P. S. G. V. P. Mandal's

College of Pharmacy, Shahada, Dist.: Nandurbar, 425409. (M.S)

STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL YEAR: 2020-21

SR. NO.	EXPENDITURE (UG + PG)	AMOUNT (Rs. IN LAKHS)
1	Salaries Teaching & Non-Teaching Staff	157.20910
2	Infrastructure Maintenance	10.83290
3	Library Books, Journals, Library Current Charges	0.10681
4	Physical Facilities	10.83290
5	Academic Facilities	21.59122

PLACE: DHULE
DATE: 09/06/2022

FOR P. D. DALAL & CO.,
CHARTERED ACCOUNTANTS,

(AVINASH R. GHUNDIYAL)
PARTNER
M.NO. 0147861
UDIN- 22147861AKPXXG3668

P.D. DALAL & Co. DHULE Chartered Accountant

P.S.G.V.P. M's SHAHADA Dist.NDB COLLEGE OF PHARMACY

PRINCIPAL
P.S.G.V.P.Mandal's College of Pharmacy
SHAHADA-425409 Dist.Nandurbar

P.S.G.V.P. M's SHAHADA Dist.NDB COLLEGE OF PHARMACY

P. S. G. V. P. Mandal's

College of Pharmacy, Shahada, Dist.: Nandurbar, 425409. (M.S)

STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL YEAR: 2019-20

SR. NO.	EXPENDITURE (UG + PG)	AMOUNT (Rs. IN LAKHS)
1	Salaries Teaching & Non-Teaching Staff	145.56574
2	Infrastructure Maintenance	4.97843
3	Library Books, Journals, Library Current Charges	0.74638
4	Physical Facilities	4.97843
5	Academic Facilities	51.10464

PLACE- DHULE
DATE – 09/06/2022

FOR P. D. DALAL &CO.,
CHARTERED ACCOUNTANTS

P.D.DALAL & CO. DHULE Chartered Accountant

(AVINASH R. GHUNDIYAL)
PARTNER
M. NO. 0147861
UDIN-22147861AKPXSW3734

PRINCIPAL
P.S.G.V.P.Mandal's College of Pharmacy
SHAHADA-425409 Dist.Nandurbar

P.S.G.V.P. M's SHAHADA Dist.NDB COLLEGE OF PHARMACY

P. D. Dalal & Co.
Regd
Chartered Accountants

P. S. G. V. P. Mandal's

College of Pharmacy, Shahada, Dist.: Nandurbar, 425409. (M.S)

STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL YEAR: 2018-19

SR. NO.	EXPENDITURE (UG + PG)	AMOUNT (Rs. IN LAKHS)
1	Salaries Teaching & Non-Teaching Staff	123.48415
2	Infrastructure Maintenance	10.30979
3	Library Books, Journals, Library Current Charges	3.49288
4	Physical Facilities	10.30979
5	Academic Facilities	83.83458

PLACE : DHULE
DATE : 09/06/2022

FOR P. D. DALAL & CO.,
CHARTERED ACCOUNTANTS

(AVINASH R. GHUNDIYAL)
PARTNER
M. NO. 0147861
UDIN – 22147861AKPXOR3322

P.D.DALAL & CO. DHULE Chartered Accountant

PRINCIPAL
P.S.G.V.P.Mandal's College of Pharmacy
SHAHADA-425409 Dist.Nandurbar

P.S.G.V.P. Mandal's SHAHADA Dist.NDB COLLEGE OF PHARMACY

P. S. G. V. P. Mandal's

College of Pharmacy, Shahada, Dist.: Nandurbar, 425409. (M.S)

STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL YEAR: 2017-18

SR. NO.	EXPENDITURE (UG + PG)	AMOUNT (Rs. IN LAKHS)
1	Salaries Teaching & Non-Teaching Staff	105.29220
2	Infrastructure Maintenance	7.71579
3	Library Books, Journals, Library Current Charges	3.95722
4	Physical Facilities	7.71579
5	Academic Facilities	59.87491

PLACE : DHULE
DATE : 09/06/2022

FOR P. D. DALAL & CO.,
CHARTERED ACCOUNTANTS

(AVINASH R. GHUNDIYAL)
PARTNER
M.NO. 0147861
UDIN- 22147861AKPXLJ1089

P. D. DALAL & CO. DHULE Chartered Accountant

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SHAHADA-425409 Dist.Nandurbar

P.S.G.V.P. Mandal's SHAHADA Dist.NDB COLLEGE OF PHARMACY

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College of Pharmacy, Shahada, Dist.: Nandurbar, 425409. (M.S)

STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL YEAR: 2016-17

SR. NO.	EXPENDITURE (UG + PG)	AMOUNT (Rs. IN LAKHS)
1	Salaries Teaching & Non-Teaching Staff	104.07061
2	Infrastructure Maintenance	9.01003
3	Library Books, Journals, Library Current Charges	0.97645
4	Physical Facilities	9.01003
5	Academic Facilities	47.10725

PLACE : DHULE
DATE : 09/06/2022

FOR P. D. DALAL & CO.,
CHARTERED ACCOUNTANTS

(AVINASH R. GHUNDIYAL)
PARTNER
M. NO. 0147861
UDIN – 22147861AKPXAR8762

P.D.DALAL & Co. DHULE Chartered Accountant

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P.S.G.V.P. Mandal's SHAHADA Dist.NDB COLLEGE OF PHARMACY