



। येथे बहुतांचे हित ।

# MARATHWADA MITRA MANDAL'S COLLEGE OF PHARMACY

(D. Pharm., B. Pharm., M. Pharm., Ph.D.)

Approved by AICTE & PCI, New Delhi

Recognized by Govt. of Maharashtra, DTE (MS)

Affiliated to Savitribai Phule Pune University, Pune (Permanently Affiliated – B. Pharm.)

& Maharashtra State Board of Technical Education, Mumbai

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**Shri. Shivajirao D. Ganage**  
President

**Prin. Bhausahab G. Jadhav**  
Exec. President

**Shri. Kishor H. Mungale**  
Secretary

**B. Pharm. – Accredited by National Board of Accreditation (NBA)**

## Payment Details of Academic Maintenance and Physical Maintenance

**Mode of Payment of Expenditure with  
Date, Amount paid, to whom paid, how paid**

----- *building Pharmacy Professionals through Education par Excellence*





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Secretary

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## Mode of Payment of the expenditure for Maintenance of Academic Facilities Year: 2019 -2020

Sr. No.	Date	Amount Paid In Rs	Party	Details of payment
<b>I</b>		<b>283200</b>	<b>Internet Expenses</b>	
1	02-05-2019	23600	Hathway Cable & Datacom LTD	CH NO 000123 paid
2	10-05-2021	23600	Hathway Cable & Datacom LTD	CH NO 000135 Paid
3	01-06-2019	23600	Hathway Cable & Datacom LTD	CH NO 000162 paid
4	15-07-2019	23600	Hathway Cable & Datacom LTD	CH NO 000188 paid
5	20-08-2019	23600	Hathway Cable & Datacom LTD	CH NO 000217 paid
6	07-09-2019	23600	Hathway Cable & Datacom LTD	CH NO 000232 paid
7	09-10-2019	23600	Hathway Cable & Datacom LTD	CH NO 000261 paid
8	16-11-2019	23600	Hathway Cable & Datacom LTD	CH NO 000288 paid
9	26-12-2019	23600	Hathway Cable & Datacom LTD	CH NO 000323 paid
10	21-01-2020	23600	Hathway Cable & Datacom LTD	CH NO 000343 paid
11	15-02-2020	23600	Hathway Cable & Datacom LTD	CH NO 000362 paid
12	01-03-2020	23600	Hathway Cable & Datacom LTD	CH NO 000408 paid
<b>II</b>		<b>9676</b>	<b>Website Expenses</b>	
1	21-08-2019	9676	Nucleosys Technologies	CH NO 000220 paid
<b>III</b>		<b>187817</b>	<b>Chemical Expenses</b>	
1	15-10-2019	120651	Chemdyes corporation	CH NO 000281 paid
2	15-10-2019	4495.00	Chemdyes corporation	CH NO 000281 paid
3	13-12-2019	<b>5027</b>	Prachi Enterprises	<b>CH NO 000321</b>
4	26-12-2019	481	Chemdyes corporation	CH NO 000322 paid
5	30-03-2020	48803	Chemdyes corporation	CH NO 000407 paid
6	30-03-2020	8360	Chemdyes corporation	CH NO 000407 paid
<b>IV</b>		<b>1000</b>	<b>Membership Fees</b>	
1	10-01-2020	1000	SPPU Pune Jaykar Library Membership Fees	CH NO 000336 paid
<b>V</b>		<b>126998</b>	<b>Glassware Expenses</b>	
1	02-07-2019	27284	S K ENTERPRISES	CH NO 000194 paid
2	02-07-2019	87058	S K ENTERPRISES	CH NO 000194 paid
3	02-07-2019	12656	S K ENTERPRISES	CH NO 000194 paid
<b>VI</b>		<b>131950</b>	<b>Medicinal Plant and Garden Expenses</b>	

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1	09-05-2019	11000	Ram Nursery	CH NO 000148 paid
2	01-06-2019	11825	Ram Nursery	CH NO 000152 paid
3	07-06-2019	1200	Dilip Chavan	Cash Payment
4	01-07-2019	11825	Ram Nursery	CH NO 000169 paid
5	01-09-2019	11825	Ram Nursery	CH NO 000210 paid
6	02-09-2019	11825	Ram Nursery	CH NO 000234 paid
7	01-10-2019	11825	Ram Nursery	CH NO 000254 paid
8	01-10-2019	1500	Ram Nursery	CH NO 000254 paid
9	04-11-2019	11825	Ram Nursery	CH NO 000278 paid
10	17-12-2019	11825	Ram Nursery	CH NO 000315 paid
11	06-02-2020	11825	Ram Nursery	CH NO 000352 paid
12	02-03-2020	11825	Ram Nursery	Online Payment
13	31-03-2020	11825	Ram Nursery	Online Payment
<b>VII</b>		<b>114308</b>	<b>Laboratory Expenses</b>	
1	11-04-2019	30728	Lab Line	CH NO 000122
2	06-05-2019	230	Shilpee Kondaskar	Cash Payment
3	06-05-2019	166	Jagtap P	Cash Payment
4	12-07-2019	7800	Aditi Bharat Gas	Cash Payment
5	15-07-2019	30728	Lab Line	CH NO 000185
6	25-07-2019	215	Jyotiba Medical Stores	Cash Payment
7	28-08-2019	7000	Aditi Bharat Gas	Cash Payment
8	27-09-2019	295	Jyotiba Medical Stores	Cash Payment
9	04-10-2019	2743	S K Enterprises	CH NO 000283
10	15-10-2019	2714	Hudke Technologicals	CH NO 000279
11	04-11-2019	7200	Aditi Bharat Gas	Cash Payment
12	07-11-2019	219	Royal medicao	Cash Payment
13	13-11-2019	5487	Tirupati Medico	CH NO 000294
14	16-12-2019	176	Dilip Chavan	Cash Payment
15	08-01-2020	7440	Aditi Bharat Gas	Cash Payment
16	14-01-2020	4095	Toshvin Analytical Pvt Ltd	CH NO 000340
17	08-02-2020	5800	Aditi Bharat Gas	Cash Payment
18	13-02-2020	243	S S Salvankar	Cash Payment
19	17-02-2020	1030	Dr P J Patil	Cash Payment
<b>VIII</b>		<b>24773</b>	<b>Library Books</b>	
1	01-06-2019	1505	Pragati Book Centre	Cash Payment



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2	02-06-2019	3440	Aryan Book Agency	Cash Payment
3	18-06-2019	2000	Swanand Creations	Cash Payment
4	01-07-2019	2920	Sai Book Centre	CH NO 000190
5	01-07-2019	5104	Sai Book Centre	CH NO 000190
6	01-07-2019	4302	Sai Book Centre	CH NO 000190
7	25-07-2019	5502	Nikam Vishnu	Cash Payment
<b>IX</b>		<b>332767</b>	<b>Printing and Stationery Expenses</b>	
1	01-04-2019	2285	Om Systems	CH NO 000125
2	19-04-2019	1652	ASM Computers	CH NO 000127
3	04-05-2019	6260	New Bright Xerox	CH NO 267757
4	20-05-2019	6348	Business Solutions Corporation	CH NO 000145
5	20-05-2019	6974.8	Payal Photo Studio	CH NO 000146
6	01-06-2019	1935	ASM Computers	CH NO 000159
7	13-06-2019	17369.00	New Bright Xerox	CH NO 000166
8	13-06-2019	4012.00	Bright Designers	CH NO 000168
9	01-07-2019	2391	Om Systems	CH NO 000191
10	09-07-2019	90160	Varad Digitech Pvt Ltd	CH NO 000181
11	10-07-2019	2773	ASM Computers	CH NO 000183
12	06-09-2019	1793	ASM Computers	CH NO 000241
13	17-10-2019	63	Samadhan Stationery & Xerox	Cash Payment
14	01-11-2019	1313	Om Systems	CH NO 000269
15	07-11-2019	1180	New Bright Xerox	CH NO 000285
16	09-11-2019	825	New Bright Xerox	CH NO 000290
17	13-11-2019	220	Amol Pawar	Cash Payment
18	22-11-2019	30361	R P Enterprises	CH NO 000293
19	06-12-2019	2124	ASM Computers	CH NO 000319
20	02-01-2020	2544	Om Systems	CH NO 000345
21	13-01-2020	550	Amol Pawar	Cash Payment
22	20-01-2020	2195	ASM COMPUTER	CH NO 000348
23	06-02-2020	320.00	Warad Enterprises	Cash Payment
24	13-02-2020	830.00	Dilip Chavan	Cash Payment
25	17-02-2020	76.00	Warad Enterprises	Cash Payment
26	29-02-2020	1652.00	ASM COMPUTER	CH NO 000372
27	12-03-2020	26802.00	Ashok Traders	CH NO 000390
28	26-04-2019	650.00	Amol Pawar	Cash Payment

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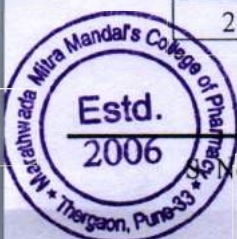
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29	01-06-2019	492.00	Venus Traders	Cash Payment
30	06-06-2019	27000.00	The Deputy Sec.MSBTE RO Pune	CH NO267758
31	06-06-2019	4000.00	Kadam Arts	Cash Payment
32	12-07-2019	2500.00	Rahul Salunkhe	Cash Payment
33	27-08-2019	4060.00	Crosoword	Cash Payment
34	16-09-2019	54251.00	Prince Stationeries Mart	CH NO 000245
35	21-09-2019	2400.00	Shiv Shakti Copiers	CH No 000247
36	05-11-2019	12000.00	Ashok Traders	CH NO 000300
37	15-02-2020	777.00	Crosoword	Cash Payment
38	13-03-2020	9629.00	Durva IT Solution	CH NO 000386
<b>X</b>		<b>111967</b>	<b>Scientific Journals and Periodicals</b>	
1	12-02-2020	98397	Scientific Journals and periodicals	CH NO 267770
2	11-03-2020	13570	DELNET Developing Library Network	Online Payment
<b>XI</b>		<b>187856</b>	<b>Vmedulife/Online Test and Tutorial Expenses</b>	
1	10-09-2019	46964.00	V M Edulife Pvt Ltd	CH NO 000235 paid
2	16-11-2019	46964.00	V M Edulife Pvt Ltd	CH NO 000289 paid
3	17-01-2020	46964.00	V M Edulife Pvt Ltd	CH NO 000342 paid
4	03-03-2020	46964.00	V M Edulife Pvt Ltd	CH NO 000368 paid
<b>XII</b>		<b>5542</b>	<b>NPW Expenses</b>	
1	27-09-2019	1500.00	Sonali Mahaparale	Cash Payment
2	27-09-2019	1500	MR G Swami	Cash Payment
3	27-09-2019	2542.00	Bright Catering Services	Cash Payment
<b>XIII</b>		<b>4500</b>	<b>IPA Expenses</b>	
1	24-09-2019	4500	IPA Expenses	CH NO 000243 paid
<b>XIV</b>		<b>15443</b>	<b>Newspaper and Periodicals</b>	
1	30-05-2019	2487.00	Newspaper and periodicals expenses	Cash Payment
2	01-10-2019	6471	Newspaper and periodicals expenses	CH NO 000256 paid
3	25-11-2019	1290	Newspaper and periodicals expenses	Cash Payment
4	14-03-2020	5195	Newspaper and periodicals expenses	CH NO 000389 paid
<b>XV</b>		<b>410</b>	<b>Seminar Expenses</b>	
1	28-02-2020	410	M R Gaikwad	Cash Payment
		<b>15,38,207</b>	<b>TOTAL (Rs.)</b>	
		<b>15.38</b>	<b>TOTAL (Lakhs)</b>	

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## Mode of Payment of the expenditure for Maintenance of Academic Facilities

Year: 2018 -2019

Sr. No.	Date	Amount Paid In Rs	Party	Details of Payment
<b>I</b>		<b>278190</b>	<b>Internet Expenses</b>	
1	28-05-2018	41792	Internet Bill for April 2018 & May 2018	CH NO 191649 paid
2	20-06-2018	20896	Internet Bill for June 2018	CH NO 217769 paid
3	12-07-2018	20896	Internet Bill for July 2019	CH NO 217792 paid
4	24-08-2018	23600	Internet Bill for August 2019	CH NO 217845 & 217848 Paid
5	18-09-2018	29406	Internet Bill for Sept 2019	CH NO 267355 Paid
6	22-10-2018	23600	Internet Bill for Oct 2019	CH NO 267382 paid
7	16-11-2018	23600	Internet Bill for Nov 2019	CH NO 267396 paid
8	19-12-2018	23600	Internet Bill for Dec 2019	CH NO 267718 paid
9	01-02-2019	23600	Internet Bill for Jan 2020	CH NO 000063 paid
10	16-02-2019	23600	Internet Bill for Feb 2020	CH NO 267738 paid
11	25-03-2019	23600	Internet Bill for March 2020	CH NO 000101 Paid
<b>II</b>		<b>53399</b>	<b>Stationary Expenses</b>	
1	06-08-2018	800	Purchase of envelop	Cash paid
2	06-08-2018	748	Purchase of stationery	Cash paid
3	06-08-2018	300	Purchase of stationery	Cash paid
4	06-08-2018	708	Purchase of office bell	Cash paid
5	04-09-2018	60	Purchase of envelop	Cash paid
6	28-09-2018	50653	Prince Stationery Mart	CH NO 267362 paid
7	22-10-2018	40	Speed post & Stationery Purchase	Cash paid
8	03-11-2018	90	Spiral Binding Expenses	Cash paid
<b>III</b>		<b>254950</b>	<b>Printing and Stationery Expenses</b>	
1	10-04-2018	263	HMCT Central Office Making Xerox	Cash paid
2	10-04-2018	150	Speed post & stationery purchase	Cash paid
3	10-04-2018	976	Photo printing and developing	Cash paid
4	05-05-2018	2773	Printer Toners Refilling	CH NO 191640 paid
5	25-05-2018	120.00	Printing and Xerox	Cash paid
6	28-05-2018	17995.00	New Bright Xerox	CH NO 191650 paid
7	28-05-2018	3304	Shri Gurukrupa Printers	CH NO 217751 paid
	05-06-2018	1015	ASM Computers	CH NO 217753 Paid

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9	05-06-2018	7323	Business Solution Corporation	CH NO 217754 paid
10	13-06-2018	826	Flex Printing Educational Expo 2018	Cash paid
11	21-06-2018	3658	ASM Computers for Printer toner refilling & Projector Maintenance	CH NO 217772 paid
12	03-07-2018	47180	Ashok Traders	CH NO 217782 paid
13	11-07-2018	850	Purchase of service book & attendance muster	Cash paid
14	20-07-2018	9705	Shiv Shakti Copiers for Books & Journals Binding	CH NO 217803 paid
15	27-07-2018	2502	ASM Computers for toner refilling	CH NO 217808 Paid
16	27-07-2018	34995	New Bright Xerox	CH NO 217813 paid
17	03-08-2018	1616	Om Systems for Xerox Machine Maintenance	CH NO 217823 paid
18	06-08-2018	500	R A Salunkhe for SPPU PUNE SWD OFICE TC	Cash paid
19	20-08-2018	1652	ASM Computers for toner refilling	CH NO 217842 paid
20	29-08-2018	17100	Ashok Traders	CH NO 217849 Paid
21	05-09-2018	2900	Paid to Avinash Patil for photography and photo developing	CH NO 000019 Paid
22	19-09-2018	1888	ASM Computers for toner refilling	CH NO 267360 Paid
23	05-10-2018	8932	Arth Enterprises for printing of I Cards	CH NO 267371 paid
24	31-10-2018	1558	Om Systems for Xerox Machine Maintenance	CH NO 267386 paid
25	20-11-2018	1770	Paid to P T Nivlikar for making print outs	Cash paid
26	13-12-2018	7330	Ashok Traders	CH NO 267713 Paid
27	13-12-2018	4758	New Bright Xerox	CH NO 267715 Paid
28	13-12-2018	4437	ASM Computer for toner refilling	CH NO 267716 Paid
29	17-12-2018	883	Paid to R A Salunkhe for scanning and xeroxing regarding building documents	Cash paid
30	01-02-2019	4200	Aayush creation for flex printing	CH NO 000074 Paid
31	05-02-2019	2018	Paid to P T Nivlikar for making print outs	Cash paid
32	07-02-2019	1364	Om Systems for Xerox Machine Maintenance	CH NO 267732 Paid
33	07-02-2019	1369	ASM Computer for toner refilling	CH NO 267733 Paid
34	22-03-2019	510.00	Paid to Diilip Chavan for photo developing expenses	Cash paid
	28-03-2019	1652	ASM Computer for toner refilling	CH NO 000103 Paid

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36	28-03-2019	54878	New Bright Xerox	CH NO 000104 Paid
<b>IV</b>		<b>4956</b>	<b>Website Expense</b>	
1	13-08-2018	4956	NEFT for website domain name registration	CH NO 217836 Paid
<b>V</b>		<b>384678</b>	<b>Chemical Expenses</b>	
1	21-06-2018	20633	S K Enterprises	CH NO 217771 Paid
2	14-07-2018	7140	S K Enterprises	CH NO 217797 Paid
3	10-10-2018	58201	S K Enterprises	CH NO 267375 Paid
4	13-12-2018	170982	S K Enterprises	CH NO 267712 Paid
5	14-02-2019	12168	AMS Enterprises	CH NO 267737 Paid
6	30-03-2019	115554	S K Enterprises	CH NO 000106 Paid
<b>VI</b>		<b>148940</b>	<b>Medicinal Plant and Garden Expenses</b>	
1	05-04-2018	12980	Ram Nursery - medicinal plant and garden maintenance	CH NO 191630 Paid
2	05-05-2018	12980	Ram Nursery - medicinal plant and garden maintenance	CH NO 191636 Paid
3	05-06-2018	12980	Ram Nursery - medicinal plant and garden maintenance	CH NO 217763 Paid
4	14-07-2018	11000	Ram Nursery - medicinal plant and garden maintenance	CH NO 217795 Paid
5	07-08-2018	11000	Ram Nursery - medicinal plant and garden maintenance	CH NO 217831 Paid
6	05-09-2018	11000	Ram Nursery - medicinal plant and garden maintenance	CH NO 000017 Paid
7	03-10-2018	11000	Ram Nursery - medicinal plant and garden maintenance	CH NO 267366 Paid
8	01-11-2018	11000	Ram Nursery - medicinal plant and garden maintenance	CH NO 267392 Paid
9	01-12-2018	11000	Ram Nursery - medicinal plant and garden maintenance	CH NO 267703 Paid
10	02-01-2019	11000	Ram Nursery - medicinal plant and garden maintenance	CH NO 000058 Paid
11	07-02-2019	11000	Ram Nursery - medicinal plant and garden maintenance	CH NO 267731 Paid
12	02-03-2019	11000	Ram Nursery - medicinal plant and garden maintenance	CH NO 000083 Paid
13	31-03-2019	11000	Ram Nursery - medicinal plant and garden maintenance	CH NO 000110 Paid
		<b>239155</b>	Laboratory expenses	



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1	10-04-2018	699	Purchase Of Lab use Material	Cash paid
2	05-05-2018	155636	Rajshree Enterprises for gas pipeline	CH NO 191638 Paid
3	05-05-2018	1700	Nutrivet Life Sciences for feed purchase	CH NO 191639 Paid
4	25-05-2018	260	Paid to Smita Pilewan for purchase of tissue for practical use	Cash paid
5	31-05-2018	120	Paid to P J Patil for purchase of tissues for practical use	Cash paid
6	20-06-2018	4720	Aditi Bharat gas for refiling of gas cylinders	Cash paid
7	03-07-2018	5310	G K Bioscience for purchase of oil P3 grade for vacuum pump	CH No 217785 Paid
8	03-07-2018	1107	Thothfull Technologies pvt ltd for purchase of biometric machine	CH NO 217774 paid
9	06-07-2018	360	Purchase of redoxied ampro	Cash paid
10	27-07-2018	4047	Atharva Safety Enterprises for fire extinguishers	CH NO 217810 Paid
11	27-07-2018	11859	Reliable technical services	CH NO 217815 Paid
12	04-08-2018	2305	Tirupati Medico	CH NO 217826 Paid
13	06-08-2018	350	Paid To Dilip Chavan For Water Testing	Cash paid
14	06-08-2018	3894	Paid To Dilip Chavan For stationery purchase	Cash paid
15	14-08-2018	376	Paid to D S Chavan for speed post & purchase of medicines for practical use	Cash paid
16	20-08-2018	3688	Toshvin Analytical Pvt Ltd for purchase of silica gel	CH NO 217839 Paid
17	20-08-2018	30728	Labline Scientific Instruments for Purchase of DSC pans	CH NO 217840 Paid
18	14-09-2018	705	Paid to Dilip Chavan for medicines purchase	Cash Paid
19	18-09-2018	5600	Paid for refiling of gas cylinders	Cash Paid
20	20-11-2018	4710	Paid for refiling of gas cylinders	Cash Paid
21	26-11-2018	626.00	Paid to D S Chavan for speed post & purchase of medicines	Cash Paid
22	20-12-2018	5600	Paid to Rakesh Bishnoi for refiling of gas cylinders	Cash Paid
23	28-12-2018	766	Paid for purchase of good night active machines for lab use	Cash Paid
24	10-01-2019	1300	Paid to Raju Pawar for garden maintenance	Cash Paid
	08-03-2019	130	Paid to S S Salvankar adaptor purchase	Cash Paid



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26	18-03-2019	230.00	Paid to V S Patil for purchase of tissues for practical use	Cash Paid
27	18-03-2019	6100	Paid to Sairam for gas cylinders refiling	Cash Paid
28	29-03-2019	2400	Paid to Rakesh Bishnoi for refiling of gas cylinders	Cash Paid
<b>VIII</b>		<b>196001</b>	<b>Library Books</b>	
1	19-12-2018	1850	International Society For Krishna Consciousness , Pune	CH NO 267717 Paid
2	07-01-2019	180000.00	Educational Book Center Purchase of Books	CH NO 267724 Paid
3	18-03-2019	1500	Paid to P H Sapkal for purchase of books	Cash Paid
4	30-03-2019	12651.00	Nirali Prakashan	CH NO 000108 Paid
<b>IX</b>		<b>117560</b>	<b>Scientific Journals and periodicals</b>	
1	13-12-2018	97115.00	DD Regarding Scientific Journals & Periodicals Subscription Jan 2019 To Dec 2019	CH NO 267711 paid
2	13-03-2019	13570	DD in favour of DELNET E journal membership	CH NO 000091 paid
3	13-03-2019	6875	DD regarding journals subscription	CH NO 267747 paid
<b>X</b>		<b>168976</b>	<b>Vmedulife/Online Test and Tutorial Expenses</b>	
1	15-10-2018	42244	VM Edulife, Pune	CH NO 38664 Paid
2	02-11-2018	42244	VM Edulife, Pune	CH NO 267379 Paid
3	07-01-2019	42244	VM Edulife, Pune	CH NO 267723 Paid
4	28-03-2019	42244	VM Edulife, Pune	CH NO 000102 Paid
<b>XI</b>		<b>9150</b>	<b>NPW Expenses</b>	
1	27-09-2018	1000	Honorarium paid to Dr Santosh Bhujbal as a judge during NPW 2018 paper presentation	Cash Paid
2	27-09-2018	1350	Honorarium paid to Dr Sudhir Pandya as a judge during NPW 2018 paper presentation	Cash Paid
3	03-10-2018	4500	IPA Pune branch for participating contribution 2018	CH NO 267369 paid
4	19-10-2018	2300	Paid to B A Agarwal for purchase of stationery	Cash Paid
<b>XII</b>		<b>47376</b>	<b>Membership Fees</b>	
	25-06-2018	41300	ISTE membership fees	CH NO 217775 Paid

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2	06-08-2018	1000	DD in favour of the finance & accounts officer SPPU PUNE	DD paid
3	01-12-2018	3540	Indian Society For Technical Education, New Delhi	CH NO 267399 paid
4	10-12-2018	1536	Paid to R H Khiste for processing fees for ISTE refresher program proposal	Cash Paid
<b>XIII</b>		<b>15899</b>	<b>Newspaper and Periodicals</b>	
1	21-04-2018	2964	Newspaper bill paid to Shri Swami Samarth agency Jan, Feb, March -2018	Cash paid
2	03-08-2018	3160	Paid to Vikrant A Bahvsar newspaper bill April to June 2018	CH NO 217824 Paid
3	27-08-2018	1100	Newspaper bill paid to Shri Swami Samarth agency - July 2018	Cash Paid
4	22-10-2018	2490	Newspaper bill paid to Shri Swami Samarth agency - August and Sept 2018	Cash Paid
5	05-02-2019	5019	Newspaper bill paid for Oct, Nov, Dec 2018 & Jan 2019	Cash Paid
6	19-03-2019	1166	Paid to Bhavsar for Feb newspaper bill	Cash Paid
<b>XIV</b>		<b>3500</b>	<b>Registration Expenses</b>	Cash Paid
1	27-09-2018	2500	Paid to P J Patil for CPCSEA registration fees	Cash Paid
2	05-02-2019	1000	Paid to Dr M J Patil sir	Cash Paid
<b>XV</b>		<b>11465</b>	<b>Seminar/Workshop Expenses</b>	
1	15-12-2018	10465	Paid to Principal Dr M J Patil sir for travelling expenses for attending education summit at New Delhi	Cash Paid
2	28-12-2018	1000	Paid to S S Salvankar for attending workshop Modern college of pharmacy faculty development programme	Cash Paid
		<b>19,34,195</b>	<b>TOTAL (Rs.)</b>	
		<b>19.34</b>	<b>TOTAL (Lakhs)</b>	



  
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## Mode of Payment of the expenditure for Maintenance of Academic Facilities

Year: 2017 -2018

Sr. No.	Date	Amount Paid In Rs	Party	Details of payment
<b>I</b>		<b>186870</b>	<b>Internet Expenses</b>	
1	03.05.17	15274	M M M Polytechnic (Tata Teleservices (M) Ltd )	CH NO 095322
2	13.06.17	15274	M M M Polytechnic (Tata Teleservices (M) Ltd )	CH NO 134958
3	30.06.17	15274	M M M Polytechnic (Tata Teleservices (M) Ltd )	CH NO 134970
4	17.07.17	15672	M M M Polytechnic (Tata Teleservices (M) Ltd )	CH NO 134978
5	21.09.17	31344	M M M Polytechnic (Tata Teleservices (M) Ltd )	CH NO 135016
6	26.10.17	15672	M M M Polytechnic (Tata Teleservices (M) Ltd )	CH NO 135047
7	07.11.17	15672	M M M Polytechnic (Tata Teleservices (M) Ltd )	CH NO 172913
8	06.12.17	15672	M M M Polytechnic (Tata Teleservices (M) Ltd )	CH NO 172937
9	03.02.18	15672	M M M Polytechnic (Tata Teleservices (M) Ltd )	CH NO 191581
10	08.02.18	15672	M M M Polytechnic (Tata Teleservices (M) Ltd )	CH NO 191591
11	13.03.18	15672	M M M Polytechnic (Tata Teleservices (M) Ltd )	CH NO 191608
<b>II</b>		<b>5000</b>	<b>Website Expenses</b>	
1		5000	Website Expenses	CH NO 134960
<b>III</b>		<b>138004</b>	<b>Chemical Expenses</b>	
1	20.05.17	1816	S K Enterprises	CH NO 095339
2	30.06.17	28564	S K Enterprises	CH NO 134966
3	01.01.18	91690	S K Enterprises	CH NO 172948
4	01.01.18	15934	S K Enterprises	GST AMOUNT
<b>IV</b>		<b>152638</b>	<b>Medicinal PLANT &amp; Garden Expenses</b>	
1	03.04.17	10695	Ram Nursery	CH NO 095308
2	15.05.17	10695	Ram Nursery	CH NO 095334
3	13.06.17	10695	Ram Nursery	CH NO 134955
4	30.06.17	10695	Ram Nursery	CH NO 134969
5	19.09.17	18600	Ram Nursery	CH NO 135014
6	19.09.17	3348	Ram Nursery	GST AMOUNT
7	04.10.17	19500	Ram Nursery	CH NO 135027
8	04.10.17	3510	Ram Nursery	GST AMOUNT
9	03.11.17	11000	Ram Nursery	CH NO 172905

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10	03.11.17	1980	Ram Nursery	GST AMOUNT
11	04.12.17	11000	Ram Nursery	CH NO 172935
12	04.12.17	1980	Ram Nursery	GST AMOUNT
13	02.01.18	11000	Ram Nursery	CH NO 191552
14	02.01.18	1980	Ram Nursery	GST AMOUNT
15	03.02.18	11000	Ram Nursery	CH NO 191578
16	03.02.18	1980	Ram Nursery	GST AMOUNT
17	05.03.18	11000	Ram Nursery	CH NO 191602
18	05.03.18	1980	Ram Nursery	GST AMOUNT
<b>V</b>		<b>173012</b>	<b>Laboratory Expenses</b>	
1	01.04.17	8397	Galavan Scientific	CH NO 095313
2	10.04.17	2800	Shriram Bharat Gas	CASH
3	10.04.17	4200	Shriram Bharat Gas	CASH
4	12.04.17	109	Chavan D S	CASH
5	12.04.17	320	Patil P J	CASH
6	03.05.17	29555	Labline Scientific Instruments	CH NO 095323
7	03.05.17	1900	Nutrivet Life Sciences	CH NO 095325
8	06.07.17	602	Kadam P V	CASH
9	05.08.17	3220.34	Shriram Bharat Gas	CASH
10	16.08.17	631	Patil P J	CASH
11	22.08.17	3600	Nutrivet Life Sciences	CH NO 134993
12	13.09.17	7800	VRK Nutritional Solutions	CH NO 135008
13	13.09.17	8400	Laksmi Biopharma Pvt Ltd	CH NO 135009
14	18.09.17	224	Kadam P V	CASH
15	11.10.17	290	Kadam P V	CASH
16	13.10.17	679	Chavan D S	CASH
17	26.10.17	40300	ISKRTI Diagnostics	CH NO 135048
18	15.11.17	16056	Commissioner PCMC, Pimpri	CH NO 172920
19	17.11.17	5000	Aditi Bharat Gas	CASH
20	22.11.17	621	Chavan D S	CASH
21	23.11.17	1900	Nutrivet Life Sciences	CH NO 172923
22	13.12.17	210	Patil P J	CASH
23	20.12.17	26040	Labline Scientific Instruments	CH NO 172941
	20.12.17	4688	Labline Scientific Instruments	JV



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25	10.01.18	240	Pillewan Smita	CASH
26	13.01.18	150	Chavan D S	CASH
27	14.02.18	4305.08	Aditi Bharat Gas	CASH
28	14.02.1	774.92	Aditi Bharat Gas GST Amount	JV
<b>VI</b>		<b>71845</b>	<b>Library Books</b>	
1	03.08.17	550	ASD Book Purchase	CASH
2	03.02.18	71295	Nirali Prakashan	CH NO 191587
<b>VII</b>		<b>303233</b>	<b>Printing &amp; Stationery Expenses</b>	
1	10.04.17	350	Jagtap D	CASH
2	20.04.17	4315	Om Systems	CH NO 095314
3	20.04.17	4846	Bussiness Solutions	CH NO 095317
4	05.05.17	350	Jadhav Rohan	CASH
5	05.05.17	500	Jagtap D	CASH
6	20.05.17	9065	Ashok Traders	CH NO 095335
7	20.05.17	1650	Print Care Services	CH NO 095338
8	20.05.17	650	Babu Lamination Agency	CH NO 095340
9	14.06.17	250	Jagtap D	CASH
10	14.06.17	350	Jagtap D	CASH
11	14.06.17	30	Salunkhe R A	CASH
12	30.06.17	43036	Bright Designers	CH NO 134967
13	05.08.17	500	Pawar A V	CASH
14	05.08.17	90	Jagtap D GST Amount	JV
15	08.08.17	579.66	GST Amount	JV
16	13.09.17	1394.6	Om Systems	CH NO 135007
17	13.09.17	390.4	Om Systems GST Amount	JV
18	14.09.17	79256	Ashok Traders	CH NO 135011
19	24.10.17	1070.34	Om Systems	CH NO 135043
20	24.10.17	299.66	Om Systems GST Amount	JV
21	27.10.17	2650	Jagtap D	CH NO 172902
22	27.10.17	477	Jagtap D GST Amount	JV
23	17.11.17	1030	Salunkhe R A	CASH
24	23.11.17	1490	Ashok Traders	CH NO 172921
25	08.12.17	85	Salunkhe R A	CASH
	27.12.17	1700	Salunkhe R A	CASH

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27	27.12.17	204	GST Amount	JV
28	01.01.18	3280	ASM Computer	CH NO 172944
29	01.01.18	4559.24	New Bright Xerox	CH NO 172945
30	01.01.18	820.76	GST Amount	JV
31	13.01.18	1530.4	Salunkhe R A	CASH
32	13.01.18	183.6	GST Amount	JV
33	15.01.18	327.36	GST Amount	JV
34	19.01.18	1818.64	Om Systems	CH NO 191563
35	19.01.18	30480	Ashok Traders	CH NO 191568
36	16.02.18	3300	ASM Computer	CH NO 191594
37	16.02.18	594	GST Amount	JV
38	05.03.18	4003.46	Bright Designers	CH NO 191589
39	05.03.18	720.54	GST Amount	JV
40	06.03.18	1884	Salunkhe R A	CASH
41	14.03.18	264	Ratnaparkhi M P	CASH
42	17.03.18	16709	Ashok Traders	CH NO 191612
43	19.03.18	4341.66	New Bright Xerox	CH NO 191616
44	19.03.18	781.34	GST Amount	JV
45	20.03.18	4200	Bright Designers	CH NO 191617
46	20.03.18	756	GST Amount	JV
47	31.03.18	2162.64	Om Systems	CH NO 191627
48	31.03.18	389.36	GST Amount	JV
49	15.05.17	18160	Synergy Techno Supports	CH NO 095328
50	16.05.17	400	Pawar A V	CASH
51	03.11.17	870	Salunkhe R A	CASH
52	14.11.17	29493	Prince Stationeries	CH NO 172916
53	14.11.17	3961	GST Amount	JV
54	22.11.17	1551	Chavan D S	CASH
55	06.12.17	120	Pawar A V	CASH
56	07.12.17	177	Barge Prashant	CASH
57	12.12.17	177	Barge Prashant	CASH
58	03.02.18	8610	Shiv Shakti Copiers	CH NO 191580
		<b>106685</b>	<b>Journals &amp; Periodicals</b>	
	26.12.17	93115	Yourself Various DD Purchase	CH NO 172943



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President

**Prin. Bhausahab G. Jadhav**  
Exec. President

**Shri. Kishor H. Mungale**  
Secretary

## B. Pharm. – Accredited by National Board of Accreditation (NBA)

2	21.03.18	13570	DELNET	CH NO 191618
<b>IX</b>		<b>98412</b>	<b>VM Edulife/Online Test &amp; Tutorials</b>	
1	26.10.17	27800	VM Edulife	CH NO 135049
2	26.10.17	5004	VM Edulife GST Amount	JV
3	01.01.18	27800	VM Edulife	CH NO 172946
4	01.01.18	5004	VM Edulife GST Amount	JV
5	05.03.18	27800	VM Edulife	CH NO 191604
6	05.03.18	5004	VM Edulife GST Amount	JV
<b>X</b>		<b>4000</b>	<b>Registration Expenses</b>	
		4000	Registration Expenses	CASH
<b>XI</b>		<b>36151</b>	<b>Seminar/Workshop Expenses</b>	
1	03.05.17	20000	VM Edulife	CH NO 095319
2	15.12.17	5192	Dr. M. J. Patil	CASH
3	06.01.18	10959	Dr. M. J. Patil	CASH
<b>XII</b>		<b>1000</b>	<b>Membership Fees</b>	
1		1000	Membership Fees	CH NO 134977
<b>XIII</b>		<b>12399</b>	<b>Newspaper &amp; Periodicals</b>	
1	21.04.17	1154	Shri Swami Samarth Newspaper Agency	CASH
2	14.06.17	1081	Shri Swami Samarth Newspaper Agency	CASH
3	27.06.17	1200	Shri Swami Samarth Newspaper Agency	CH NO 134962
4	05.07.17	1130	Shri Swami Samarth Newspaper Agency	CASH
5	14.07.17	1130	Shri Swami Samarth Newspaper Agency	CASH
6	24.08.17	1212	Shri Swami Samarth Newspaper Agency	CASH
7	01.09.17	499	Shri Swami Samarth Newspaper Agency	CASH
8	10.11.17	1967	Shri Swami Samarth Newspaper Agency	CASH
9	13.12.17	2005	Shri Swami Samarth Newspaper Agency	CASH
10	24.01.18	1021	Shri Swami Samarth Newspaper Agency	CASH
		<b>12,89,249</b>	<b>TOTAL (Rs)</b>	
		<b>12.89</b>	<b>TOTAL (Rs in Lakhs)</b>	



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Secretary

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## Mode of Payment of the expenditure for Maintenance of Academic Facilities

Year: 2016 -2017

Sr. No.	Date	Amount paid In Rs	Party	Details of Payment
<b>I</b>		<b>263817</b>	<b>Printing &amp; Stationery Expenses</b>	
1	02.04.16	1323	Pawar A V	Cash Paid
2	25.04.16	7680	Business Solution	CH NO 27952
3	05.05.16	1000	Jagtap M	Cash Paid
4	10.05.16	3398	Ashok Traders	CH NO 027964
5	03.06.16	1900	Jagtap M	Cash Paid
6	07.06.16	9608	Ashok Traders	CH NO 027976
7	10.06.16	140	Salaunkhe R A	Cash Paid
8	10.06.16	52290	New Bright Xerox	CH NO 027980
9	10.06.16	250	Jagtap M	Cash Paid
10	26.07.16	3822	Om Systems	CH NO 027998
11	03.08.16	3226	Ashok Traders	CH NO 028007
12	04.08.16	45	Pawar A V	Cash Paid
13	19.08.16	750	Jagtap M	Cash Paid
14	07.10.16	3708	Patil Avinash	CH NO 028046
15	07.10.16	10388	Bright Designers	CH NO 061654
16	07.10.16	750.00	Jagtap M	Cash Paid
17	17.10.16	3069.00	Om Systems	CH NO 061654
18	17.10.16	158	Pawar A V	Cash Paid
19	08.11.16	550	Jagtap M	Cash Paid
20	16.11.16	45	Salaunkhe R A	Cash Paid
21	24.11.16	510	Jagtap M	Cash Paid
22	03.01.17	11598	Ashok Traders	CH NO 061707
23	03.01.17	1250	Print Care Services	CH NO 061711
24	03.01.17	42654	New Bright Xerox	CH NO 061715
25	07.01.17	1000	Jagtap D	Cash Paid
26	21.01.17	3026	Om Systems	CH NO 061727
27	03.02.17	5636	S & S Enterprises	CH NO 061749
28	06.02.17	1000	Jagtap D	Cash Paid

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29	10.02.17	1570	Jagtap D	Cash Paid
30	29.03.17	550	Chavan Dilip	Cash Paid
31	30.03.17	4103	New Bright Xerox	CH NO 095295
32	30.03.17	2700	Babu Lamination	CH NO 095296
33	02.06.16	1424	Pawar A V	Cash Paid
34	02.07.16	150	Pawar A V	Cash Paid
35	04.08.16	1456	Chavan Dilip	Cash Paid
36	19.08.16	250	Pawar A V	Cash Paid
37	27.08.16	29119	Prince Stationery	CH NO 028020
38	03.04.17	4500	Mahesh Kadam	CH NO 061715
39	13.01.17	240	Chavan Dilip	Cash Paid
40	27.01.17	15412	Eduneeds	CH NO 061732
41	27.01.17	7310	Kadam Arts	CH NO 061737
42	10.02.17	23299	Prince Stationery	CH NO 095253
43	01.03.17	150	Chavan Dilip	Cash Paid
44	20.03.17	810	Kadam P V	Cash Paid
<b>II</b>		<b>8000</b>	<b>Website Expenses</b>	
1	22.10.16	8000	Shivnath Gaikwad	CH NO 61668
<b>III</b>		<b>177051</b>	<b>Chemical Expenses</b>	
1	11.04.16	6353	Prachi Enterprises	CH NO 061546
2	07.06.16	5687	S K Enterprises	CH NO 027977
3	25.08.16	16834	Prachi Enterprises	CH NO 028011
4	03.01.17	90003	S K Enterprises	CH NO 061713
5	31.03.17	58174	S K Enterprises	CH NO 095310
<b>IV</b>		<b>117722</b>	<b>Medicinal Plant &amp; Garden Expenses</b>	
1	04.05.16	9698	Devrai Nursery	CH NO 027960
2	21.06.16	11649	Ram Nursery	CH NO 027983
3	05.07.16	10695	Ram Nursery	CH NO 027995
4	04.08.16	270	Ram Nursery	Cash Paid
5	19.08.16	10695	Ram Nursery	CH NO 028010
6	06.09.16	10695	Ram Nursery	CH NO 028032
7	05.10.16	10695	Ram Nursery	CH NO 028045
8	31.12.16	21290	Ram Nursery	CH NO 061686
9	03.01.17	10645	Ram Nursery	CH NO 061717

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10	03.02.17	10695	Ram Nursery	CH NO 061745
11	09.03.17	10695	Ram Nursery	CH NO 095278
<b>V</b>		<b>395065</b>	<b>Library Books</b>	
1	26.07.16	8986	Educational Book Center	CH NO 027997
2	16.01.17	446	Pawar A V	Cash Paid
3	11.03.17	76770	Educational Book Center	CH NO 095280
4	11.03.17	196884	Sai Book Center	CH NO 095281
5	29.03.17	600	Salaunkhe R A	Cash Paid
6	30.03.17	23394	Prince Different	CH NO 095293
7	10.10.16	350	Herald	Cash Paid
8	10.10.16	392	MCED Periodical	Cash Paid
9	02.01.17	75740	Various Journal Subscription	CH NO 061699
10	25.03.17	11500	DELNET	CH NO 095286
<b>VI</b>		<b>102800</b>	<b>V M Edulife /Online Test &amp; Tutorials</b>	
1	17.10.16	25700	V M Edulife Pvt LTD	CH NO 061653
2	09.11.16	25700	V M Edulife Pvt LTD	CH NO 061676
3	21.01.17	25700	V M Edulife Pvt LTD	CH NO 061726
4	03.03.17	25700	V M Edulife Pvt LTD	CH NO 095272
<b>VII</b>		<b>2000</b>	<b>IPA /NPW Registration Charges</b>	
1	27.08.16	2000	IPA /NPW Registration Charges	CH NO 028021
<b>VIII</b>		<b>203585</b>	<b>Other Miscellaneous Expenses</b>	
1	20.04.16	82	Chavan Dilip	Cash Paid
2	21.04.16	30130	Mettler Toledo Ltd	CH NO 061550
3	25.04.16	3800	Nutrivet Life Sciences	CH NO 027951
4	05.05.16	646	Kadam P V	Cash Paid
5	20.05.16	231	Jagdale S K	Cash Paid
6	31.05.16	30130	Mettler Toledo Ltd	CH NO 027967
7	07.06.16	30130	Mettler Toledo Ltd	CH NO 027979
8	04.08.16	556	Ambikar D B	Cash Paid
9	04.08.16	600	Kadam P V	Cash Paid
10	09.08.16	5000	Shiram Aditi Bharat Gas Agency	Cash Paid
11	19.08.16	850	Nutrivet Life Sciences	CH NO 028012
12	27.08.16	7786	Manakarnika Aushadalay	CH NO 028019
13	07.10.16	2550	Nutrivet Life Sciences	CH NO 028050

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14	12.11.16	220	Chavan Dilip	Cash Paid
15	14.12.16	5750	Shiram Aditi Bharat Gas Agency	Cash Paid
16	02.01.17	23440	National Institute OF Biosciences Agency	CH NO 061696
17	02.01.17	3620	AMS Enterprises	CH NO 061697
18	03.01.17	2950	Nutrivet Life Sciences	Cash Paid
19	05.01.17	2560	Agantha Watches	Cash Paid
20	21.01.17	14948	Mettler Toledo Ltd	CH NO 061724
21	27.01.17	2440	Atharva Safty Enterprises	CH NO 061729
22	27.01.17	5765	New Life Medicals	CH NO 061730
23	27.01.17	6583	Mehta Surgical Agency	CH NO 061735
24	27.01.17	16502	Reliable Technical Services	CH NO 061736
25	30.01.17	1998	Kadam P V	Cash Paid
26	01.02.17	150	Chavan Dilip	Cash Paid
27	03.03.17	4040	Atharva Safty Enterprises	CH NO 095271
28	20.03.17	1717	Kadam P V	Cash Paid
29	25.03.17	850	Nutrivet Life Sciences	CH NO 095288
30	29.03.17	133	Chavan Dilip	Cash Paid
<b>IX</b>		<b>1000</b>	<b>Membership Fees</b>	
1	22.06.16	1000	Membership Fees	CH NO 27984
<b>X</b>		<b>12063</b>	<b>News Paper &amp; Periodicals</b>	
1	05.05.16	679	Vikrant Bahausar	Cash Paid
2	20.05.16	731	Vikrant Bahausar	Cash Paid
3	26.07.16	599	BCCL Maharashtra Times	CH NO 027999
4	05.08.16	2327	Vikrant Bahausar	Cash Paid
5	10.10.16	2253	Vikrant Bahausar	Cash Paid
6	12.11.16	1169	Vikrant Bahausar	Cash Paid
7	15.12.16	1023	Vikrant Bahausar	Cash Paid
8	23.01.17	1104	Vikrant Bahausar	Cash Paid
9	20.03.17	2178	Vikrant Bahausar	Cash Paid
		<b>12,83,100</b>	<b>TOTAL (Rs)</b>	
		<b>12.83</b>	<b>TOTAL (Rs in Lakhs)</b>	



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## Mode of Payment of the Expenditure for Maintenance of Academic Facilities

Year: 2015 -2016

Sr. No.	Date	Amount paid In Rs	Party	Details of payment
<b>I</b>		<b>160499</b>	<b>Internet Expenses</b>	
1	15.06.2015	39326	Tata Communications	CH NO 061300
2	28.08.2015	39900	Tata Communications	CH NO 061388
3	10.12.2015	38302	Tata Communications	CH NO 061454
4	02.02.2016	2000	Tata Communications	Cash Paid
5	16.02.2016	40841	Tata Communications	CH NO 061498
6	22.03.2016	130	R A Salunkhe	Cash Paid
<b>II</b>		<b>297067</b>	<b>Printing &amp; Stationery</b>	
1	09.04.15	2524	New bright Xerox	CH NO 061272
2	13.04.15	198	Garade Dilip	Cash Paid
3	14.04.15	2936	Business Solution Corporation	CH NO 061284
4	07.05.15	58035	Ashok Traders	CH NO 061294
5	15.05.15	10	Garade Dilip	Cash Paid
6	22.05.15	3491	Om Systems	CH NO 061305
7	25.06.15	7051	Ashok Traders	CH NO061320
8	03.08.15	40692	New bright Xerox	CH NO 061359
9	08.08.15	13860.00	Shrassga Quality Book Pvt Ltd	CH NO 061374
10	13.08.15	2374.00	Om Systems	Ch No 061381
11	03.10.15	60	Inteminity Bond	Cash Paid
12	06.10.15	5088	Ashok Traders	CH NO061422
13	06.10.15	1500	Jagtap D	Cash Paid
14	02.11.15	49191	New bright Xerox	CH NO 061436
15	05.12.15	750	Printer Toner Refiling	Cash Paid
16	09.12.15	20	Salunkhe R A	Cash Paid
17	04.01.16	36	Salunkhe R A	Cash Paid
18	22.01.16	2424	Om Systems	CH NO 061469
19	02.02.16	6668	Sharp Publishers	CH NO 061475
20	02.02.16	8978	New bright Xerox	CH NO 061478
21	02.02.16	100	Salunkhe R A	Cash Paid
22	02.02.16	450	Ashok Traders	Cash Paid

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23	02.02.16	1250	Jagtap D	Cash Paid
24	02.02.16	60	Salvankar S S	Cash Paid
25	10.02.16	40	Salunkhe R A	Cash Paid
26	03.03.16	6247	New bright Xerox	CH NO 061510
27	03.03.16	5430	Ashok Traders	CH NO 061513
28	08.03.16	5280	Ashok Traders	CH NO 061517
29	09.03.16	5010	New bright Xerox	CH NO 061521
30	10.03.16	20	Garade Dilip	Cash Paid
31	14.03.16	39	Salunkhe R A	Cash Paid
32	18.03.16	65	Pawar A V	Cash Paid
33	18.03.16	468	Pawar A V	Cash Paid
34	22.03.16	100	Sakpal P H	Cash Paid
35	23.03.16	2196	Om Systems	CH NO 061524
36	31.03.21	18491	Ashok Traders	CH NO 061538
37	11.04.15	1680	Pawar A V	Cash Paid
38	15.05.15	60	Pawar A V	Cash Paid
39	26.05.15	125	Chavan Dilip	Cash Paid
40	13.08.15	23848	Prince Stationery	CH NO 061378
41	13.08.15	14720	Shivshakti Copiers	CH NO 061380
42	09.09.15	423	Agarwal B A	Cash Paid
43	03.09.15	3610	Jagdale S K	Cash Paid
44	05.12.15	55	Chavan Dilip	Cash Paid
45	02.03.16	195	Pawar A V	Cash Paid
46	03.03.16	680	MMM Students Co Op Stores	CH NO 061509
47	03.03.16	250	Pawar A V	Cash Paid
48	26.03.16	289	Pawar A V	Cash Paid
<b>III</b>		<b>148429</b>	<b>Chemical Expenses</b>	
1	19.05.15	7308	Pallav Chemicals & Solutions Pvt Ltd	CH NO 061303
2	22.07.15	12506	S K Enterprises	CH NO 061322
3	10.09.15	12997	Yukka Enterprises	CH NO 061399
4	05.01.16	51294	S K Enterprises	CH NO 061441
5	23.03.16	64324	S K Enterprises	CH NO 061534
<b>IV</b>		<b>85203</b>	<b>Glassware Expenses</b>	
1	10.12.15	84650	Glavan Scientific	CH NO 061455
2	02.02.16	563	Glavan Scientific	Cash Paid

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V		125096	Medicinal Plant & Garden Expenses	
1	02.04.15	8651	Devrai Nursery	CH NO 061271
2	07.05.15	8671	Devrai Nursery	CH NO 061292
3	03.06.15	9251	Devrai Nursery	CH NO 061314
4	06.07.15	8778	Devrai Nursery	CH NO 061330
5	03.08.15	8778	Devrai Nursery	CH NO 061360
6	03.09.15	13167	Devrai Nursery	CH NO 061398
7	06.10.15	9655	Devrai Nursery	CH NO 061420
8	02.11.15	9655	Devrai Nursery	CH NO 061438
9	02.12.15	9698	Devrai Nursery	CH NO 061446
10	08.01.16	9698	Devrai Nursery	CH NO 061467
11	03.02.16	9698	Devrai Nursery	CH NO 061494
12	07.03.16	9698	Devrai Nursery	CH NO 061514
13	29.03.16	9698	Devrai Nursery	CH NO 061535
<b>VI</b>		<b>141264</b>	<b>Laboratory Expenses</b>	
1	13.05.15	51380	Mrttler Toledo Pvt Ltd	CH NO 061295
2	16.05.15	3400	Nutrivet Life Scientific	CH NO 061301
3	22.07.15	3400	Nutrivet Life Scientific	CH NO 061340
4	08.08.15	4680	Jaiprakash	Cash Paid
5	13.08.15	3624	Toshvin Analytical Pvt Ltd	CH NO 061379
6	25.08.15	54234	Mettler Toledo Pvt Ltd	CH NO 061387
7	08.09.15	104	Patil P J	Cash Paid
8	10.09.15	3400	Nutrivet Life Scientific	CH NO 061400
9	10.10.15	212	Chavan Dilip	Cash Paid
10	02.11.15	779	Chavan Dilip	Cash Paid
11	05.11.15	2137	Atharva Sefty Enterprise	CH NO 061442
12	09.12.15	423	Chavan Dilip	Cash Paid
13	06.01.16	2622	Gas Cylinders Refiling	Cash Paid
14	15.01.16	2000	CPCSE	Cash Paid
15	02.02.16	850	Nutrivet Life Scientific	CH NO 061479
16	05.02.16	3450	Gas Cylenders Refiling	Cash Paid
17	03.03.16	1700	Nutrivet Life Scientific	CH NO 061508
18	08.03.16	224	Chavan Dilip	Cash Paid
<b>VII</b>		<b>504643</b>	<b>Library Books &amp; Journals</b>	

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1	18.04.15	25223	Nirali Prakashan	CH NO 061283
2	03.06.15	43159	Sai Book Center	CH NO 061317
3	03.06.15	180523	Educational Book Center	CH NO 061318
4	03.06.15	46186	Reasearchco Books Pvt Ltd	CH NO 061319
5	22.07.15	8280	Reasearchco Books Pvt Ltd	CH NO 061337
6	22.07.15	21354	Educational Book Center	CH NO 061338
7	07.08.15	1500	Poonam S.	Cash Paid
8	03.10.15	3150	Reasearchco Books Pvt Ltd	CH NO 061417
9	03.10.15	189	Pawar A V	Cash Paid
10	28.03.16	70429	Nirali Prakashan	CH NO 061529
11	15.05.15	11500	DELNET	CH NO 061299
12	02.02.16	6000	Jaikar Library	CH NO 061482
13	03.02.16	75650	Various Journals DD	CH NO 061493
14	07.03.16	11500	DELNET	CH NO 061515
<b>VIII</b>			<b>Membership Fees</b>	
1	15.02.16	6102	Membership Fees MAPPCO, Pune	CH NO 061497
<b>IX</b>		<b>10706</b>	<b>Newspaper &amp; Periodicals</b>	
1	08.06.15	915	Zarkar Newspapers	Cash Paid
2	24.07.15	889	Zarkar Newspapers	Cash Paid
3	25.08.15	599	Indian Express Pvt Ltd	CH NO 061382
4	25.08.15	599	Indian Express Pvt Ltd	CH NO 061383
5	03.10.15	1941	Zarkar Newspapers	Cash Paid
6	09.12.15	2334	Zarkar Newspapers	Cash Paid
7	20.01.16	847	Zarkar Newspapers	Cash Paid
8	02.03.16	893	Zarkar Newspapers	Cash Paid
9	22.03.16	792	Zarkar Newspapers	Cash Paid
		<b>14,82,009</b>	<b>TOTAL (Rs)</b>	
		<b>14.82</b>	<b>TOTAL (Rs in Lakhs)</b>	



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## Mode of Payment of the Expenditure for Maintenance of Physical Facilities

Year: 2019 -2020

Sr. No.	Date	Amount Paid In Rs	Party	Details of Payment
<b>I</b>		<b>37, 632</b>	<b>Cleaning and Sanitization Expenses</b>	
1	43727	37632	Cleaning and sanitation expenses	CH NO 000239 paid
<b>II</b>		<b>1024650</b>	<b>Electricity expenses</b>	
1	13.07.2019	139870	Electricity charges	Online Payment
2	16-08-2019	127540	Electricity charges	CH NO 000209 paid
3	09-09-2019	157920	Electricity charges	CH NO 000233 paid
4	13-01-2020	196280	Electricity charges	CH NO 000239 paid
5	05-02-2020	213930	Electricity charges	CH NO 000359 paid
6	09-03-2020	189110	Electricity charges	CH NO 000382 paid
<b>III</b>		<b>1317248</b>	<b>Repair and Maintenance</b>	
1	16.05.2019	2462	AMBIKA Sales Corporation	CH NO 000144
2	30.05.2019	300	Bhor T G	CASH
3	06.06.2019	578	OM Electricals	CASH
4	12.06.2019	1793	Nitinkumar Ranji Thakkar	CASH
5	15.06.2019	200	Chavan D S	CASH
6	06.07.2019	80	Chavan D S	CASH
7	15.07.2019	3982	Sai Electricals & Electronics	CASH
8	12.07.2019	1600	Chavan D S	CASH
9	20.08.2019	8850	Tanushri Power Solutions	ch no 000219
10	31.08.2019	1221	SATYAM Electricals	CASH
11	30.09.2019	56339	Classic Electric	CH NO000253
12	22.11.2019	21600	Data CaRE Corporation	CH NO 000292
13	10.04.2019	5605	YK Analytical Corporation	CH NO 000121
14	03.05.2019	6900	Sharp Cool	CH NO 000133
15	23.05.2019	8000	Sharp Cool	CH NO 000149
16	10.05.2019	2802	Synergy Techno Support &Solutions LLP	CH NO 000137
17	10.05.2019	14160	Synergy Techno Support &Solutions LLP	CH NO 000138
18	30.05.2019	7000	Bright Enterprises	CASH
19	30.05.2019	9000	Bright Enterprises	CASH
20	30.05.2019	9000	Bright Enterprises	CASH

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21	19.06.2019	3354	Shree Hardware & Electricals	CH NO 000165
22	27.09.2019	650	Shree Hardware & Electricals	CASH
23	01.10.2019	1431	Shree Hardware & Electricals	CH NO 000251
24	30.12.2019	36928	Shree Hardware & Electricals	CH NO 000326
25	13.02.2020	7751	Shree Hardware & Electricals	CASH
26	22.06.2019	1400	Avinash Mangal Kendra	CASH
27	08.07.2019	5310	G K Bioscience	ch no 000180
28	31.07.2019	5000	Sumit Kalamkar	CASH
29	29.08.2019	955	Hemant Hardware	CASH
30	7.09.2019	457	Hemant Hardware	CASH
31	06.09.2019	450	S D Solutions	CASH
32	02.02.2020	3350	S D Solutions	ch no 000353
33	30.09.2019	4401	Shree Samarth Hardware	CH NO 000248
34	30.09.2019	3994	M M M Polytechnic	CH NO 000361
35	01.10.2019	92295	Innovative Interiors	CH NO 000259
36	01.10.2019	11880	om Iron House	CH NO 000250
37	26.11.2019	2192	Auto Power Gen Systems Pvt Ltd	CH NO 000302
38	10.01.2020	15240	Contech Instruments Ltd	CH NO 000338
39	08.01.2020	1400	Rathod Shiva	CASH
40	01.01.2020	500	Mahendra s Nilur	CASH
41	08.01.2020	1770	SSS Sales & Services	CASH
42	21.01.2020	90319	Shivram Litchan Equipments Repairing	CH NO 000347
43	04.04.2019	500	Chavan D S	CASH
44	10.05.2019	885	Royal Technologies	CH NO 000134
45	16.02.2020	3000	Royal Technologies	CH NO 000312
46	10.05.2019	6500	Akash Infotech	CH NO 000136
47	18.10.2019	19499	ASM Computer	CH NO 000276
48	18.11.2019	2594	Jaideep Electricals	CASH
49	21.11.2019	250	Channel 9	CASH
50	26.11.2019	440	Pravin Electricals	CASH
51	26.11.2019	22656	Pune IT Solutions	CH NO 000301
52	21.01.2020	9204	Pune IT Solutions	CH NO 000344
53	06.12.2019	1490	Alpha Computer	CASH
54	08.01.2020	8240	Alpha Computer	CASH
55	26.12.2019	6000	Morya Cable Network	CH NO 000324
56	25.01.2020	106317	Shivram Litcan Equipments Repairing	CH NO 000347
57	04.03.2020	625058	Innovative Interiors	CH NO 000380

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58	04.03.2020	112700	Niranjan Shivraj Harimani	CH NO 000381
<b>IV</b>		<b>983813</b>	<b>Land and building PCMC Tax</b>	
1	18-06-2019	784910	Land and building PCMC Tax	Online Paid RCT NO 192014080811843394
2	26-06-2019	198903	Land and building PCMC Tax	Online Paid RCT NO 192014080811880324
<b>V</b>		<b>69301</b>	<b>Water expenses</b>	
1	15-05-2019	19389	Water charges	CH NO 000141 paid
2	19-09-2019	25814	Water charges	CH NO 000238 paid
3	08-01-2020	24098	Water charges	CH NO 000337 paid
<b>VI</b>		<b>1297663</b>	<b>Housekeeping expenses</b>	
1	01-05-2019	108135	Smilax Associates	CH NO 000126 paid
2	06-06-2019	105088	Smilax Associates	CH NO 000150 paid
3	01-07-2019	122474	Smilax Associates	CH NO 000170 paid
4	03-08-2019	122262	Smilax Associates	CH NO 000204 paid
5	01-09-2019	123145	Smilax Associates	CH NO 000225 paid
6	05-10-2019	109048	Smilax Associates	CH NO 000255 paid
7	18-10-2019	109504	Smilax Associates	CH NO 000273 paid
8	01-12-2019	108591	Smilax Associates	CH NO 000303 paid
9	01-01-2020	107738	Smilax Associates	CH NO 000332 paid
10	06-02-2020	109062	Smilax Associates	CH NO 000350 paid
11	03-03-2020	109032	Smilax Associates	CH NO 000365 paid
12	31-03-2020	63584	Smilax Associates	Online Payment
<b>VII</b>		<b>665411</b>	<b>Security charges</b>	
1	03-05-2019	54752	Fortune Group Services	CH NO 000132 paid
2	08-06-2019	56075	Fortune Group Services	CH NO 000153 paid
3	30-06-2019	54752.08	Fortune Group Services	CH NO 000175 paid
4	03-08-2019	54751.92	Fortune Group Services	CH NO 000203 paid
5	03-09-2019	56517.34	Fortune Group Services	CH NO 000226 paid
6	05-10-2019	54752.08	Fortune Group Services	CH NO 000257 paid
7	04-11-2019	58725.1	Fortune Group Services	CH NO 000277 paid
8	01-12-2019	54752.08	Fortune Group Services	CH NO 000305 paid
9	08-01-2020	54752.08	Fortune Group Services	CH NO 000335 paid
10	06-02-2020	56075.38	Fortune Group Services	CH NO 000351 paid
11	03-03-2020	54753.04	Fortune Group Services	CH NO 000366 paid
12	31-03-2020	54751.92	Fortune Group Services	Online Payment
		<b>53,95,718</b>	<b>TOTAL (Rs.)</b>	
		<b>53.96</b>	<b>TOTAL (Lakhs)</b>	

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Year: 2018 -2019

Sr. No.	Date	Amount Paid In Rs	Party	Details of Payment
<b>I</b>		<b>44890</b>	<b>Cleaning and sanitization expenses</b>	
1	27-07-2018	5310	Sai Krupa Enterprises for water tank cleaning	CH NO 217809 Paid
2	06-08-2018	7399	Paid to Dilip Chavan for purchase of cleaning material	Cash Paid
3	28-09-2018	22741	Paid to Nitinkumar R Thakkar for purchase of sanitary material	CH NO 267363 Paid
4	10-10-2018	9440	Paid to Nitinkumar R Thakkar for purchase of sanitary material	CH NO 267376 Paid
<b>II</b>		<b>478320</b>	<b>Electricity expenses</b>	
1	03-09-2018	250910	Electricity bill paid for bill no 201810151702431	PSBI16859208470 Online paid
2	10-10-2018	227410	Electricity charges paid for sept 2018 as per BILL DT 04.10.18	CH NO 267374 paid
<b>III</b>		<b>598523</b>	<b>Repair and maintenance</b>	
1	05-05-2018	4850	Poonam Electricals for purchase of D link cables	CH NO 191641 Paid
2	03-07-2018	88844	Innovative Interiors for electrical work	CH NO 217781 Paid
3	06-07-2018	200	Purchase of adaptors for computers	Cash Paid
4	16-07-2018	3097	Ambika Electrical works for exhaust fan repairing	CH NO 217802 Paid
5	27-07-2018	117614	Innovative Interiors for repair and maintenance work in labs	CH NO 217811 Paid
6	06-08-2018	2946	Paid for purchase of electrical repairing material	Cash Paid
7	26-06-2018	11118	SAAR Hardware for purchase of plumbing material	CH NO 217776 Paid
8	03-07-2018	15340	Toshvin Analytical Pvt Ltd for purchase FTIR machine parts	CH NO 217783 Paid
9	06-08-2018	5000	Paid to Sumit Kalamkar for freeze drying equip repairs & maintenance	Cash Paid
10	20-08-2018	480	Paid to TO D S Chavan	Cash Paid
11	19-09-2018	1652	Aquateram Engg Services for purchase of filters	CH NO 267359 Paid
12	03-10-2018	17700	Labultima Process Technology Pvt Ltd against Repairing of Spray Dryer	CH NO267370 Paid
13	20-10-2018	112381	JSB Enterprises for lab equipment repair & maintenance	CH NO 267381 Paid



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14	30-10-2018	18172	Labultima Process Technology Pvt Ltd against Repairing of Spray Dryer	CH NO 267384 Paid
15	03-11-2018	590	Paid to S S Salavankar for purchase of spray dryer repairing material	Cash Paid
16	10-01-2019	2449	Paid to D S Chavan for purchase of repairing material	Cash Paid
17	28-01-2019	4189	Paid to Defint Purifiers Pvt Ltd	CH NO 000064 Paid
18	05-02-2019	197	Paid to D S Chavan plumbing material purchase	Cash Paid
19	02-03-2019	59767	JSB Enterprises for lab equipment repair & maintenance	CH NO 00084 Paid
20	13-03-2019	24131	JSB Enterprises for lab equipment repair & maintenance	CH NO 00092 Paid
21	14-03-2019	116	Paid to Dilip Chavan for purchase of plumbing material	Cash Paid
22	15-03-2019	23319	Shree Hardware & Electricals	CH NO 00096 Paid
23	19-05-2018	5820	Paid to Dipak D Gaikwad for chair repair and maintenance	CH NO 191644 Paid
24	03-08-2018	63720	Innovative Interiors for door fixing	CH NO 217821 Paid
25	14-07-2018	16692	Nucleosys Technologies for website updation & maintenance 2018-19	CH NO 217796 Paid
26	27-07-2018	4047	Vaishnavi Technical Services	CH NO 217807 Paid
27	31-08-2018	1191	Paid to Unicomp sales & services	Cash Paid
28	25-01-2019	3000	Paid for internet wiring repairing to Jitendra Gaikwad	Cash Paid
<b>IV</b>		<b>1062989</b>	<b>Land and building PCMC Tax</b>	
1	02-01-2019	1062989	PCMC land & building property tax paid for 2018-19 as per bill NO 0402181905427	CH NO 000060 paid
<b>V</b>		<b>37630</b>	<b>Water Expenses</b>	
1	01-12-2018	19720	Water charges paid up to 25.11.18 to PCMC	CH NO 267400 paid
2	11-02-2019	17950	Water charges paid up to 09.02.2019 to PCMC	CH NO 267734 paid
		<b>22,22,352</b>	<b>TOTAL (Rs.)</b>	
		<b>22.22</b>	<b>TOTAL (Lakhs)</b>	



  
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Secretary

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## Mode of Payment of the Expenditure for Maintenance of Physical Facilities

Year: 2017 -2018

Sr. No.	Date	Amount Paid In Rs	Party	Details of Payment
<b>I</b>		<b>30327</b>	<b>Cleaning and Sanitization Expenses</b>	
1	30-06-2017	3400	Saikrupa Enterprises for Water Tank Cleaning	CH NO 134968 Paid
2	09-09-2017	115	Paid for purchase of room freshener	Cash paid
3	10-10-2017	26512	Nitinkumar R Thakkar for purchase of cleaning material	CH NO 135033 Paid
4	18-12-2017	300	Paid to Rajhu Chavan for drainage pipeline repairing	Cash paid
<b>II</b>		<b>274040</b>	<b>Electricity Expenses</b>	
1	04-01-2018	85950	Electricity Charges Paid For month Dec 2017	CH NO 191557 paid
2	03-02-2018	98930	Electricity Charges Paid For month Jan 2019	CH NO 191582 paid
3	05-03-2018	89160	Electricity Charges Paid For month Feb 2019	CH NO 191600 paid
<b>III</b>		<b>390940</b>	<b>Repair and Maintenance</b>	
1	15-04-2017	385	Paid to suresh for water cooler repairing	Cash Paid
2	19-04-2017	150	Paid for purchase of pencil cell	Cash Paid
3	14-06-2017	2279	Paid for printer repairing	Cash Paid
4	14-06-2017	320	Paid to S S Salvankar for purchase of micro cell	Cash Paid
5	03-02-2018	1400	M G Electricals for electrical wiring & earthing testing certificate fees	CH NO 191584 Paid
6	03-02-2018	9705	Ambika Sales Corporation purchase of electric repairing material cables	CH NO 191585 Paid
7	03-02-2018	2852	Ganesh Electricals Feeting Charges	CH NO 191586 Paid
8	20-04-2017	2800	Jairam N Shikalgar For Water Cooler Repairing	CH NO 095315 Paid
9	07-09-2017	4378	Sagar Hardware for purchase of hardware material	CH NO 135003 Paid
10	07-09-2017	34656	Agilent Technologies for purchase of starter dace assembly & rotor seal	CH NO 135004 Paid
11	18-09-2017	2080	Purchase of plumbing material	Cash Paid
12	10-10-2017	10500	Dfinit Purifiers Pvt Ltd	CH NO 135035 Paid
	10-10-2017	5664	Synergy Techno Support & Solutions LLP equipments inspection charges	CH NO 135037 Paid



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14	13-10-2017	531	Vaishnavi Technical Services for mother board repairing	Cash Paid
15	13-10-2017	500	Paid to S S Salvankar for freeze dryer repairing	Cash Paid
16	24-10-2017	4189	P G Tronics for printer repairing	CH NO 135044 Paid
17	17-11-2017	500	Paid for gas pipling repairing to salunkhe	Cash Paid
18	23-11-2017	22420	S K Enterprises for lab equipments	CH NO 172927 Paid
19	19-01-2018	16520	G K Bioscience for purchase of oil and filter	CH NO 191569 Paid
20	17-03-2018	350	For pipeline repairing	Cash Paid
21	26-03-2018	130	Purchase of miscellaneous repairing material	Cash Paid
22	31-03-2018	7718	Tanushri Power Solutions for purchase of Cable for Stabilizer Fitting	CH NO 191623 paid
23	14-06-2017	100	Charges for chair repairing	Cash Paid
24	01-01-2018	18880	Steelfab corporation	CH NO 172947 Paid
25	20-05-2017	20054	S K Enterprises	CH NO 095339 Paid
26	30-06-2017	3600	Glavan Scientific	CH NO 134965 paid
27	30-06-2017	44552	S K Enterprises	CH NO 134966 Paid
28	31-03-2018	173727	Glavan Scientific	CH NO 191625 Paid
<b>IV</b>		<b>1025420</b>	<b>Land and building PCMC Tax</b>	
1	07-06-2017	202665	Land & building PCMC tax paid	171814080811193071
2	07-06-2017	822755	PCMC Property tax paid	171814080811193156
<b>V</b>		<b>19111</b>	<b>Water Expenses</b>	
1	20-05-2017	2953	PCMC Water Charges for the period 19.03.17 TO 11.05.17	CH NO 095337 Paid
2	22-08-2017	5273	PCMC Water Charges for the period 19.03.17 TO 11.05.17	CH NO 134994 Paid
3	05-03-2018	3885	PCMC Water charges for the period 13.08.17 TO 16.02.17	CH NO 191605 Paid
4	15-03-2018	7000	Akshay Jadhav For Purchase Of Water Shri Sairaj Water Meter Supplier	CH NO 191611 Paid
		<b>17,44,732</b>	<b>TOTAL (Rs.)</b>	
		<b>17.45</b>	<b>TOTAL (Lakhs)</b>	



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## Mode of Payment of the Expenditure for Maintenance of Physical Facilities

Year: 2016 -2017

Sr. No.	Date	Amount paid In Rs	Party	Details of Payment
<b>I</b>		<b>100406</b>	<b>Cleaning &amp; Sanitization Expenses</b>	
1	27.08.16	22006	Nitinkumar Ramji Thakkar	CH NO 028018
2	11.03.17	3400	Saikrupa Enterprises	CH NO 095282
<b>II</b>		<b>263450</b>	<b>Electricity Expenses</b>	
1	06.09.16	81140	MSEDCL	CH NO 028029
2	06.02.17	90590	MSEDCL	CH NO 095252
3	04.03.17	88720	MSEDCL	CH NO 095275
<b>III</b>		<b>397599</b>	<b>Repair &amp; Maintenance</b>	
1	13.04.16	450	Chavan D S	CASH
2	31.04.16	2000	Shinde Datta	CH NO 061548
3	16.11.16	100000	M M MANDAL	JV
4	20.04.16	3863	Chavan D S	CASH
5	21.04.16	7048	Pawar A V	CASH
6	21.04.16	495	Chavan D S	CASH
7	25.04.16	4975	Kirtane S A	CH NO 027953
8	05.05.16	486	Pawar A V	CASH
9	05.05.16	2944.00	Chavan D S	CASH
10	18.05.16	110.00	Pawar A V	CASH
11	02.06.16	503	Chavan D S	CASH
12	03.06.16	1803	Chavan D S	CASH
13	04.06.16	1973	Chavan D S	CASH
14	10.06.16	1066	Chavan D S	CASH
15	10.06.16	5200	Tanushri Power Solutions	CH NO 027981
16	14.06.16	1230	Pawar A V	CASH
17	09.08.16	619	Chavan D S	CASH
18	25.08.16	2590	Salvankar S S	CASH
19	03.09.16	1710	Chavan D S	CASH
20	07.10.16	8500	Raj Electricals	CH NO 028049
21	10.10.16	860	Chavan D S	CASH

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22	10.10.16	619	Pawar A V	CASH
23	19.10.16	1100	Salvankar S S	CASH
24	22.10.16	5000	IT Solutions & Telcoms	CH NO 061667
25	03.01.17	13765	Nazir Sayyed	CH NO 061709
26	03.01.17	15225	Jyoti Electricals	CH NO 061710
27	04.01.17	700	Pawar A V	CASH
28	04.01.17	280	Chavan D S	CASH
29	27.01.17	4350	Nazir Sayyed	CH NO 061728
30	28.01.17	2157	Chavan D S	CASH
31	01.02.17	484	Chavan D S	CASH
32	27.6.16	1086	Chavan D S	CASH
33	12.11.17	1272	Chavan D S	CASH
34	27.01.17	45172	De Nova Tech	CH NO 061731
35	03.02.17	4000	RSB Synergy Techno Support & Solutions	CH NO 061744
36	16.02.17	6325	Synergy Techno Support & Solutions LLP	CH NO 095255
37	03.03.17	44570	Spectralab Instruments Pvt Lrd	CH NO 095270
38	21.04.16	10406	Jadhav Dattatraya S	CH NO 061549
39	02.03.17	14000	Jamuna Yadav Agency	CH NO 095259
40	31.03.17	28663	S K Enterprises	CH NO 095310
<b>IV</b>		<b>1024838</b>	<b>Land and Building PCMC Tax</b>	
1	06.09.16	999541	Commissioner PCMC, Pimpri	CH NO 028030
2	23.03.17	25297	Commissioner PCMC, Pimpri	CH NO 095284
<b>V</b>		<b>19984</b>	<b>Water Expenses</b>	
1	03.06.16	3648	Commissioner PCMC, Pimpri	CH NO 027975
2	09.11.06	8798	Commissioner PCMC, Pimpri	CH NO 061677
3	27.01.17	3695	Commissioner PCMC, Pimpri	CH NO 061733
4	25.03.17	3843	Commissioner PCMC, Pimpri	CH NO 095289
		<b>19,06,277</b>	<b>TOTAL (Rs)</b>	
		<b>19.06</b>	<b>TOTAL (Rs in Lakhs)</b>	



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## Mode of Payment of the Expenditure for Maintenance of Physical Facilities

Year: 2015 -2016

Sr. No.	Date	Amount paid In Rs.	Party	Details of payment
<b>I</b>		<b>18131</b>	<b>Internet Expenses</b>	
1	08.08.15	6927	Nitinkumar Ramji Thakkar	CH NO 061375
2	08.08.15	6424	Elite Agencies	CH NO 061376
3	02.11.15	1180	Amit Varma	Cash Paid
4	02.02.16	2900	Saikrupa Enterprises	CH NO 061481
5	10.02.16	700	Chavn Dilip	Cash Paid
<b>II</b>		<b>293080</b>	<b>Electricity Charges</b>	
1	14.09.15	96140	MSEDCL	CH NO 061402
2	08.10.15	99980	MSEDCL	CH NO 061424
3	14.03.16	96960	MSEDCL	CH NO 061522
<b>III</b>		<b>228752</b>	<b>Repairs &amp; Maintenance</b>	
1	25.06.15	4689	Ujawala Raut Construction	CH NO 061321
2	23.03.16	12714	Ravi M Chavan	CH NO 061528
3	29.03.16	496	Gaikwad M R	Cash Paid
4	06.10.15	71795	Digital Technologies	CH NO 061423
5	01.03.16	4200	Chavn Dilip	Cash Paid
6	02.02.16	15960.00	Hitesh Industrial Product Agent	CH NO 061389
7	02.02.16	1060.00	Chavn Dilip	Cash Paid
8	02.02.16	14888	Shinde Datta	CH NO 061470
9	02.02.16	17359	Shaha Marketing corporation agent	CH NO 061471
10	02.02.16	7436	Sagar Hardware	CH NO 061472
11	02.02.16	4000	Prashant Industries	CH NO 061473
12	02.02.16	5153	Prompt Plus	CH NO 061474
13	02.02.16	4725	Suyog Equipments Pvt Ltd	CH NO 061477
14	02.02.16	10202	Sagar Hardware	CH NO 061484
15	02.02.16	10305	De Nova Tech	CH NO 061483
16	16.02.16	3330	Chavn Dilip	Cash Paid
17	03.03.16	11000	Unique Rerigration	CH NO 061507
18	03.03.16	5038	Chavn Dilip	Cash Paid



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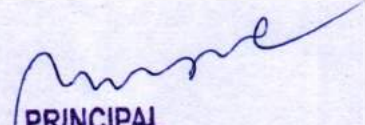
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19	08.03.16	500	Chavn Dilip	Cash Paid
20	23.03.16	24503	De Nova Tech	CH NO 061527
<b>IV</b>		<b>995576</b>	<b>Property Tax</b>	
1	19.05.15	995576	Property Tax	CH NO 601302
<b>V</b>		<b>17459</b>	<b>Water Charges</b>	
1	10.12.15	12911	Commissioner PCMC, Pimpri	CH NO 061456
2	08.03.16	4548	Commissioner PCMC, Pimpri	CH NO 061516
<b>VI</b>		<b>43505</b>	<b>Local Body Tax</b>	
1	20.04.15	141	Local Body Tax	MMMANDAL
2	20.04.15	36574	Local Body Tax	MMMANDAL
3	20.04.15	1315	Local Body Tax	MMMANDAL
4	20.05.15	967	Local Body Tax	MMMANDAL
5	20.05.15	3282	Local Body Tax	MMMANDAL
6	20.06.15	496	Local Body Tax	MMMANDAL
7	20.08.15	104	Local Body Tax	MMMANDAL
8	20.08.15	228	Local Body Tax	MMMANDAL
9	20.08.15	398	Local Body Tax	MMMANDAL
		<b>15,96,503</b>	<b>TOTAL (Rs)</b>	
		<b>15.96</b>	<b>TOTAL (Rs in Lakhs)</b>	



  
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