02 | | -- |
| XVII | Annual Social expenses | | -- | -- | | |
| XVIII | Interest expenses | | -- | -- | | -- |
| XIX | Taxes | | 0.24 | -- | | -- |
| XX | *Any other expenses | | -- | -- | | -- |
| | Grand Total | | 59.469 | 68.87 | | -- |
| | | Others (Computer & Library book) | 0.048 | 0.97 | | -- |

(* 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 31/03/2014 Amount in Rs. | WDV as on 31/03/2014 Amount in Rs. | Depreciation for the year on 31/03/2014 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 | 183769.00 | 9231.00 | 10% |
| d) | Laboratory Equipments | 1244834.14 156029.00 | 1185294.14 146121.00 | 59540.00 9908.00 | 10% 10% |
| e) | Books | 478602.45 | 421130.45 | 57472.00 | 25% |
| f) | Furniture and dead Stock | 555203.75 | 524866.75 | 30337.00 | 10% |
| g) | Vehicle | -- | | | |
| h) | Computers / Software | 568490.00 | 527848.00 | 40642.00 | 25% |
| i) | Others | -- | -- | -- | -- |
| | Total | 3196159.34 | 2989029.34 | 207130.00 | |

| | Projected Addition | College / Institute / Hostel (amount in Rs.) | | |
|----|-------------------------------------------|-------------------------------------------------|---------------------------|---------------------------|
| | Particulars | 2014-15 (Rs. In lakhs) | 2015-16 (Rs. In lakhs) | 2016-17 (Rs. In lakhs) |
| a) | Land (area) | -- | -- | -- |
| b) | Buildings (Built-up area in sq... mtr) | 20 | 10 | 10 |
| c) | Lab/Work shop | 4 | 4 | 2 |
| d) | Laboratory equipments | 5 | 4 | 2 |
| e) | Books | 1 | 1 | 1 |
| f) | Furniture & dead stock | 2 | 5 | 2 |
| g) | Vehicle | 2 | 2 | 2 |
| h) | Computers | 4 | 3 | 2 |
| i) | Others | 2 | 1 | 1 |
| | Total | 40 | 30 | 22 |

| | | | |
|----------------------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------|
| 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 2014 – 2015 (Annex – 14) | |
| | b) Expenses per student for PG course | Not Applicable | |
| 23 | Fees collected during last three years per student for UG course | | |
| | 2012-13 | | |
| | No. of students | Fees collected (Rs.) | |
| 1st Year | 60 | 2967004=00 | |
| 2 nd Year | 53 | 2341529=00 | |
| | 2013-14 | | |
| 1st Year | 60 | 2692811=00 | |
| 2 nd Year | 48 | 2423138=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 | -- | -- |
| | b) | | |
| 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 | Permanent |
| 5 | Mrs. S. A. Shinde | Lecturer | Yes | 8000+275+13500 | Permanent |
| 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 | 13000.00 | Permanent |
| 2) | Astt. 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 | 1:36 |
| 2. Regular + Contract + Adhoc | 1:22 |

d) Ratio of Non – teaching – Teaching Staff

| | Ratio | As per Council Norms |
|-------------------------------------------------------------------------------------------|----------|----------------------|
| Inclusive of administrative Ministerial, Technical & Other unskilled & semi Skilled staff | 2.25 : 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:

Place: Kolhapur

Trust Hon. Secretary, Director
 (Sign with Stamp)
 Shri Shan. Ch. Sanstha
 Sanstha, Kolhapur

Form – C
Central Library Facility


Total No. of students in the institute – 108

Reading hall capacity -50

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

| | | | |
|----|-----------------------------------------------------|------------------------------------------------|-------|
| a) | No. of Titles | 635 | -- |
| b) | No. of Books | 5979 | -- |
| c) | No. of National Journals | 08 | -- |
| d) | No. of International Journals | 01 | -- |
| e) | Non-Technical Journals | -- | -- |
| f) | Total cost of | | -- |
| | a) Books | 5.86 | Lakhs |
| | b) Subscription | 0.27 | 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 | PIII | -- |
| | | 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:
Place: Kolhapur



 Trustee, Secretary, Director
 (Signature with Stamp)
 Shri. Shantaram Chitambar
 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 | - |
| 20. | Staff in Computer Center | - |
| | 1. System Manager No | - |
| | 2. System Analyst No | - |
| | 3. Computer programmer No | - |
| | 4. Computer Operator Yes | Yes |
| | 5. Non – Teaching Staff No | - |
| | 6. Maintenance Staff | - |

Date:
Place: Kolhapur


Trustee/Director/Secretary
Shri. Shivaji Maharaj Shiksha
Sanstha, Kolhapur

FORM - E

A) Details of Teaching and Non Teaching staff for the Accounting Year -2013-14.

| Sr. No. | Particular | Actual requirement of staff as per respective Council norms | Actual appointed | Actually Salary paid (in the Accounting year) | Salary which is required to be paid as per respective council norms |
|---------|--------------------|-------------------------------------------------------------|------------------|-----------------------------------------------|---------------------------------------------------------------------|
| a | b | c | d | e | f |
| 1 | Teaching staff | 1 + 7 = 8 | 8 | 4833720 | 4833720 |
| 2 | Non Teaching staff | 18 | 18 | 915950 | 915950 |
| | Total | 26 | 26 | 5749670 | 5749670 |

B) Details of Salary in respect of Teaching and Non Teaching staff for the Accounting Year 2013-14.

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 | 97556.00 | 97556.00 |
| 2 | Mrs. A. S. Arwade | Lecturer | 53130.00 | 53130.00 |
| 3 | Mr. K. S. Kalekar | Lecturer | 53130.00 | 53130.00 |
| 4 | Mrs. A. A. Ranage | Lecturer | 48131.00 | 48131.00 |
| 5 | Mr. A. A. Waichal | Lecturer | 41879.00 | 41879.00 |
| 6 | Mrs. S. A. Shinde | Lecturer | 39380.00 | 39380.00 |
| 7 | Mrs. R. P. Vichare | Lecturer | 38132.00 | 38132.00 |
| 8 | Mr. N. V. Desai | Lecturer | 38132.00 | 38132.00 |

| 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 | 13000.00 | 13000.00 |
| 2 | Mrs. M. M. Pujari | Accountant | 4000.00 | 4000.00 |
| 3 | Mr. S. S. Pawar | Librarian | 13000.00 | 13000.00 |
| 4 | Mr. A. V. Kulkarni | Lab Technician | 7600.00 | 7600.00 |
| 5 | Mrs. S.S. Mali | Lab Technician | 3800.00 | 3800.00 |
| 6 | Mr. A. R. Pandav | Store keeper | 6500.00 | 6500.00 |
| 7 | Mr. P. G. Joundal | Lab Attendant | 8700.00 | 8700.00 |
| 8 | Mr. N. S. Pawar | Lab Attendant | 4600.00 | 4600.00 |
| 9 | Mr. R. Y. Jadhav Kasbekar | Lab Attendant | 4127.00 | 4127.00 |
| 10 | Mr. Y. B. Patil | Lab Attendant | 8092.00 | 8092.00 |
| 11 | Mrs. A. R. Mane | Computer Operator | 6700.00 | 6700.00 |
| 12 | Mrs. U. S. Jadhav | Computer Operator | 6700.00 | 6700.00 |
| 13 | Mr. S. D. Patil | Peon | 7600.00 | 7600.00 |
| 14 | Mr. A.V. Kamble | Peon | 7600.00 | 7600.00 |
| 15 | Mr. R. K. Nale | Cleaner | 3600.00 | 3600.00 |
| 16 | Mr. A. K. Devardikar | Cleaner | 4200.00 | 4200.00 |
| 17 | Mrs. S. L. Mohite | Cleaner | 2000.00 | 2000.00 |
| 18 | Mr. S. I. Pendhari | Gardener | 8500.00 | 8500.00 |

Date -

Signature with Seal
 Hon. Secretary
 Trustee, Principal / Director/
 Head of the Institute
 Sansna, 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 | 88 | Chairman | 2620444 | 1511 'E' Ward, Rajghat Road, Shivaji Peth,Kolhapur. |
| 2. | Shri. Balwant Krishnaji Patil-Sonalikar | 81 | V.Chairman | 2374006 | At post Sonali Tal. Karveer, Dist. Kolhapur . |
| 3. | Shri. Babasaheb Dnyandeo Patil (Bhuyekar) | 71 | Treasurer | 2665106 | Plot No. 5, Dnyandeo Housing Society, behind Income Tax Office, Tarabai Park, Kolhapur . |
| 4. | Shri.. Chandrakant alias Subash Shripatrao Bondre | 66 | Hon. Secretary | 2630814 | "Happy Home", Block No. 8, Behind Shalini Palace, Phulewadi, Kolhapur. |
| 5. | Shri. Rajendra Sarjerao Patil | 58 | Director | 2541787 | C/o. Daily Samaj Office Shaniwar Peth, Kolhapur . |
| 6. | Shri. Anandrao Abbasaheb Jadhav-Kulkarni | 61 | Director | 2662691 | Block No. 20, Ganesh App. Patel Colony, Near Elegant Hotel, Kolhapur. |
| 7. | Shri. Madan Pandurang Patil | 57 | Director | 2444251 | At post Kuditre Tal. Karveer, Dist. Kolhapur. |
| 8. | Shri. Panditrao Maruti Toraskar | 69 | Director | 2344875 | At-Post Sangrul Tal. Karveer, Dist. Kolhapur. |
| 9. | Shri. Shivaji Dattaraya Kavthekar | 55 | Director | 2452959 | At Post Prayag Chikhali Tal. Karveer, Dist. Kolhapur. |
| 10. | Mrs. Rama Subash Bondre | 56 | Hon. Jt. Secretary | 2630565 | "Happy Home", Block No. 8 Behind shalini Palace, Phulewadi, Kolhapur. |
| 11. | Shri. Babasaheb Vitthal Bhaskar | 57 | Director | 2444292 | At-Post Kuditre Tal. Karveer, Dist. Kolhapur. |
| 12. | Shri. Pandurang Nivruti Patil | 58 | Director | 2530333 | Plot No. 35, Bharat Housing Society R.Puri 8 th Lane,Kop. |
| 13. | Shri. Bhiksheth Dnyandeo Patil | 62 | Director | 2626539 | 298, 'A' Ward, Margai Lane, Shivaji Peth,Kolhapur . |

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DASARA CHOWK 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

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

Annex-3

[Where the data of the Return of Income in Benefits in Form (ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-4S (SUGAM), ITR-5, ITR-6 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

2013 - 14

| | | | | | | |
|--------------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------|--------------------|-------------------------------------------------------------|----|---|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name SHRI. SHAHU CHATRAPATI SHIKSHAN SANSTHA | | | PAN AADTS2832F | | |
| | Flat/Door/Block No Dasara Chowk, | Name Of Premises/Building/Village C Ward, | | Form No. which has been electronically transmitted ITR-5 | | |
| | Road/Street/Post Office Dasara Chowk, | Area/Locality Dasara Chowk, | | | | |
| | Town/City/District Kolhapur | State MAHARASHTRA | Pin 416002 | Status Any other AOP | | |
| | Designation of AO (Ward / Circle) ITO WARD 1(1), KOLHAPUR | | | Original or Revised ORIGINAL | | |
| | E-filing Acknowledgement Number 129973740190314 | | | Date(DD-MM-YYYY) 19-03-2014 | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross Total Income | | | 1 |
| 2 | | Deductions under Chapter-VI-A | | | 2 | 0 |
| 3 | | Total Income | | | 3 | 0 |
| a | | Current Year loss, if any | | | 3a | 0 |
| 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 | |

VERIFICATION

I, Subhash Shripatrao Bondre son/ daughter of Shripatrao Bondre, holding permanent account number ABJPB5275C

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income/ fringe benefits and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income and fringe benefits chargeable to income-tax for the previous year relevant to the assessment year 2013-14. I further declare that I am making this return in my capacity as SECRETARY and I am also competent to make this return and verify it.

Sign here _____ Date 19-03-2014 Place Kolhapur

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|---------------------------|-------------|--------------------------|
| | | |

For Office Use Only
Receipt No _____ Filed from IP address 49.248.203.129

Date _____

Seal and signature of
receiving official



AADTS2832F0512997374019031437665CA9254E1E7EFFD8E89D2816971CE2C96537

Please furnish Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The receipt of this ITR-V at ITD-CPC will be sent to you at e-mail address adshindeco@yahoo.co.in

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DASARA CHOWK KOLHAPUR

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२.०.६.११-१०



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 संपणाऱ्या वर्षाचे तालेबंद पत्रक

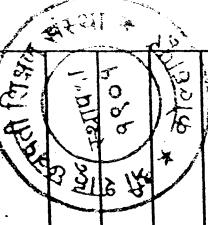
| फंड व जबाबदाऱ्या | पोट रक्कम | एकूण रक्कम | जायदादी | पोट रक्कम | एकूण रक्कम |
|--------------------------------------------|-------------|-------------|--------------------------------------|-------------|-------------|
| ट्रस्टच्या फंड किंवा मिळकती | | 500685.96 | स्थावर मिळकती | | 13308070.32 |
| इतर विविधित कामासाठी नेमुन दिलेला फंड मा.आ | 500685.96 | | इमारत मा. आ. प्रमाणे | 13308070.32 | |
| | | | चालू वाढ | 0.00 | |
| घसारा फंड | | 16535305.63 | | | 775352.00 |
| मा. आ. प्रमाणे | 16535305.63 | | गुंतवणूक | | |
| चालू वाढ | 0.00 | | दि. युना. वे. बँक दामदुपट | 35000.00 | |
| | | | दि. युना. वे. बँक दामदुपट 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 | |
| के. सावंत निधी | | 1004.26 | श्रीपतरावदादा बँक | 36452.00 | |
| श्री शिवाजी छत्रपती निधी | | 7000.00 | | 775352.00 | |
| | | | | | 8057764.91 |
| इमारत फंड | | 19056279.57 | फर्निचर व जोडलेले सामान | | |
| 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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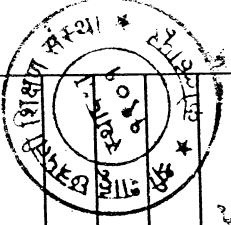
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| मा. आ. प्रमाणे | | | मा. आ. प्रमाणे | 3982689.33 |
| | | | चालू वाढ | 204342.20 |
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| | | | | 2490752.60 |
| कर्जे | | 0.00 | सायन्स साहित्य | |
| मा. आ. प्रमाणे | | | मा. आ. प्रमाणे | 2490752.60 |
| | | | | |
| ठेव | | 1636893.00 | शैक्षणिक साहित्य | 2505689.38 |
| मा. आ. प्रमाणे | | | मा. आ. प्रमाणे | 2056114.87 |
| | | | | 449574.51 |
| इतर देणी | | 4454646.61 | चालू घट | 2505689.38 |
| अमानत | | 3888001.81 | | |
| कारगील निधी | | 23525.00 | कॉम्प्युटर | 152355.00 |
| डॉ. पी.सी. पाटील थोरात व्याज | | 1764.98 | | |
| मल्टीपरपज इमारत अमानत | | 16593.50 | | |
| डी.आर. भोसले देणे व्याज | | 6159.40 | वर्कशॉप साहित्य | 96316.35 |
| टेंडर बयाणा | | 68089.00 | मा.आ. प्रमाणे | 96316.35 |
| सिव्युरिटी डिपॉझीट | | 9673.06 | शाखा चालू वाढ | 0.00 |
| फुलेवाडी सोसायटी | | 2586.00 | | |
| देणे व्याज | | 2531.56 | लिफ्ट नं. १ मा.आ. प्रमाणे | 150650.30 |
| भुकंप निधी | | 79772.75 | लिफ्ट नं. २ मा.आ. प्रमाणे | 465743.21 |
| भाडे डिपॉझीट | | 127500.00 | हॉस्पिटल साहित्य मा.आ. प्रमाणे | 251079.00 |
| टेलिफोन डिपॉझीट | | 1000.00 | फार्मसी लेब साहित्य मा.आ. प्रमाणे | 276803.50 |
| कॅड्युमर्स स्टोअर्स | | 159896.55 | | |
| नोकर व्यवसायकर | | 3317.00 | | |



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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 | इतर येणी संस्था | | 3142172.75 |
| भारत ट्रेडर्स देणे | 4096.00 | Cr | राधानगरी विद्यालय | 30345.40 | Dr. |
| कॅल्युटर फी देणे | 5000.00 | Cr | कर्जाक शिष्यवृत्ती | 10640.00 | Dr. |
| बिल्स देणे | 720.00 | Cr | तसलमात | 326343.20 | Dr. |
| | 4454646.61 | | लाईट डिपॉझीट | 1130.00 | Dep. |
| | | | पगार अंडव्हॉन्स | 99191.36 | Adv. recd |
| | | | येणे इमारत भाडे | 991800.00 | Pr. |
| शाखा देणी | | Cr. 8455931.77 | 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 खेरदी अंडव्हॉन्स | 2000.00 | Adv. |
| | | | पी. सी. ओ फोन डिपॉझीट | 2000.00 | Dep. |
| | | | प्रा. फंड | 7757.00 | Adv. FAS |
| | | | कर्मचारी पतसंस्था | 5540.00 | Dr. |
| | | | डिपॉझीट | 106324.00 | Dr. |
| | | | दैनिक समाज अंडव्हॉन्स | 15000.00 | Adv. x 10000 |
| | | | करंट पिपेअरी अंडव्हॉन्स | 159000.00 | Adv. |
| | | | तसलमात (वाग्रेसर) | 651000.00 | Dr. |
| | | | | 3142172.75 | |
| | | | शाखा येणी | | Dr. 6088204.06 |
| | | | मा. आ. प्रमाणे | | |

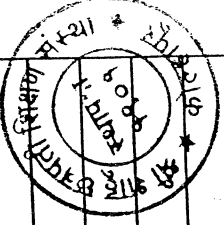


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Principal
R.S.C. INSTITUTE OF PHARMACY
MUMBAI

Adv 153507.10

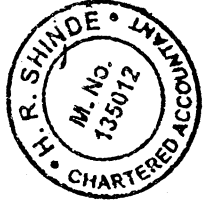
| | | | | |
|------|--------------------------------|------|------------|-------------|
| | अंडवॉन्स | | | |
| | शांती एन्टरप्रायझेस | | 25051.75 | |
| | सावित्रीबाई फुले बी. एड. कॉलेज | | 599.35 | |
| | वसंतराव नाईक बी. एड. कॉलेज | | 67336.00 | |
| | पॉलिमॉर्फिक सिस्टीम | | 58800.00 | |
| | बालमंदीर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



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

A. D. Shinde
Partner



13 SEP 2012

A. D. Shinde
Principal

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

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

मुंबई सार्वजनिक विश्वस्त कायदा सन १९५० परिशिष्ट ९ कानू १७ (१) रूबी-६.५.१७



सार्वजनिक ट्रस्टचे नावे - श्री शाहू छत्रपती शिक्षण संस्था, दसरा चौक, कोल्हापूर
दि. ०१/०४/२०१० ते ३१/०३/२०११ रोजी संपणाऱ्या वर्षाचे उत्पन्न खर्चाचे पत्रक

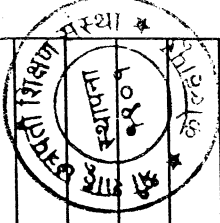
| खर्च तपशिल | पोट रक्कम | एकूण रक्कम | जमा तपशिल | पोट रक्कम | एकूण रक्कम |
|-------------------------------|-----------|---------------|---------------------------|------------|------------|
| नोकर पगार व भत्ते | | 651557.00 | भाडे व मॅन्टेनन्स चार्जेस | | 1279788.00 |
| पगार | 649957.00 | | मॅन्टेनन्स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

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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 | TRON | | |
| कोर्ट / वकील फी खर्च | 24330.00 | oth | | |
| टेलिफोन बील | 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 | Rep-M | | |
| सभा समारंभ | 358.00 | Fest | | |
| बायोमेट्रीक मशीन | 950.00 | oth | | |
| | 376536.00 | | | |
| शाखा पगार व इतर खर्च | 77135513.97 | | | |
| वाढ | 5253870.20 | | | |
| एकूण | 83657671.17 | | एकूण | 83657671.17 |



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

A. D. Shinde
Partner



ऑन. सेक्रेटरी
श्री शाहू छत्रपती शिक्षण संस्था,
दसरा चौक, कोल्हापूर. ५)

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

17 3 SEP 2012

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 | |
| कर्माशिअल बँक ८१५/६ | 11698.15 | | | 651557.00 | |
| आय.डी.बी.आय. १००१९७ | 3008.89 | | मालमत्ता व मिळकती संबंधी खर्च | | 240194.00 |
| पंजाब नॅशनल बँक | 1221.60 | | करंट रिपेअरी | 164767.00 | |
| आय.डी.बी.आय. १००१९९ | 1000.00 | | घरफाळा | 75427.00 | |
| इंडियन बँक २४८४ | 1921.46 | | | 240194.00 | |
| बँक ऑफ बडोदा ८०९६ | 2888.70 | | ऑफिस खर्च | | 376536.00 |
| कोल्हापूर अर्बन बँक १६५१९ | 8614.91 | | वाचनालय | 7598.00 | |
| सिंडिकेट बँक | 10940.79 | | किरकोळ खर्च | 66059.00 | |
| श्रीपतरावदादा सह. बँक | 60439.96 | | भविष्य निर्वाह निधी वर्गणी | 53474.00 | |
| | 109202.87 | | स्वीपर चार्जेस | 6030.00 | |
| | | 2880478.53 | लाईट बील | 90530.00 | |
| भाडे व मॅन्टेनन्स चार्ज | | | जाहिरात | 27120.00 | |
| मॅन्टेनन्स चार्जेस | 100114.00 | | प्रिंटींग / स्टेशनरी | 12838.00 | |
| इमारत भाडे | 798770.00 | | सफाई खर्च | 1675.00 | |
| देखभाल खर्च | 374004.00 | | पोस्टेज खर्च | 586.00 | |
| देणगी | 1055270.00 | | बँक कमिशन / सर्व्हीस चार्ज | 1157.00 | |
| कॉट भाडे | 6900.00 | | उत्सव समारंभ | 10922.00 | |
| फॉर्म विक्री | 125.00 | | पॉवर सिस्टीम दुरुस्ती | 5200.00 | |
| बँक व्याज | 4057.53 | | प्रवास खर्च | 680.00 | |
| स्कॅप विक्री | 55677.00 | | | | |

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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 | |
| | | | वहातूक | 880.00 | |
| | 2880478.53 | | कर्मचारी कार्यशाळा | 18750.00 | |
| | | 600430.00 | ऑडीट फी | 20000.00 | |
| कर्ज व इतर देणी | | | कॉम्प्युटर दुरुस्ती | 2962.00 | |
| भविष्य निर्वाह निधी | 6748.00 | | सभा समारंभ | 358.00 | |
| कर्मचारी पतसंस्था | 28870.00 | | बायोमेट्रीक मशीन | 950.00 | |
| व्यवसायकर | 1420.00 | | | 376536.00 | |
| विद्यार्थी डिपॉझिट | 2200.00 | | | | |
| बिल्स देणे | 720.00 | | | | 814990.00 |
| अमानत | 435472.00 | | डिपॉझिट व चेणी | 4990.00 | |
| इमारत डिपॉझिट | 125000.00 | | नोकर अॅडव्हॉन्स | 159000.00 | |
| | 600430.00 | | कॉन्ट रिपेअरी अॅडव्हॉन्स | 651000.00 | |
| | | | तसलमात | | |
| | | 1051000.00 | | | |
| शाखा | | | | 814990.00 | |
| श्रीपतराव बोद्रे इंग्लिश मेडि. हाय. | 1000.00 | | | | |
| श्री शहाजी छ. महाविद्यालय (एम.कॉम) | 1050000.00 | | | | |
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| | 1051000.00 | | | | |
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| | शाखा | | | 2480848.00 |
| | कै. शंकरराव बोद्रे बालमंदीर | | 10972.00 | |
| | वेणुताई चव्हाण होमि. मेडिकल कॉलेज | | 1100000.00 | |
| | शाहाजी छ. महाविद्यालय ज्युनिअर | | 152825 | |
| | साई हायस्कूल | | 95769.00 | |
| | साई हायस्कूल तांत्रिक विभाग | | 34662.00 | |
| | शाहू आय. टी. आय. | | 1083800.00 | |
| | जवाहरनगर हायस्कूल | | 2820.00 | |
| | | | 2480848.00 | 76986.40 |
| | अखेर शिल्लक | | | |
| | रोख शिल्लक | | 13016.99 | |
| | रत्नाकर बँक सेव्हींग ५७७० | | 6652.42 | |
| | कमर्शियल बँक ८१५/६ | | 12111.15 | |
| | आय.डी.बी.आय. १००११७ | | 3114.89 | |
| | पंजाब नेशनल बँक | | 1221.60 | |
| | आय.डी.बी.आय. १००११९ | | 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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 DASARA CHOWK KOLHAPI
 श्री शाहू छत्रमती शिक्षण संस्था,
 दसरा चौक, कोल्हापूर.

2103
 2012
 H. R. SHINDE
 M. No. 135012
 CHARTERED ACCOUNTANT

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

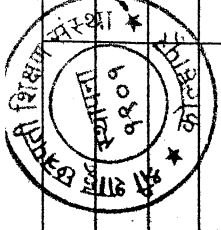
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मुंबई सार्वजनिक विश्वस्त कायदा सन १९५० परिशिष्ट ८ १७ (१)
 सार्वजनिक ट्रस्टचे नावे - श्री शाहू छत्रपती शिक्षण संस्था, दसरा चौक, कोल्हापूर
 दि. ०१/०४/२०११ ते ३१/०३/२०१२ रोजी संपणाऱ्या वर्षाचे ताळेबंद पत्रक



| 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 | |
| | | | कर्मशियल 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 | |
| के. सावंत निधी | | 1004.26 | श्रीपतरावदादा बँक | 36452.00 | |
| श्री शिवाजी छत्रपती निधी | | 7000.00 | | 775352.00 | |
| | | | | | |
| इमारत फंड | | 19056279.57 | फर्निचर व जोडलेले सामान | | |
| मा. आ. प्रमाणे | 19056279.57 | | सोबत स्टेटमेंटप्रमाणे | | 10788383.10 |
| चालू वाढ | 0.00 | | संस्था फर्निचर | | 15750.00 |
| | | | | | |
| विकास निधी | | | | | |
| मा. आ. प्रमाणे | 193108.15 | | ए. पी. बी. ई. एक्स सिस्टीम मा.आ.प्र. | | 184572.75 |



| प्रा. फंड | क्र. | 187716.80 | पुस्तके | पुस्तके | 4522584.43 |
|------------------------------|------------|------------|------------------------------------|------------|------------|
| मा. आ. प्रमाणे | 187716.80 | | सोबत स्टेटमेंट प्रमाणे | | 25000.00 |
| | | | संस्था लायब्ररी बी. एड. | | |
| | | | | | |
| | | | | | |
| 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 | | |
| | | | सोबत स्टेटमेंट प्रमाणे | | 2533845.30 |
| इतर देणी | | 4608146.61 | कॉम्प्युटर सोबत स्टेटमेंट प्रमाणे | | 133886.24 |
| अमानत | 4038001.81 | | | | |
| कारगील निधी | 23525.00 | | वर्कशॉप साहित्य | | 96316.35 |
| डॉ. पी.सी. पाटील थोरात व्याज | 1764.98 | | मा. आ. प्रमाणे | 96316.35 | |
| मल्टीपरपज इमारत अमानत | 16593.50 | | शाखा चालू वाढ | 0.00 | |
| डी.आर. भोसले देणे व्याज | 6159.40 | | | | |
| टेंडर बयाणा | 68089.00 | | लिफ्ट नं. १ मा. आ. प्रमाणे | | 138597.75 |
| सिक््युरिटी डिपॉझीट | 9673.06 | | लिफ्ट नं. २ मा. आ. प्रमाणे | | 465743.21 |
| फुलेवाडी सोसायटी | 2586.00 | | हॉस्पिटल साहित्य मा. आ. प्रमाणे | | 251079.00 |
| देणे व्याज | 2531.56 | | फार्मसी लेब साहित्य मा. आ. प्रमाणे | | 276803.50 |
| भुकंप निधी | 79772.75 | | | | |
| भाडे डिपॉझीट | 127500.00 | | | | |
| टेलिफोन डिपॉझीट | 1000.00 | | | | |
| कंझ्युमर्स स्टोअर्स | 159896.55 | | | | |

| क्र.सं. | विवरण | प्रमाण | मूल्य | कुल |
|---------|---------------------------|------------|------------|------------|
| 78000 | नळपणी पुरवठा योजना | | | 38259.00 |
| | मा. आ. प्रमाणे | | 0.00 | |
| | इतर येणी संस्था | | | 3150152.75 |
| | राधानगरी विद्यालय | | 30345.40 | |
| | कर्जाऊ शिष्यवृत्ती | | 10640.00 | |
| | तसलमात | | 326343.20 | |
| | लाईट डिपॉझीट | | 1130.00 | |
| | पगार अॅडव्हॉन्स | | 96991.36 | |
| | येणे इमारत भाडे | 9728316.77 | 991800.00 | |
| | राजाराम मेमोरियल डिपॉझीट | | 200.00 | |
| | कॉन्ट्रक्टर अॅडव्हॉन्स | 669057.70 | 537415.29 | |
| | आर्किटेक्ट अॅडव्हॉन्स | | 117700.00 | |
| | इमारत बांधकाम डिपॉझीट | | 56370.00 | |
| | प्रा. फंड (युना. वे. बँक) | | 22416.50 | |
| | प्लॉट खरेदी अॅडव्हॉन्स | | 2000.00 | |
| | पी. सी. ओ फोन डिपॉझीट | | 2000.00 | |
| | प्रा. फंड | | 7937.00 | |
| | कर्मचारी पतसंस्था | | 5540.00 | |
| | डिपॉझीट | | 106324.00 | |
| | दैनिक समाज अॅडव्हॉन्स | | 15000.00 | |
| | करंट रिपेअरी अॅडव्हॉन्स | | 169000.00 | |
| | तसलमात (वागरेसर) | | 651000.00 | |
| | | | 3150152.75 | |

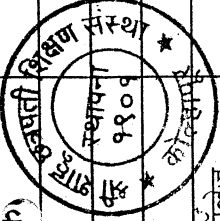


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R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK

| | | | |
|------|--------------------------------|------------|-------------|
| | शाखा येणी | | 7089811.06 |
| | ॐडव्हॉन्स | | 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 | |
| | अखेर शिल्लक | | 6720714.39 |
| | रोख | 106945.31 | |
| | बँक | 6613769.08 | |
| | | 6720714.39 | |
| | | | |
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| | | | |
| एकूण | | एकूण | 53159180.85 |
| | | | 53159180.85 |



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

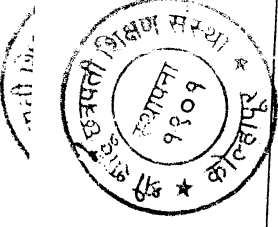
Principal

PHINCIPAL
M.S. INSTITUTE OF PHARMACY
शाही शास्त्री शिक्षण संस्था,
BASARA CHOWK KOLHAPUR
दसरा चौक, कोल्हापूर



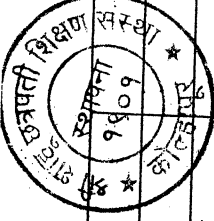
30 JUL 2013

मुंबई सार्वजनिक द्रुष्टचे नावे - श्री शाहू छत्रपती शिक्षण संस्था, दसरा चौक, कोल्हापूर
 दि. ०१/०४/२०११ ते ३१/०३/२०१२ रोजी संपणाऱ्या वर्षाचे उत्पन्न खर्चाचे पत्रक



| खर्च तपशिल | पोट रक्कम | एकूण रक्कम | जमा तपशिल | पोट रक्कम | एकूण रक्कम |
|-------------------------------|------------|------------|-------------------------|------------|------------|
| नोकर पगार व भत्ते | | 716377.00 | भाडे व मॅन्टेनन्स चार्ज | | 2057935.00 |
| पगार | 713127.00 | | मॅन्टेनन्स चार्जेस | | |
| मानधन | 3250.00 | | इमारत भाडे | 1224320.00 | |
| | 716377.00 | | देखभाल खर्च | 833615.00 | |
| मालमत्ता व मिलकती संबंधी खर्च | | 1129197.00 | | 2057935.00 | |
| करंट रिपेअरी | 1129197.00 | | | | |
| | | | इतर उत्पन्न | | 1008891.00 |
| ऑफिस खर्च | | | देणी | | |
| वाचनालय | | | कॉट भाडे | 337560.00 | |
| फिरकोळ खर्च | 8558.00 | 570608.00 | फॉर्म विक्री | | |
| भविष्य निर्वाह निधी वर्गणी | 115097.00 | | बँक व्याज | 2560.00 | |
| स्वीपर चार्जेस | 58120.00 | | स्कॅप विक्री | | |
| लाईट बील | 10500.00 | | इमारती निधी | 330000.00 | |
| जाहिरात | 57492.00 | | बँक डिव्हीडंड | 3426.00 | |
| प्रिंटिंग / स्टेशनरी | 56900.00 | | विकास निधी | 234960.00 | |
| सफाई खर्च | 15030.00 | | घरफाळा | 100385.00 | |
| पोस्टेज खर्च | 7466.00 | | | 1008891.00 | |
| | 1369.00 | | | | |

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| बैंक कमिशन / सर्व्हीस चार्ज | 936.00 | शाखा अनुदान व इतर फी | 79038130.55 |
|-----------------------------|-------------|----------------------|-------------|
| उत्सव समारंभ | 11941.00 | | |
| संलग्नीकरण फी | 18500.00 | | |
| प्रवास खर्च | 5532.00 | | |
| कोर्ट / वकील फी खर्च | 96620.00 | | |
| टेलिफोन बिल | 26656.00 | | |
| प्रशासकीय खर्च | 7820.00 | | |
| दिपावली बोनस | 1500.00 | | |
| मिटींग खर्च | 1778.00 | | |
| वहातूक | 950.00 | | |
| बागबगीचा खर्च | 32895.00 | | |
| ऑडीट फी | 23708.00 | | |
| कॉम्प्युटर दुरुस्ती | 640.00 | | |
| वेबसाईट | 2500.00 | | |
| पाणी टाकी स्वच्छता | 4950.00 | | |
| मेनटन्स चार्ज | 3150.00 | | |
| | 570608.00 | | |
| शाखा पगार व इतर खर्च | | | |
| वाढ | 79018698.30 | | |
| | 670076.25 | | |
| एकूण | 82104956.55 | एकूण | 82104956.55 |

For and on behalf of
M. C. P. Chinde & Co.,
Chartered Acc. U. ants.



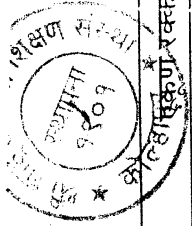
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PRINCIPAL

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

ऑन सेक्टर
शाखा

श्री रघुचंद्रप्रपती शिक्षण संस्था, दसरा चौक, कोटद्वार
दि. ०१/०४/२०११ ते ३१/०३/२०१२ अखेरचे तेरीज पत्रक



| जमा तपशिल | पोट रक्कम | एकूण रक्कम | खर्च तपशिल | पोट रक्कम | एकूण रक्कम |
|---------------------------|-----------|------------|-------------------------------|------------|------------|
| आरंभी शिल्लक | | 76986.40 | नोकर पगार व भत्ते | | 716377.00 |
| रोख शिल्लक | 13016.99 | | पगार | 713127.00 | |
| रत्नाकर बँक सेव्हींग ५७७० | 6652.42 | | मानधन | 3250.00 | |
| कर्मशिल्लक बँक ८१५/६ | 12111.15 | | | 716377.00 | |
| आय.डी.बी.आय. १००११७ | 3114.89 | | | | |
| पंजाब नेशनल बँक | 1221.60 | | मालमत्ता व मिळकती संबंधी खर्च | | 1154197.00 |
| आय.डी.बी.आय. १००११९ | 1000.00 | | करंट रिपेअरी | 1129197.00 | |
| इंडियन बँक २४८४ | 1955.46 | | लायबरी | 25000.00 | |
| बँक ऑफ बडोदा ८०९६ | 2990.70 | | | 1154197.00 | |
| कोल्हापूर अर्बन बँक १६५१९ | 11187.91 | | | | |
| सिडिकेट बँक | 4989.32 | | डेडस्टॉक | | 157500 |
| श्रीपतरावदादा सह. बँक | 18745.96 | | | | 570605.00 |
| | 76986.40 | | ऑफिस खर्च | | |
| | | | वाचनालय | 8558.00 | |
| | | 156700.00 | किरकोळ खर्च | 115097.00 | |
| कर्ज व इतर देणी | | | भविष्य निर्वाह निधी वर्गणी | 58120.00 | |
| भविष्य निर्वाह निधी | | | स्वीपर चार्जेस | 10500.00 | |
| कर्मचारी अडव्हॉन्स | 2200.00 | | लाईट बील | 57492.00 | |
| व्यवसायकर | 4500.00 | | जाहिरात | 56900.00 | |
| विद्यार्थी डिपॉझीट | | | प्रिंटींग / स्टेशनरी | 15030.00 | |
| बिल्स देणे | | | सफाई खर्च | 7466.00 | |
| अमानत | 150000.00 | | पोस्टेज खर्च | 1369.00 | |
| इमारत डिपॉझीट | | | बँक कमिशन / सर्व्हास चार्ज | 936.00 | |
| | 156700.00 | | | | |

Principal

| | | | | |
|-------------------------------------|------------|------------|-------------------------|-----------|
| शाखा | ८० | २९३०००.०० | उत्सव समारंभ | ११९४१.०० |
| श्रीपतराव बोद्रे इंग्लिश मेडि. हाय. | ४००००.०० | | संलग्नीकरण फी | १८५००.०० |
| श्री शहाजी छ. महाविद्यालय (एम. कॉम) | २५३०००.०० | | प्रवास खर्च | ५५३२.०० |
| श्री शहाजी छ. महाविद्यालय (सिनिअर) | ०.०० | | कोर्ट / वकील फी खर्च | ९६६२०.०० |
| | २९३०००.०० | | टेलिफोन बिल | २६६५६.०० |
| | | | प्रशासकीय खर्च | ७८२०.०० |
| | | | दिपावली बोनस | १५००.०० |
| भाडे व मॅन्टनन्स चार्ज | | ३०६६८२६.०० | मिटींग खर्च | १७७८.०० |
| मॅन्टनन्स चार्जेस | | | वहातूक | ९५०.०० |
| इमारत भाडे | १२२४३२०.०० | | बागबगीचा खर्च | ३२८९५.०० |
| देखभाल खर्च | ८३३६१५.०० | | ऑडीट फी | २३७०८.०० |
| देणगी | ३३७५६०.०० | | कॉम्प्युटर दुरुस्ती | ६४०.०० |
| कॉट भाडे | | | वेबसाईट | २५००.०० |
| फॉर्म विक्री | | | पाणी टाकी स्वच्छता | ४९५०.०० |
| बँक व्याज | २५६०.०० | | मेन्टनन्स चार्ज | ३१५०.०० |
| स्कॅप विक्री | | | | ५७०६०८.०० |
| इमारती निधी | ३३००००.०० | | | |
| बँक डिव्हीडंड | ३४२६.०० | | डिपॉझीट व येणी | १११८०.०० |
| विकास निधी | २३४९६०.०० | | करंट रिपेअरी अॅडव्हॉन्स | १००००.०० |
| घरफाळा | १००३८५.०० | | भविष्य निर्वाह निधी | १८०.०० |
| | ३०६६८२६.०० | | विद्यार्थी डिपॉझीट | १०००.०० |
| | | | | १११८०.०० |

Aparikshon

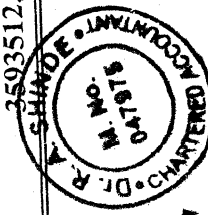
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H.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

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| | | |
|-----------------------------------|--------------|------------|
| शाखा | | 916562.00 |
| के. शंकरराव बोद्रे बालमंदीर | स्थापना 9809 | 23665.00 |
| वेणुताई चव्हाण होमि. मेडिकल कालेज | कोल्हापुर | 150000.00 |
| शहाजी छ. महाविद्यालय ज्युनिअर | | 152488.00 |
| साई हायस्कूल | | 106834.00 |
| साई हायस्कूल तांत्रिक विभाग | | 29505.00 |
| शाहू आय. टी. आय. | | 446964.00 |
| जवाहरनगर हायस्कूल | | 7106.00 |
| | | 916562.00 |
| | | |
| | | 208838.40 |
| अखेर शिल्लक | | |
| रोख शिल्लक | | 75422.99 |
| रत्नाकर बँक सेव्हींग ५७७० | | 6652.42 |
| कर्माशिल बँक ८१५/६ | | 12597.15 |
| आय.डी.बी.आय. १००११७ | | 3239.89 |
| पंजाब नेशनल बँक | | 1221.60 |
| आय.डी.बी.आय. १००१११ | | 1000.00 |
| इंडियन बँक २४८४ | | 2031.46 |
| बँक ऑफ बडोदा ८०१६ | | 3103.70 |
| कोल्हापुर अर्बन बँक १६५१९ | | 15149.91 |
| सिंडिकेट बँक | | 6660.32 |
| श्रीपतरावदादा सह. बँक | | 81758.96 |
| | | 208838.40 |
| | | |
| | | 3593512.40 |

3593512.40

For and on behalf of
Smt. A. D. Shinde & Co.,
Chartered Accountants.



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PRINCIPAL
R.S.C. INSTITUTE OF PHARMACY
NASARU CHAWK, KOTI HADPIR

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30 JUL 2013

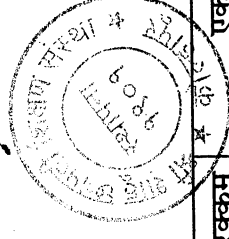
अ.न. सेक्रेटरी
श्री शाहू छत्रपती शिक्षण संस्था
दसरा चौक, कोल्हापुर

श्री शाहू छत्रपती शिक्षण संस्था
२९६८, सी वॉर्ड, दसरा चौक,
कोल्हापूर - ४१६००२

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

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

दि. ०१/०४/२०१२ ते ३१/०३/२०१३ रोजी संपणाऱ्या वर्षाचे ताळेबंद पत्रक



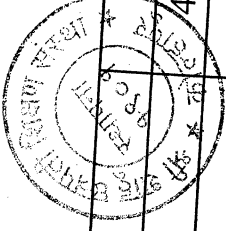
| फंड व जबाबदाऱ्या | पोट रक्कम | एकूण रक्कम | जायदादी | पोट रक्कम | एकूण रक्कम |
|---------------------------------------------|-------------|-------------|--------------------------------------|-------------|-------------|
| ट्रस्टच्या फंड किंवा मिळकती | | 500685.96 | स्थावर मिळकती | | 13308070.32 |
| इतर विविधित कामासाठी नेमुन दिलेला फंड मा.आ. | 500685.96 | | इमारत मा. आ. प्रमाणे | 13308070.32 | |
| | | | चालू वाढ | 0.00 | |
| घसारा फंड | | 16535305.63 | | | 832900.00 |
| मा. आ. प्रमाणे | 16535305.63 | | गुंतवणूक | | |
| चालू वाढ | 0.00 | | दि. युना. वे. बँक दामदुप्ट | 35000.00 | |
| | | | दि. युना. वे. बँक दामदुप्ट शेअर्स | 27900.00 | |
| | | | कर्माशियल बँक | 150000.00 | |
| रिझर्व्ह फंड मा.आ. प्रमाणे | | 15666.40 | श्रीपतरावदादा बँक मुदतबंद ठेव | 200000.00 | |
| डॉ. पी. सी. पाटील एज्यु. ट्रस्ट | | 20000.00 | शाखा फार्मसी | 42000.00 | |
| के. सावंत निधी | | 1004.26 | | | |
| श्री शिवाजी छत्रपती निधी | | 7000.00 | | | |
| | | | | | |
| इमारत फंड | | 19377267.57 | फर्निचर व जोडलेले सामान | | |
| मा. आ. प्रमाणे | 19056279.57 | | सोबत स्टेटमेंटप्रमाणे | | 10680810.05 |
| चालू वाढ | 320988.00 | | संस्था फर्निचर | | 15750.00 |
| | | | | | |
| विकास निधी | | 752888.15 | | | |
| मा. आ. प्रमाणे | 193108.15 | | ए. पी. बी. ई. एक्स सिस्टीम मा.आ.प्र. | | 184572.75 |
| चालू वाढ | 559780.00 | | | | |

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Principal
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श्री शाहू छत्रपती शिक्षण संस्था
२१६८, सी वॉर्ड, दसरा चौक,
कोल्हापूर - ४१६ ००२



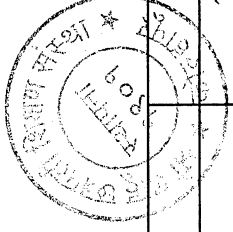
| | | | |
|------------------------------|------------|-----------------------------------|------------|
| प्रा. फंड | 187716.80 | पुस्तके | 4751551.10 |
| मा. आ. प्रमाणे | 187716.80 | सोबत स्टेटमेंटप्रमाणे | 4726551.10 |
| ठेव | | संस्था लायबरी बी. एड. | 25000.00 |
| मा. आ. प्रमाणे | 1636893.00 | सायन्स साहित्य | |
| इतर देणी | | मा. आ. प्रमाणे | 2569143.79 |
| अमानत | 5845971.61 | | |
| कारगील निधी | 5164201.81 | | |
| डॉ. पी.सी. पाटील थोरात व्याज | 23525.00 | | |
| मल्टीपरपज इमारत अमानत | 1764.98 | शैक्षणिक साहित्य | |
| डी.आर. भोसले देणे व्याज | 16593.50 | सोबत स्टेटमेंट प्रमाणे | |
| टेंडर बयाणा | 6159.40 | कॉम्प्युटर सोबत स्टेटमेंट प्रमाणे | 2526937.54 |
| सिक्स्युरिटी डिपॉझीट | 68089.00 | | 120034.67 |
| फुलेवाडी सोसायटी | 9673.06 | वर्कशॉप साहित्य | |
| देणे व्याज | 2586.00 | मा.आ. प्रमाणे | 96316.35 |
| भुकंप निधी | 2531.56 | शाखा चालू वाढ | 0.00 |
| भाडे डिपॉझीट | 79772.75 | | |
| टेलिफोन डिपॉझीट | 127500.00 | लिफ्ट नं. १ मा.आ. प्रमाणे | |
| कंड्युमर्स स्टोअर्स | 1000.00 | लिफ्ट नं. २ मा.आ. प्रमाणे | 127750.45 |
| नोकर व्यवसायकर | 159896.55 | हॉस्पिटल साहित्य मा.आ. प्रमाणे | 465743.21 |
| कॉन्ट्रक्टर जाधव अॅडव्हॉन्स | 4442.00 | फार्मसी लॅब साहित्य मा.आ. प्रमाणे | 175778.48 |
| कर्मचारी विमा | 26682.00 | | 276803.50 |
| विद्यार्थी डिपॉझीट | 1308.00 | नळपाणी पुरवठा योजना | |
| | 25430.00 | मा. आ. प्रमाणे | 38259.00 |

Apstken
PRINCIPAL

H.S.C INSTITUTE OF PHARMACY
DASARA CHOWK

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श्री शाहू छत्रपती शिक्षण संस्था
२९६८, सी वॉर्ड, दसरा चौक,
कोल्हापूर - ४१६००२



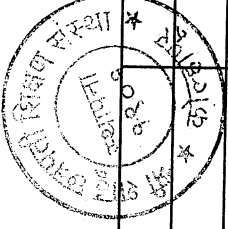
| | | | |
|---------------------|-----------|---------------------------|-------------------|
| भारत ट्रेडर्स देणे | 4096.00 | इतर येणी संस्था | 3150152.75 |
| व्हॅल्युएटर फी देणे | 5000.00 | राधानगरी विद्यालय | 30345.40 |
| बिल्स देणे | 720.00 | कर्जाऊ शिष्यवृत्ती | 10640.00 |
| इमारत डिपॉझीट | 115000.00 | तसलमात | 326343.20 |
| | | लाईट डिपॉझीट | 1130.00 |
| शाखा देणी | | पगार अॅडव्हॉन्स | 96991.36 |
| | | येणे इमारत भाडे | 991800.00 |
| चालू वाढ | 0.00 | राजाराम मेमोरियल डिपॉझीट | 200.00 |
| मागील तुट वजा | 0.00 | कॉन्ट्रक्टर अॅडव्हॉन्स | 537415.29 |
| | | आर्किटेक्ट अॅडव्हॉन्स | 117700.00 |
| | | इमारत बांधकाम डिपॉझीट | 56370.00 |
| | | प्रा. फंड (युना. वे. बँक) | 22416.50 |
| | | प्लॉट खेरदी अॅडव्हॉन्स | 2000.00 |
| | | पी. सी. ओ फोन डिपॉझीट | 2000.00 |
| | | प्रा. फंड | 7937.00 |
| | | कर्मचारी पतसंस्था | 5540.00 |
| | | डिपॉझीट | 106324.00 |
| | | दैनिक समाज अॅडव्हॉन्स | 15000.00 |
| | | करंट रिपेअरी अॅडव्हॉन्स | 169000.00 |
| | | तसलमात (वागरेसर) | 651000.00 |
| | | | 3150152.75 |
| | | | |
| | | शाखा येणी | 7564751.36 |

A. Prakash
PRINCIPAL

R.S.C. INSTITUTE OF PHARMACY

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श्री शाहू छत्रपती शिक्षण संस्था
२९६८, सी वॉर्ड, दसरा चौक,
कोल्हापूर - ४९६००२



| | | | |
|--------------------------------------|-------------|------------|-------------|
| अॅडव्हॉन्स | | | 158507.10 |
| 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 | |
| श्रीपतराव बोद्रे इंग्लिश मीडियम हाय. | | 5000.00 | |
| तोटा | | | 297742.61 |
| चालू तोटा | | 966800.31 | |
| मागील वाढ | | 669057.70 | |
| अखेर शिल्लक | | | 7021956.12 |
| रोख | | 107776.51 | |
| बँक | | 6914179.61 | |
| | | 7021956.12 | |
| एकूण | 54363531.15 | एकूण | 54363531.15 |

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

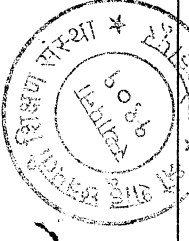
(Signature)
Principal

TRUE COPY

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

M.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

मुंबई सार्वजनिक विश्वस्त कायदा सन १९५० परिशिष्ट १ कानून १७ (१)
 श.ह. छत्रपती शिक्षण संस्थे सार्वजनिक ट्रस्टचे नावे - श्री शाहू छत्रपती शिक्षण संस्था, दसरा चौक, कोल्हापूर
 २१६८, सी बॉर्ड, दसरा चौक, दि. ०१/०४/२०१२ ते ३१/०३/२०१३ रोजी संपणाऱ्या वर्षाचे उत्पन्न खर्चाचे पत्रक
 कोल्हापूर - ४१६००२



| खर्च तपशिल | पोट रक्कम | एकूण रक्कम | जमा तपशिल | पोट रक्कम | एकूण रक्कम |
|----------------------------|-----------|------------|-------------------------|------------|-------------|
| नोकर पगार व भत्ते | | 767397.00 | भाडे व मॅन्टेनन्स चार्ज | | 2060011.00 |
| पगार | 764097.00 | | मॅन्टेनन्स चार्जेस | 9416.00 | |
| मानधन | 3300.00 | | इमारत भाडे | 1344459.00 | |
| | 767397.00 | | देखभाल खर्च | 706136.00 | |
| ऑफिस खर्च | | 499252.00 | | | |
| वाचनालय | 14384.00 | | | | |
| किरकोळ खर्च | 82271.00 | | इतर उत्पन्न | | 91400.00 |
| भविष्य निर्वाह निधी वर्गणी | 58980.00 | | देणगी | 35525.00 | |
| स्वीपर चार्जेस | 6000.00 | | कॉट भाडे | | |
| लाईट बील | 49117.00 | | फॉर्म विक्री | | |
| जाहिरात | 26800.00 | | बँक व्याज | 48900.00 | |
| प्रिंटिंग / स्टेशनरी | 41859.00 | | स्कॅप विक्री | 3480.00 | |
| सफाई खर्च | 2285.00 | | बँक डिव्हीडंड | 3495.00 | |
| पोस्टेज खर्च | 351.00 | | घरफाळा | | |
| बँक कमिशन / सर्व्हीस चार्ज | 515.00 | | | 91400.00 | |
| उत्सव समारंभ | 21415.00 | | | | |
| पावती तिकीट | 228.00 | | | | |
| प्रवास खर्च | 3875.00 | | | | |
| कोर्ट / वकील फी खर्च | 53606.00 | | शाखा अनुदान व इतर फी | | 88623490.03 |

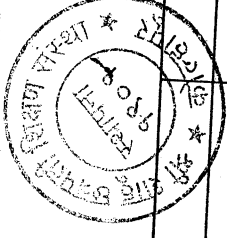
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TRUE COPY

Principal

PRINCIPAL
 DASARA CHOWK KOLHAPUR
 156 INSTITUTE OF PHARMACY

शाहू छत्रपती शिक्षण संस्था
१६८, सी वॉर्ड, दसरा चौक,
कोल्हापूर - ४१६००२



| | | | |
|-------------------------------|-----------|-------------|-------------|
| टेलिफोन बील | 14506.00 | तुट | 966800.31 |
| प्रशासकीय खर्च | 7916.00 | | |
| ईपीएबीएक्स देखभाल | 25000.00 | | |
| मिटींग खर्च | 13788.00 | | |
| वहातूक खर्च | 400.00 | | |
| बागबगीचा खर्च | 30839.00 | | |
| टेलिफोन दुरुस्ती | 12945.00 | | |
| कॉम्प्युटर दुरुस्ती | 7300.00 | | |
| पॉवर सिस्टीम देखभाल | 8500.00 | | |
| पाणी टाकी स्वच्छता | 5600.00 | | |
| बायोमेट्रीक देखभाल | 7000.00 | | |
| दिपावली बोनस | 3772.00 | | |
| मालमत्ता व मिळकती संबंधी खर्च | | | |
| करंट रिपेअरी | 613497.00 | 789481.00 | |
| घरफाळा | 175984.00 | | |
| शाखा पगार व इतर खर्च | | | |
| वाढ | | 89685571.34 | |
| एकूण | | एकूण | 91741701.34 |
| | | | 91741701.34 |

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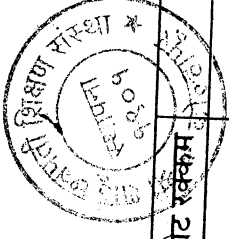
For and on behalf of
Mr. A. D. Shinde & Co.,
Chartered Accountants.

Principal
M.S.C. INSTITUTE OF PHARMACY

ऑन. सेक्रेटरी
शाहू छत्रपती शिक्षण संस्था

श्री शाहू छत्रपती शिक्षण संस्था
२९६८, सी वॉर्ड, दूसरा चौक,
कोल्हापूर - ४१६ ००२

श्री शाहू छत्रपती शिक्षण संस्था, दूसरा चौक, कोल्हापूर
दि. ०१/०४/२०१२ ते ३१/०३/२०१३ अखेरचे तेरीज पत्रक

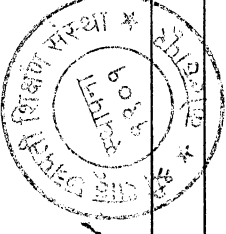


| जमा तपशिल | पोट रक्कम | एकूण रक्कम | खर्च तपशिल | पोट रक्कम | एकूण रक्कम |
|----------------------------------|------------|------------|-------------------------------|-----------|------------|
| आरंभी शिल्लक | | 208838.40 | नोकर पगार व भत्ते | | 767397.00 |
| रोख शिल्लक | 75422.99 | | पगार | 764097.00 | |
| रत्नाकर बँक सेव्हिंग ५७७० | 6652.42 | | मानधन | 3300.00 | |
| कमर्शियल बँक ८१५/६ | 12597.15 | | | 767397.00 | |
| आय.डी.बी.आय. १००११७ | 3239.89 | | | | |
| पंजाब नॅशनल बँक | 1221.60 | | | | |
| आय.डी.बी.आय. १००११९ | 1000.00 | | मालमत्ता व मिलकती संबंधी खर्च | | 801473.00 |
| इंडियन बँक २४८४ | 2031.46 | | करंट रिपेअरी | 613497.00 | |
| बँक ऑफ बडोदा ८०९६ | 3103.70 | | घरफाळा | 175984.00 | |
| कोल्हापूर अर्बन बँक १६५१९ | 15149.91 | | लायब्ररी बी. एड. | 11992.00 | |
| सिंडिकेट बँक | 6660.32 | | | 801473.00 | |
| श्रीपत्रावदादा सह. बँक | 81758.96 | | डेडस्टॉक | | |
| | 208838.40 | | | | |
| कर्ज व इतर देणी | | | ऑफिस खर्च | | 499252.00 |
| | | | वाचनालय | 14384.00 | |
| | | 2184420.00 | किरकोळ खर्च | | |
| इमारती निधी | 320988.00 | | भविष्य निर्वाह निधी वर्गणी | 82271.00 | |
| विकास निधी | 559780.00 | | स्वीपर चार्जेस | 58980.00 | |
| व्यवसायकर | | | लाईट बील | 6000.00 | |
| मुदतबंद ठेव (श्रीपत्रावदादा बँक) | 62452.00 | | जाहिरात | 49117.00 | |
| बिल्स देणे | | | प्रिंटिंग / स्टेशनरी | 26800.00 | |
| अमानत | 1126200.00 | | सफाई खर्च | 41859.00 | |
| इमारत डिपॉझिट | 115000.00 | | पोस्टेज खर्च | 2285.00 | |
| | 2184420.00 | | बँक कमिशन / सर्व्हीस चार्ज | 351.00 | |

Principal
H.S.C. INSTITUTE OF PHARMACY
DASARA CHOUK

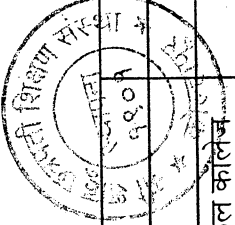
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श्री शाहू छत्रपती शिक्षण संस्था
२९६८, सी वॉर्ड, दसरा चौक,
कोल्हापूर - ४१६००२



| शाखा | उत्सव समारंभ | उत्सव | 21415.00 |
|-------------------------------------|--------------|-------------------------|-----------|
| | | पावती तिकीट | 228.00 |
| श्रीपतराव बोद्रे इंग्लिश मेडि. हाय. | | प्रवास खर्च | 3875.00 |
| श्री शहाजी छ. महाविद्यालय (एम.कॉम) | 20000.00 | कोर्ट / वकील फी खर्च | 53606.00 |
| श्री शहाजी छ. महाविद्यालय (सिनिअर) | | टेलिफोन बिल | 14506.00 |
| | 20000.00 | प्रशासकीय खर्च | 7916.00 |
| | | ईपीएबीएक्स देखभाल | 25000.00 |
| भाडे व मॅन्टेनन्स चार्ज | | मिटींग खर्च | 13788.00 |
| मॅन्टेनन्स चार्जेस | 9416.00 | वहातूक खर्च | 400.00 |
| इमारत भाडे | 1344459.00 | बागबगीचा खर्च | 30839.00 |
| देखभाल खर्च | 706136.00 | टेलिफोन दुरुस्ती | 12945.00 |
| देणगी | 35525.00 | कॉम्प्युटर दुरुस्ती | 7300.00 |
| कोर्ट भाडे | | पॉवर सिस्टीम देखभाल | 8500.00 |
| फॉर्म विक्री | | पाणी टाकी स्वच्छता | 5600.00 |
| बँक व्याज | 48900.00 | बायोमेट्रीक देखभाल | 7000.00 |
| रही व स्क्रेप विक्री | 3480.00 | दिपावली बोनस | 3772.00 |
| बँक डिव्हीडंड | 3495.00 | | 499252.00 |
| | | डिपॉझीट व चेणी | 3375.00 |
| | | करंट रिपेअरी अँडव्हॉन्स | |
| घरफाळा | | भविष्य निर्वाह निधी | |
| | 2151411.00 | व्यवसायकर | 3375.00 |

श्री शाह छत्रपती शिक्षण संस्था
२१६८, सी वॉर्ड, दसरा चौक,
कोल्हापूर - ४१६००२



| शाखा | | 2385023.00 |
|-------------------------------------|------------|------------|
| कै. शंकरराव बोद्रे बालमंदीर | 30903.00 | |
| वेणुताई चव्हाण होमि. मेडिकल कॉलेज | 1100000.00 | |
| शहाजी छ. महाविद्यालय ज्युनिअर | 172488.00 | |
| साई हायस्कूल | 119092.00 | |
| साई हायस्कूल तांत्रिक विभाग | 29240.00 | |
| शाहू आय. टी. आय. | 828300.00 | |
| फार्मसी कॉलेज | 100000.00 | |
| श्रीपतराव बोद्रे इंग्लिश मेडि. हाय. | 5000.00 | |
| | 2385023.00 | |
| | | |
| अखेर शिल्लक | | 108149.40 |
| रोख शिल्लक | 43451.99 | |
| रत्नाकर बँक सेव्हींग ५७७० | 6652.42 | |
| कर्मशांअल बँक ८१५/६ | 1910.15 | |
| आय.डी.बी.आय. १००११७ | 3370.89 | |
| पंजाब नेशनल बँक | 1221.60 | |
| आय.डी.बी.आय. १००११९ | 1000.00 | |
| इंडियन बँक २४८४ | 2114.46 | |
| बँक ऑफ बडोदा ८०९६ | 3229.70 | |
| कोल्हापूर अर्बन बँक १६५१९ | 19292.91 | |
| सिंडीकेट बँक | 10166.32 | |
| श्रीपतरावदादा सह. बँक | 15738.96 | |
| | 108149.40 | |
| | | |
| 4564669.40 | | 4564669.40 |

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

Aparkar

PRINCIPAL

TRUE COPY

DASARA CHOWK KOLHAPUR

SHAHU CHATRAPATI SHIKSHAN SANSTHA.

ऑन. सेक्रेटरी

GOVERNMENT OF MAHARASHTRA

Annex 4

(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 Shehu Chhatrapati Shikshan Sanstha,
Kolhapur.

Subject : Diploma course in Pharmacy.
Permission for -

Sir,

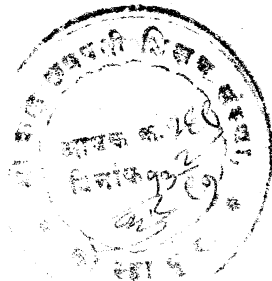
With reference to your application for starting Diploma in Pharmacy the State Government had submitted a proposal to the All India Council for Technical Education for its prior approval. Since the All India Council for Technical Education has now conveyed its approval vide their letter dated 24th December, 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.

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DASARA CHOWK KOLHAPUR

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- 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 ~~not~~ ^{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,

(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 :-

The Additional Secretary (T), All India Council for Technical Education, D-41, 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. **TRUE COPY**

Select file - TE-1-B.

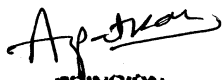
Asst. Secy
PRINCIPAL
R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR *SS*

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 | 494844.14 |
| | Total | 2053569.14 |


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DASARA CHOWK KOLHAPUR

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) | 97556.00 |
| 2 | Mrs. Arwade A.S. | B.Pharm | Lecturer | Permanent | PC-I (Th,Pr) BCP (Th) | 53130.00 |
| 3 | Mr. Kalekar K.S. | B.Pharm | Lecturer | Permanent | PH – II (Th,Pr), DSBM (Th) | 53130.00 |
| 4 | Mrs. Ranage A.A. | B.Pharm | Lecturer | Permanent | PH – I (Th,Pr), HCP (Th,Pr) | 48131.00 |
| 5 | Mr.A.A.Waichal | B.Pharm | Lecturer | Permanent | PGY (Pr) PJ (Th), | 41879.00 |
| 6 | Mrs. S.A. Shinde | B.Pharm | Lecturer | Permanent | PC II (Th,Pr) & PGY (Th) | 39380.00 |
| 7 | Mrs. R.P. Vichare | M.Pharm | Lecturer | Adhoc | HED (Th),BCP (Pr), | 38132.00 |
| 8 | Mr. N.V. Desai | M.Pharm | Lecturer | Adhoc | P&T (Th,Pr), HAP (Pr) | 38132.00 |

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DASARA CHOWK KOLHAPIUR

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), Drug Store & Business Management (Th) |

Apatkar

Principal

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIJ

राज्य शिक्षण संचालनालय, महाराष्ट्र राज्य,

३, महापालिका मार्ग, पत्र पेटी क्रमांक १९६०, मुंबई ४०० ००१.
दूरध्वनी - २६२०६०२, २६२०६०२, २६४२२५०/५१, फॅक्स - २६२२२०२.

तार - EDUTECH

E-mail : desk2@dte.org.in

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

क्रमांक : २/एनजीसी/०२२००९/२८७५३

दिनांक : २६/११/२००९

श्री,

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 कळविण्यांत येते की, सदर पत्रासांबत जोडलेल्या विवरणपत्र-अ मध्ये संस्थेतील अध्यापकवर्गाची शैक्षणिक अर्हता, 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 | ३०/७/१९९९ |
| २. | श्री राजीव मु. हुजुरबाजार, अधिव्याख्याता | १/७/१९९७ |
| ३. | श्री. कमलाकर शा. कालेकर, अधिव्याख्याता | १/६/१९९९ |
| ४. | श्रीमती अबोली र. कांबोज, अधिव्याख्याती | १/७/१९९८ |
| ५. | श्री. रविंद्र दु. हिरेमठ, अधिव्याख्याता | १/७/१९९९ |

वरीलप्रमाण अध्यापकांच्या नेमणुकांना मान्यता देताना असे निदर्शनास आले आहे की अध्यापकांच्या नेमणुका करताना मारामदगोष्टींचे आरक्षण पाळले गेले नाही आपल्या संस्थेची प्रवेशकमता शैक्षणिक वर्ष २००९-०२ पासून ४० वरून ६० करण्यात आलेली आहे तेव्हा त्यासाठी अधिक शिक्षकांच्या नेमणुका करताना मारामदगोष्टींचे आरक्षणच बंधन पाळण्यात येवं याची आपण नोंद घ्यावी.

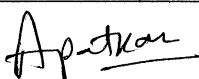
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Apatkar
PRINCIPAL
R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

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. | 13000.00 | Permanent |
| 2 | Mrs. M. M. Pujari | Accountant | B.A. | 4000.00 | Permanent |
| 3 | Mr. S. S. Pawar | Librarian | M.Lib. | 13000.00 | Permanent |
| 4 | Mr. A. V. Kulkarni | Lab Technician | D.Pharm | 7600.00 | Permanent |
| 5 | Mrs. S. S. Mali | Lab Technician | D.Pharm | 3800.00 | Permanent |
| 6 | Mr. A. R. Pandav | Store keeper | B.Pharm | 6500.00 | Probation |
| 7 | Mr. P. G. Joundal | Lab Attendant | B.Sc. | 8700.00 | Permanent |
| 8 | Mr. N. S. Powar | Lab Attendant | H.S.C. | 4600.00 | Permanent |
| 9 | Mr. R. Y. Jadhav Kasbekar | Lab Attendant | H.S.C. | 4127.00 | Permanent |
| 10 | Mr. Y. B. Patil | Lab Attendant | H.S.C. | 8092.00 | Permanent |
| 11 | Mrs. A. R. Mane | Computer Operator | H.S.C. | 6700.00 | Permanent |
| 12 | Mrs. U. S. Jadhav | Computer Operator | B.A. | 6700.00 | Permanent |
| 13 | Mr. S. D. Patil | Peon | S.S.C. | 7600.00 | Permanent |
| 14 | Mr. A. V. Kamble | Peon | IX th | 7600.00 | Permanent |
| 15 | Mr. R. K. Nale | Cleaner | S.S.C. | 3600.00 | Probation |
| 16 | Mr. A. K. Devardikar | Cleaner | S.S.C. | 4200.00 | Permanent |
| 17 | Mrs. S. L. Mohite | Cleaner | -- | 2000.00 | Permanent |
| 18 | Mr. S. I. Pendhari | Gardener | S.S.C. | 8500.00 | Permanent |


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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 | 13000=00 | Permanent |

A. Patkar

Principal

H.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

Syndicate Bank
KOLHAPUR

Page Number : 1

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 416002
INDIA

Customer Address :
DASARA CHOWK
KOLHAPUR
KOLHAPUR
KOLHAPUR

STATEMENT OF ACCOUNT From : 01-Mar-2014 To 31-Mar-2014

Amount In INDIAN RUPEES

| DATE | VALUE DATE | TRANSACTION DETAILS | CHEQUE NO | DEBITS | CREDITS | BALANCE |
|-----------|------------|-----------------------------------------------|-----------|-------------|-------------|-------------|
| 01-Mar-14 | 01-Mar-14 | B/F ... | | | 19,549.18 | 19,549.18 |
| 01-Mar-14 | 01-Mar-14 | TO TR SAVITA SHIVRAM MAL 52302200049692 | 29223607 | 3,344.00 ✓ | | 16,205.18 |
| 11-Mar-14 | 11-Mar-14 | BY CLG FBL | 31080 | | 5,000.00 ✓ | 21,205.18 |
| 19-Mar-14 | 19-Mar-14 | TO CLG MSEDCL | 29223634 | 2,970.00 ✓ | | 18,235.18 |
| 20-Mar-14 | 20-Mar-14 | TO CLG BCCL | 29223639 | 99.00 ✓ | | 18,136.18 |
| 21-Mar-14 | 21-Mar-14 | BY TR RSCINSTOFFPHAR E SC 52301010000219 | | | 82,515.00 ✓ | 1,00,651.18 |
| 21-Mar-14 | 21-Mar-14 | CASH DEPOSIT | | | 3,70,000.00 | 4,70,651.18 |
| 21-Mar-14 | 21-Mar-14 | TO TR AKKATAI ANANDA RAN 52302200031772 | 29223601 | 44,741.00 ✓ | | 4,25,910.18 |
| 21-Mar-14 | 21-Mar-14 | TO TR PATKAR ATUL NARSIN 52302200026707 | 29222798 | 76,066.00 ✓ | | 3,49,844.18 |
| 21-Mar-14 | 21-Mar-14 | TO TR SHILPA AMIT SHINDE 52302180005320 | 29223602 | 40,179.00 ✓ | | 3,09,665.18 |
| 21-Mar-14 | 21-Mar-14 | TO TR KAMALAKAR SHAMRAO 52302200027862 | 29222800 | 48,930.00 ✓ | | 2,60,735.18 |
| 21-Mar-14 | 21-Mar-14 | TO TR NILESH V DESAI 52302180007416 | 29223605 | 37,632.00 ✓ | | 2,23,103.18 |
| 21-Mar-14 | 21-Mar-14 | TO TR AMAR ANANTRAO WAIC 52302200031377 | 29223603 | 37,680.00 ✓ | | 1,85,423.18 |
| 21-Mar-14 | 21-Mar-14 | TO TR ARWADE ABOLI SANAT 52302200026691 | 29222799 | 50,150.00 ✓ | | 1,35,273.18 |
| 21-Mar-14 | 21-Mar-14 | TO TR ROHINI PRABHAKAR V 52302200049186 | 29223604 | 37,632.00 ✓ | | 97,641.18 |
| 22-Mar-14 | 22-Mar-14 | CASH DEPOSIT | | | 37,500.00 | 1,35,141.18 |
| 22-Mar-14 | 22-Mar-14 | CASH DEPOSIT | | | 1,24,930.00 | 2,60,071.18 |
| 22-Mar-14 | 22-Mar-14 | CASH DEPOSIT | | | 2,10,302.00 | 4,70,373.18 |
| 24-Mar-14 | 24-Mar-14 | CASH DEPOSIT | | | 1,30,000.00 | 6,00,373.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR ARWADE ABOLI SANAT 52302200026691 | | 34,150.00 ✓ | | 5,66,223.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR KAMALAKAR SHAMRAO 52302200027862 | | 40,930.00 ✓ | | 5,25,293.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR PATKAR ATUL NARSIN 52302200026707 | | 51,066.00 ✓ | | 4,74,227.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR AKKATAI ANANDA RAN 52302200031772 | | 33,241.00 ✓ | | 4,40,986.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR AMAR ANANTRAO WAIC 52302200031377 | | 33,180.00 ✓ | | 4,07,806.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR SHILPA AMIT SHINDE 52302180005320 | | 32,679.00 ✓ | | 3,75,127.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR NILESH V DESAI 52302180007416 | | 27,932.00 ✓ | | 3,47,195.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR ROHINI PRABHAKAR V 52302200049186 | | 27,932.00 ✓ | | 3,19,263.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR AVINASH R PANDAV 52302180007401 | | 5,545.00 ✓ | | 3,13,718.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR AVINASH R PANDAV 52302180007401 | | 4,681.00 ✓ | | 3,09,037.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR ROHIT KRISHNAT NAL 52302180006732 | | 3,168.00 ✓ | | 3,05,869.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR ROHIT KRISHNAT NAL 52302180006732 | | 3,168.00 ✓ | | 3,02,701.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR SANGRAMSINH SHIVAJ 52302200031290 | | 12,020.00 ✓ | | 2,90,681.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR SANGRAMSINH SHIVAJ 52302200031290 | | 12,020.00 ✓ | | 2,78,661.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR ANANT VISHWANATH R 52302200049432 | | 2,025.00 ✓ | | 2,76,636.18 |

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

03-04-2014

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|-----------|-----------|-----------------------------------------------|----------|-------------|
| 24-Mar-14 | 24-Mar-14 | TO TR ANANT VISHWANATH K 52302200049432 | 2,035.00 | 2,74,591.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR UJWALA S JADHAV 52302010001632 | 5,745.00 | 2,68,846.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR JOUNDAL PANDURANG 52302200027076 | 4,235.00 | 2,64,611.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR JOUNDAL PANDURANG 52302200027076 | 4,235.00 | 2,60,376.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR PATIL SANJAY DNYAN 52302200027115 | 6,145.00 | 2,54,231.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR PATIL SANJAY DNYAN 52302200027115 | 6,145.00 | 2,48,086.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR NILESH SHAHAJI POW 52302010002369 | 4,048.00 | 2,44,038.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR NILESH SHAHAJI POW 52302010002369 | 4,048.00 | 2,39,990.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR SAVITA SHIVRAM MAL 52302200049692 | 3,344.00 | 2,36,646.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR SAVITA SHIVRAM MAL 52302200049692 | 3,344.00 | 2,33,302.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR MANE ARUNA RAJENDR 52302180005017 | 5,745.00 | 2,27,557.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR MANE ARUNA RAJENDR 52302180005017 | 5,745.00 | 2,21,812.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR KAMBLE ANAND VISHN 52302200027100 | 2,735.00 | 2,19,077.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR UJWALA S JADHAV 52302010001632 | 5,745.00 | 2,13,332.18 |

Syndicate Bank
KOLHAPUR

Page Number : 2

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 416002
INDIA

Amount In INDIAN RUPEES

| DATE | VALUE DATE | TRANSACTION DETAILS | CHEQUE NO | DEBITS | CREDITS | BALANCE |
|-----------|------------|-----------------------------------------------|-----------|-------------|-------------|-------------|
| 24-Mar-14 | 24-Mar-14 | TO TR KAMBLE ANAND VISHN 52302200027100 | | 2,735.00 | | 2,10,597.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR MADHAVI MANOHAR PU 52302200049731 | | 3,520.00 | | 2,07,077.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR MADHAVI MANOHAR PU 52302200049731 | | 3,520.00 | | 2,03,557.18 |
| 25-Mar-14 | 25-Mar-14 | CASH DEPOSIT | | | 51,000.00 | 2,54,557.18 |
| 25-Mar-14 | 25-Mar-14 | CASH DEPOSIT | | | 34,100.00 | 2,88,657.18 |
| 25-Mar-14 | 25-Mar-14 | CASH DEPOSIT | | | 1,97,000.00 | 4,85,657.18 |
| 25-Mar-14 | 25-Mar-14 | CASH DEPOSIT | | | 1,11,178.00 | 5,96,835.18 |
| 25-Mar-14 | 25-Mar-14 | TO TR AMAR ANANTRAO WAIC 52302200031377 | 29223669 | 33,360.00 | | 5,63,475.18 |
| 26-Mar-14 | 26-Mar-14 | 523040 50019813 -TD RE | | | 87,543.30 | 6,51,018.48 |
| 26-Mar-14 | 26-Mar-14 | 523040 50019925 -TD RE | | | 87,528.39 | 7,38,546.87 |
| 26-Mar-14 | 26-Mar-14 | TO CLG BSNL | 29223635 | 1,427.00 | | 7,37,119.87 |
| 26-Mar-14 | 26-Mar-14 | TO CLG BSNL | 29223636 | 1,010.00 | | 7,36,109.87 |
| 26-Mar-14 | 26-Mar-14 | TO CLG BSNL | 29223637 | 2,655.00 | | 7,33,454.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR ROHINI PRABHAKAR V 52302200049186 | 29223670 | 29,172.00 | | 7,04,282.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR NILESH V DESAI 52302180007416 | 29223671 | 29,172.00 | | 6,75,110.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR AKKATAI ANANDA RAN 52302200031772 | 29223667 | 32,221.00 | | 6,42,889.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR SHILPA AMIT SHINDE 52302180005320 | 29223668 | 33,259.00 | | 6,09,630.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR KAMALAKAR SHAMRAO 52302200027862 | 29223666 | 40,450.00 | | 5,69,180.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR ARWADE ABOLI SANAT 52302200026691 | 29223665 | 33,960.00 | | 5,35,220.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR PATKAR ATUL NARSIN 52302200026707 | 29223664 | 50,236.00 | | 4,84,984.87 |
| 27-Mar-14 | 27-Mar-14 | TO CLG SBI EPF | 29223685 | 22,410.00 | | 4,62,574.87 |
| 27-Mar-14 | 27-Mar-14 | TO CLG SBI EPF | 29223660 | 22,410.00 | | 4,40,164.87 |
| 27-Mar-14 | 27-Mar-14 | CASH WITHDRAWAL 2923688 | | 2,90,000.00 | | 2,49,164.87 |

Handwritten notes:
Total 126600

Handwritten notes:
T. Depon
P. Depon

Handwritten signature:
Apatkar

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DASARA CHOWK KOLHAPUR

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| | | | | | | |
|----|-----------|---------------------|----------|-------------|-----------|-------------|
| 14 | 28-Mar-14 | TO CLG SBI I TAX | 29223684 | 1,11,480.00 | | 1,28,684.87 |
| 14 | 28-Mar-14 | TO CLG SBI I TAX | 29223659 | 1,13,000.00 | | 15,684.87 |
| 14 | 28-Mar-14 | TO CLG SBI PROF TAX | 29223661 | 3,025.00 | | 12,659.87 |
| 14 | 28-Mar-14 | TO CLG SBI P T | 29223686 | 3,825.00 | | 8,834.87 |
| 14 | 28-Mar-14 | CASH DEPOSIT | | | 10,140.00 | 18,974.87 |
| 14 | 31-Mar-14 | CA FOLIO CHGS | | 693.00 | | 18,281.87 |

***** Totals 15,40,004.00 15,58,285.87

Book Balance As On 03-Apr-2014 18,281.87
 Out of the above Unclear 0.00
 Clear 18,281.87
 Sweepin Amt Available As On 03-Apr-2014 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.

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

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| FORM 16 | | | |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| [See rule 31(1)(a)] | | | |
| PART A | | | |
| Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary | | | |
| Name and address of the Employer | | Name and designation of the Employee | |
| R.S.C. INSTITUTE OF PHARMACY, DASARA CHOWK, KOLHAPUR 416002 | | A. N. PATKAR PRINCIPAL | |
| PAN of the Deductor | | TAN of the Deductor | PAN of the Employee |
| AAATR5261N | | KLPR01241C | AAUPP7584Q |
| CIT (TDS) | | Assessment Year | Period |
| Address: KOLHAPUR | | 2014-15 | From |
| City: KOLHAPUR Pincode: 416003 | | | To |
| | | 01/04/2013 | 31/03/2014 |
| Summary of tax deducted at source | | | |
| Quarter | Receipt Numbers of original statements of TDS under sub-section (3) of section 200 | Amount of tax deducted in respect of the employee | Amount of tax deposited/remitted in respect of the employee |
| Quarter 1 | 22690100073863 | 9000 | 9000 |
| Quarter 2 | 22690100091761 | 30000 | 30000 |
| Quarter 3 | 22699600003290 | 30000 | 30000 |
| Quarter 4 | 22699600010183 | 80730 | 80730 |
| Total | | 1,49,730 | 1,49,730 |
| PART B (Refer Note 1) | | | |
| Details of Salary Paid and any other income and tax deducted | | | |
| | | Rs. | Rs. |
| 1. Gross Salary | | | |
| (a) Salary as per provisions contained in sec. 17(1) | | 11,58,498.00 | |
| (b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable) | | - | |
| (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable) | | - | |
| (d) Total | | 11,58,498 | |
| 2. Less: Allowance to the extent exempt U/s 10 | | | |
| Allowance | Rs. | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| 3. Balance (1-2) | | | 11,58,498 |
| 4. Deductions : | | | |
| (a) Tran. Allowance | | 4,800 | |
| (b) Tax on employment | | 2,500 | |
| 5. Aggregate of 4(a) and (b) | | | 7,300 |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | 11,51,198 |
| 7. Add: Any other income reported by the employee | | | |
| Income | Rs. | | |
| | 0 | | |
| | 0 | | |
| | | | |
| 8. Gross Total income (6+7) | | | 11,51,198 |

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A. N. Patkar2
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R.S.C. INSTITUTE OF PHARMACY 65

| :: 2 :: | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 9. Deductions under Chapter VI A | | | |
| (A) sections 80C, 80CCC and 80CCD | | | |
| (a) Section 80 C | | Gross Amount | Deductible Amount |
| (i) G.P.F. | | 9,360 | 9,360 |
| (ii) P.P.F. | | 1,00,000 | 1,00,000 |
| (iii) | | - | - |
| (iv) | | - | - |
| (v) | | - | - |
| (vi) | | - | - |
| (vii) | | - | - |
| (viii) Infra Bonds | | - | - |
| (b) section 80 CCC | | - | - |
| (c) section 80 CCD | | - | - |
| | | 1,09,360 | 1,00,000 |
| Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees. | | | |
| 2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees. | | | |
| (B) other sections (e.g. 80E,80G etc.) under Chapter VI A | | | |
| | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) section | - | - | - |
| (ii) section | - | - | - |
| (iii) section | - | - | - |
| (iv) section | - | - | - |
| (v) section | - | - | - |
| 10. Aggregate of deductible amount under Chapter VI A | | | |
| | | | 1,00,000 |
| 11. Total Income (8-10) | | | |
| | | | 10,51,198 |
| 12. Tax on total income | | | |
| | | | 1,45,360 |
| 13. Rebate U/s 87 A (Taxable income below Rs. 5,00,000) | | | |
| | | | - |
| 14. Education cess @ 3% (on tax computed at S.No. 12) | | | |
| | | | 4,361 |
| 15. Tax Payable (12+13) | | | |
| | | | 1,49,721 |
| 16. Less: Relief under section 89 (attach details) | | | |
| | | | - |
| 17. Tax Payable (15-16) | | | |
| | | | 1,49,721 |
| 18. Tax Deducted at Source u/s 192(1) | | | |
| | | | 1,49,730 |
| 19. Total Tax paid | | | |
| | | | 1,49,730 |
| 20. Tax Refundable | | | |
| | | | - |
| Verification | | | |
| I, Subhash alias Chandrakant S. Bondre son of Shripatrao Bondre- working in the capacity of Secretary----- (designation) do hereby certify that a sum of Rs.149730/- [Rs. One Lakh Forty Nine Thousand Seven Hundred Thirty only (in Words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records. | | | |
| Place | KOLHAPUR |  | |
| Date | 05/04/2014 | | |
| | | | |
| Designation: Secretary | | Signature of person responsible for deduction of tax Full Name: Subhash alias Chandrakant S. Bondre Sanstha, Kolhapur | |

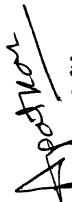
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R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

ANNEXURE - B

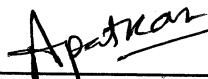
| DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------|---|---|------------------------------------------|---|---|-----------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| (The Employer to provide payment wise details of tax deducted and deposited with respect to the employee) | | | | | | | | | | | | | | | | | | | | | |
| S. No. | Tax Deposited in respect of the employee (Rs.) | Challan identification number (CIN) | | | | | | | | | | | | | | | | | | | |
| | | BSR Code of the Bank Branch | | | Date on which tax deposited (dd/mm/yyyy) | | | Challan Serial Number | | | | | | | | | | | | | |
| 1 | 3000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 4 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 2 | 9 |
| 2 | 3000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 5 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 0 | 1 |
| 3 | 3000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 8 | 0 | 6 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 1 |
| 4 | 10000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 6 | 0 | 7 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 3 |
| 5 | 10000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 9 | 0 | 8 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 0 | 3 |
| 6 | 10000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 1 | 0 | 9 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 0 | 3 |
| 7 | 10000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 9 | 1 | 0 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 2 |
| 8 | 10000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 4 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 5 |
| 9 | 10000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 4 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 4 |
| 10 | 10000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 1 |
| 11 | 35000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 4 | 0 | 1 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 1 | 4 |
| 12 | 35730 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 7 |
| Total | 149730 | | | | | | | | | | | | | | | | | | | | |

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

| FORM 16 | | | |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| [See rule 31(1)(a)] | | | |
| PART A | | | |
| Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary | | | |
| Name and address of the Employer | | Name and designation of the Employee | |
| R.S.C. INSTITUTE OF PHARMACY, DASARA CHOWK, KOLHAPUR 416002 | | A. S. ARWADE | |
| PAN of the Deductor | | TAN of the Deductor | PAN of the Employee |
| AAATR5261N | | KLPR01241C | AHJPK4378B |
| CIT (TDS) | | Assessment Year | Period |
| Address: KOLHAPUR | | 2014-15 | From |
| City: KOLHAPUR Pincode: 416003 | | | To |
| | | 01/04/2013 | 31/03/2014 |
| Summary of tax deducted at source | | | |
| Quarter | Receipt Numbers of original statements of TDS under sub-section (3) of section 200 | Amount of tax deducted in respect of the employee | Amount of tax deposited/remitted in respect of the employee |
| Quarter 1 | 22690100073863 | 0 | 0 |
| Quarter 2 | 22690100091761 | 6000 | 6000 |
| Quarter 3 | 22699600003290 | 6000 | 6000 |
| Quarter 4 | 22699600010183 | 38090 | 38090 |
| Total | | 50,090 | 50,090 |
| PART B (Refer Note 1) | | | |
| Details of Salary Paid and any other income and tax deducted | | | |
| | | Rs. | Rs. |
| 1. Gross Salary | | | |
| (a) Salary as per provisions contained in sec. 17(1) | | 6,26,112.00 | |
| (b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable) | | - | |
| (c) Profits in lieu of salary under section 17(3)(as per Form No. 12BB, wherever applicable) | | - | |
| (d) Total | | 6,26,112 | |
| 2. Less: Allowance to the extent exempt U/s 10 | | | |
| Allowance | Rs. | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | | | |
| 3. Balance (1-2) | | | 6,26,112 |
| 4. Deductions : | | | |
| (a) Tran. Allowance | | 4,800 | |
| (b) Tax on employment | | 2,500 | |
| 5. Aggregate of 4(a) and (b) | | | 7,300 |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | 6,18,812 |
| 7. Add: Any other income reported by the employee | | | |
| Income | Rs. | | |
| | 0 | | |
| | 0 | | |
| | | | |
| | | | |
| 8. Gross Total income (6+7) | | | 6,18,812 |

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| :: 2 :: | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------|--------------------------|
| 9. Deductions under Chapter VI A | | | |
| (A) sections 80C, 80CCC and 80CCD | | | |
| (a) Section 80 C | | Gross Amount | Deductible Amount |
| (i) G.P.F. | | 9,360 | 9,360 |
| (ii) L.I.C. | | 16,331 | 16,331 |
| (iii) | | - | - |
| (iv) | | - | - |
| (v) | | - | - |
| (vi) | | - | - |
| (vii) | | - | - |
| (viii) Infra Bonds | | - | - |
| (b) section 80 CCC | | - | - |
| (c) section 80 CCD | | - | - |
| | | 25,691 | 25,691 |
| Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees. | | | |
| 2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees. | | | |
| (B) other sections (e.g. 80E,80G etc.) under Chapter VI A | | | |
| | | Gross Amount | Qualifying Amount |
| (i) section | | - | - |
| (ii) section | | - | - |
| (iii) section | | - | - |
| (iv) section | | - | - |
| (v) section | | - | - |
| | | - | - |
| 10. Aggregate of deductible amount under Chapter VI A | | | 25,691 |
| 11. Total Income (8-10) | | | 5,93,121 |
| 12. Tax on total income | | | 48,624 |
| 13. Rebate U/s 87 A (Taxable income below Rs. 5,00,000) | | | - |
| 14. Education cess @ 3% (on tax computed at S.No. 12) | | | 1,459 |
| 15. Tax Payable (12+13) | | | 50,083 |
| 16. Less: Relief under section 89 (attach details) | | | - |
| 17. Tax Payable (15-16) | | | 50,083 |
| 18. Tax Deducted at Source u/s 192(1) | | | 50,090 |
| 19. Total Tax paid | | | 50,090 |
| 20. Tax Refundable | | | - |
| Verification | | | |
| I, ATUL N. PATKAR son of NARSINVA- working in the capacity of PRINCIPAL----- (designation) do hereby certify that a sum of Rs.50,090/- [Rs. Fifty Thousand Ninety only (in Words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records. | | | |
| Place | KOLHAPUR | | |
| Date | 05/04/2014 | | |
| |  | | |
| | Signature of person responsible for deduction of tax | | |
| Designation: PRINCIPAL | Full Name: ATUL N. PATKAR | | |
| | A. N. PATKAR | | |
| | PRINCIPAL | | |
| | R. S. C. INSTITUTE OF PHARMACY | | |
| | DASARA CHOWK. KOLHAPUR. | | |

ANNEXURE - B


DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

| S. No. | Tax Deposited in respect of the employee (Rs.) | Challan identification number (CIN) | | | | | | | | | | Challan Serial Number | | | | | | | | | |
|--------------|------------------------------------------------|-------------------------------------|---|---|------------------------------------------|---|---|---|---|---|---|-----------------------|---|---|---|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | | | Date on which tax deposited (dd/mm/yyyy) | | | | | | | | | | | | | | | | |
| 1 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 4 | 2 | 0 | 1 | 3 | 0 | 2 | 0 | 0 | 2 | 9 |
| 2 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 5 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 0 | 1 | 0 |
| 3 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 8 | 0 | 6 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 1 | 1 |
| 4 | 2000 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 6 | 0 | 7 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 3 | 3 |
| 5 | 2000 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 9 | 0 | 8 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 0 | 3 | 0 |
| 6 | 2000 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 1 | 0 | 9 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 2 | 2 |
| 7 | 2000 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 9 | 1 | 0 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 5 | 0 |
| 8 | 2000 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 4 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 4 | 4 |
| 9 | 2000 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 1 | 1 |
| 10 | 2000 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 4 | 0 | 1 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 1 | 4 | 4 |
| 11 | 18000 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 7 | 7 |
| 12 | 18090 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 6 | 6 |
| Total | 50090 | | | | | | | | | | | | | | | | | | | | |



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

| FORM 16 | | | |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| [See rule 31(1)(a)] | | | |
| PART A | | | |
| Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary | | | |
| Name and address of the Employer | | Name and designation of the Employee | |
| R.S.C. INSTITUTE OF PHARMACY, DASARA CHOWK, KOLHAPUR 416002 | | K. S. KALEKAR | |
| PAN of the Deductor | | TAN of the Deductor | PAN of the Employee |
| AAATR5261N | | KLPR01241C | ABYPK1464F |
| CIT (TDS) | | Assessment Year | |
| Address: KOLHAPUR | | 2014-15 | |
| City: KOLHAPUR Pincode: 416003 | | Period | |
| | | From | To |
| | | 01/04/2013 | 31/03/2014 |
| Summary of tax deducted at source | | | |
| Quarter | Receipt Numbers of original statements of TDS under sub-section (3) of section 200 | Amount of tax deducted in respect of the employee | Amount of tax deposited/remitted in respect of the employee |
| Quarter 1 | 22690100073863 | 3000 | 3000 |
| Quarter 2 | 22690100091761 | 12000 | 12000 |
| Quarter 3 | 22699600003290 | 12000 | 12000 |
| Quarter 4 | 22699600010183 | 28380 | 28380 |
| Total | | 55,380 | 55,380 |
| PART B (Refer Note 1) | | | |
| Details of Salary Paid and any other income and tax deducted | | | |
| | | Rs. | Rs. |
| 1. Gross Salary | | | |
| (a) Salary as per provisions contained in sec. 17(1) | | 6,26,112.00 | |
| (b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable) | | - | |
| (c) Profits in lieu of salary under section 17(3)(as per Form No. 12BB, wherever applicable) | | - | |
| (d) Total | | 6,26,112 | |
| 2. Less: Allowance to the extent exempt U/s 10 | | | |
| Allowance | Rs. | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | | | |
| 3. Balance (1-2) | | 6,26,112 | |
| 4. Deductions : | | | |
| (a) Tran. Allowance | | 4,800 | |
| (b) Tax on employment | | 2,500 | |
| 5. Aggregate of 4(a) and (b) | | 7,300 | |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | 6,18,812 |
| 7. Add: Any other income reported by the employee | | | |
| Income | Rs. | | |
| | 0 | | |
| | 0 | | |
| | | | |
| | | | |
| 8. Gross Total income (6+7) | | | 6,18,812 |

| :: 2 :: | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------|-------------------|
| 9. Deductions under Chapter VI A | | | |
| (A) sections 80C, 80CCC and 80CCD | | | |
| (a) Section 80 C | | Gross Amount | Deductible Amount |
| (i) G.P.F. | | - | - |
| (ii) L.I.C. | | | - |
| (iii) | | - | - |
| (iv) | | - | - |
| (v) | | - | - |
| (vi) | | - | - |
| (vii) | | - | - |
| (viii) Infra Bonds | | - | - |
| (b) section 80 CCC | | - | - |
| (c) section 80 CCD | | - | - |
| Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees. | | | |
| 2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees. | | | |
| (B) other sections (e.g. 80E,80G etc.) under Chapter VI A | | | |
| | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) section | - | - | |
| (ii) section | - | - | |
| (iii) section | - | - | |
| (iv) section | - | - | |
| (v) section | - | - | |
| 10. Aggregate of deductible amount under Chapter VI A | | | |
| | | | - |
| 11. Total Income (8-10) | | | 6,18,812 |
| 12. Tax on total income | | | 53,762 |
| 13. Rebate U/s 87 A (Taxable income below Rs. 5,00,000) | | | - |
| 14. Education cess @ 3% (on tax computed at S.No. 12) | | | 1,613 |
| 15. Tax Payable (12+13) | | | 55,375 |
| 16. Less: Relief under section 89 (attach details) | | | - |
| 17. Tax Payable (15-16) | | | 55,375 |
| 18. Tax Deducted at Source u/s 192(1) | | | 55,380 |
| 19. Total Tax paid | | | 55,380 |
| 20. Tax Refundable | | | - |
| Verification | | | |
| I, ATUL N. PATKAR son of NARSINVA- working in the capacity of PRINCIPAL----- (designation) do hereby certify that a sum of Rs.55,380/- [Rs. Fifty Five Thousand Three Hundred Eighty only (in Words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records. | | | |
| Place | KOLHAPUR | | |
| Date | 05/04/2014 | | |
| |  | | |
| | Signature of person responsible for deduction of tax | | |
| Designation: PRINCIPAL | Full Name: ATUL N. PATKAR | | |

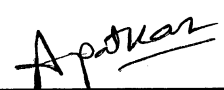
A. N. PATKAR
PRINCIPAL
R. S. C. INSTITUTE OF PHARMACY
DASARA CHOWK, KOLHAPUR.

| ANNEXURE - B | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------|---|---|------------------------------------------|---|---|-----------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN | | | | | | | | | | | | | | | | | | | | | |
| (The Employer to provide payment wise details of tax deducted and deposited with respect to the employee) | | | | | | | | | | | | | | | | | | | | | |
| S. No. | Tax Deposited in respect of the employee (Rs.) | Challan identification number (CIN) | | | | | | | | | | | | | | | | | | | |
| | | BSR Code of the Bank Branch | | | Date on which tax deposited (dd/mm/yyyy) | | | Challan Serial Number | | | | | | | | | | | | | |
| 1 | 1000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 4 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 2 | 9 |
| 2 | 1000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 5 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 0 | 1 |
| 3 | 1000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 8 | 0 | 6 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 1 |
| 4 | 4000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 6 | 0 | 7 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 3 |
| 5 | 4000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 9 | 0 | 8 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 0 | 3 |
| 6 | 4000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 1 | 0 | 9 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 2 |
| 7 | 4000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 9 | 1 | 0 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 5 |
| 8 | 4000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 4 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 4 |
| 9 | 4000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 1 |
| 10 | 4000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 4 | 0 | 1 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 1 | 4 |
| 11 | 12000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 7 |
| 12 | 12380 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 6 |
| Total | 55380 | | | | | | | | | | | | | | | | | | | | |


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


| FORM 16 | | | |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| [See rule 31(1)(a)] | | | |
| PART A | | | |
| Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary | | | |
| Name and address of the Employer | | Name and designation of the Employee | |
| R.S.C. INSTITUTE OF PHARMACY, DASARA CHOWK, KOLHAPUR 416002 | | SOU. A. A. RANAGE | |
| PAN of the Deductor AAATR5261N | | TAN of the Deductor KLPR01241C | PAN of the Employee AHWPR4228A |
| CIT (TDS) Address: KOLHAPUR | | Assessment Year 2014-15 | Period From 01/04/2013 To 31/03/2014 |
| City: KOLHAPUR Pincode: 416003 | | | |
| Summary of tax deducted at source | | | |
| Quarter | Receipt Numbers of original statements of TDS under sub-section (3) of section 200 | Amount of tax deducted in respect of the employee | Amount of tax deposited/remitted in respect of the employee |
| Quarter 1 | 22690100073863 | 0 | 0 |
| Quarter 2 | 22690100091761 | 4,500 | 4,500 |
| Quarter 3 | 22699600003290 | 4,500 | 4,500 |
| Quarter 4 | 22699600010183 | 28,420 | 28,420 |
| Total | | 37,420 | 37,420 |
| PART B (Refer Note 1) | | | |
| Details of Salary Paid and any other income and tax deducted | | | |
| | | Rs. | Rs. |
| 1. Gross Salary | | | |
| (a) Salary as per provisions contained in sec. 17(1) | | 5,58,737 | |
| (b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable) | | - | |
| (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable) | | - | |
| (d) Total | | 5,58,737 | |
| 2. Less: Allowance to the extent exempt U/s 10 | | | |
| Allowance | Rs. | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | | | - |
| 3. Balance (1-2) | | | 5,58,737 |
| 4. Deductions : | | | |
| (a) Tran. Allowance | | 4,800 | |
| (b) Tax on employment | | 2,500 | |
| 5. Aggregate of 4(a) and (b) | | | 7,300 |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | 5,51,437 |
| 7. Add: Any other income reported by the employee | | | |
| Income | Rs. | | |
| | 0 | | |
| | 0 | | |
| | | | - |
| 8. Gross Total income (6+7) | | | 5,51,437 |

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| :: 2 :: | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------|-------------------|
| 9. Deductions under Chapter VI A | | | |
| (A) sections 80C, 80CCC and 80CCD | | | |
| | | Gross Amount | Deductible Amount |
| (a) Section 80 C | | | |
| (i) G.P.F. | | 9,360 | 9,360 |
| (ii) L.I.C. | | 10,428 | 10,428 |
| (iii) | | - | - |
| (iv) | | - | - |
| (v) | | - | - |
| (vi) | | - | - |
| (vii) | | - | - |
| (viii) Infra Bonds | | - | - |
| (b) section 80 CCC | | - | - |
| (c) section 80 CCD | | - | - |
| | | 19,788 | 19,788 |
| Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees. | | | |
| 2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees. | | | |
| (B) other sections (e.g. 80E,80G etc.) under Chapter VI A | | | |
| | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) section | - | - | |
| (ii) section | - | - | |
| (iii) section | - | - | |
| (iv) section | - | - | |
| (v) section | - | - | |
| | - | - | - |
| 10. Aggregate of deductible amount under Chapter VI A | | | 19,788 |
| 11. Total Income (8-10) | | | 5,31,649 |
| 12. Tax on total income | | | 36,330 |
| 13. Rebate U/s 87 A (Taxable income below Rs. 5,00,000) | | | - |
| 14. Education cess @ 3% (on tax computed at S.No. 12) | | | 1,090 |
| 15. Tax Payable (12+13) | | | 37,420 |
| 16. Less: Relief under section 89 (attach details) | | | - |
| 17. Tax Payable (15-16) | | | 37,420 |
| 18. Tax Deducted at Source u/s 192(1) | | | 37,420 |
| 19. Total Tax paid | | | 37,420 |
| 20. Tax Refundable | | | - |
| Verification | | | |
| I, ATUL N. PATKAR son of NARSINVA- working in the capacity of PRINCIPAL----- (designation) do hereby certify that a sum of Rs. 37420/- [Rs. Thirty Seven Thousand Four Hundred Twenty only (in Words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records. | | | |
| Place | KOLHAPUR | | |
| Date | 05/04/2014 | | |
| |  | | |
| | Signature of person responsible for deduction of tax | | |
| Designation: PRINCIPAL | Full Name: ATUL N. PATKAR | | |
| | A. N. PATKAR PRINCIPAL | | |
| | R. S. C. INSTITUTE OF PHARMACY DASARA CHOWK, KOLHAPUR. | | |

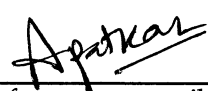
75

| ANNEXURE - B | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------|---|---|------------------------------------------|---|---|-----------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN | | | | | | | | | | | | | | | | | | | | | |
| (The Employer to provide payment wise details of tax deducted and deposited with respect to the employee) | | | | | | | | | | | | | | | | | | | | | |
| Sr. No. | Tax Deposited in respect of the employee (Rs.) | Challan identification number (CIN) | | | | | | | | | | | | | | | | | | | |
| | | BSR Code of the Bank Branch | | | Date on which tax deposited (dd/mm/yyyy) | | | Challan Serial Number | | | | | | | | | | | | | |
| 1 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 4 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 2 | 9 |
| 2 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 5 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 0 | 1 |
| 3 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 8 | 0 | 6 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 1 |
| 4 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 6 | 0 | 7 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 3 |
| 5 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 9 | 0 | 8 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 0 | 3 |
| 6 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 1 | 0 | 9 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 2 |
| 7 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 9 | 1 | 0 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 5 |
| 8 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 4 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 4 |
| 9 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 1 |
| 10 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 4 | 0 | 1 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 1 | 4 |
| 11 | 13000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 7 |
| 12 | 13920 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 6 |
| Total | 37420 | | | | | | | | | | | | | | | | | | | | |


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

| FORM 16 | | | |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| [See rule 31(1)(a)] | | | |
| PART A | | | |
| Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary | | | |
| Name and address of the Employer | | Name and designation of the Employee | |
| R.S.C. INSTITUTE OF PHARMACY, DASARA CHOWK, KOLHAPUR 416002 | | SOU. S. A. SHINDE | |
| PAN of the Deductor | | TAN of the Deductor | PAN of the Employee |
| AAATR5261N | | KLPR01241C | CGKPS3572F |
| CIT (TDS) | | Assessment Year | |
| Address: KOLHAPUR | | Period | |
| City: KOLHAPUR Pincode: 416003 | | 2014-15 | From To |
| | | 01/04/2013 | 31/03/2014 |
| Summary of tax deducted at source | | | |
| Quarter | Receipt Numbers of original statements of TDS under sub-section (3) of section 200 | Amount of tax deducted in respect of the employee | Amount of tax deposited/remitted in respect of the employee |
| Quarter 1 | 22690100073863 | 0 | 0 |
| Quarter 2 | 22690100091761 | 4,500 | 4,500 |
| Quarter 3 | 22699600003290 | 4,500 | 4,500 |
| Quarter 4 | 22699600010183 | 18,820 | 18,820 |
| Total | | 27,820 | 27,820 |
| PART B (Refer Note 1) | | | |
| Details of Salary Paid and any other income and tax deducted | | | |
| | | Rs. | Rs. |
| 1. Gross Salary | | | Rs. |
| (a) Salary as per provisions contained in sec. 17(1) | | 4,97,364.00 | |
| (b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable) | | - | |
| (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable) | | - | |
| (d) Total | | 4,97,364 | |
| 2. Less: Allowance to the extent exempt U/s 10 | | | |
| Allowance | Rs. | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | | | - |
| 3. Balance (1-2) | | | 4,97,364 |
| 4. Deductions : | | | |
| (a) Tran. Allowance | | 4,800 | |
| (b) Tax on employment | | 2,500 | |
| 5. Aggregate of 4(a) and (b) | | | 7,300 |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | 4,90,064 |
| 7. Add: Any other income reported by the employee | | | |
| Income | Rs. | | |
| | 0 | | |
| | 0 | | |
| | | | - |
| 8. Gross Total income (6+7) | | | 4,90,064 |

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| :: 2 :: | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------|--------------------------|
| 9. Deductions under Chapter VI A | | | |
| (A) sections 80C, 80CCC and 80CCD | | | |
| | | Gross Amount | Deductible Amount |
| (a) Section 80 C | | | |
| (i) G.P.F. | | - | - |
| (ii) L.I.C. | | - | - |
| (iii) | | - | - |
| (iv) | | - | - |
| (v) | | - | - |
| (vi) | | - | - |
| (vii) | | - | - |
| (viii) Infra Bonds | | - | - |
| (b) section 80 CCC | | - | - |
| (c) section 80 CCD | | - | - |
| Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees. | | | |
| 2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees. | | | |
| (B) other sections (e.g. 80E,80G etc.) under Chapter VI A | | | |
| | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) section | - | - | |
| (ii) section | - | - | |
| (iii) section | - | - | |
| (iv) section | - | - | |
| (v) section | - | - | |
| 10. Aggregate of deductible amount under Chapter VI A | | | |
| | | | - |
| 11. Total Income (8-10) | | | 4,90,064 |
| 12. Tax on total income | | | 29,006 |
| 13. Less- Rebate U/s 87 A (Taxable income below Rs. 5,00,000) | | | 2,000 |
| | | | 27,006 |
| 14. Education cess @ 3% (on 27,006/-) | | | 810 |
| 15. Tax Payable (12-13+14) | | | 27816 |
| 16. Less: Relief under section 89 (attach details) | | | - |
| 17. Tax Payable (15-16) | | | 27,816 |
| 18. Tax Deducted at Source u/s 192(1) | | | 27,820 |
| 19. Total Tax paid | | | 27,820 |
| 20. Tax Refundable | | | - |
| Verification | | | |
| I, ATUL N. PATKAR son of NARSINVA- working in the capacity of PRINCIPAL----- (designation) do hereby certify that a sum of Rs. 27,820/- [Rs. Twenty Seven Thousand Eight Hundred Twenty only (in Words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records. | | | |
| Place | KOLHAPUR | | |
| Date | 05/04/2014 | | |
| | |  | |
| | | Signature of person responsible for deduction of tax | |
| Designation: PRINCIPAL | | Full Name: ATUL N. PATKAR | |
| | | A. N. PATKAR | |
| | | PRINCIPAL | |
| | | R. S. C. INSTITUTE OF PHARMACY | |
| | | DASARA CHOWK, KOLHAPUR. | |

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ANNEXURE - B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

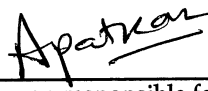
| S. No. | Tax Deposited in respect of the employee (Rs.) | Challan identification number (CIN) | | | | | | | | | | | | Challan Serial Number | | | | | | |
|--------------|------------------------------------------------|-------------------------------------|---|---|---|------------------------------------------|---|---|---|---|---|---|---|-----------------------|---|---|---|---|---|---|
| | | BSR Code of the Bank Branch | | | | Date on which tax deposited (dd/mm/yyyy) | | | | | | | | | | | | | | |
| 1 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 4 | 2 | 0 | 1 | 3 | 0 | 0 | 2 | 9 |
| 2 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 5 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 1 |
| 3 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 8 | 0 | 6 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 1 |
| 4 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 6 | 0 | 7 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 3 |
| 5 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 9 | 0 | 8 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 3 |
| 6 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 1 | 0 | 9 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 2 |
| 7 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 9 | 1 | 0 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 5 |
| 8 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 4 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 4 |
| 9 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 1 |
| 10 | 1500 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 4 | 0 | 1 | 2 | 0 | 1 | 4 | 0 | 0 | 1 | 4 |
| 11 | 9000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 6 | 7 |
| 12 | 8320 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 6 | 6 |
| Total | 27820 | | | | | | | | | | | | | | | | | | | |

(Handwritten Signature)

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


| FORM 16 | | | |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| [See rule 31(1)(a)] | | | |
| PART A | | | |
| Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary | | | |
| Name and address of the Employer | | Name and designation of the Employee | |
| R.S.C. INSTITUTE OF PHARMACY, DASARA CHOWK, KOLHAPUR 416002 | | A. A. WAICHAL | |
| PAN of the Deductor AAATR5261N | | TAN of the Deductor KLPR01241C | PAN of the Employee AANPW3191K |
| CIT (TDS) Address: KOLHAPUR City: KOLHAPUR Pincode: 416003 | | Assessment Year 2014-15 | Period From 01/04/2013 To 31/03/2014 |
| Summary of tax deducted at source | | | |
| Quarter | Receipt Numbers of original statements of TDS under sub-section (3) of section 200 | Amount of tax deducted in respect of the employee | Amount of tax deposited/remitted in respect of the employee |
| Quarter 1 | 22690100073863 | 0 | 0 |
| Quarter 2 | 22690100091761 | 4,500 | 4,500 |
| Quarter 3 | 22699600003290 | 4,500 | 4,500 |
| Quarter 4 | 22699600010183 | 13,220 | 13,220 |
| Total | | 22,220 | 22,220 |
| PART B (Refer Note 1) | | | |
| Details of Salary Paid and any other income and tax deducted | | | |
| | | Rs. | Rs. |
| 1. Gross Salary | | | |
| (a) Salary as per provisions contained in sec. 17(1) | | 4,42,960.00 | |
| (b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable) | | - | |
| (c) Profits in lieu of salary under section 17(3)(as per Form No. 12BB, wherever applicable) | | - | |
| (d) Total | | 4,42,960 | |
| 2. Less: Allowance to the extent exempt U/s 10 | | | |
| Allowance | Rs. | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | | | |
| 3. Balance (1-2) | | | 4,42,960 |
| 4. Deductions : | | | |
| (a) Tran. Allowance | | 4,800 | |
| (b) Tax on employment | | 2,500 | |
| 5. Aggregate of 4(a) and (b) | | | 7,300 |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | 4,35,660 |
| 7. Add: Any other income reported by the employee | | | |
| Income | Rs. | | |
| | 0 | | |
| | 0 | | |
| | | | |
| 8. Gross Total income (6+7) | | | 4,35,660 |

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| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 9. Deductions under Chapter VI A | | | |
| (A) sections 80C, 80CCC and 80CCD | | | |
| (a) Section 80 C | | Gross Amount | Deductible Amount |
| (i) G.P.F. | | - | - |
| (ii) L.I.C. | | - | - |
| (iii) | | - | - |
| (iv) | | - | - |
| (v) | | - | - |
| (vi) | | - | - |
| (vii) | | - | - |
| (viii) Infra Bonds | | - | - |
| (b) section 80 CCC | | - | - |
| (c) section 80 CCD | | - | - |
| Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees. | | | |
| 2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees. | | | |
| (B) other sections (e.g. 80E,80G etc.) under Chapter VI A | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) section | - | - | |
| (ii) section | - | - | |
| (iii) section | - | - | |
| (iv) section | - | - | |
| (v) section | - | - | |
| 10. Aggregate of deductible amount under Chapter VI A | | | - |
| 11. Total Income (8-10) | | | 4,35,660 |
| 12. Tax on total income | | | 23,566 |
| 13. Less- Rebate U/s 87 A (Taxable income below Rs. 5,00,000) | | | 2,000 |
| | | | 21,566 |
| 14. Education cess @ 3% (on 27,006/-) | | | 647 |
| 15. Tax Payable (12-13+14) | | | 22,213 |
| 16. Less: Relief under section 89 (attach details) | | | - |
| 17. Tax Payable (15-16) | | | 22,213 |
| 18. Tax Deducted at Source u/s 192(1) | | | 22,220 |
| 19. Total Tax paid | | | 22,220 |
| 20. Tax Refundable | | | - |
| Verification | | | |
| I, ATUL N. PATKAR son of NARSINVA- working in the capacity of PRINCIPAL----- (designation) do hereby certify that a sum of Rs. 22,220/- [Rs. Twenty Two Thousand Two Hundred Twenty only (in Words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records. | | | |
| Place | KOLHAPUR |  Signature of person responsible for deduction of tax | |
| Date | 05/04/2014 | | |
| | | | |
| Designation: PRINCIPAL | | Full Name: ATUL N. PATKAR A. N. PATKAR PRINCIPAL | |


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

| ANNEXURE - B | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------|---|---|------------------------------------------|---|---|-----------------------|---|---|---|---|---|---|---|---|---|---|---|---|
| DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN | | | | | | | | | | | | | | | | | | | | |
| (The Employer to provide payment wise details of tax deducted and deposited with respect to the employee) | | | | | | | | | | | | | | | | | | | | |
| S. No. | Tax Deposited in respect of the employee (Rs.) | Challan identification number (CIN) | | | | | | | | | | | | | | | | | | |
| | | BSR Code of the Bank Branch | | | Date on which tax deposited (dd/mm/yyyy) | | | Challan Serial Number | | | | | | | | | | | | |
| 1 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 4 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 2 | 9 |
| 2 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 5 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 0 | 1 |
| 3 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 8 | 0 | 6 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 1 |
| 4 | 1500 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 6 | 0 | 7 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 3 |
| 5 | 1500 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 9 | 0 | 8 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 0 | 3 |
| 6 | 1500 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 1 | 0 | 9 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 2 |
| 7 | 1500 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 9 | 1 | 0 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 5 |
| 8 | 1500 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 4 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 4 |
| 9 | 1500 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 1 |
| 10 | 1500 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 4 | 0 | 1 | 2 | 0 | 1 | 4 | 0 | 0 | 1 | 4 | 4 |
| 11 | 6000 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 7 |
| 12 | 5720 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 6 |
| Total | 22220 | | | | | | | | | | | | | | | | | | | |


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

| FORM 16 | | | |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| [See rule 31(1)(a)] | | | |
| PART A | | | |
| Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary | | | |
| Name and address of the Employer | | Name and designation of the Employee | |
| R.S.C. INSTITUTE OF PHARMACY, DASARA CHOWK, KOLHAPUR 416002 | | SOU. R. P. VICHARE | |
| PAN of the Deductor | | TAN of the Deductor | PAN of the Employee |
| AAATR5261N | | KLPR01241C | ADFPV8022K |
| CIT (TDS) | | Assessment Year | Period |
| Address: KOLHAPUR | | 2014-15 | From |
| City: KOLHAPUR Pincode: 416003 | | | To |
| | | 01/04/2013 | 31/03/2014 |
| Summary of tax deducted at source | | | |
| Quarter | Receipt Numbers of original statements of TDS under sub-section (3) of section 200 | Amount of tax deducted in respect of the employee | Amount of tax deposited/remitted in respect of the employee |
| Quarter 1 | 22690100073863 | 0 | 0 |
| Quarter 2 | 22690100091761 | 900 | 900 |
| Quarter 3 | 22699600003290 | 900 | 900 |
| Quarter 4 | 22699600010183 | 18,960 | 18,960 |
| Total | | 20,760 | 20,760 |
| PART B (Refer Note 1) | | | |
| Details of Salary Paid and any other income and tax deducted | | | |
| | | Rs. | Rs. |
| 1. Gross Salary | | | |
| (a) Salary as per provisions contained in sec. 17(1) | | 4,28,776.00 | |
| (b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable) | | - | |
| (c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable) | | - | |
| (d) Total | | 4,28,776 | |
| 2. Less: Allowance to the extent exempt U/s 10 | | | |
| Allowance | Rs. | | |
| | | 0 | |
| | | 0 | |
| | | 0 | |
| | | 0 | |
| | | | - |
| 3. Balance (1-2) | | | 4,28,776 |
| 4. Deductions : | | | |
| (a) Tran. Allowance | | 4,800 | |
| (b) Tax on employment | | 2,500 | |
| 5. Aggregate of 4(a) and (b) | | | 7,300 |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | 4,21,476 |
| 7. Add: Any other income reported by the employee | | | |
| Income | Rs. | | |
| | | 0 | |
| | | 0 | |
| | | | - |
| 8. Gross Total income (6+7) | | | 4,21,476 |

.....2

| :: 2 :: | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------|
| 9. Deductions under Chapter VI A | | | |
| (A) sections 80C, 80CCC and 80CCD | | | |
| | | Gross Amount | Deductible Amount |
| (a) Section 80 C | | | |
| (i) G.P.F. | | | |
| (ii) L.I.C. | | | |
| (iii) | | | |
| (iv) | | | |
| (v) | | | |
| (vi) | | | |
| (vii) | | | |
| (viii) Infra Bonds | | | |
| (b) section 80 CCC | | | |
| (c) section 80 CCD | | | |
| Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees. | | | |
| 2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees. | | | |
| (B) other sections (e.g. 80E,80G etc.) under Chapter VI A | | | |
| | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) section | | | |
| (ii) section | | | |
| (iii) section | | | |
| (iv) section | | | |
| (v) section | | | |
| 10. Aggregate of deductible amount under Chapter VI A | | | |
| 11. Total Income (8-10) | | | |
| 12. Tax on total income | | | |
| 13. Less- Rebate U/s 87 A (Taxable income below Rs. 5,00,000) | | | |
| 14. Education cess @ 3% (on 20,148/-) | | | |
| 15. Tax Payable (12-13+14) | | | |
| 16. Less: Relief under section 89 (attach details) | | | |
| 17. Tax Payable (15-16) | | | |
| 18. Tax Deducted at Source u/s 192(1) | | | |
| 19. Total Tax paid | | | |
| 20. Tax Refundable | | | |
| Verification | | | |
| I, ATUL N. PATKAR son of NARSINVA- working in the capacity of PRINCIPAL----- (designation) do hereby certify that a sum of Rs. 20,760/- [Rs. Twenty Thousand Seven Hundred Sixty only (in Words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records. | | | |
| Place | KOLHAPUR |  | |
| Date | 05/04/2014 | | |
| Designation: PRINCIPAL | | | |
| | | Signature of person responsible for deduction of tax Full Name: ATUL N. PATKAR A. N. PATKAR PRINCIPAL | |
| | | R. S. C. INSTITUTE OF PHARMACY DASARA CHOWK, KOLHAPUR. | |

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| ANNEXURE - B | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------|---|---|------------------------------------------|---|---|-----------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN | | | | | | | | | | | | | | | | | | | | | | |
| (The Employer to provide payment wise details of tax deducted and deposited with respect to the employee) | | | | | | | | | | | | | | | | | | | | | | |
| S.No. | Tax Deposited in respect of the | Challan identification number (CIN) | | | | | | | | | | | | | | | | | | | | |
| | | BSR Code of the Bank Branch | | | Date on which tax deposited (dd/mm/yyyy) | | | Challan Serial Number | | | | | | | | | | | | | | |
| 1 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 4 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 2 | 9 | |
| 2 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 5 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 0 | 1 | |
| 3 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 8 | 0 | 6 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 1 | |
| 4 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 6 | 0 | 7 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 3 | |
| 5 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 9 | 0 | 8 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 0 | 3 | |
| 6 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 1 | 0 | 9 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 2 | |
| 7 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 9 | 0 | 1 | 0 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 5 | 5 |
| 8 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 4 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 4 | |
| 9 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 1 | |
| 10 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 4 | 0 | 1 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 1 | 4 | |
| 11 | 10000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 7 | |
| 12 | 8660 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 6 | |
| Total | 20760 | | | | | | | | | | | | | | | | | | | | | |

(Signature)

H.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

| FORM 16 | | | |
|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------------------------------------------|
| [See rule 31(1)(a)] | | | |
| PART A | | | |
| Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary | | | |
| Name and address of the Employer | | Name and designation of the Employee | |
| R.S.C. INSTITUTE OF PHARMACY, DASARA CHOWK, KOLHAPUR 416002 | | N. V. DESAI | |
| PAN of the Deductor | | TAN of the Deductor | PAN of the Employee |
| AAATR5261N | | KLPR01241C | AYIPD6585F |
| CIT (TDS) | | Assessment Year | Period |
| Address: KOLHAPUR | | 2014-15 | From |
| City: KOLHAPUR Pincode: 416003 | | | 01/04/2013 |
| | | | 31/03/2014 |
| Summary of tax deducted at source | | | |
| Quarter | Receipt Numbers of original statements of TDS under sub-section (3) of section 200 | Amount of tax deducted in respect of the employee | Amount of tax deposited/remitted in respect of the employee |
| Quarter 1 | 22690100073863 | 0 | 0 |
| Quarter 2 | 22690100091761 | 900 | 900 |
| Quarter 3 | 22699600003290 | 900 | 900 |
| Quarter 4 | 22699600010183 | 18,960 | 18,960 |
| Total | | 20,760 | 20,760 |
| PART B (Refer Note 1) | | | |
| Details of Salary Paid and any other income and tax deducted | | | |
| | | Rs. | Rs. |
| 1. Gross Salary | | | Rs. |
| (a) Salary as per provisions contained in sec. 17(1) | | 4,28,776.00 | |
| (b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable) | | - | |
| (c) Profits in lieu of salary under section 17(3)(as per Form No. 12BB, wherever applicable) | | - | |
| (d) Total | | 4,28,776 | |
| 2. Less: Allowance to the extent exempt U/s 10 | | | |
| Allowance | Rs. | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | 0 | | |
| | | | - |
| 3. Balance (1-2) | | | 4,28,776 |
| 4. Deductions : | | | |
| (a) Tran. Allowance | | 4,800 | |
| (b) Tax on employment | | 2,500 | |
| 5. Aggregate of 4(a) and (b) | | | 7,300 |
| 6. Income chargeable under the head 'Salaries' (3-5) | | | 4,21,476 |
| 7. Add: Any other income reported by the employee | | | |
| Income | Rs. | | |
| | 0 | | |
| | 0 | | |
| | | | - |
| 8. Gross Total income (6+7) | | | 4,21,476 |

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| :: 2 :: | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-------------------|-------------------|
| 9. Deductions under Chapter VI A | | | |
| (A) sections 80C, 80CCC and 80CCD | | | |
| (a) Section 80 C | | Gross Amount | Deductible Amount |
| (i) G.P.F. | | - | - |
| (ii) L.I.C. | | - | - |
| (iii) | | - | - |
| (iv) | | - | - |
| (v) | | - | - |
| (vi) | | - | - |
| (vii) | | - | - |
| (viii) Infra Bonds | | - | - |
| (b) section 80 CCC | | - | - |
| (c) section 80 CCD | | - | - |
| Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees. | | | |
| 2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees. | | | |
| (B) other sections (e.g. 80E,80G etc.) under Chapter VI A | | | |
| | Gross Amount | Qualifying Amount | Deductible Amount |
| (i) section | - | - | - |
| (ii) section | - | - | - |
| (iii) section | - | - | - |
| (iv) section | - | - | - |
| (v) section | - | - | - |
| 10. Aggregate of deductible amount under Chapter VI A | | | |
| 11. Total Income (8-10) | | | 4,21,476 |
| 12. Tax on total income | | | 22,148 |
| 13. Less- Rebate U/s 87 A (Taxable income below Rs. 5,00,000) | | | 2,000 |
| | | | 20,148 |
| 14. Education cess @ 3% (on 27,006/-) | | | 604 |
| 15. Tax Payable (12-13+14) | | | 20,752 |
| 16. Less: Relief under section 89 (attach details) | | | - |
| 17. Tax Payable (15-16) | | | 20,752 |
| 18. Tax Deducted at Source u/s 192(1) | | | 20,760 |
| 19. Total Tax paid | | | 20,760 |
| 20. Tax Refundable | | | - |
| Verification | | | |
| I, ATUL N. PATKAR son of NARSINVA- working in the capacity of PRINCIPAL----- (designation) do hereby certify that a sum of Rs. 20,760/- [Rs. Twenty Thousand Seven Hundred Sixty only (in Words) has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records. | | | |
| Place | KOLHAPUR | | |
| Date | 05/04/2014 | | |
| |  | | |
| | Signature of person responsible for deduction of tax | | |
| Designation: PRINCIPAL | Full Name: ATUL N. PATKAR | | |

| ANNEXURE - B | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------|---|---|------------------------------------------|---|---|-----------------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN | | | | | | | | | | | | | | | | | | | | | | |
| (The Employer to provide payment wise details of tax deducted and deposited with respect to the employee) | | | | | | | | | | | | | | | | | | | | | | |
| S. No. | Tax Deposited in respect of the employee (Rs.) | Challan identification number (CIN) | | | | | | | | | | | | | | | | | | | | |
| | | BSR Code of the Bank Branch | | | Date on which tax deposited (dd/mm/yyyy) | | | Challan Serial Number | | | | | | | | | | | | | | |
| 1 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 4 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 2 | 9 |
| 2 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 0 | 5 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 0 | 1 | 1 |
| 3 | 0 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 8 | 0 | 6 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 1 | 1 |
| 4 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 6 | 0 | 7 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 3 | 3 |
| 5 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 9 | 0 | 8 | 2 | 0 | 1 | 3 | 0 | 0 | 3 | 0 | 3 | 3 |
| 6 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 1 | 0 | 9 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 2 | 2 |
| 7 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 0 | 9 | 1 | 0 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 0 | 5 | 5 |
| 8 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 1 | 4 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 1 | 8 | 4 | 4 |
| 9 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 3 | 1 | 2 | 2 | 0 | 1 | 3 | 0 | 0 | 0 | 3 | 1 | 1 |
| 10 | 300 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 4 | 0 | 1 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 1 | 4 | 4 |
| 11 | 10000 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 7 | 7 |
| 12 | 8660 | 0 | 0 | 0 | 7 | 2 | 4 | 9 | 2 | 9 | 0 | 3 | 2 | 0 | 1 | 4 | 0 | 0 | 0 | 6 | 6 | 6 |
| Total | 20760 | | | | | | | | | | | | | | | | | | | | | |

A. Adhikari

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

Annex-13.1

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 |
| Patsansta | 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 Refilling | 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 |
| | | Repair | 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 Maintenance | 29675.00 |
| Patsansta | 10.00 | Sports Expenses | 981.00 |

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DASARA CHOWK KOLHAPUR

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| | | | | |
|--|------------------|------------------------------|-----------|-----------------------------|
| | | 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 |

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

[Signature]

Partner

[Signature]

PRINCIPAL

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



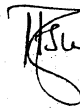
7 JUN 2013

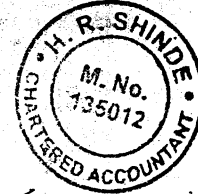
Shri Shahu Chh. Shikshan Sanstha's
R.S.C. Institute of Pharmacy

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



17 JUN 2013

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

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 |

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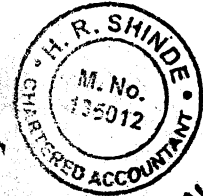
| | | | | |
|--|--------------|-------------------------|--------------|-------------------|
| | | Investment & Deposit | | 420000.00 |
| | | Fix Deposit | 200000.00 | |
| | | Endowment Fund ✓ | 100000.00 | |
| | | Deposits | 60000.00 | |
| | | Deposits | 60000.00 | |
| | | Closing Balance | | 299454.70 |
| | | 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

[Signature]
Partner

[Signature]
PRINCIPAL

H.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR



7 JUN 2013

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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 | | Total Depreciation Fund | |
|------|-----------------------------|-------------------|-----------------|-------------------|-------------------|----------------------------|-------------------------|-----------|
| | | | | | As on 31/03/2012 | During this year 2012-2013 | As on 31/03/2012 | 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 | |

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Shree Shahu Chh. Shikshan Sanstha's
R.S.C. Institute of Pharmacy
 Receipts Payments for Year 31/03/2014

Annex 13.2

| Receipts | Amount | Payments | Amount |
|-------------------------------|-------------------|-----------------------------------|------------------|
| Opening Balance | 299454.70 | Teaching Salary | 4833720.00 |
| Cash in Hand | 2348.02 | Pay | 1063500.00 |
| Syndicate Bank Current A/C | 260973.18 | D.P. | 531772.00 |
| Syndicate Bank E- Scholarship | 17912.50 | D.A. | 2869456.00 |
| Syndicate Computer A/C | 8221.00 | H.R.A. | 319072.00 |
| ICICI Bank Current A/C | 10000.00 | Allowance | 38400.00 |
| | 299454.70 | I.R | 11520.00 |
| | | | 4833720.00 |
| Fee and Fines | 5217935.69 | | |
| Tution Fees | 4729642.00 | Non Teaching Salary | 915950.00 |
| Development Charges | 386307.00 | | |
| Fine | 10679.00 | Furniture & Dead stock | 97216.00 |
| Bonafide | 50.00 | Furniture | 20500.00 |
| L.C. | 1200.00 | Bio-matric machine | 13000.00 |
| Annual Breakage | 1845.00 | Library Books | 63716.00 |
| Alumni Fund | 10000.00 | | 97216.00 |
| Interest | 75071.69 | | |
| Salary deduction | 3141.00 | By Miscellaneous Expenses | 834647.00 |
| | 5217935.69 | P.F. Contribution | 108600.00 |
| | | P.F. Add Charge | 14585.00 |
| | | Printing & Stationary | 14805.00 |
| EBC Scholarship | 1265332.00 | Tea Bill | 12054.00 |
| Anamat fund | 1066000.00 | Travelling Expenses | 26251.00 |
| Fix deposit | 50000.00 | Light Bill | 36080.00 |
| Fix deposit | 50000.00 | Telephone Bill | 54624.00 |
| Finger print advance | 5000.00 | Building Maintenance | 236280.00 |
| | | Lift Maintenance | 31481.00 |
| | | Lab Expenses | 495.00 |
| | | Academic Monitoring Exp. | 6729.00 |
| | | Website Design fee | 9000.00 |
| | | Summer /Winter Exam Exp. | 700.00 |
| | | Postage | 302.00 |
| | | P.F. Remuneration | 3000.00 |
| | | Income Tax fee | 4730.00 |
| | | Bank Commission | 10193.00 |
| | | R.B.T.E. Fee | 10000.00 |
| | | Newspaper | 2138.00 |
| | | A.I.C.T.E. Fee | 100000.00 |
| | | P.C.I. Fee | 15000.00 |
| | | Repairy | 32163.00 |
| | | Subscription & Contribution | 2000.00 |
| | | Chemical | 34684.00 |
| | | Miscellaneous | 6933.00 |
| | | Audit Fee | 22472.00 |
| | | Sahavichar Meeting | 1710.00 |
| | | Computer Mainteinance | 1600.00 |

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| | | | | | |
|-------------------------------|-------------------|--------------------|----------------------------------|------------|--------------------|
| | | | Sports Expenses | 2681.00 | |
| | | | Advertisement | 9740.00 | |
| | | | Courier Expenses | 905.00 | |
| | | | Welcome function | 3995.00 | |
| | | | Personality dev. Expenses | 1766.00 | |
| | | | S.M.S.charges | 5000.00 | |
| | | | Career fair | 1660.00 | |
| | | | Pharmacist day | 5293.00 | |
| | | | Faculty devlopment | 500.00 | |
| | | | Gas refilling | 801.00 | |
| | | | Fire refilling | 400.00 | |
| | | | Shahu Jayanti | 3297.00 | |
| | | | | 834647.00 | |
| | | | Depreciation fund Exp | | 207130.00 |
| | | | | | |
| Non Recurring Receipts | | 2179989.00 | Non Recurring Payment | | 1012089.00 |
| Patsanstha | 223730.00 | | Patsanstha | 176830.00 | |
| P.F. A/C | 217200.00 | | P.F. A/C | 217200.00 | |
| Professional Tax | 35700.00 | | Professional Tax | 35700.00 | |
| Income Tax | 384180.00 | | Income Tax | 384180.00 | |
| Verification | 450.00 | | Verification | 450.00 | |
| Winter Exam. Photo copy | 4620.00 | | Salary Advance | 12500.00 | |
| Summer Exam fee | 70630.00 | | Summer Exam expenses | 70630.00 | |
| Winter Exam. | 43500.00 | | Winter Exam. Photocopy | 4620.00 | |
| Exam Remuneration | 40279.00 | | Winter Exam. Fee | 43500.00 | |
| Enrollment Fee | 12600.00 | | Enrollment Form Fee | 12600.00 | |
| Refundable Deposit | 120000.00 | | Exam remuneration | 40279.00 | |
| Sanstha | 1000000.00 | | Improvement fee | 13600.00 | |
| Salary Advance | 13500.00 | | | 1012089.00 | |
| Improvement fee | 13600.00 | | | | |
| | 2179989.00 | | Sanstha | | 1000000.00 |
| | | | Fix Deposit | | 120000.00 |
| Depreciation fund | | 207130.00 | EBC Scholarship | | 1265332.00 |
| | | | Closing Balance | | 54757.39 |
| | | | | | |
| | | | Cash in Hand | 570.02 | |
| | | | Syndicate Bank Current A/C | 18281.87 | |
| | | | Syndicate Bank Computer A/C | 8107.00 | |
| | | | Syndicate Bank E Sholarship | 17798.50 | |
| | | | I.C.I.C.I. BANK | 10000.00 | |
| | | | | 54757.39 | |
| Total Rs. | | 10340841.39 | | | 10340841.39 |

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R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

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

A. D. Shinde
Partner



17 MAY 2014

**Shri Shahu Chh. Shikshan Sanstha's
R.S.C. Institute of Pharmacy
Balance Sheet as on 31/03/2014**

| Liabilities | Amount | Assets | Amount |
|----------------------------------|------------|------------------------------|------------|
| Shri Shahu Chh. Shikshan Sanstha | 2724175.35 | Fixed Assets | 478602.45 |
| | | Library Book last year | 414886.45 |
| B.C. Scholarship | 995.00 | Add This Year | 63716.00 |
| Laboratory Journal | 8300.00 | Laboratory Construction | 193000.00 |
| B. T. E. R. | 1782.00 | Furniture | 555203.75 |
| | | Furniture last year | 534703.75 |
| Caution Money | 85800.00 | Add this year | 20500.00 |
| Professional Tax | 284.00 | Laboratory Apparatus | 1244834.14 |
| Production Centre | 70903.00 | Computers Last years Balance | 568490.00 |
| Income Tax | 399.00 | Equipments | |
| | | Equipments last year | 143029.00 |
| B.T.E. Verification Fee | 100.00 | Add this year | 13000.00 |
| Book Bank | 2200.00 | Advance | 6647.00 |
| | | Advance last year | 7647.00 |
| Rajesh Chemicals | 30042.64 | Less this year | 1000.00 |
| B.T.E. Form Fee | 480.00 | Old Balance | 217474.96 |
| | | General Advance | 13749.26 |
| Deposits | 20350.00 | B.T.E. Prospectus | 1450.00 |
| | | V.Y.C.H.M.C. | 8385.00 |
| Depreciation Fund | 1920664.00 | B.T.E. Exam. | 1820.00 |
| As per last year B/F | 1713534.00 | P.F. | 4549.00 |
| This year | 207130.00 | Enrollment fee | 1000.00 |
| | | Kolhapur Center Consumer | 80320.70 |
| Refundable Deposit -2012-13 | 120045.00 | Deposit | 4200.00 |
| | | M.S.E.B. Deposit | 1800.00 |
| Refundable Deposit -2013-14 | 120000 | Gas Deposit | 3800.00 |
| | | Navbharat Motors | 20000.00 |
| Anamat Fund | 1066000.00 | Universal Book | 1500.00 |
| | | Provident Fund | 59888.00 |
| Patsanstha | 46900.00 | E-Scholarship | 15013.00 |
| | | Deficit | 2304381.30 |
| | | Deficit this year | 1573511.31 |
| | | Add last year Deficit | 730869.99 |
| | | Investment & Deposit | 440000.00 |
| | | Fix Deposit | 200000.00 |
| | | Deposits | 60000.00 |
| | | Deposits | 60000.00 |
| | | Fix Deposit | 120000.00 |

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DASARA CHOWK KOLHAPUR

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| | | | | |
|--|-------|------------|-------------------------|------------|
| | | | | |
| | | | Closing Balance | 54757.39 |
| | | | Cash in Hand | 570.02 |
| | | | Syndicate Bank | 18281.87 |
| | | | Syndicate Bank Com. A/C | 8107.00 |
| | | | Syndicate Bank E Schol. | 17798.50 |
| | | | ICICI Current A/C | 10000.00 |
| | Total | 6219419.99 | Total | 6219419.99 |

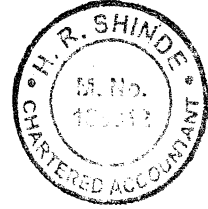
For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants

A. D. Shinde
Partner

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A. D. Shinde
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R.S.G. INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIUR



17 MAY 2014

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


INCOME & EXPENDITURE A/C. FOR THE YEAR ENDING 31/03/2014

| Expenditure | Amount | Income | Amount |
|----------------------------------|-------------------|-------------------|-------------------|
| Salaries Teaching & Non Teaching | 5749670.00 | Fees & Other | 5217935.69 |
| Miscellaneous Expenses | 834647.00 | Deficit This Year | 1573511.31 |
| Depreciation | 207130.00 | | |
| Total | 6791447.00 | | 6791447.00 |

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


Partner

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DASARA CHOWK KOLHAPIJ



17 MAY 2014

Shri Shahu Chh. Shikshan Sanstha's
R. S. C. Institute of Pharmacy
Depreciation Statement Year Ended -31/03/2014

| S.N. | Particulars | 31/03/2013 | Add 2014 | Total | Depreciation Fund As on 31/03/2013 | During this year 2013-2014 | Total Depreciation Fund 2013-2014 |
|------|-----------------------------|-------------------|-----------------|-------------------|---------------------------------------|-------------------------------|--------------------------------------|
| 1 | Library Books 25% | 414886.45 | 63716.00 | 478602.45 | 248713.00 | 57472.00 | 306185.00 |
| 2 | Laboratory Construction 10% | 193000 | | 193000.00 | 100688.00 | 9231.00 | 109919.00 |
| 3 | Furniture 10% | 534703.75 | 20500.00 | 555203.75 | 251834.00 | 30337.00 | 282171.00 |
| 4 | Laboratory Apparatus | 1244834.14 | | 1244834.14 | 649432.00 | 59540.00 | 708972.00 |
| 5 | Computers 25% | 568490 | | 568490.00 | 405919.00 | 40642.00 | 446561.00 |
| 6 | Equipments 10% | 143029 | 13000.00 | 156029.00 | 56948.00 | 9908.00 | 66856.00 |
| | Total | 3098943.34 | 97216.00 | 3196159.34 | 1713534.00 | 207130.00 | 1920664.00 |

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R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

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

H. R. Shinde
M.Com.,ACA

Ref No. :

Date :


Audit Report

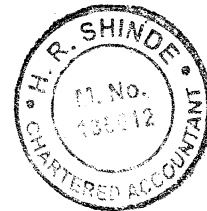
We have completed the audit of the books of accounts of R.S.C. Institute of Pharmacy, Dasara Chowk, Kolhapur for the year ending 31st March 2014 along with supporting Vouchers, Bills Receipts, Bank Passbook etc. The books of accounts and other registers are properly maintained by the Institute.

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 and Co
Chartered Accountants


Partner




17 MAY 2014

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

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

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DASARA CHOWK KOLHAPUR

शतक महोत्सवी संस्था

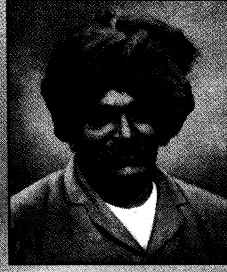
संस्था स्थापना : १९०१

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 : 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. : १०/१५-१५

दिनांक : १०/०६/२०१४

Annex- 14.1

Expenses Per Student For Diploma Course Year 2013-14.

It is certify that per student expenses for year 2013-14 at our institute is 62883.76/- Rs. Calculated as follows:

| | |
|---------------------------|-------------------|
| A. Total No. of students | 108 |
| B. Major head of expenses | |
| 1. Salary Teaching | 4833720.00 |
| 2. Salary Non teaching | 915950.00 |
| 3. Office Expenses | 834647.50 |
| 4. Depreciation | 207130.00 |
| Total | 6791447.00 |

$$\text{Per students expenses} = \frac{B}{A} = \frac{6791447.00}{108}$$

$$= 62883.76$$

Yours faithfully

A. Patkar

PRINCIPAL

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIUR

RAJARSHI SHAHU CHHATRAPATI INSTITUTE OF PHARMACY

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

Tentative Budget for the Period from 1st April 2014 to 31st March 2015

Annex-14.2

| INCOME | | EXPENDITURE | |
|---------------------------------------------|---------|-----------------------------------|---------|
| Particulars | | Particulars | |
| <u>From</u> | | <u>Salary</u> | |
| Fee's | | Teaching & Non - Teaching | 7200000 |
| I st year 60 x 60000 | 3600000 | (16 months upto July 2015. | |
| II nd year 50x59400 | 2970000 | Paid in Aug. 2015) | |
| <u>Estimated Bank Bal. as on 31/03/2014</u> | 20000 | <u>Building</u> | |
| <u>Deposits</u> | | Construction | 100000 |
| <u>Return from AICTE</u> | | Building Maintenance | 200000 |
| | | Lift Maintenance | 35000 |
| Scholarship to come | 1600000 | <u>Computer</u> | |
| From Student contribution | | New Computer | 100000 |
| | | Maintenance | 30000 |
| <u>Defecit</u> | 567000 | | |
| | | <u>Furniture</u> | 100000 |
| | | <u>Library Books and Journals</u> | 60000 |
| | | <u>Prov. Fund</u> | 115000 |
| | | P.F.Contribution | 100000 |
| | | P.F. Charges | 15000 |
| | | <u>College Maintenance</u> | 110000 |
| | | Chemicals | 20000 |
| | | Glass wares | 20000 |
| | | Garden expenses | 10000 |
| | | Repairs A/C | 40000 |
| | | Lab expenses | 20000 |
| | | <u>Apex Bodies (Affiliation)</u> | 165000 |
| | | PCI | 50000 |
| | | AICTE | 100000 |
| | | RBTE | 15000 |

A. Padman
PRINCIPAL

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

| | | | |
|--|-------------------------------|--------|----------------|
| | Regular Bills | | 152000 |
| | Tea | 20000 | |
| | Telephone & internet | 40000 | |
| | Electricity | 40000 | |
| | News Paper | 7000 | |
| | KMC Tax | 45000 | |
| | Professional Fees | | 27000 |
| | P/F Remuneration | 6000 | |
| | Income tax Fees | 6000 | |
| | Audit fees | 15000 | |
| | Office Expenses | | 200000 |
| | Selection committee | 25000 | |
| | Printing & Stationary | 50000 | |
| | Traveling expenses | 25000 | |
| | Board exam. expenses | 25000 | |
| | Postage Expenses | 15000 | |
| | Bank DD Commission | 15000 | |
| | Advertisement | 35000 | |
| | Scholarship | 10000 | |
| | Miscellaneous | | 213000 |
| | Endowment fund deposit | 100000 | |
| | Functions Shahu Jayanti | 15000 | |
| | Subscriptions & contribution | 5000 | |
| | Faculty development & seminar | 50000 | |
| | Octroi | 3000 | |
| | Management incidental charges | 15000 | |
| | Any other charges | 50000 | |
| | Total | | 8807000 |

A. J. ...

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 DASARA CHOWK KOLHAPUR

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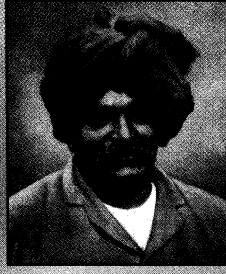
संस्था स्थापना : १९०१

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 : 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. : ११/१५-१५

दिनांक : १०/०६/२०१५

Annex -15

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

Sub: Justification for Projected Fees for 2013-2014.

Respected Sir,

With reference to the above subject, we would like to rise the fees upto Rs. 80268/- per student for the academic year 2014-15. The reasons for the hike in fees are as follows.

- 1 Last year of the total fees collected i.e. 51.15 Lacs, and we have to borrow 10,66,000 for payments.

We have proposed in our budget that the payment expenditure should be minimum Rs. 72 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 (Part of Annex No. 15) is attached with the proposal giving details about the fees charged and the expenditure done for the last academic year (2013-14) and consequently, the fees projected for 2014-15 based on previous calculations.

Please accept and consider the same.

Yours faithfully,

A. Patkar

PRINCIPAL

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

Part of Annexure-15

**Expenses per student for U.G. Course
Present Position for the Academic Year 2013-14**

| Year | No. of students | Fee per | Fees collections | Total collection | Measure Total Exp. Heads | Exp. Amount | Total Exp. | Cost per student | Total loss | Total loss per student | Fees Projected for 2014-15 |
|-------|-----------------|---------|------------------|------------------|--------------------------|-------------|------------|------------------|------------|------------------------|----------------------------|
| Ist | 60 | 55000 | 3300000 | 5879040 | Salary | 5749670 | 6584317 | 60966 | - | 6530 | Given Below |
| IIInd | 48 | 53730 | 2579040 | | Recurring Expenses | 834647 | | | 705277 | | |

Projected Fees Structure For Year 2014-15 Based Above Calculation

| Year | No. of students | Fee per | 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 | 80268 | 4816080 | 7456080 | Salary | 7200000 | 8017680 | 74238 | 561600 | 5200 |
| IIInd | 48 | 55000 | 2640000 | | Recurring Expenses | 817680 | | | | |

Aparna

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

शतक महोत्सवी संस्था

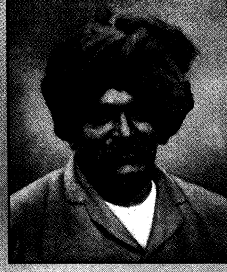
संस्था स्थापना : १९०१

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 : 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. : 12/14-15

दिनांक : 9/06/2014

Annex -16

Summary Chart of Intake Capacity

| Academic Year | 2012-13 | 2013-14 |
|----------------------------------|---------|---------|
| Sanctioned Intake | 60 | 60 |
| No. of Admission (Actual Intake) | 60 | 60 |
| Unfilled Seats | -- | -- |
| No. of excesses Admission | Nil | Nil |

| Academic Year | 2012-13 | | 2013-14 | |
|-------------------|----------------------|-----------------------|----------------------|-----------------------|
| | I st Year | II nd Year | I st Year | II nd Year |
| Regular Students | 60 | 53 | 60 | 36 |
| Repeater Students | - | 17 | - | 12 |
| Total Students | 60 | 70 | 60 | 48 |

Apatkar

Principal

R.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, Murnbai | | 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 |

A. Patil
PRINCIPAL

| 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 |

**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 : 16th July 2013

The Samiti in its meeting held on 9th July 2013 considered the proposals of the following Colleges/Institutes for finalization of fee structure for the students who joined the course started during Academic Year 2013-14. After deliberations, The Samiti decides to approve the final fee structure of the following Colleges/Institutes for the students who joined the course started during Academic Year 2013-14, subject to final approval/affiliation/permissions from respective Authorities. Figures are arrived at after considering the calculations drawn in the worksheet – calculation sheets of the respective colléges/institutes prepared by a Chartered Accountant. The students admitted in Academic Year 2013-14 and there after continuing their studies will pay an enhanced fee of 8% each successive year as per the norms for 2013-14 till completion of the course. For example if the fee approved is Rs. 1,00,000/- then from IInd years onward till completion of the course i.e. say II, III and IV year the fees will be Rs. 1,08,000/- per @. In case the students take Vth years for completing the course then he shall pay the fee approved in that year. In case a student joins the course direct in second year, then he shall be required to pay Rs. 1,08,000/-. Worksheet – Calculation sheets are available in the office.

M. ENGINEERING

| Sr. no. | Code No. | Name of the Institute | Tuition Fee | Devp. Fee | Total Fee |
|---------|----------|------------------------------------------------------------------------|-------------|-----------|---------------|
| 1 | ME1105 | V.Y.W.S's Prof. Ram Meghe Institute of Technology & Research, Amravati | 75000 | 6000 | 81000 |
| 2 | ME1114 | Sipna College of Engineering & Technology, Amravati | 87963 | 7037 | 95000 |
| 3 | ME1117 | Babasaheb Naik College of Engineering, Pusad | 92593 | 7407 | 100000 |
| 4 | ME5168 | J.T. Mahajan College of Engineering, Aurangabad | 87037 | 6963 | 94000 |
| 5 | ME6160 | JSPM's Imperial College of Engineering and Research, Wagholi | 83333 | 6667 | 90000 |
| 6 | ME6177 | Sinhgad College of Engineering, Vadgaon, Pune | 79630 | 6370 | 86000 |

R.S.C. Institute
No. 30/13/14

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A. Patkar
PRINCIPAL

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

| Sr. no. | Code No. | Name of the Institute | Tuition Fee | Devp. Fee | Total Fee |
|---------|----------|------------------------------------------------------------------------------------------------|--------------|-------------|---------------------|
| 7 | DPH 5280 | Sanjivani Rural Education Society's Sanjivani Institute Of Pharmacy And Research, Kopergaon | 53074 | 4246 | 57320 |
| 8 | DPH 5289 | Shree Gurudatta shikshan sanstha's Pharmacy College, Kalwan, Dist. Nashik | 50000 | 4000 | 54000 |
| 9 | DPH 6126 | Shree Santkrupa Shikshan Sanstha's College of Pharmacy(Diploma), Ghogaon, Satara | 50000 | 4000 | 54000 |
| 10 | DPH 6481 | Shahu Chatrapati Shikshan Sanstha's Rajarshi Shahu Chhatrapati Institute Of Pharmacy, Kolhapur | <u>50926</u> | <u>4074</u> | <u>55000</u> |
| 11 | DPH 6487 | Jayawant Shikshan Prasarak Mandal's Jayawant Institute Of Pharmacy, Pune | 60185 | 4815 | 65000 |
| 12 | DPH 6495 | Dr. D.Y.Patil Pratishthan's Dr. D. Y. Patil Institute Of Pharmacy, Akurdi, Pune | 61111 | 4889 | 66000 |

M. ARCHITECTURE

| Sr. no. | Code No. | Name of the Institute | Tuition Fee | Devp. Fee | Total Fee |
|---------|----------|---------------------------------------------------------------------------|-------------|-----------|--------------|
| 1 | MA 6263 | Sinhgad College of Architecture, Vadgaon (BK), Pune | 65741 | 5259 | 71000 |
| 2 | MA 6264 | Shree Prince Shivaji Maratha Boarding's College of Architecture, Kolhapur | 21259 | 1701 | 22960 |

B. ARCHITECTURE

| Sr. no. | Code No. | Name of the Institute | Tuition Fee | Devp. Fee | Total Fee |
|---------|----------|---------------------------------------------------------------------------|-------------|-----------|---------------|
| 1 | AR 4104 | Kavi Kulguru Institute of Technology & Science, Ramtek | 34602 | 2768 | 37370 |
| 2 | AR 6263 | Sinhgad College of Architecture, Vadgaon (BK), Pune | 92593 | 7407 | 100000 |
| 3 | AR 6264 | Shree Prince Shivaji Maratha Boarding's College of Architecture, Kolhapur | 69444 | 5556 | 75000 |
| 4 | AR 6538 | Padmashree Dr.D.Y.Patil College of Architecture, Pune | 85185 | 6815 | 92000 |

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

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

Schedule approved
Teaching Staff
Non-Teaching Staff
Total

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

Original / Bill Supplementary bill / advance Salary garant bill for the month of
April paid on 13

Part 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. | Amount deducted | Prof. Tax | Deductions | | | | Net Salary to be credited to the individual account | Signature | | |
|------------|---------------------------------|-------------------------------|-------------|------------------------------|---------------------------|-------|----------|---------|-----|-----------|-----------|------------------|-----------------|-----------|---------------------------|--------------|---------------|------------|-----------------------------------------------------|-----------|----------------|------------------|
| | | | | | Basic Pay | D.P | Pay D.A. | H. R. A | DA | Allowance | | | | | Relevances to be deducted | Port Sanstha | 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) | Ms. A. N. Patkar | | Princp | 16400 + 450 + 21950 22000 | 10665 | 32025 | 6405 | 6838 | 400 | | 87308 | 780 | 780 | 200 | 3000 | 510 | | | | 4490 | 82818 | |
| 2) | Ms. A. S. Amode | | lect | 8000-225-13500 | 5650 | 16450 | 3340 | 3555 | 400 | | 46455 | 780 | 780 | 200 | | | | | | 980 | 45425 | |
| 3) | Shri K. S. Kalkar | | lect | | 5650 | 16450 | 3340 | 3555 | 400 | | 46455 | | | 200 | 1000 | | | | | 1200 | 45255 | |
| 4) | Ms. A. P. Ramani | | lect | | 5100 | 15300 | 3060 | 2310 | 400 | | 41983 | 780 | 780 | 200 | | | | | | 980 | 41003 | |
| 5) | Ms. S. A. Shinde | | lect | | 4550 | 13650 | 2730 | 2061 | 400 | | 37511 | | | 200 | | | | | | 200 | 37311 | |
| 6) | Ms. A. A. A. A. A. | | lect | | 4138 | 12418 | 2483 | 1824 | 400 | | 34160 | | | 200 | | | | | | 200 | 33960 | |
| 7) | Ms. R. P. Vichar | | lect | | 4000 | 12000 | 2400 | 1812 | 400 | | 33040 | | | 200 | | | | | | 200 | 32840 | |
| 8) | Ms. N. V. Desai | | lect | | 4000 | 12000 | 2400 | 1812 | 400 | | 33040 | | | 200 | | | | | | 200 | 32840 | |
| | | | | | | | | | | | 354952 | 2340 | 2340 | 1600 | 14000 | 510 | | | | 8450 | 551504 | |

Principal
Hon. Secretary
Rajarsshri Shahu Chh. Institute of Pharmacy
Dasara Chowk, Kolhapur.

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

Schedule approved:
Teaching Staff
Non-Teaching Staff

Bank syndicate Bank
Joint Account No. 307-1410
Code No.

Original / Bill Supplementary bill / advance Salary grant bill for the month of
April paid may 2013

AV Lamb 52

3023-SDP
509

| 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 | Pol. Savings | 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 | | | | | | | | | |
| 1 | D A V Kulkarni | | Lab Rec | fix | | | | | | | | 6000 | 720 | 720 | 175 | 2910 | | | 3805 | 2195 | | | | | | | | | | | |
| 2 | Smt. S. S. Mali | | Lab Rec | | | | | | | | | 2500 | | | | | | | | | 2500 | | | | | | | | | | |
| 3 | Shri P. K. Jundale | | Lab Att | | | | | | | | | 7000 | 780 | 780 | 145 | 2510 | | | | 3465 | 3535 | | | | | | | | | | |
| 4 | Shri A. S. Pawar | | Lab Att | | | | | | | | | 3000 | | | | | | | | | 3000 | | | | | | | | | | |
| 5 | Smt. A. R. Mane | | Comp of | | | | | | | | | 4000 | 480 | 480 | | | | | | 480 | 3520 | | | | | | | | | | |
| 6 | Smt. M. M. Pujari | | Acc- | | | | | | | | | 3000 | 360 | 360 | | | | | | 360 | 2640 | | | | | | | | | | |
| 7 | Smt. U. S. Tadhe | | Typ | | | | | | | | | 4000 | | | | | | | | | 4000 | | | | | | | | | | |
| 8 | Shri S. S. Pandav | | Lib | | | | | | | | | 11000 | 780 | 780 | 280 | 200 | | | | 980 | 10020 | | | | | | | | | | |
| 9 | Shri A. R. Pandav | | Spec- | | | | | | | | | 6000 | | | 125 | | | | | 175 | 5825 | | | | | | | | | | |
| | | | | | | | | | | | | (16500) | 3120 | 3120 | 725 | 5420 | | | | 9265 | 37235 | | | | | | | | | | |

TRUE COPY

R.S.C. INSTITUTE OF PHARMACY
MARGA CHAWK, KOLHAPUR

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 the admissible | | | | | | Net Claim | P.F. Account No. | Prof. Tax | Pot 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 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 10) | A V Kambale | | Peon | fit | | | | | | | | 46500 | 3120 | 725 | 5420 | | | | | 9265 | 37235 | |
| 11) | shri S. D Patil | | Peon | | | | | | | | | 6000 | 720 | 175 | 2610 | | | | 500 | 4405 | 1995 | |
| 12) | Rohit K Nalk | | Peon | | | | | | | | | 2000 | | | | | | | | | 2000 | |
| | | | | | | | | | | | | 60500 | 4560 | 1025 | 8030 | | | | 1000 | 14665 | 45835 | |

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

Hon. Secretary
Shri Shahu Chh. Shikshan
Sanstha, Kolhapur

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

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Syndicate Bank
KOLHAPUR

Page Number : 1

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

Customer Address :
DASARA CHOMK
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.S.C. | | | | 12,65,332.00 | 14,98,464.18 |
| 04-May-13 | 04-May-13 | SC FOR CHEQUE BOOK ISS | | | 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 EDC AMT REC FROM FUNE FOR 2012/13 | | | 93,244.00 | | 13,72,043.18 |
| 11-May-13 | 11-May-13 | TO CIG BANK OF HARODA | | 29215104 | 23,878.00 | | 13,48,165.18 |
| 11-May-13 | 11-May-13 | TO CIG UCO BANK | | 29215101 | 47,126.00 | | 13,01,039.18 |
| 13-May-13 | 13-May-13 | TO CIG IDBI BANK | | 29215103 | 23,248.00 | | 12,77,791.18 |
| 13-May-13 | 13-May-13 | TO CIG BOM | | 884500 | 3,75,356.00 | | 9,02,435.18 |
| 13-May-13 | 13-May-13 | TO CIG DOI | | 884499 | 4,68,740.00 | | 4,33,695.18 |
| 14-May-13 | 14-May-13 | TO CIG SBI | | 884498 | 2,10,492.00 | | 2,23,203.18 |
| 15-May-13 | 15-May-13 | TO CIG CANARA BANK | | 884497 | 23,248.00 | | 1,99,955.18 |
| 17-May-13 | 17-May-13 | TO TR ROHIT KRISHNAT | | 29215125 | 2,000.00 | | 1,97,955.18 |
| 17-May-13 | 17-May-13 | NAL. 52302180006732 TO TR JOUNDAL PANDURANG | | 29215116 | 3,535.00 | | 1,94,420.18 |
| 17-May-13 | 17-May-13 | 52302200027076 TO TR NILESH SHINHAJI | | 29215117 | 3,000.00 | | 1,91,420.18 |
| 17-May-13 | 17-May-13 | POW. 52302010002369 TO TR MANE ARUNA RAJENIR | | 29215118 | 3,520.00 | | 1,87,900.18 |
| 17-May-13 | 17-May-13 | 52302180005017 TO TR MAHIAVI MANOHAR PU | | 29215119 | 2,640.00 | | 1,85,260.18 |
| 17-May-13 | 17-May-13 | 52302200049731 TO TR UJWALA S JADHAV | | 29215120 | 4,000.00 | | 1,81,260.18 |
| 17-May-13 | 17-May-13 | 52302010001632 TO TR AVINASH R PANDAV | | 29215122 | 5,825.00 | | 1,75,435.18 |
| 17-May-13 | 17-May-13 | 52302180007401 TO TR KAMBE A | | | | | 1,73,440.18 |
| 17-May-13 | 17-May-13 | VISIN 52302200071180 TO TR PATTI. SANJAY | | 29215124 | 4,605.00 | | 1,68,835.18 |
| 17-May-13 | 17-May-13 | INVAN 52302200027115 TO TR ANANT | | 29215114 | 2,195.00 | | 1,66,640.18 |

TRUE COPY

Apdhan
PRINCIPAL

R.S.C. INSTITUTE OF PHARMACY

Teaching. march¹³ paid June 13.

| DATE | VALUE | DATE | INDIAN RUPEES |
|-----------|-----------|-------------|---------------|
| 18-May-13 | 336.00 | | 1,66,304.18 |
| 18-May-13 | 10,020.00 | | 1,56,284.18 |
| 21-May-13 | 5,500.00 | | 1,50,784.18 |
| 21-May-13 | 5,000.00 | | 1,45,784.18 |
| 22-May-13 | 4,000.00 | | 1,41,784.18 |
| 22-May-13 | 8,540.00 | | 1,33,244.18 |
| 22-May-13 | 4,400.00 | | 1,28,844.18 |
| 23-May-13 | 2,675.00 | | 1,26,169.18 |
| 23-May-13 | 3,000.00 | | 1,23,169.18 |
| 28-May-13 | 1,010.00 | | 1,22,159.18 |
| 28-May-13 | 1,395.00 | | 1,20,764.18 |
| 28-May-13 | 731.00 | | 1,20,033.18 |
| 03-Jun-13 | 10,000.00 | | 1,10,033.18 |
| 03-Jun-13 | 45.00 | | 1,09,988.18 |
| 03-Jun-13 | 45,475.00 | 3,03,435.00 | 4,13,423.18 |
| 04-Jun-13 | 82,818.00 | | 3,67,948.18 |
| 04-Jun-13 | 45,255.00 | | 2,85,130.18 |
| 04-Jun-13 | 41,003.00 | | 2,39,875.18 |
| 04-Jun-13 | 37,311.00 | | 1,98,872.18 |
| 04-Jun-13 | 33,960.00 | | 1,61,561.18 |
| 04-Jun-13 | 32,840.00 | | 1,27,601.18 |
| 04-Jun-13 | | 3,05,660.00 | 94,761.18 |
| 04-Jun-13 | | | 4,00,441.18 |

Page Number : 2

CS 1446, C-WARD NEAR SHAH
 MAHARAJ STAYUE,
 BASARA CHOWK, LAXMIPURI
 KOJHARUR 416002
 INDIA

Amount In INDIAN RUPEES

| DATE | VALUE | DATE | INDIAN RUPEES |
|-----------|-----------|------|---------------|
| 05-Jun-13 | 32,840.00 | | 5,07,901.18 |
| 05-Jun-13 | 2,500.00 | | 4,75,061.18 |
| 05-Jun-13 | 2,500.00 | | 4,72,561.18 |
| 05-Jun-13 | | | 4,70,061.18 |

Principal

R.S.C. INSTITUTE OF PHARMAC

TRUE COPY

**Shri Shahu Chhatrapati Shikshan Sansstha's
Rajarshri Shahu Chh. Institute of Pharmacy, Basara Chowk, Kolhapur.
Accompaniment to Proforma No. 2**

Schedule approved: Bank Gyndlicat
Teaching Staff 1-8 Joint Account No. 307-1410
Non-Teaching Staff 8 Code No. 5230
Total 8

Sep Paid Oct 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 fr. - admissible | | | | | | Receivables to be adjusted | Net Claim | P.F. Account No. | Prof. Tax | Pol Sanstha | Revenue stamp | Income Tax | Salary Advance | Total Deductions | Net Salary to be credited to the individual account | Stamped | |
|------------|---------------------------------|-------------------------------|-------------|-----------------|-----------------------------|------------|-----------|-----------|-----------|----|----------------------------|-----------|------------------|-----------|-------------|---------------|------------|----------------|------------------|-----------------------------------------------------|---------|----|
| | | | | | Basic Pay | D.A. | H. R. A. | Gr. A. | Allowance | 11 | | | | | | | | | | | | |
| 1 | | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 1) | Prin. A. N. Patkar | | Principal | 16400+4500+2000 | 21350 | 1067532025 | 640553164 | 400 | | | 120 | 92112 | 780 | 780 | 200 | 10510 | | 10000 | | 21490 | 70622 | |
| 2) | Sar. A. S. Amode | | lect | 8000-275-13500 | 11575 | 5788 | 173633473 | 28824 | 400 | | 120 | 50178 | 780 | 780 | 2000 | | | 2000 | | 2980 | 47198 | |
| 3) | Shri K. S. Kalekar | | lect | | 1575 | 5788 | 173633473 | 28824 | 400 | | 120 | 50178 | | | 200 | | | 4000 | | 4200 | 45978 | |
| 4) | Sar. A. A. Ramega | | lect | | 10415 | 5338 | 15213 | 314326884 | 400 | | 120 | 45460 | 780 | 780 | 200 | | | 1500 | | 2480 | 42980 | |
| 5) | Sar. S. A. Shinde | | lect | | 9100 | 4550 | 13650 | 273022659 | 400 | | 120 | 39559 | | | 200 | | | 1500 | | 1900 | 37859 | |
| 6) | A. A. Waichal | | lect | | 8550 | 4275 | 12835 | 256521290 | 400 | | 120 | 37200 | | | 200 | | | 1500 | | 1700 | 35500 | |
| 7) | Sar. R. P. Vichare | | lect | | 8225 | 4138 | 12413 | 248320606 | 400 | | 120 | 36022 | | | 200 | | | 300 | | 500 | 35522 | |
| 8) | Shri N. V. Desai | | lect | | 8275 | 4138 | 12413 | 248320606 | 400 | | 120 | 36022 | | | 200 | | | 300 | | 500 | 35522 | |
| | | | | | 95175 | 44500 | 143065 | 269522205 | 3200 | | 960 | 386731 | 2340 | 2340 | 1600 | 10510 | | 21100 | | 35530 | 351187 | |

777
A. Patkar
Principal

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**PRINCIPAL
P.S. COLLEGE OF PHARMACY
DASARA CHOWK, KOLHAPUR**

Hon. Secretary
Shri Shahu Chh. Shikshan
Sanstha - Kolhapur

**Shri Shahu Chhatrapati Shikshan Sanstha's
Rajarshri 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
Joint Account No. 307/13
Code No.

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

Sep Paid Oct 2013

| 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 | Pot. 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 | |
| 1) | A. V. Kulkarni | | Lab. asst | fix. | | | | | | | | 7600 | 780 | 780 | 175 | 4610 | | | 5565 | 2035 | | | |
| 2) | G. S. Madu | | Lab. asst | | | | | | | | | 3800 | 456 | 456 | | | | | 456 | 3344 | | | |
| 3) | Shri P. S. Jaimdal | | Lab. asst | fix. | | | | | | | | 8400 | 780 | 780 | 175 | 2510 | | | 3465 | 5235 | | | |
| 4) | Shri N. S. Pawar | | Lab. Att. | fix. | | | | | | | | 4600 | 552 | 552 | | | | | 552 | 4048 | | | |
| 5) | Sou. A. R. Manne | | Emp. Oper. | | | | | | | | | 6700 | 780 | 780 | 175 | | | | 955 | 5745 | | | |
| 6) | Sou. M. M. Pujari | | Accon. | | | | | | | | | 4000 | 480 | 480 | | | | | 480 | 3520 | | | |
| 7) | Sou. U. S. Jadhav | | Asst. | | | | | | | | | 6700 | 780 | 780 | 175 | | | | 955 | 5745 | | | |
| 8) | Shri S. S. Pawar | | Lab. | | | | | | | | | 13000 | 780 | 780 | 200 | | | | 980 | 12020 | | | |
| 9) | Shri A. R. Pandam | | Store keeper | | | | | | | | | 6500 | 780 | 780 | 175 | | | | 955 | 5545 | | | |
| | | | | | | | | | | | | 61600 | 6168 | 6168 | 1075 | 7120 | | | 14363 | 47237 | | | |

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

TRUE COPY

Original / Bill Supplementary bill / advance Salary grant bill for the month of _____ Total 3

| 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 | Pvt. 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 | | | | | | | | 61600 | 1025 | 7100 | | | | | 14363 | 47237 | |
| 10) | A. V. Kamble | | Perm | fix | | | | | | | | 7600 | 280 | 175 | 3910 | | | | 4665 | 2935 | |
| 11) | S. D. Patil | | Perm | fix | | | | | | | | 7400 | 280 | 175 | | | | 500 | 1455 | 6145 | |
| 12) | Shri Rohit K. Nair | | Perm | fix | | | | | | | | 3600 | 432 | | | | | | 432 | 3168 | |
| | | | | | | | | | | | | 80400 | 8140 | 1425 | 10830 | | | 500 | 20915 | 59485 | |

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

BM
HOD: Secretary
Shri Shahu Chh. Shikshan
Sanstha, Kolhapur

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Syndicate Bank
KOLHAPUR

Page Number : 1

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 416002
INDIA

Customer Address : DASARA CHOWK
KOLHAPUR
KOLHAPUR
KOLHAPUR

STATEMENT OF ACCOUNT From : 01-Oct-2013 To 31-Oct-2013

Amount In INDIAN RUPEES

| DATE | VALUE DATE | TRANSACTION DETAILS | CHEQUE NO | DEBITS | CREDITS | BALANCE |
|-----------|------------|-----------------------------------------------|-----------|-----------|-------------|-------------|
| 01-Oct-13 | 01-Oct-13 | B/F ... | | | 6,42,822.18 | 6,42,822.18 |
| 04-Oct-13 | 04-Oct-13 | TO CLG SHRI SHAHU CHHA SHIKSHAN SANST | 29221790 | 30,000.00 | | 6,12,822.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR ANANT VISHWANATH K 52302200049432 | 29221799 | 2,035.00 | | 6,10,787.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR JOUNDAL PANDURANG 52302200027076 | 29222701 | 5,235.00 | | 6,05,552.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR MADHAVI MANOHAR PU 52302200049731 | 29222704 | 3,520.00 | | 6,02,032.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR SANGRAMSINH SHIVAJ 52302200031290 | 29222706 | 12,020.00 | | 5,90,012.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR AVINASH R PANDAV 52302180007401 | 29222707 | 5,545.00 | | 5,84,467.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR NILESH V DESAI 52302180007416 | 29221798 | 35,522.00 | | 5,48,945.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR AMAR ANANTRAO WAIC 52302200031377 | 29221796 | 35,500.00 | | 5,13,445.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR SHILPA AMIT SHINDE 52302180005320 | 29221795 | 37,859.00 | | 4,75,586.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR SHILPA AMIT SHINDE 52302180005320 | 29221763 | 37,859.00 | | 4,37,727.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR AKKATAI ANANDA RAN 52302200031772 | 29221794 | 42,980.00 | | 3,94,747.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR KAMALAKAR SHAMRAO 52302200027862 | 29221793 | 45,978.00 | | 3,48,769.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR PATKAR ATUL NARSIN 52302200026707 | 29221791 | 70,622.00 | | 2,78,147.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR ARWADE ABOLI SANAT 52302200026691 | 29221792 | 47,198.00 | | 2,30,949.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR PATIL SANJAY DNYAN 52302200027115 | 29222709 | 6,145.00 | | 2,24,804.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR NILESH SHAHAJI POW 52302010002369 | 29222702 | 4,048.00 | | 2,20,756.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR ROHIT KRISHNAT NAL 52302180006732 | 29222710 | 3,168.00 | | 2,17,588.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR MANE ARUNA RAJENDR 52302180005017 | 29222703 | 5,745.00 | | 2,11,843.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR UJWALA S JADHAV 52302010001632 | 29222705 | 5,745.00 | | 2,06,098.18 |
| 04-Oct-13 | 04-Oct-13 | TO TR KAMBLE ANAND VISHN 52302200027100 | 29222708 | 2,935.00 | | 2,03,163.18 |
| 07-Oct-13 | 07-Oct-13 | TO TR ROHINI PRABHAKAR V 52302200049186 | 29221765 | 35,522.00 | | 1,67,641.18 |
| 07-Oct-13 | 07-Oct-13 | TO TR ROHINI PRABHAKAR V 52302200049186 | 29221797 | 35,522.00 | | 1,32,119.18 |
| 08-Oct-13 | 08-Oct-13 | TO CLG SHAHU CHH SHIK SANSTHA | 29222714 | 21,340.00 | | 1,10,779.18 |
| 08-Oct-13 | 08-Oct-13 | TO CLG SBI IT | 29222712 | 21,100.00 | | 89,679.18 |
| 08-Oct-13 | 08-Oct-13 | TO CLG SBI PT | 29222713 | 3,025.00 | | 86,654.18 |
| 09-Oct-13 | 09-Oct-13 | TO CLG SBI EPF | 29222711 | 22,410.00 | | 64,244.18 |
| 09-Oct-13 | 09-Oct-13 | TO CLG NITIN ENTP | 29222715 | 801.00 | | 63,443.18 |
| 11-Oct-13 | 11-Oct-13 | TO CLG SHRI SHAHU CHH SHIKSHAN SANSTA | 29222716 | 5,000.00 | | 58,443.18 |
| 15-Oct-13 | 15-Oct-13 | TO CLG MSEDCL | 29222717 | 2,950.00 | | 55,493.18 |
| 15-Oct-13 | 15-Oct-13 | CASH DEPOSIT | | | 10,000.00 | 65,493.18 |
| 21-Oct-13 | 21-Oct-13 | TO TR SAVITA SHIVRAM MAL 52302200049692 | 29221768 | 3,344.00 | | 62,149.18 |
| 21-Oct-13 | 21-Oct-13 | TO TR SAVITA SHIVRAM MAL 52302200049692 | 29221800 | 3,344.00 | | 58,805.18 |

http://172.16.3.10/Host-Reports/CH220-19083622.171,5230

A. Patkar
PRINCIPAL

19-11-2013

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

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| | | | | | | |
|-----------|-----------|-----------------------------------------------|----------|-----------|-------------|-------------|
| 22-Oct-13 | 22-Oct-13 | CASH DEPOSIT | | | 4,00,000.00 | 4,58,805.18 |
| 22-Oct-13 | 22-Oct-13 | CASH DEPOSIT | | | 10,000.00 | 4,68,805.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR PATIL SANJAY DNYAN 52302200027115 | 29222748 | 2,500.00 | | 4,66,305.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR PATIL SANJAY DNYAN 52302200027115 | 29222741 | 6,645.00 | | 4,59,660.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR KAMBLE ANAND VISHN 52302200027100 | 29222740 | 2,935.00 | | 4,56,725.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR AVINASH R PANDAV 52302180007401 | 29222739 | 5,545.00 | | 4,51,180.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR SANGRAMSINH SHIVAJ 52302200031290 | 29222738 | 12,020.00 | | 4,39,160.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR AMAR ANANTRAO WAIC 52302200031377 | 29222728 | 35,500.00 | | 4,03,660.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR MADHAVI MANOHAR PU 52302200049731 | 29222736 | 3,520.00 | | 4,00,140.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR SHILPA AMIT SHINDE 52302180005320 | 29222727 | 37,859.00 | | 3,62,281.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR UJWALA S JADHAV 52302010001632 | 29222737 | 5,745.00 | | 3,56,536.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR AKKATAI ANANDA RAN 52302200031772 | 29222726 | 42,070.00 | | 3,14,466.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR MANE ARUNA RAJENDR 52302180005017 | 29222735 | 5,745.00 | | 3,08,721.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR ARWADE ABOLI SANAT 52302200026691 | 29222724 | 47,198.00 | | 2,61,523.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR JOUNDAL PANDURANG 52302200027076 | 29222733 | 4,235.00 | | 2,57,288.18 |

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 |
|-----------|------------|-----------------------------------------------|-----------|-----------|--------------|--------------|
| 25-Oct-13 | 25-Oct-13 | TO TR PATKAR ATUL NARSIN 52302200026707 | 29222723 | 70,622.00 | | 1,86,666.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR ANANT VISHWANATH K 52302200049432 | 29222731 | 2,035.00 | | 1,84,631.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR NILESH SHAHAJI POW 52302010002369 | 29222734 | 4,048.00 | | 1,80,583.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR ROHIT KRISHNAT NAL 52302180006732 | 29222742 | 3,168.00 | | 1,77,415.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR KAMALAKAR SHAMRAO 52302200027862 | 29222725 | 45,978.00 | | 1,31,437.18 |
| 25-Oct-13 | 25-Oct-13 | TO TR NILESH V. DESAI 52302180007416 | 29222730 | 35,522.00 | | 95,915.18 |
| 26-Oct-13 | 26-Oct-13 | TO CLG SHRI SHAHU S SANSTHA | 29222722 | 30,000.00 | | 65,915.18 |
| 29-Oct-13 | 29-Oct-13 | TO CLG BSNL | 29222720 | 2,340.00 | | 63,575.18 |
| 29-Oct-13 | 29-Oct-13 | TO CLG BSNL | 29222719 | 1,010.00 | | 62,565.18 |
| 29-Oct-13 | 29-Oct-13 | TO CLG BSNL | 29222718 | 1,488.00 | | 61,077.18 |
| 30-Oct-13 | 30-Oct-13 | TO CLG SHRI SHAHU CHH SHIKSHAN SANSTH | 29222747 | 23,250.00 | | 37,827.18 |
| ***** | | | | Totals | 10,24,995.00 | 10,62,822.18 |

| | | |
|-----------------------------|-------------|-----------|
| Book Balance As On | 19-Nov-2013 | 11,377.18 |
| Out of the above Unclear | | 0.00 |
| Clear | | 11,377.18 |
| Sweepin Amt Available As On | 19-Nov-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

TRUE COPY

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

http://172.16.3.10/Host-Reports/CH220-19083622.171,5230

19-11-2013

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**Shri Shahu Chhatrapati Shikshan Sanstha's
Rajarshri Shahu Chh. Institute of Pharmacy, Dasari,
Accompaniment to Proforma No. 2**

Original / Bill Supplementary bill / advance Salary grant bill for the month of DEC. 2013

Schedule approved
Bank
Teaching Staff 1-8
Non-Teaching Staff
Total 8

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

| 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 | 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 | Pay DA. | H. R. A | G.A. | DA | | | | | | | | | | | | Allowance |
| 1 | | | | | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 1) | Prin. A N. Patkar | | Prin | 16400 + 4150 + 20,000 | 10675 | 32025 | 6405 | 58606 | 4100 | | 120 | 97556 | 780 | 780 | 200 | 10510 | | 10000 | | 21490 | 76066 | |
| 2) | Sr. A. S. Amode | | Lect | 8000-275-13500 | 5788 | 17363 | 3473 | 31224 | 4100 | | 120 | 53130 | 780 | 780 | 200 | | | 2000 | | 2480 | 50150 | |
| 3) | Shri K S. Kalekar | | Lect | | 11525 | 5788 | 17363 | 3473 | 31224 | 4100 | | 120 | 53130 | | 200 | | 4000 | | | 4200 | 48930 | |
| 4) | Sr. A. A. Ramage | | Lect | | 10425 | 5238 | 15713 | 3103 | 28225 | 4100 | | 120 | 48131 | 780 | 280 | 910 | | 1500 | | 339 | 94474 | |
| 5) | Sr. S. A. Shinde | | Lect | | 9100 | 4550 | 9650 | 2730 | 24974 | 4100 | | 120 | 41879 | | 200 | | | 1500 | | 1700 | 40179 | |
| 6) | Shri A. A. Waichud | | Lect | | 8550 | 4275 | 12825 | 2665 | 23420 | 4100 | | 120 | 39380 | | 200 | | | 1500 | | 1700 | 39880 | |
| 7) | Sr. R. P. Michary | | Lect | | 8225 | 4138 | 12413 | 2483 | 22716 | 4100 | | 120 | 38132 | | 200 | | | 300 | | 500 | 37632 | |
| 8) | Shri N. V. Desai | | Lect | | 8225 | 4138 | 12413 | 2483 | 22716 | 4100 | | 120 | 38132 | | 200 | | | 300 | | 500 | 37632 | |
| | | | | | 95175 | 48500 | 13875 | 90555 | 24170 | 30000 | 960 | 409470 | 2340 | 2340 | 1600 | 11420 | | 21100 | | 36460 | 373010 | |

TRUE COPY

Principal
H. S. C. INSTITUTE OF PHARMACY

**Shri Shahu Chhatrapati Shikshan Sanstha's
Rajashri 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.

Dec-13 paid

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

2000 A.Y. 1000

| 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 | Pat Sanstha | 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. L. A. | Allowance | | | | | | | | | | | | |
| 1 | | | | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 1) | A V. Kulkarni | | Lab Spec | fix | | | | | | | | 7600 | 780 | 780 | 195 | 4610 | | | | 5565 | 2035 | |
| 2) | Sou. S. S. mali | | Lab Spec | fix | | | | | | | | 3800 | 456 | 456 | | | | | | 456 | 3344 | |
| 3) | Shri P. G. Jourdhal | | Lab Att | fix | | | | | | | | 8700 | 780 | 780 | 195 | 3510 | | | | 4465 | 4235 | |
| 4) | Shri N. S. Pawar | | Lab Att | fix | | | | | | | | 4600 | 552 | 552 | | | | | | 552 | 4048 | |
| 5) | Smt A R mane | | Comp Op. | fix | | | | | | | | 6700 | 780 | 780 | 125 | | | | | 955 | 5745 | |
| 6) | Smt. M. M. Pujar | | Acc- | fix | | | | | | | | 4000 | 480 | 480 | | | | | | 480 | 3520 | |
| 7) | Shri U S Jadhav | | Jyot | fix | | | | | | | | 6700 | 780 | 780 | 125 | | | | | 955 | 5745 | |
| 8) | Shri S S Pawar | | Lib | fix | | | | | | | | 13000 | 780 | 780 | 200 | | | | | 980 | 12020 | |
| 9) | Shri A R Pandar | | Store Keep | fix | | | | | | | | 6500 | 780 | 780 | 125 | | | | | 955 | 5545 | |
| | | | | | | | | | | | | 61600 | 6168 | 6168 | 1025 | 8120 | | | | 15363 | 46237 | |

TRUE COPY

A. Patil

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

**Shri Shahu Chhatrapati Shikshan Sanstha's
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 garant 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 the 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 | | Receivables to be adjusted | 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 |
| 10) | A V Kamble | Peon | Peon | fix | | | | | | | | 61600 | 6168 | 6168 | 1075 | 8120 | | | | 15363 | 46237 | |
| 11) | shri S. D. patil | Peon | Peon | fix | | | | | | | | 76000 | 780 | 780 | 125 | 3910 | | | 2000 | 6865 | 735 | |
| 12) | shri Rohit K. Nale | Peon | Peon | fix | | | | | | | | 36000 | 432 | 432 | | | | | 500 | 1455 | 6145 | |
| | | | | | | | | | | | | 80400 | 8160 | 8160 | 1425 | 2030 | | | 2500 | 24115 | 56285 | |
| | | | | | | | | | | | | 7 | 7 | 7 | 7 | 7 | | | | | | |

TRUE COPY

Apk

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

Sm
Hon. Secretary
Shri Shahu Chh. Sanstha
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 STATUE,
DASARA CHOWK , LAXMIPURI
KOLHAPUR 416002
INDIA

Customer Address :
DASARA CHOWK
KOLHAPUR
KOLHAPUR
KOLHAPUR

STATEMENT OF ACCOUNT From : 01-Jan-2014 To 31-Jan-2014
Amount In INDIAN RUPEES

| DATE | VALUE DATE | TRANSACTION DETAILS | CHEQUE NO | DEBITS | CREDITS | BALANCE |
|-----------|------------|-----------------------------------------------|-----------|-------------|-------------|-------------|
| 01-Jan-14 | 01-Jan-14 | B/F ... | | | 12,635.18 | 12,635.18 |
| 06-Jan-14 | 06-Jan-14 | CASH HANDLING CH COLL FOR DEC 2013 | | 1,124.00 | | 11,511.18 |
| 07-Jan-14 | 07-Jan-14 | A V KAMBLE 222795 | | 2,000.00 | | 9,511.18 |
| 13-Jan-14 | 13-Jan-14 | CASH DEPOSIT | | | 5,000.00 | 14,511.18 |
| 13-Jan-14 | 13-Jan-14 | BY TR RSCINSTOPPHAR E SC 52301010000219 | 362976 | | 2,20,040.00 | 2,34,551.18 |
| 13-Jan-14 | 13-Jan-14 | BY TR RSCINSTOPPHAR E SC 52301010000219 | 362977 | | 25,113.00 | 2,59,664.18 |
| 17-Jan-14 | 17-Jan-14 | TO CLG M S E D C L | 29222794 | 3,100.00 | | 2,56,564.18 |
| 17-Jan-14 | 17-Jan-14 | TO TR ANANT VISHWANATH K 52302200049432 | 29223606 | 2,035.00 | | 2,54,529.18 |
| 17-Jan-14 | 17-Jan-14 | TO TR JOUNDAL PANDURANG 52302200027076 | 29223608 | 4,235.00 | | 2,50,294.18 |
| 17-Jan-14 | 17-Jan-14 | TO TR NILESH SHAHAJI POW 52302010002369 | 29223609 | 4,048.00 | | 2,46,246.18 |
| 17-Jan-14 | 17-Jan-14 | TO TR MANE ARUNA RAJENDR 52302180005017 | 29223610 | 5,745.00 | | 2,40,501.18 |
| 17-Jan-14 | 17-Jan-14 | TO TR MADHAVI MANOHAR PU 52302200049731 | 29223611 | 3,520.00 | | 2,36,981.18 |
| 17-Jan-14 | 17-Jan-14 | TO TR UJWALA S JADHAV 52302010001632 | 29223612 | 5,745.00 | | 2,31,236.18 |
| 17-Jan-14 | 17-Jan-14 | TO TR SANGRAMSINH SHIVAJ 52302200031290 | 29223613 | 12,020.00 | | 2,19,216.18 |
| 17-Jan-14 | 17-Jan-14 | TO TR AVINASH R PANDAV 52302180007401 | 29223614 | 5,545.00 | | 2,13,671.18 |
| 17-Jan-14 | 17-Jan-14 | TO TR KAMBLE ANAND VISHN 52302200027100 | 29223615 | 735.00 | | 2,12,936.18 |
| 17-Jan-14 | 17-Jan-14 | TO TR PATIL SANJAY DNYAN 52302200027115 | 29223616 | 6,145.00 | | 2,06,791.18 |
| 17-Jan-14 | 17-Jan-14 | TO TR ROHIT KRISHNAT NAL 52302180006732 | 29223617 | 3,168.00 | | 2,03,623.18 |
| 17-Jan-14 | 17-Jan-14 | CASH DEPOSIT | | | 9,500.00 | 2,13,123.18 |
| 22-Jan-14 | 22-Jan-14 | TO CLG AGNIS DESIGNERS | 29222792 | 9,000.00 | | 2,04,123.18 |
| 22-Jan-14 | 22-Jan-14 | TO CLG SHRI SHAHU CHH SHIKSHAN SANSTH | 29223621 | 23,450.00 | | 1,80,673.18 |
| 22-Jan-14 | 22-Jan-14 | TO CLG SBI EPF | 29223619 | 22,410.00 | | 1,58,263.18 |
| 23-Jan-14 | 23-Jan-14 | TO CLG SBI I T | 29223618 | 21,100.00 | | 1,37,163.18 |
| 23-Jan-14 | 23-Jan-14 | TO CLG SBI PT | 29223620 | 3,025.00 | | 1,34,138.18 |
| 25-Jan-14 | 25-Jan-14 | TO CLG BSNL | 29223622 | 1,452.00 | | 1,32,686.18 |
| 25-Jan-14 | 25-Jan-14 | TO CLG BSNL | 29223623 | 2,311.00 | | 1,30,375.18 |
| 25-Jan-14 | 25-Jan-14 | TO CLG BSNL | 29223624 | 1,010.00 | | 1,29,365.18 |
| 29-Jan-14 | 29-Jan-14 | CASH WITHDRAWAL223627 | | 24,000.00 | | 1,05,365.18 |
| 30-Jan-14 | 30-Jan-14 | TO CLG ICICI BANK | 29223625 | 1,00,000.00 | | 5,365.18 |
| 30-Jan-14 | 30-Jan-14 | BY CLG UTIB | 283005 | | 21,000.00 | 26,365.18 |
| 31-Jan-14 | 31-Jan-14 | TO CLG IMPRESSION PUBLICITY | 29222796 | 3,500.00 | | 22,865.18 |
| ***** | | | | Totals | 2,70,423.00 | 2,93,288.18 |

Book Balance As On 03-Feb-2014 22,865.18
Out of the above Unclear 0.00
Clear 22,865.18
Sweepin Amt Available As On 03-Feb-2014 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

TRUE COPY

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

Syndicate Bank
KOLHAPUR

Page Number : 1

Franch code : 5230
Product Name : CURRENT ACCOUNT RURAL-SEMIU
Account Number : 5230370001410
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
KOLHAPUR

STATEMENT OF ACCOUNT From : 01-Mar-2014 To 31-Mar-2014

Amount In INDIAN RUPEES

| DATE | VALUE DATE | TRANSACTION DETAILS | CHEQUE NO | DEBITS | CREDITS | BALANCE |
|-----------|------------|----------------------|-----------|-----------|-------------|-------------|
| 01-Mar-14 | 01-Mar-14 | B/F ... | | | | |
| 01-Mar-14 | 01-Mar-14 | TO TR SAVITA SHIVRAM | 29223607 | 3,344.00 | 19,549.18 | 19,549.18 |
| | | MAL 52302200049692 | | | | 16,205.18 |
| 11-Mar-14 | 11-Mar-14 | BY CLG FBL | 31080 | | 5,000.00 | 21,205.18 |
| 19-Mar-14 | 19-Mar-14 | TO CLG MSEDCL | 29223634 | 2,970.00 | | 18,235.18 |
| 20-Mar-14 | 20-Mar-14 | TO CLG BCCL | 29223639 | 99.00 | | 18,136.18 |
| 21-Mar-14 | 21-Mar-14 | BY TR RSCINSTOFFPHAR | | | 82,515.00 | 1,00,651.18 |
| | | E SC 52301010000219 | | | | |
| 21-Mar-14 | 21-Mar-14 | CASH DEPOSIT | | | 3,70,000.00 | 4,70,651.18 |
| 21-Mar-14 | 21-Mar-14 | TO TR AKKATAI ANANDA | 29223601 | 44,741.00 | | 4,25,910.18 |
| | | RAN 52302200031772 | | | | |
| 21-Mar-14 | 21-Mar-14 | TO TR PATKAR ATUL | 29222798 | 76,066.00 | | 3,49,844.18 |
| | | NARSIN | | | | |
| | | 52302200026707 | | | | |
| 21-Mar-14 | 21-Mar-14 | TO TR SHILPA AMIT | 29223602 | 40,179.00 | | 3,09,665.18 |
| | | SHINDE | | | | |
| | | 52302180005320 | | | | |
| 21-Mar-14 | 21-Mar-14 | TO TR KAMALAKAR | 29222800 | 48,930.00 | | 2,60,735.18 |
| | | SHAMRAO | | | | |
| | | 52302200027862 | | | | |
| 21-Mar-14 | 21-Mar-14 | TO TR NILESH V DESAI | 29223605 | 37,632.00 | | 2,23,103.18 |
| | | 52302180007416 | | | | |
| 21-Mar-14 | 21-Mar-14 | TO TR AMAR ANANTRAO | 29223603 | 37,680.00 | | 1,85,423.18 |
| | | WAIC 52302200031377 | | | | |
| 21-Mar-14 | 21-Mar-14 | TO TR ARWADE ABOLI | 29222799 | 50,150.00 | | 1,35,273.18 |
| | | SANAT 52302200026691 | | | | |
| 21-Mar-14 | 21-Mar-14 | TO TR ROHINI | 29223604 | 37,632.00 | | 97,641.18 |
| | | PRABHAKAR V | | | | |
| | | 52302200049186 | | | | |
| 22-Mar-14 | 22-Mar-14 | CASH DEPOSIT | | | 37,500.00 | 1,35,141.18 |
| 22-Mar-14 | 22-Mar-14 | CASH DEPOSIT | | | 1,24,930.00 | 2,60,071.18 |
| 22-Mar-14 | 22-Mar-14 | CASH DEPOSIT | | | 2,10,302.00 | 4,70,373.18 |
| 24-Mar-14 | 24-Mar-14 | CASH DEPOSIT | | | 1,30,000.00 | 6,00,373.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR ARWADE ABOLI | | 34,150.00 | | 5,66,223.18 |
| | | SANAT 52302200026691 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR KAMALAKAR | | 40,930.00 | | 5,25,293.18 |
| | | SHAMRAO | | | | |
| | | 52302200027862 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR PATKAR ATUL | | 51,066.00 | | 4,74,227.18 |
| | | NARSIN | | | | |
| | | 52302200026707 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR AKKATAI ANANDA | | 33,241.00 | | 4,40,986.18 |
| | | RAN 52302200031772 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR AMAR ANANTRAO | | 33,180.00 | | 4,07,806.18 |
| | | WAIC 52302200031377 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR SHILPA AMIT | | 32,679.00 | | 3,75,127.18 |
| | | SHINDE | | | | |
| | | 52302180005320 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR NILESH V DESAI | | 27,932.00 | | 3,47,195.18 |
| | | 52302180007416 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR ROHINI | | 27,932.00 | | 3,19,263.18 |
| | | PRABHAKAR V | | | | |
| | | 52302200049186 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR AVINASH R | | 5,545.00 | | 3,13,718.18 |
| | | PANDAV | | | | |
| | | 52302180007401 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR AVINASH R | | 4,681.00 | | 3,09,037.18 |
| | | PANDAV | | | | |
| | | 52302180007401 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR ROHIT KRISHNAT | | 3,168.00 | | 3,05,869.18 |
| | | NAL 52302180006732 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR ROHIT KRISHNAT | | 3,168.00 | | 3,02,701.18 |
| | | NAL 52302180006732 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR SANGRAMSINH | | 12,020.00 | | 2,90,681.18 |
| | | SHIVAJ | | | | |
| | | 52302200031290 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR SANGRAMSINH | | 12,020.00 | | 2,78,661.18 |
| | | SHIVAJ | | | | |
| | | 52302200031290 | | | | |
| 24-Mar-14 | 24-Mar-14 | TO TR ANANT | | 2,025.00 | | 2,76,636.18 |
| | | VISHWANATH | | | | |
| | | 52302200049444 | | | | |

TRUE COPY

Ajankar
PRINCIPAL

http://172.16.3.9/Host-Reports/CH220-03084553.687.5230

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

03-04-2014

| | | | | |
|-----------|-----------|-----------------------------------------------|----------|-------------|
| 24-Mar-14 | 24-Mar-14 | TO TR ANANT VISHWANATH K 52302200049432 | 2,035.00 | 2,74,591.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR UJWALA S JADHAV 52302010001632 | 5,745.00 | 2,68,846.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR JOUNDAL PANDURANG 52302200027076 | 4,235.00 | 2,64,611.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR JOUNDAL PANDURANG 52302200027076 | 4,235.00 | 2,60,376.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR PATIL SANJAY DNYAN 52302200027115 | 6,145.00 | 2,54,231.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR PATIL SANJAY DNYAN 52302200027115 | 6,145.00 | 2,48,086.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR NILESH SHAHAJI POW 52302010002369 | 4,048.00 | 2,44,038.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR NILESH SHAHAJI POW 52302010002369 | 4,048.00 | 2,39,990.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR SAVITA SHIVRAM MAL 52302200049692 | 3,344.00 | 2,36,646.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR SAVITA SHIVRAM MAL 52302200049692 | 3,344.00 | 2,33,302.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR MANE ARUNA RAJENDR 52302180005017 | 5,745.00 | 2,27,557.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR MANE ARUNA RAJENDR 52302180005017 | 5,745.00 | 2,21,812.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR KAMBLE ANAND VISHN 52302200027100 | 2,735.00 | 2,19,077.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR UJWALA S JADHAV 52302010001632 | 5,745.00 | 2,13,332.18 |

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.. 416002
INDIA

Amount In INDIAN RUPEES

| DATE | VALUE DATE | TRANSACTION DETAILS | CHEQUE NO | DEBITS | CREDITS | BALANCE |
|-----------|------------|-----------------------------------------------|-----------|-------------|-------------|-------------|
| 24-Mar-14 | 24-Mar-14 | TO TR KAMBLE ANAND VISHN 52302200027100 | | 2,735.00 | | 2,10,597.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR MADHAVI MANOHAR PU 52302200049731 | | 3,520.00 | | 2,07,077.18 |
| 24-Mar-14 | 24-Mar-14 | TO TR MADHAVI MANOHAR PU 52302200049731 | | 3,520.00 | | 2,03,557.18 |
| 25-Mar-14 | 25-Mar-14 | CASH DEPOSIT | | | 51,000.00 | 2,54,557.18 |
| 25-Mar-14 | 25-Mar-14 | CASH DEPOSIT | | | 34,100.00 | 2,88,657.18 |
| 25-Mar-14 | 25-Mar-14 | CASH DEPOSIT | | | 1,97,000.00 | 4,85,657.18 |
| 25-Mar-14 | 25-Mar-14 | CASH DEPOSIT | | | 1,11,178.00 | 5,96,835.18 |
| 25-Mar-14 | 25-Mar-14 | TO TR AMAR ANANTRAO WAIC 52302200031377 | 29223669 | 33,360.00 | | 5,63,475.18 |
| 26-Mar-14 | 26-Mar-14 | 523040 50019813 -TD RE | | | 87,543.30 | 6,51,018.48 |
| 26-Mar-14 | 26-Mar-14 | 523040 50019925 -TD RE | | | 87,528.39 | 7,38,546.87 |
| 26-Mar-14 | 26-Mar-14 | TO CLG BSNL | 29223635 | 1,427.00 | | 7,37,119.87 |
| 26-Mar-14 | 26-Mar-14 | TO CLG BSNL | 29223636 | 1,010.00 | | 7,36,109.87 |
| 26-Mar-14 | 26-Mar-14 | TO CLG BSNL | 29223637 | 2,655.00 | | 7,33,454.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR ROHINI PRABHAKAR V 52302200049186 | 29223670 | 29,172.00 | | 7,04,282.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR NILESH V DESAI | 29223671 | 29,172.00 | | 6,75,110.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR AKKATAI ANANDA RAN 52302200031772 | 29223667 | 32,221.00 | | 6,42,889.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR SHILPA AMIT SHINDE 52302180005320 | 29223668 | 33,259.00 | | 6,09,630.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR KAMALAKAR SHAMRAO 52302200027862 | 29223666 | 40,450.00 | | 5,69,180.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR ARWADE ABOLI SANAT 52302200026691 | 29223665 | 33,960.00 | | 5,35,220.87 |
| 26-Mar-14 | 26-Mar-14 | TO TR PATKAR ATUL NARSIN 52302200026707 | 29223664 | 50,236.00 | | 4,84,984.87 |
| 27-Mar-14 | 27-Mar-14 | TO CLG SBI EPF | 29223685 | 22,410.00 | | 4,62,574.87 |
| 27-Mar-14 | 27-Mar-14 | TO CLG SBI EPF | 29223660 | 22,410.00 | | 4,40,164.87 |
| 27-Mar-14 | 27-Mar-14 | CASH WITHDRAWAL223688 | | 2,00,920.00 | | 2,40,164.87 |

Total
126600

T. Depon
f. Depon

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Apatkar
PRINCIPAL

| | | | | | | |
|-------|-----------|---------------------|----------|--------------|-----------|--------------|
| 14 | 28-Mar-14 | TO CLG SBI I TAX | 29223684 | 1,11,480.00 | | 1,28,684.87 |
| 14 | 28-Mar-14 | TO CLG SBI I TAX | 29223659 | 1,13,000.00 | | 15,684.87 |
| 14 | 28-Mar-14 | TO CLG SBI PROF TAX | 29223661 | 3,025.00 | | 12,659.87 |
| 14 | 28-Mar-14 | TO CLG SBI P T | 29223686 | 3,825.00 | | 8,834.87 |
| 14 | 28-Mar-14 | CASH DEPOSIT | | | 10,140.00 | 18,974.87 |
| 14 | 31-Mar-14 | CA FOLIO CHGS | | 693.00 | | 18,281.87 |
| ----- | | | | | | |
| ***** | | | Totals | 15,40,004.00 | | 15,58,285.87 |
| ----- | | | | | | |

✓
OK

| | | |
|-----------------------------|-------------|-----------|
| Book Balance As On | 03-Apr-2014 | 18,281.87 |
| Out of the above Unclear | | 0.00 |
| Clear | | 18,281.87 |
| Sweepin Amt Available As On | 03-Apr-2014 | 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

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

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

Schedule approved
Teaching Staff
Non-Teaching Staff
Total

Bank

Joint Account No.

Code No.

March 2014

Original / Bill Supplementary bill / advance Salary warrant 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 ...missible | | | | | Net Claim | P.F. Account No. | Amount deducted | Prof. Tax | Pat Sanstha | Revenue stamp | Income tax | Salary Advance | Total Deductions | Net Salary to be credited to the individual account | Stamp | Signature |
|------------|---------------------------------|-------------------------------|-------------|-----------------------|----------------------------|------------|---------------|-----------|-------|-----------|------------------|-----------------|-----------|-------------|---------------|------------|----------------|------------------|-----------------------------------------------------|-------|-----------|
| | | | | | D.P. Pay DA | H.R.A. 20% | C.T.A. DA 183 | Allowance | 11 | | | | | | | | | | | | |
| 1) | Dr. N. Patkar | | Princi | 16400 + 4500 + 20,000 | 106532025 | 640558604 | 100 | 120 | 87556 | 780 | 780 | 200 | 10510 | | | | 11490 | 86066 | | | |
| 2) | Sou. A. S. Ambade | | Lect | 8000 - 225 - 13500 | 52887363403 | 31224400 | | 120 | 53130 | 780 | 780 | 200 | | | | | 980 | 52150 | | | |
| 3) | Shri K. S. Karkar | | Lect | | 5288123833003 | 31224400 | | 120 | 53130 | | | 200 | | | | | 200 | 52930 | | | |
| 4) | Sou. A. B. Ravnage | | Lect | | 52381521314328255 | 400 | | 120 | 48131 | 780 | 780 | 200 | 910 | | | | 1890 | 46241 | | | |
| 5) | Sou. S. A. Shinde | | Lect | | 4550136502302493 | 400 | | 120 | 41879 | | | 200 | | | | | 200 | 41679 | | | |
| 6) | Shri A. A. Waichal | | Lect | | 42251285238523000 | 400 | | 120 | 39380 | | | 200 | | | | | 200 | 39180 | | | |
| 7) | Sou. R. P. Nihare | | Lect | | 413812413248322716 | 400 | | 120 | 38132 | | | 200 | | | | | 200 | 37932 | | | |
| 8) | Shri N. V. Desai | | Lect | | 413812413248322716 | 400 | | 120 | 38132 | | | 200 | | | | | 200 | 37932 | | | |
| | | | | | 445901332652055 | 266790 | | 120 | 40942 | 2340 | 2340 | 1600 | 71020 | | | | 15360 | 394110 | | | |

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

Secretary
Shri Shahu Chh. Shikshan
Sanstha, Kolhapur

**Shri Shahu Chhatrapati Shikshan Sanstha's
Rajarshri Shahu Chh. Institute of Pharmacy, Basara Chowk, Kolhapur.
Accompaniment to Proforma No. 2**

Schedule approved
Teaching Staff
Non-Teaching Staff
Bank
Joint Account No.
Code No.

SP 500

Original / Bill Supplementary bill / advance Salary garant bill for the month of March-14

| 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 | Recoveries to be adjusted | | 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 | |
| 1) | A. V. Kulkarni | | Lab Spec | fix | | | | | | | | 7600 | 280 | 280 | 195 | 4610 | | | | 5565 | 2035 | | |
| 2) | Sau. S. S. Mali | | Lab Spec | fix | | | | | | | | 3800 | 456 | 456 | | | | | | 456 | 3344 | | |
| 3) | Shri P. & Jandad | | Lab Att | fix | | | | | | | | 8200 | 780 | 280 | 195 | 3510 | | | | 4465 | 4235 | | |
| 4) | Shri N. S. Pandad | | Lab Att | fix | | | | | | | | 4600 | 552 | 552 | | | | | | 552 | 4048 | | |
| 5) | Sau. A. R. Mane | | Comp Spec | fix | | | | | | | | 6700 | 780 | 780 | 125 | | | | | 955 | 5745 | | |
| 6) | Sau. M. M. Pujari | | Account | fix | | | | | | | | 4000 | 480 | 480 | | | | | | 480 | 3520 | | |
| 7) | Sau. U. S. Jadhav | | Spec | fix | | | | | | | | 6700 | 280 | 280 | 125 | | | | | 955 | 5745 | | |
| 8) | Shri S. S. Pandad | | Lab | fix | | | | | | | | 13000 | 280 | 280 | 200 | | | | | 980 | 12020 | | |
| 9) | Shri A. R. Pandad | | Spec Lab | fix | | | | | | | | 6500 | 280 | 280 | 125 | | | | | 955 | 5545 | | |
| | | | | | | | | | | | | 61600 | 6168 | 6168 | 1025 | 8190 | | | | | 75363 | 46237 | |

A. Pandad
PRINCIPAL
R.S.C. INSTITUTE OF PHARMACY
BASARA CHOWK, KOLHAPUR

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Sri Shahu Chhatrapati Shikshan Sanstha'
Rajashri 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 the admissible | | | | | | Net Claim | P.F. Account No. | P.F. Amount deducted | 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 | | | | Prof. Tax | Pot. Savings | 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 | |
| 10) | A. V. Kamble | | Peon | fix | | | | | | | | 7600 | 780 | 6168 | 1025 | 8720 | | | | 15363 | 46237 | | |
| 11) | S. D. Patil | | Peon | fix | | | | | | | | 7600 | 780 | 780 | 175 | | | | 500 | 1455 | 6145 | | |
| 12) | Rohit K. Kale | | Peon | fix | | | | | | | | 3600 | 432 | 432 | | | | | | 432 | 3168 | | |
| | | | | | | | | | | | | 80400 | 8160 | | 1425 | 12030 | | | 500 | 22115 | 58285 | | |

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A. Patil

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

A. Patil
 PRINCIPAL
 T.S.C. INSTITUTE OF PHARMACY
 DASARA CHOWK, KOLHAPUR

शतक महोत्सवी संस्था

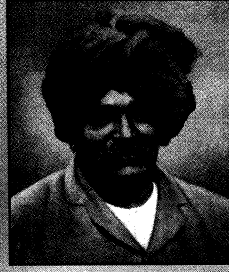
संस्था स्थापना : १९०१

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.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

E-mail : rscpharmacy@yahoo.com

■ चेअरमन

श्री. महिपतराव शंकरराव बोद्रे (कृषिभूषण)

■ ऑन. सेक्रेटरी

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

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

संदर्भ क्र. : 120/13-14

दिनांक : 9/06/2014

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.

Yours faithfully

Apatkar

PRINCIPAL

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR



| | | | | | |
|----------------------|----------------------|------------------------------|----------------------------|------------------------|--|
| Home | News | Instructions | Contact Us | Log In | |
|----------------------|----------------------|------------------------------|----------------------------|------------------------|--|

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.](#)

The Admission Approval process is not Applicable for Diploma Institutes.

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DASARA CHOWK KOLHAPUR

शतक महोत्सवी संस्था

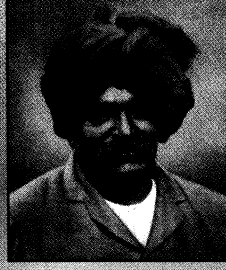
संस्था स्थापना : १९०१

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

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., एम्. बी. ए.)

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

संदर्भ क्र. : 13/14-15

दिनांक : 9/06/2014

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.

Principal

Apatkar

PRINCIPAL

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIJ

शतक महोत्सवी संस्था

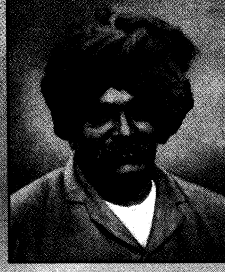
संस्था स्थापना : १९०१

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 : १९९१

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 (कृषिपूषण)

■ ऑन. सेक्रेटरी

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

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

संदर्भ क्र. : १५/१५-१९

दिनांक : १०/०६/२०१५

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 2013-14 was Rs. 55000./- 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 2013-14.

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

A. Patkar

Principal
PRINCIPAL

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIUR

शतक महोत्सवी संस्था

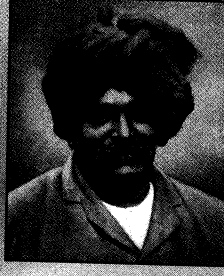
संस्था स्थापना : १९०१

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 : १९९९

राजर्षि शाहू छन्नपती इन्स्टिट्यूट ऑफ फार्म

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. : १५/१४-१५

दिनांक : ९/०६/२०१५

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 2014-15 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.17-417/2007-PCI | 28/06/2013 |
| 4 | AICTE F. No. Western/1-2013753212/2014/EOA | 11/03/2014 |

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

Yours faithfully,

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

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,

(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 :-

The Additional Secretary (T), All India Council for Technical Education, D-7, 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.

TRUE COPY

PRINCIPAL

H.S.C INSTITUTE OF PHARMACY
DASARACHOWK KOLHAPUR

138

Received
13/2/91

तंत्र शिक्षण संचालनालय, महाराष्ट्र राज्य

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

क्रमांक: २/एनजीवी/१०२१/१५४

दिनांक:

21 MAY 1991

प्रति,

अध्यक्ष/सचिव,
श्री. शाहू छत्रपती शिक्षण संस्थेचे
टेक्निकल संस्था,
दसरा चौक, कौल्हापूर ४१६००२.

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

महोदय,

शासनाच्या शिक्षण व सेवायोजन विभागाच्या पत्र क्रमांक: पीटीआय ३०९१/
५०३०७ [१८७१]/टीई- १ ब, दिनांक ४.२.९१ अन्वये आपल्या संस्थेत 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/३३८२/११८३६/
[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 पृष्ठांकित केलेल्या संदर्भाधिन
पत्रात नमूद केलेल्या अटीचे पालन करणे आवश्यक आहे.
- ६] शासनाने विहित केलेल्या प्रवेश नियमानुसारच विद्यार्थ्यांना प्रवेश देण्यात यावा.
- ७] शासनाने, संचालक व अखिल भारतीय तंत्र शिक्षण परिषदेने विहित झालेल्या

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 प्रतिलिप्यापत्र व सोबत जोडलेल्या प्रतिलिप्या पत्रासह सही करून या कार्यालयास सादर केल्यानंतर संस्थेत विद्यार्थ्यांना प्रवेश देण्यात यावा.

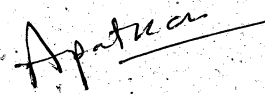
आपला विश्वासू,



[भा. बा. चोपणे]

संचालक,

तंत्र शिक्षण, महाराष्ट्र राज्य, मुंबई ?



A. N. PATKAR
PRINCIPAL

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

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PHARMACY COUNCIL OF INDIA

(Constituted under the Pharmacy Act, 1948)

TELEGRAM : 'FARM COUNCIL'
TELEPHONE : 23239184, 23231348
FAX No. : 011-23239184
E-MAIL : pci@ndb.vsnl.net.in
WEBSITE : www.pci.nic.in

Combined Councils' Building,
Temple Lane, Kotla Road
Aiwan-E-Ghalib Marg
Post Box No.7020
New Delhi - 110 002

Ref.No. 17-417/2007-PCI

1508-57

Speed Post

8 JUN 2013

The Principal
Rajarshi Shahu Chhatrapati
Institute of Pharmacy
2968 C, Dasara Chowk
Kolhapur-416002 (M.S.)

The Secretary,
Maharashtra State Board of Technical
Education Govt. Polytechnic Building,
III Floor, 49, Kherwadi, Ali Yawar Jung Marg
Bandra (E), Mumbai - 400 051.

Sub: Consideration of approval of the D.Pharm/B.Pharm./Pharm.D. & Pharm.D(P.B)
course and examination.

Sir/Madam,

This has a reference to the subject cited above. Please find attached herewith the decision of 249th Executive Committee meeting of PCI (May, 2013) in respect of your institute. The same are posted on Council's website www.pci.nic.in also.

For guidelines regarding "SIF submission last date" and "Affiliation fee", kindly refer to Council's website www.pci.nic.in

It is requested to follow the instructions of the PCI regarding submission of affiliation fee and Standard Inspection Form (SIF) within the stipulated time period as fixed by the PCI.

The recommendation of the Executive Committee will be placed in the next Central Council meeting of PCI for ratification.

This is for information.

Yours faithfully

Ranidus
(ARCHNA MUDGAL)
Registrar-cum-Secretary

Jr

To
PCI file
Ap.
01/7/13

| Item No. Course IR No. | State/ File No. Name of institutions | For adms. Limited to | Approved Upto Academic Session | Name of the Examining Authority | Other decisions |
|----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| Item No.-5 Diploma IR No.8 th (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. | |

Ravi Surti

A. S. C.

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

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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

F.No: Western/1-2013753212/2014/EOA

Date: 11-Mar-2014

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

Sub: Extension of approval for the academic year 2014-15

Ref: Application of the Institution for Extension of approval for the academic year 2014-15

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 | 1-2013753212 |
| | | 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,4 16002 |
| 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 2014-15

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Application Number: 1-2013753212*

Page 1 of 3

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

Letter Printed On:7 April 2014

Printed By : AIC001312

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

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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: 1-2013753212 | | | Course | Full/Part Time | Affiliating Body | Intake 2013-14 | Intake Approved for 14-15 | NRI Approval status | PIO Approval status |
|------------------------------|-----------|---------|----------|----------------|--------------------------------------------------------|----------------|---------------------------|---------------------|---------------------|
| Program | Shift | Level | | | | | | | |
| PHARMACY | 1st Shift | DIPLOMA | PHARMACY | FULL TIME | Maharashtra State Board of Technical Education, Mumbai | 60 | 60 | 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:

TRUE COPY

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 Principal / Director,**
R.S.C.INSTITUTE OF PHARMACY

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

Application Number: 1-2013753212*

Page 2 of 3

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Letter Printed On:7 April 2014

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

2968 'C' WARD DASARA CHOWK KOLHAPUR,
KOLHAPUR,KOLHAPUR,
Maharashtra,416002

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

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

Application Number: 1-2013753212*

Page 3 of 3

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

Letter Printed On:7 April 2014

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 : 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. : 16/14-15

दिनांक : 9/06/2014

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 2013-14 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

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 <i>21/7/13 RSC Institute of Pharmacy</i> | | | | | Receipt No. (to be quoted on TDS certificate) |
| 022690100073863 | RSC INSTITUTE OF PHARMACY | | | | | FFJXXDAF |
| Date | TAN | A.O. Code | Type of Statement | Form | Periodicity | Financial Year |
| 10 July 2013 | KLPR01241C | PNEWT321 | Regular | 24Q | Q1 | 2013-14 |
| 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 | 12000.00 | | 12000.00 | 12000.00 | 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 | | |
| 6 | 6 | 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 0000000000016295084

File Hash 0000000000015526910

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 data from Tax Information Network. Details of discrepancies, if any, are available at www.tin-nsdl.com (TDS/TCS Statement Status).

- 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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Apakar
PRINCIPAL
R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPIUR

JULY, AUG, SEP-13

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) | |
|-----------------------------------------------------------|----------------------------------|------------------------------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------|--|
| 022690100091761 | | RSC INSTITUTE OF PHARMACY | | | | FFJXBJTB | |
| Date | TAN | A.O. Code | Type of Statement | Form | Periodicity | Financial Year | |
| 26 October 2013 | KLPR01241C | PNEWT321 | Regular | 24Q | Q2 | 2013-14 | |
| 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 | 63300.00 | | 63300.00 | 63300.00 | 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 | | | |
| 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 | | | |

SAM Hash 0000000000029707407 File Hash 0000000000028904204 SAM 5.64

* 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).
 Note: 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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R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR



Oct. 20w Dec 13 Deductor's copy

| | | | |
|---------|---------------------|----------|---------------------|
| SAMHash | 0000000000000001813 | FileHash | 0000000000029697907 |
|---------|---------------------|----------|---------------------|

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. (note i) (to be quoted on TDS certificate) | |
|-----------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------|
| 022699600003290 | RSC INSTITUTE OF PHARMACY | | | | QASEPBZC | |
| Date | TAN | AO Code | Type of Statement | Form No. | Periodicity | Financial Year |
| 15 January 2014 | KLPR01241C | PNEWT321 | Regular | 24Q | Q3 | 2013-14 |
| 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 | NA | 63300.00 | 63300.00 | 63300.00 | 35.00 | |
| No. Of Deductee Records | No Of Deductee Records with PAN | No. Of Deductee Records where Tax deducted at higher rate | | Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (TDS/TCS intermediary) | | |
| 24 | 24 | | | TIN-FC ID: 02269,ALANKIT ASSIGNMENT'S LIMITED, Service Tax Code (Regn. Number): AAACN2082NST001 | | |
| No. of salary records as per Annexure II (Salary details) | Net taxable income as per Annexure II (Salary details) | | GURUDEV APARTMENT, C.S NO.2710, A WARD, NEAR KOTI SHALA, OFF. MAHADWAR ROAD, null, 416012 | | | |
| 0 | NA | | | | | |

signature
SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of t. correction/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 error including deductee PAN.
- Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.


Print Cancel

<https://onlineservices.nsd.com/paam/generatePmReceiptEtds.html?indexCorrection=0>

15/01/2014

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R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

| | |
|----------------------------------------------------------------------------------|----------------------|
|  | |
| SAMHash | 00000000000000001813 |
| FileHash | 00000000000041854482 |

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. (note i) (to be quoted on TDS certificate) | |
|-----------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|----------------|
| 022699600010183 | RSC INSTITUTE OF PHARMACY | | | | QQOXYNZF | |
| Date | TAN | AO Code | Type of Statement | Form No. | Periodicity | Financial Year |
| 07 May 2014 | KLPR01241C | PNEWT321 | Regular | 24Q | Q4 | 2013-14 |
| 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 | NA | 245580.00 | 245580.00 | 245580.00 | 35.00 | |
| No. Of Deductee Records | No Of Deductee Records with PAN | No. Of Deductee Records where Tax deducted at higher rate | | Received TDS/TCS Statement on behalf of NSDL e-Governance Infrastructure Limited (TDS/TCS intermediary) | | |
| 24 | 24 | | | TIN-FC ID: 02269,ALANKIT ASSIGNMENTS LIMITED, Service Tax Code (Regn. Number): AAACN2082NST001 GURUDEV APARTMENT, C.S NO.2710, A WARD, NEAR KOTI SHALA,OFF.MAHADWAR ROAD, null, 416012 | | |
| No. of salary records as per Annexure II (Salary details) | Net taxable income as per Annexure II (Salary details) | | | | | |
| 8 | 4563456.00 | | | | | |

\$
signature
SAM 1.00

*Caution: The details above are as per the particulars reported by the deductor. Figures in this receipt is/are no confirmation of correction/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 error including deductee PAN.
 - Provide latest mobile number in the TDS/TCS Statement to facilitate SMS alerts regarding TDS/TCS Statements.

Print Cancel

<https://onlineservices.nsd.com/paam/generatePrnReceiptEtds.html?indexCorrection=0>

07/05/2014

TRUE COPY

Apatkar
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. 221280 For Rs. 21100 =

Rs. (in Words) twenty one thousand one hundred

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 _____ (Fill up Code)
(Strike out whichever is not applicable)

for the Assessment Year 2013 - 14

STATE BANK OF INDIA
KOLHAPUR TREASURY BR.
बलन प्राप्त तिथि / CHECK RECEIVED DT
BSR
CODE No. 000724

11 SEP 2013

अंतरण / TRANSFER/CLG
Sr. No. Counter

पुस्तक/RECEIVED PAYMENT

मुख्य प्रबंधक/CHIEF MANAGER

Rs. 21100

AUG. 14 SEP 13

Taxpayers Counterfoil (To be filled up by tax payer)

TAN KLPRO1241C

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

Cash / Debit to A/c/ Cheque No. 884482 For Rs. 4000 =

Rs. (in Words) four thousand 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 _____ (Fill up Code)
(Strike out whichever is not applicable)

for the Assessment Year 2013 - 14

STATE BANK OF INDIA
KOLHAPUR TREASURY BR.
बलन प्राप्त तिथि / CHECK RECEIVED DT
BSR
CODE No. 000724

23 APR 2013 29

अंतरण / TRANSFER/CLG
Sr. No. Counter

पुस्तक/RECEIVED PAYMENT

मुख्य प्रबंधक/CHIEF MANAGER

Rs. RS 4000

सि.स.के.के.

650

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. 215126 For Rs. 4000 =

Rs. (in Words) four thousand 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 _____ (Fill up Code)
(Strike out whichever is not applicable)

for the Assessment Year 2013 - 14

STATE BANK OF INDIA
KOLHAPUR TREASURY BR.
बलन प्राप्त तिथि / CHECK RECEIVED DT
BSR
CODE No. 000724

21 MAY 2013

अंतरण / TRANSFER/CLG
Sr. No. Counter

पुस्तक/RECEIVED PAYMENT

मुख्य प्रबंधक/CHIEF MANAGER

Rs. 4000

TRUE COPY

Principal

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

151

KOLHAPUR

Received from: **R S c Institute of pharmacy**

Cash / (Debit to) A/c/ Cheque No. **221048** For Rs. **21100 -**

Rs. (in Words) **Twenty one 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
भारतीय स्टेट बैंक कोल्हापूर देवारी शाखा
STATE BANK OF INDI
KOLHAPUR TREASURY BR.
चलन प्राप्त तिथि / CHEQUE RECEIVED DT
BSR
CODE No. **01010724**
0303
- 6 JUL 2013

July paid Aug. 13

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. **215195** For Rs. **21100 -**

Rs. (in Words) **Twenty one thousand one hundred**

Drawn on _____

(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
भारतीय स्टेट बैंक कोल्हापूर देवारी शाखा
STATE BANK OF INDI
KOLHAPUR TREASURY BR.
चलन प्राप्त तिथि / CHEQUE RECEIVED DT
BSR
CODE No. **01010724**
03
- 6 JUL 2013
अंतरण / समायोजन / TRANSFER/CL
Sr. No. Cheque
पुस्तक प्राप्त / RECEIVED PAYMENT
Rs. **21100**

June paid July 13

5044

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. **215159** For Rs. **4000 -**

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

Drawn on **Syndicate Bank Dasara chowk K P**

(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
भारतीय स्टेट बैंक कोल्हापूर देवारी शाखा
STATE BANK OF INDI
KOLHAPUR TREASURY BR.
चलन प्राप्त तिथि / CHEQUE RECEIVED DT
BSR
CODE No. **01010724**
19
- 19 JUN 2013
अंतरण / समायोजन / TRANSFER/CL
Sr. No. Cheque
पुस्तक प्राप्त / RECEIVED PAYMENT
Rs. **4000**

May paid June 13

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

TAN

Received from syndicate Bank Dasara chowk

(Name)

Cash / Debit to A/c/ Cheque No. 222283 For Rs. 21100/-

Rs. (in Words) Twenty one 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 (Strike out whichever is not applicable) (Fill up Code)

for the Assessment Year 2013 - 14

भारतीय स्टेट बैंक कोल्हापूर ट्रेजरी शाखा
STATE BANK OF INDIA
KOLHAPUR TREASURY BR.
चलन प्राप्त तिथि / CHEQUE RECEIVED DT
BSR CODE No. 0007249
23 DEC 2013
अंतरण/समाशोधन/TRANSFER/CLG
Sr. No. Chaffan
पुस्तान प्राप्त/RECEIVED PAYMENT
मुख्य अधिकारी/CHIEF MANAGER

NW pi DEC 13

9590

Taxpayers Counterfoil (To be filled up by tax payer)

TAN

Received from R S C Institute of Pharmacy

(Name)

Cash / Debit to A/c/ Cheque No. 222244 For Rs. 21100/-

Rs. (in Words) Twenty one 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 (Strike out whichever is not applicable) (Fill up Code)

for the Assessment Year 2013 - 14

भारतीय स्टेट बैंक कोल्हापूर ट्रेजरी शाखा
STATE BANK OF INDIA
KOLHAPUR TREASURY BR.
चलन प्राप्त तिथि / CHEQUE RECEIVED DT
BSR CODE No. 0007249
14 DEC 2013
अंतरण/समाशोधन/TRANSFER/CLG
Sr. No. Chaffan
पुस्तान प्राप्त/RECEIVED PAYMENT
मुख्य अधिकारी/CHIEF MANAGER

OCT paid NW-13

9278

Taxpayers Counterfoil (To be filled up by tax payer)

TAN

Received from R S C Institute of Pharmacy

(Name)

Cash / Debit to A/c/ Cheque No. 222212 For Rs. 21100/-

Rs. (in Words) Twenty one 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 (Strike out whichever is not applicable) (Fill up Code)

for the Assessment Year 2013 - 14

भारतीय स्टेट बैंक कोल्हापूर ट्रेजरी शाखा
STATE BANK OF INDIA
KOLHAPUR TREASURY BR.
चलन प्राप्त तिथि / CHEQUE RECEIVED DT
BSR CODE No. 0007249
9 OCT 2013
अंतरण/समाशोधन/TRANSFER/CLG
Sr. No. Chaffan
पुस्तान प्राप्त/RECEIVED PAYMENT
मुख्य अधिकारी/CHIEF MANAGER

TRUE COPY SEP paid NW-13

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

153

TAN **KI R01241C**
 Received from **R S C Institute of Pharma**
 (Name)
 Cash / Debit to A/c/ Cheque No. **223659** For Rs. **793000=0**
 Rs. (in Words) **one lac thirty thousand** 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
 (Strike out whichever is not applicable)
 for the Assessment Year **2013-14**

PLACE FOR BANK SEAL
 भारतीय स्टेट बैंक कोल्हापूर शाखा
 STATES BANK OF INDIA
 KOLHAPUR TREASURY BR.
 चेक प्राप्त दिनांक/CHEQUE RECEIVED DT
 BSR CODE No. **0101072415**
 (67) 29 MAR 2014
 अंतरण/समाप्तोद्यम/TRANSFER/CLG
 Sr. No. Challan
 प्राप्त दिनांक/RECEIVED PAYMENT
 रु. कुल प्रेषण/AMOUNT PAID
793000

JAN Paid feb 14

4537

year on
Taxpayers Counterfoil (To be filled up by tax payer)
 TAN **KI R01241C**
 Received from **R S e Institute of Pharma**
 (Name) **111480=0**
 Cash / Debit to A/c/ Cheque No. **223684** For Rs. **22314**
 Rs. (in Words) **one lac eleven thousand four hundred eight**
 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
 (Strike out whichever is not applicable)
 for the Assessment Year **2013-14**

PLACE FOR BANK SEAL
 भारतीय स्टेट बैंक कोल्हापूर शाखा
 STATES BANK OF INDIA
 KOLHAPUR TREASURY BR.
 चेक प्राप्त दिनांक/CHEQUE RECEIVED DT
 BSR CODE No. **0101072415**
 (66) 29 MAR 2014
 अंतरण/समाप्तोद्यम/TRANSFER/CLG
 Sr. No. Challan
 प्राप्त दिनांक/RECEIVED PAYMENT
 रु. कुल प्रेषण/AMOUNT PAID
111480

Feb paid March 14

4537

year on
Taxpayers Counterfoil (To be filled up by tax payer)
 TAN **KI R01241C**
 Received from **R S e Institute of pharmacy**
 (Name)
 Cash / Debit to A/c/ Cheque No. **223618** For Rs. **21100=0**
 Rs. (in Words) **twenty one thousand one hundred**
 Drawn on **Syndicate Bank Dasara chowk -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)
 for the Assessment Year **2013-14**

PLACE FOR BANK SEAL
 भारतीय स्टेट बैंक कोल्हापूर शाखा
 STATES BANK OF INDIA
 KOLHAPUR TREASURY BR.
 चेक प्राप्त दिनांक/CHEQUE RECEIVED DT
 BSR CODE No. **0101072415**
 (119) 26 JAN 2014
 अंतरण/समाप्तोद्यम/TRANSFER/CLG
 Sr. No. Challan
 प्राप्त दिनांक/RECEIVED PAYMENT
 रु. कुल प्रेषण/AMOUNT PAID
21100

TRUE COPY DEC Paid Jan 14

As per Kar
 R.S.C. INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

154



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 | | 4788 | 288 | | 7188 |
| 2. EMPLOYEE'S SHARE OF CONT. | 6900 | | | | | 6900 |
| 3. ADMIN CHARGES | | | | | | |
| 4. INSPECTION CHARGES | | 633 | | | | 633 |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | 6 | 6 |
| GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Seven Hundred and 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. 884457 Date: 05/4/13.
 Cheque/DD drawn bank & Branch: SYNDICATE BANK
 Name of the Depositor: _____
 Date of Deposit: _____ Mobile No. 2642921
 Signature of the Depositor: _____

PRINCIPAL

R S C INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR

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 Employees Challan Return (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)

R S C INSTITUTE OF PHARMACY
 DASARA CHOWK KOLHAPUR



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

TRRN: 3121306003616
 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: 04/2013

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 | | | | 2112 |
| 2. EMPLOYEE'S SHARE OF CONT. | | 6900 | | | | 6900 |
| 3. ADMIN CHARGES | | | | 288 | | 288 |
| 4. INSPECTION CHARGES | | 633 | | | | 633 |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | 6 | 6 |
| GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Seven Hundred and Twenty-Seven Only | | | | | | 14727 |

118 Transfer
118 Clearing Payment
459

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. 215130 Date: 13-5-13
 Cheque/DD drawn bank & Branch: R.S.C. Institute of Pharmacy Bank
 Name of the Depositor: R.S.C. Institute of Pharmacy
 Date of Deposit: 26-4-13
 Mobile No. _____
 Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 14/06/2013 08:16, the particulars shown in this challan are populated from the Electronics Challan Return (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)

[Signature]
PRINCIPAL

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

TRUE COPY



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

TRRN: 3121306000034
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
ADDRESS : 2988,CWARD,DASARA CHOWK,KOLHAPUR. 610MH

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10 Dues for the wage month of:05/2013
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 | | | | | | 639 |
| 4. INSPECTION CHARGES | | 633 | | | | |
| 5. PENAL DAMAGES | | | | | 6 | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

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

T/T

संशुद्धित अंतरण/ Clearing Transfer
संशुद्धित प्राप्त/ Received Payment

01 JUN 2013 366

FOR STATE BANK OF INDIA
Chief Manager, Kolhapur

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. 215162 Date: 06-06-13
Cheque/DD drawn bank & Branch: Saraswati Bank Kolhapur
Name of the Depositor: R S C Institute of Pharmacy
Date of Deposit: _____
Signature of the Depositor: _____
Mobile No. 26644421

PRINCIPAL
R S C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

(This is a system generated challan generated on 01/06/2013 10:24:13 AM. The challan is shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through any branch of SBI)

PRINCIPAL
R S C INSTITUTE OF PHARMACY

TRUE COPY



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

TRRN: 3121307000205
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: **06/2013**

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 | | 633 | | | | 639 |
| 4. INSPECTION CHARGES | | | | | 6 | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Seven Hundred and Twenty-Seven Only | | | | | | 14727 |

(Handwritten signature and stamp)

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. _____ Date: _____
Cheque/DD drawn bank & Branch _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. 9823098547
Signature of the Depositor _____

TRUE COPY

(This is a system generated challan generated on 02/07/2013 12:19, the particulars shown in this challan are populated from the Electronics Challan Return (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)

**P. HINCIPAL
R.S.C. INSTITUTE OF PHARMACY**



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

TRRN: 3121308003070
 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:07/2013

TOTAL SUBSCRIBERS: A/C.01 10 A/C.10 10 A/C.21 10
 TOTAL WAGES: A/C.01 62500 A/C.10 62500 A/C.21 62500

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------------|
| 1. EMPLOYER'S SHARE OF CONT. | 2298 | | 5202 | 313 | | 7813 |
| 2. EMPLOYEE'S SHARE OF CONT. | 7500 | | | | | 7500 |
| 3. ADMIN CHARGES | | 688 | | | | 688 |
| 4. INSPECTION CHARGES | | | | | | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand and Seven Only | | | | | | 16007 |

T / S

STATE BANK OF INDIA
RECEIVED
17 AUG 2013
FOR STATE BANK OF INDIA
Chief Manager, Kolhapur
REI 24151, REI 12

STATE SHRI / Receivable Payment
385

FOR STATE BANK OF INDIA
Chief Manager, Kolhapur
REI 24151, REI 12

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 BANKS USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 22154 Date: 12.8.13
 Cheque/DD drawee Bank & Branch: Syadkhate Bank Kol
 Name of the Depositor: Asadkhate
 Date of Deposit: _____ Mobile No: 983309854
 Signature of the Depositor: Asadkhate
 Stamp of the Depositor: R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR
PRINCIPAL

(This is a system generated challan generated on 11/08/2013 17:56, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/Return in any designated branch of SBI)

TRUE COPY

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

TS



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

TRRN: 3121309000257
Employer E-Sewa

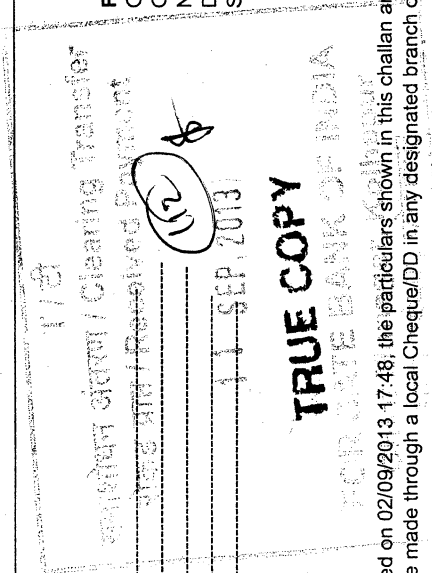
ESTABLISHMENT CODE & NAME : PUJOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
ADDRESS : 2968,CWARD,DASARA CHOWK,KOLHAPUR. 610MH

Dues for the wage month of:08/2013

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
TOTAL WAGES: A/C.01 87500 A/C.10 87500 A/C.21 87500

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|---------------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------------|
| 1. EMPLOYER'S SHARE OF CONT. | 3216 | | 7284 | 438 | | 10938 |
| 2. EMPLOYEE'S SHARE OF CONT. | 10500 | | | | | 10500 |
| 3. ADMIN CHARGES | | 963 | | | | 963 |
| 4. INSPECTION CHARGES | | | | | | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | 9 | 9 |
| GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Ten | | | | | | 22410 |

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. 22133 Date: 3-9-13
Cheque/DD drawn bank & Branch: Synergia H Bank
Name of the Depositor: _____
Date of Deposit: 23-9-13 Mobile No. 98239854
Signature of the Depositor: _____

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

(This is a system generated challan generated on 02/09/2013 17:48; the particulars shown in this challan are populated from the Electronics Challan Return (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)

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



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

TRRN: 3121310000242
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: 09/2013

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
TOTAL WAGES: A/C.01 87500 A/C.10 87500 A/C.21 87500

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|--------|--------|--------|--------|--------|-------|
| 1. EMPLOYER'S SHARE OF CONT. | 3216 | | 7284 | 438 | | 10938 |
| 2. EMPLOYEE'S SHARE OF CONT. | 10500 | | | | | 10500 |
| 3. ADMIN CHARGES | | 963 | | | | 963 |
| 4. INSPECTION CHARGES | | | | | | |
| 5. PENAL DAMAGES | | | | | 9 | 9 |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS) : Rupees Twenty Two Thousand Four Hundred and Ten Only

श्रीशिव सहकारी वित्त संस्थान
श्रीशिव सहकारी वित्त संस्थान
रुपये सत्तर हजार पाँच सौ मात्र प्राप्त
10 OCT 2013
FOR STATE BANK OF INDIA
Chief Manager, Kolhapur

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. 2223/11 Date: 3-10-13
Cheque/DD drawn bank & Branch: SBI Kolhapur
Name of the Depositor: R.S.C. Institute of Pharmacy
Date of Deposit: 09/23/2013 Mobile No: 982309854
Signature of the Depositor: _____
PRINCIPAL

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

TRUE COPY

(This is a system generated challan generated on 02/10/2013 11:10, the particulars shown in this challan are populated from the Electronic Return (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)

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



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

TRRN: 3121311000499
Employer E-Sewa

ESTABLISHMENT CODE & NAME : PUKOL002978300F SHREE SHAHU CHH. SHIKSHAN SANTHAS R S C INSTITUTE OF PHARMACY
ADDRESS : 2368,CWARD,DASARA CHOWK,KOLHAPUR. 610MH

Dues for the wage month of:10/2013

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
TOTAL WAGES: A/C.01 87500 A/C.10 87500 A/C.21 87500

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|--------|--------|--------|--------|--------|-------|
| 1. EMPLOYER'S SHARE OF CONT. | 3216 | | 7284 | 438 | | 10938 |
| 2. EMPLOYEE'S SHARE OF CONT. | 10500 | | | | | 10500 |
| 3. ADMIN CHARGES | | | | | | |
| 4. INSPECTION CHARGES | | 963 | | | | 963 |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

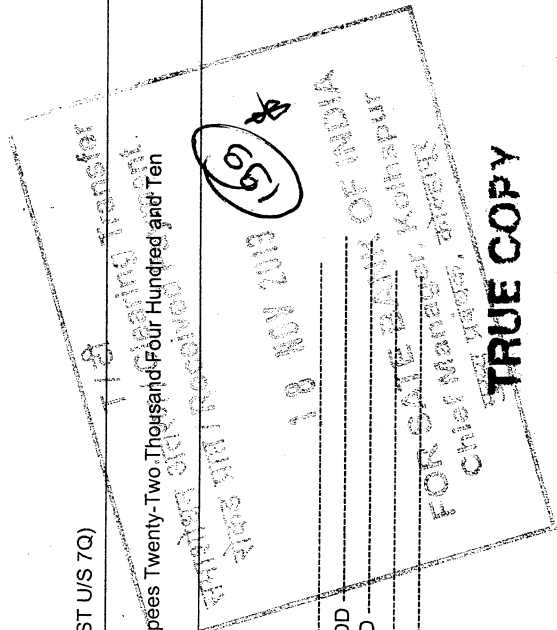
GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Ten Only

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. 222765 Date: 11-11-13
Cheque/DD drawn bank & Branch State Bank of India Dada Chawak
Name of the Depositor: _____
Date of Deposit: 26-10-2013 Mobile No. 264-2921
Signature of the Depositor: _____



TRUE COPY

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

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

(This is a system generated challan generated on 06/11/2013 10:28, the particulars shown in this challan are populated from the Electronics Chattan Return (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)



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

TRRN: 3121312000402
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

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15 Dues for the wage month of: 11/2013
TOTAL WAGES: A/C.01 87500 A/C.10 87500 A/C.21 87500

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|------------------------------------|--------|--------|--------|--------|--------|-------|
| 1. EMPLOYER'S SHARE OF CONT. | 3216 | | 7284 | 438 | | 10938 |
| 2. EMPLOYEE'S SHARE OF CONT. | 10500 | | | | | 10500 |
| 3. ADMIN CHARGES | | | | | | |
| 4. INSPECTION CHARGES | | 963 | | | | 972 |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |

GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Ten
Only

T / अ

**समाशोधन अंतरण / Clearing Transfer
रोकने प्राप्त / Received Payment**

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 _____

17 DEC 2013

FOR STATE BANK OF INDIA
Chief Manager, Kolhapur

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
Cheque/DD No. 222286 Date: 13/12/2013
Cheque/DD drawn bank & Branch: State Bank of India Dasara Chowk
Name of the Depositor: Apdmes
Date of Deposit: _____
Signature of the Depositor: _____
Mobile No. _____

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

(This is a system generated challan generated on 03/12/2013 08:29; the particulars shown in this challan are populated from the Electronic Challan Return (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)

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

153



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

TRRN: 3121401004746
Employer E-Sewa

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

Dues for the wage month of: 12/2013

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
TOTAL WAGES: A/C.01 87500 A/C.10 87500 A/C.21 87500

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|--------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------------|
| 1. EMPLOYER'S SHARE OF CONT. | 3216 | | 7284 | 438 | | 10938 |
| 2. EMPLOYEE'S SHARE OF CONT. | 10500 | | | | | 10500 |
| 3. ADMIN CHARGES | | 963 | | | | 972 |
| 4. INSPECTION CHARGES | | | | | | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Ten Only | | | | | | 22410 |

RECEIVED
T/21
RECEIVED
FOR STATE BANK OF INDIA
23 JAN 2014
636
SND

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. 223619 Date: 16-1-14
Cheque/DD drawn bank & Branch SYNDICATE BANK
Name of the Depositor _____
Date of Deposit: 12-30-13 Mobile No. 9823098542
Signature of the Depositor: _____

AS
PRINCIPAL
R S C INSTITUTE OF PHARMACY

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

TRUE COPY

(This is a system generated challan generated on 17/01/2014 15:06, the particulars shown in this challan are for the purpose of ECR Return (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)



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

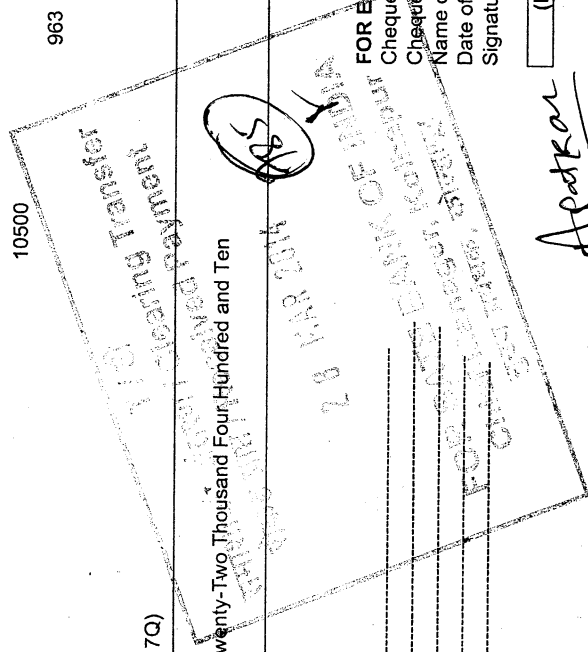
TRRN: 3121403005836
Employer E-Sewa

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

Dues for the wage month of:01/2014

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
TOTAL WAGES: A/C.01 87500 A/C.10 87500 A/C.21 87500

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|--------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------------|
| 1. EMPLOYER'S SHARE OF CONT. | 3216 | | | | | 10938 |
| 2. EMPLOYEE'S SHARE OF CONT. | 10500 | | 7284 | 438 | | 10500 |
| 3. ADMIN CHARGES | | | | | | 972 |
| 4. INSPECTION CHARGES | | 963 | | | | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Four Hundred and Ten Only | | | | | | 22410 |



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 _____

TRUE COPY

A. Patkar
PRINCIPAL

R.S.C INSTITUTE OF PHARMACY

(This is a system generated challan generated on 25/03/2014 15:24, the page was populated from the Electronics Challan Return (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)

TS



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

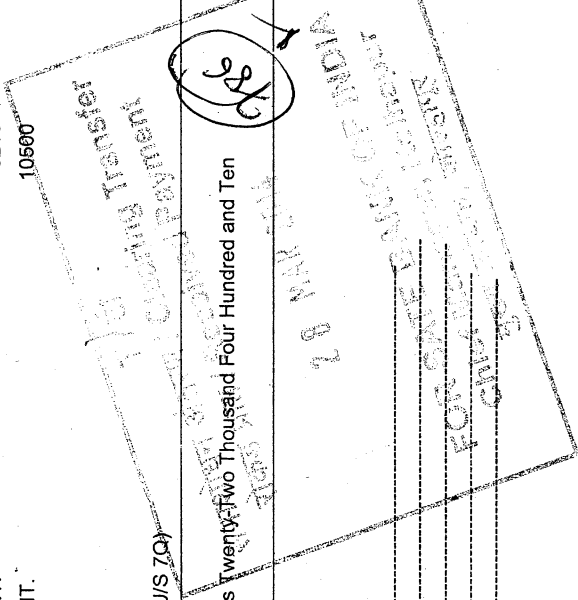
TRRN: 3121403005838
Employer E-Sewa

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

Dues for the wage month of:02/2014

TOTAL SUBSCRIBERS: A/C.01 15 A/C.10 15 A/C.21 15
TOTAL WAGES: A/C.01 87500 A/C.10 87500 A/C.21 87500

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|--------------------------------------------------------------------------------------|--------|--------|--------|--------|--------|--------------|
| 1. EMPLOYER'S SHARE OF CONT. | 3216 | | | | | 10938 |
| 2. EMPLOYEE'S SHARE OF CONT. | 10500 | | | | | 10500 |
| 3. ADMIN CHARGES | | | 7284 | 438 | | |
| 4. INSPECTION CHARGES | | 963 | | | | |
| 5. PENAL DAMAGES | | | | | 9 | 972 |
| 6. MISC. PAYMENT (INTEREST U/S 70) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Twenty Two Thousand Four Hundred and Ten Only | | | | | | 22410 |



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. 223660 Date: 20/03/14
Cheque/DD drawn bank & Branch: STATE BANK OF INDIA
Name of the Depositor: SHRI DILIP RAO
Date of Deposit: 19/03/2014 Mobile No. 9823098542
Signature of the Depositor: [Signature] **PRINCIPAL**
R. S. C. INSTITUTE OF PHARMACY

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

TRUE COPY

(This is a system generated challan generated on 25/03/2014 15:25, the particulars shown in this challan are populated from the Electronics Challan Return (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)

DASARA CHOWK KOLHAPUR
INSITUTE OF PHARMACY

शतक महोत्सवी संस्था

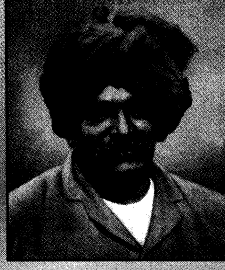
संस्था स्थापना : १९०१

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 : 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. : 17/14-15

दिनांक : 9/06/2014

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.

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 : १९९१

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. : 18/14-15

दिनांक : 9/06/2015

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.

Apatkar
Principal

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

शतक महोत्सवी संस्था

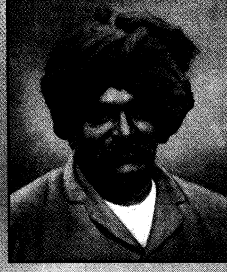
संस्था स्थापना : १९०१

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.

☎ (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. : १३/१५-१५

दिनांक : ११/०६/२०१५

Annex-28

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 2014-15 has been put up on the website of the institute and also on the notice board.

A. Patkar

Principal

R.S.C INSTITUTE OF PHARMACY
DASARA CHOWK KOLHAPUR

शतक महोत्सवी संस्था

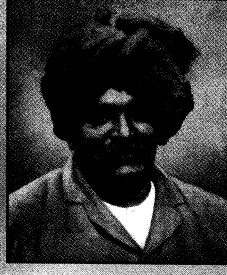
संस्था स्थापना : १९०१

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 : १९९१

राजर्षि शाहू छन्नपती इन्स्टिट्यूट ऑफ फार्मसी

२९६८ सी, दसरा चौक, कोल्हापूर - ४१६ ००२.

☎ (०२३१) २६४२९२१, २६४०९२२ फॅक्स : २६४१९५४

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■ 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. : २०/१४-१५

दिनांक : १/०६/२०१५

Annex-29

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