



CAYM Education Trusts

## **Siddhant College of Pharmacy**

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109

Phone: 02114-661947, Email: [siddhantcollegeofpharmacy@yahoo.in](mailto:siddhantcollegeofpharmacy@yahoo.in), Website: [www.siddhantcop.in](http://www.siddhantcop.in)

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### **4.1.2**

## **PERCENTAGE OF EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION EXCLUDING SALARY DURING THE LAST FIVE YEARS.**

**A) Provide Link for Additional information**



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4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.

**List of Documents**

Sr. No	Particulars	Page No
1	<a href="#">Summary : Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.</a>	3
2	<a href="#">Purchase details</a>	6



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4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.

### Content sheet

Sr. No.	Year	Expenditure for infrastructure augmentation (INR in Lakhs)	Total Expenses Excluding Salary	Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years in Lakhs
1	2022-2023	5.98	8.33	8.33
2	2021-2022	0	91.00	0
3	2020-2021	9.75	68.89	14.15
4	2019-2020	0.24	80.76	0.29
5	2018-2019	13.19	93.38	14.12
Average% = 7.38				

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*Signature*  
**Principal**

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Dist.-Pune 412109.





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## Siddhant College of Pharmacy

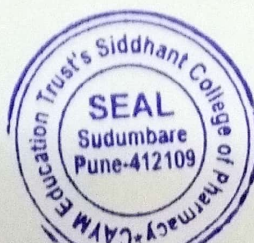
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4.1.2: Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.

Sr.No.	Year	Expenditure for infrastructure augmentation (INR in Lakhs)		Total Expenses Excluding Salary	Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years in Lakhs
		Particular	Total		
1	2022-2023	Furniture & Fixture	3.68	71.73	8.33
		Office Equipment	2.30		
		<b>Total</b>	5.98		
2	2021-2022	NA	00	91.00	00
		<b>Total</b>			
3	2020-2021	Computer	9.75	68.89	14.15
		<b>Total</b>	9.75		
4	2019-2020	Furniture & Fixture	0.24	80.76	0.29
		<b>Total</b>	0.24		

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Principal  
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5	2018-2019	Computer	0.39	93.38	14.12
		Building	12.80		
		<b>Total</b>	13.19		

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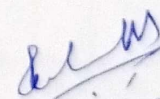
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**Siddhant College of Pharmacy**

At/Po-Sudumbare, Tal-Maval, Pune  
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**Purchase of Chemicals Glassware & Equipment for Academic Year 2022-23**

S. No.	Date	Bill No.	Supplier Name	Material Name	Total Amt.
1	14/09/2022	962	Oswal Scientifics	Chemicals	2890
2	30/11/2022	RC/22-23/0066	Rajesh Computer	Printer	15800
3	27/12/2022	5	GSLAB	Chemicals	299628.43
4	27/12/2022	6	GSLAB	Glassware	183218.47
5	27/12/2022	7	GSLAB	Instruments	122782.07
6	08/02/2023	187	Vaishnavi Electronics	Refrigerator	29000
7	21/02/2023	110	A.G. Traders	Chemicals	8073
		413502022-			
8	27/02/2023	008355	D Mart	Mixer (Grinder)	6198
9	31/03/2023	2022-23/03/59	Navdeep power solution	65 AH QUANTA SMF BATTERY	80660
10	31/03/2023	2022-23/03/60	Navdeep power solution	7.5 KVA UPS	54440
11	31/03/2023	2022-23/03/61	Navdeep power solution	65 AH QUANTA SMF BATTERY	96444
12					
<b>Total</b>					<b>802689.97</b>



  
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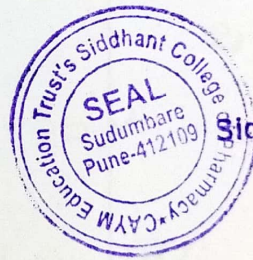
# Siddhant College of Pharmacy

At/Po-Sudumbare, Tal-Maval, Pune

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Purchase of Chemicals Glassware & Equipment for Academic Year 2021-22

Sr. No.	Date	Bill No.	Supplier Name	Material Name	Total Amt.
1	05/09/2021	1530	New Neeta Chemicals	Chemicals	2549
2	27/12/2021	197(2021-22)	Baramati scale company	Electronics weighing balance (04 nos.)	54280
<b>Total</b>					<b>56829</b>



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Purchase of Chemicals Glassware & Equipment for Year 2019-20

Sr. No.	Date	Bill No.	Supplier Name	Material Name	Total Amt.
1	22/04/2019		Shreya Electricals	2 MP Dome hik vision HD Camera	8660
2	07/08/2019	090/19-20	Om Enterprises	Chemicals	59407
3	12/09/2019	0117/2019-20	Om Enterprises	Chemicals	100199
4	02/10/2019	0127/19-20	Om Enterprises	Chemicals	7882
5	02/10/2019	0126/2019-20	Om Enterprises	Chemicals	53971
6	05/12/2019	636	Oswal scientifics	Singal unit organ bath (10 nos.)	33040
7	24/02/2020	97	Clearview Electronics	Finger print Attendance Machine	16284
<b>Total</b>					<b>279443</b>



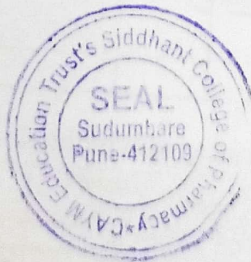
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**Purchase of Chemicals Glassware & Equipment for Year 2018-19**

Sr. No.	Date	Bill No.	Supplier Name	Material Name	Total Amt.
1	02/04/2018	AE-1114 23/03/2018	Ajinkya Enterprises	Chemicals	1397
2	02/04/2018	AE-1115 23/03/2018	Ajinkya Enterprises	Chemicals	51681
3	02/04/2018	AE-1116 23/03/2018	Ajinkya Enterprises	Chemicals	27754
4	02/04/2018	AE-1117 23/03/2018	Ajinkya Enterprises	Chemicals	54378
5	02/04/2018	AE-1126 28/03/2018	Ajinkya Enterprises	Chemicals	163357
6	20/04/2018	AE-1161	Ajinkya Enterprises	Chemicals	17937
7	08/09/2018	TCS18052	Tanvi Computer Services	Printer	10901
8	08/09/2018	TCS18053	Tanvi Computer Services	Printer All in one Color	11000
9	12/09/2018	TCS18057	Tanvi Computer Services	Router	3560
10	12/09/2018	TCS18057	Tanvi Computer Services	Switch	2750
<b>Total</b>					<b>344715</b>



  
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