

TO WHOMSOEVER IT MAY CONERN

EXPENDITURE DIVISION

This is to certify that I have examined the attached details of Expenditure for 1. Academic Facilities, 2. Physical Facilities, 3. Infra structure Expenditure incurred by P. S. G. V. P. Mandal's S. I. Patil Arts, G. B. Patel Science and S.T.K.V.S. Commerce College, Shahada, Dist. Nandurbar (Under Graduate Senior College Unit, Post Graduate Non Grant Unit, RUSA Unit, Online Admission Fee Unit, UGC Unit) for the year 2016-17 to 2020-21

The said details are as per the Books of Accounts and Records produced before me and according to the information and explanations given to me.

The said details are as per the Accounting Statements and Audit Reports issued by me earlier.

Place - Dhule  
Date - 17.06.2022



For P.D. Dalal and Co.,  
Chartered Accountant

( Shriram K. Deshpande )  
Partner  
M. No. 043603

UDIN- 22043603ALCPHO1924

**P.S.G.V.P. Mandal's Shahada**  
**Shri. S. I. Patil Arts, G.B. Patel Science & STKVS Comm. College**  
**& Post Graduate Section, Shahada**

**Certificate of Expenditure Incurred on the maintenance: Year 2016-17**

Academic Facilities Head	Assigned Budget on the Academic Facilities Head	Expns. Academic Facilities	Physical Facilities Head	Assigned Budget on the Physical Facilities	Expns. Physical Facilities
Advertisement	5,000	4,400	Building Maintenance	2,50,000	2,53,108
Bank commission	15,000	15,388	Tel & Broadband / Internet	1,40,000	1,32,888
Travelling	2,30,000	2,24,366	Electric Ficture & Fittings	16,000	16,790
Functions	7,000	6,790	light & Gas Charges	27,000	27,895
Audit Fee	38,000	38,400	Gymkhana	2,90,000	2,88,699
Miscellaneous & Exps	2,40,000	2,33,075	Botanical Garden Exps	1,000	-
Library Books	85,000	85,101	Laboratory Current Exps	1,10,000	1,01,991
Library Journals	13,000	12,810	Chemical DEPT.Glassware	1,200	-
Stationery	89,000	89,938	Micro Dept.Glassware	1,000	-
Magazine	79,000	79,132	Electric Exps	1,000	-
Library Fee	5,000	4,276	Electric Bill	27,000	26,630
Yuvarang Exps	-	-	Repairs and maintenance	1,000	-
Laboratory Fee	31,000	30,270	Hostel Exps/bill	4,30,000	4,26,400
Internal Tutorial & Test	66,000	66,058	LAB.maintenance	2,000	1,200
Poor Student Aid	28,000	28,267	Play Ground Exps	1,000	-
General knowledge	800	784	College Canteen Main.	1,000	-
Student Prize	5,000	4,150	College Garden	5,000	-
College development	50,000	50,476	Russ Dhairyya Const	-	-
Affiliation Fee	1,60,000	1,52,066	Disaster Management Exps.	23,000	22,058
Income Tax Consultation	1,000	-			
Computer Lab	10,000	-	<b>TOTAL</b>	<b>13,27,200</b>	<b>12,97,659</b>
Computer Software	4,000	-			
LAB Chemicals	2,000	-			
MKCL	1,30,000	1,26,390			
Computer	45,000	45,640			
Student activity	1,50,000	1,40,924			
Science Journals	500	-			
Industrial Sponsor	1,000	-			
Personality Development Fee	30,000	29,795			



Student Development	1,000	-
Printing & Stationery	42,000	41,454
Printing	3,40,000	3,38,296
Workshop exps.	1,000	-
Seminar	1,000	-
Reading Room Exps.	38,546	37,546
Washing Allowance	18,000	18,000
Peon Dress	32,000	31,256
Rusa Building Exps.	1,000	-
NACC Committee Exps.	30,000	29,716
	<u>20,24,846</u>	<u>19,64,764</u>

Date - 17.06.2022  
Place - Dhule  
Copies - 3



For P. D. Dalal & Co.  
Chartered Accountants  
(Shriram K. Deshpande)  
Partner  
M.No.043603

UDIN 22043603ALCPHO1924

P.S.G.V.P. Mandal's Shahada  
Shri. S. I. Patil Arts, G.B. Patel Science & STKVS Comm. College  
& Post Graduate Section, Shahada

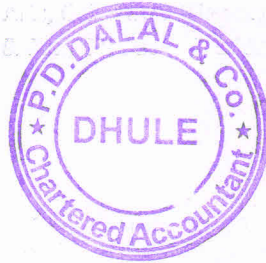
**Certificate of Expenditure on purchase of Books /Journals/ e-books & subscription of Journals/ E- journals  
During the year 2016-17**

Sr.No.	Year	Library Resources	U.G.	P.G.	Total
1	2016-2017	Library Books	85,101	-	85,101
2		Science Journals	-	-	-
3		Library Journals	12,810	-	12,810
4		Magazines	78,972	160	79,132
Total - A			1,76,883	160	1,77,043

Date - 17.06.2022  
Place - Dhule  
Copies - 3

For P.D. Dalal & Co.  
Chartered Accountants

(Shriram K. Deshpande)  
Partner  
M.No.043603



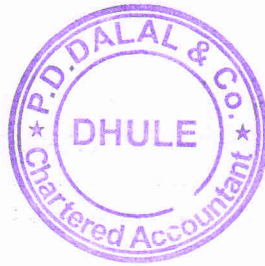
UDIN 22043603ALCPHO1924

**P.S.G.V.P. Mandal's Shahada**  
**Shri. S. I. Patil Arts, G.B. Patel Science & STKVS Comm. College**  
**& Post Graduate Section, Shahada**

**Certificate of total Expenditure excluding Salary year wise during the Year 2016-17**

Sr.No	Year	UG	PG	TOTAL
1	2016-17	28,72,683	3,89,740	32,62,423
			<b>TOTAL</b>	<b>32,62,423</b>

Date - 17.06.2022  
Place - Dhule  
Copies - 3



For P.D. Dalal & Co.  
Chartered Accountants

(Shriram K. Deshpande)  
Partner  
M.No.043603

UDIN 22043603ALCPHO1924

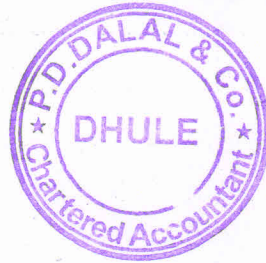
TO WHOMSOEVER IT MAY CONERN

**EXPENDITURE DIVISION**

This is to certify that I have examined the attached division of Expenditure of P.S.G.V.P.Mandal's Shri S.I.Patil Arts, G.B.Patel Science and S.T.K.V.S. Commerce College, Shahada, Dist. Nandurbar (Under Graduate Senior College Unit, Post Graduate Non Grant Unit, RUSA Unit, Online Admission Fee Unit, UGC Unit) as Expenditure Academic Facilities, Physical Facilities and Infra structure for the year 2016-17 to 2020-21

I also certify that I have examined Statement of differences in Budgeted Expenditure and Actual Expenditure for the said year.

Place - Dhule  
Date - 17.06.2022



For P.D. Dalal and Co.,  
Chartered Accountant

(Shriram K. Deshpande)  
Partner  
M. No. 043603

UDIN- 22043603ALCPHO1924

**P. D. Dalal and Sons**  
**Chartered Accountant, Dhule**

TO WHOSOEVER IT MAY CONCERN

**EXPENDITURE DIVISION**


This is to certify that I have examined the attached Details for of Expenditure for 1. Academic Facilities , 2.Physical Facilities 3.Infra structure Expenditure incurred by PSGVPM's SIP Arts, GBP Science and STKVS Commerce College, Shahada, Dist-Nandurbar (Under Graduate Senior College Unit, Post Graduate Non Grant Unit, RUSA Unit, Online Admission Fee Unit, UGC Unit) for the year 2017-2018 To 2020-2021.

The said details are as per the Books of Accounts and Records produced before me and according to the information and explanations given to me.

The said details are as per the Accounting Statements and Audit reports issued by me earlier.

Place-Dhule

Date- 15/11/2021

  
(Prof. R. S. Patil)  
Principal  
**PRINCIPAL**  
R.S.G.V.P. M's, Arts, Science &  
Commerce College, SHAHADA  
Dist.Nandurbar (Pin-425409)



SEAL



For P.D. DALAL & Co.  
Chartered Accountants

  
(S.K. Deshpande)  
Partner  
M.No.043603

P. D. Dalal and Co.  
Chartered Accountant

UDIN - 22043603AAAA3W5515  
Membership No.

**31 JAN 2022**

**P.S.G.V.P. Mandal's Shahada**  
**Shri. S.I.Patil Arts, G.B. Patel Science & STKVS Comm. College**  
**& Post Graduate Section, Shahada**

**Certificate of Expenditure Incurred on Augmentation of Infrastructure :**

**Year 2017 - 18**

Head	Budget Allocation for Infra	Utilized for Infrastructure
Computer Equipments & ICT	45,000	1,01,723
Science Equipments	1,04,920	1,04,727
Electrical Equipments	1,65,000	1,61,658
Furniture	4,17,000	4,17,624
Constructions	4,85,000	4,85,440
<b>Total</b>	<b>12,16,920</b>	<b>12,71,172</b>

**Year 2018 - 19**

Head	Budget Allocation for Infra	Utilized for Infrastructure
Computer Equipments & ICT	3,50,000	3,42,196
Electrical Equipments	28,000	27,308
Furniture	21,000	21,487
Constructions	8,20,000	8,13,710
<b>Total</b>	<b>12,19,000</b>	<b>12,04,701</b>

**Year 2019 - 20**

Head	Budget Allocation for Infra	Utilized for Infrastructure
Computer Equipments & ICT	4,00,000	3,98,972
Constructions	2,60,000	2,56,781
<b>Total</b>	<b>6,60,000</b>	<b>6,55,753</b>

**Year 2020 - 21**

Head	Budget Allocation for Infra	Utilized for Infrastructure
Constructions	55,00,000	52,02,005
<b>Total</b>	<b>55,00,000</b>	<b>52,02,005</b>

Date - 14.05.2022

Place - Dhule

Copies - 3



For P.D. Dalal & Co.  
Chartered Accountants

(Shriram K. Deshpande)

Partner

M.No.043603

UDIN 22043603AJCXVA8537

Shri Datta Bari Bhavan, Rana Pratap Chawk, DHULE 424 001.

Tel : 02562-233179, 235526 ■ E-mail : capddalal@gmail.com ■ web : www.pddalalco.in

**P. D. Dalal and Co.**  
**Chartered Accountant, Dhule**

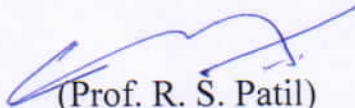
**TO WHOSOEVER IT MAY CONCERN**  
**EXPENDITURE DIVISION**

This is to certify that I have examined the attached division of Expenditure of PSGVPM's SIP Arts, GBP Science and STKVS Commerce College, Shahada, Dist-Nandurbar (Under Graduate Senior College Unit, Post Graduate Non Grant Unit, RUSA Unit, Online Admission Fee Unit, UGC Unit) as Expenditure Academic Facilities, Physical Facilities and Infra structure for the year 2017-2018 To 2020-2021.

I also certify that I have examined Statement of differences in Budgeted Expenditure and Actual Expenditure for the said year.

Place-Dhule

Date- 15/11/2021

  
(Prof. R. S. Patil)  
Principal  
**PRINCIPAL**  
R.S.G.V.P. M's, Arts, Science &  
Commerce College, SHAHADA  
Dist. Nandurbar (Pin-425409)



SEAL



  
For P.D. DALAL & Co.  
Chartered Accountants  
(S.K. Deshpande)  
Partner  
M.No.043603  
P. D. Dalal and Co.  
Chartered Accountant  
UDIN- 22043603AAAA8W5515  
Membership No.

**31 JAN 2022**

**Certificate of Expenditure Incurred on the maintenance: Year 2017-18**

Academic Facilities Head	Assigned Budget on the	Expns. Academic Facilities	Physical Facilities Head	Assigned Budget on the Physical	Expns. Physical Facilities
Advertisement	2,000	1,510	Building Maintenance	2,00,000	2,04,492
Bank commission	2,100	2,742	Tel. Broadband & Internet	56,000	56,992
Travelling	1,74,000	1,73,113	Electric Fixture & Fittings	14,000	14,695
Functions	7,000	7,812	Light & Gas Charges	4,000	3,854
Audit Fee	32,000	33,040	Gymkhana	4,40,000	4,48,041
Miscellaneous & Exps	2,15,000	2,18,847	Botanical Garden Exps	5,000	5,550
Library Books	1,50,000	1,58,994	Laboratory Current Exps	7,50,000	1,87,960
Library Journals	40,000	41,208	Chemical Dept Glassware	-	-
Stationery	1,52,000	1,56,096	Micro Dept Glassware	-	-
Magazine	65,000	67,816	Electric Exps	-	-
Library	12,000	11,245	Electric Bill	27,000	27,830
Yuvarang Exps	-	0	Repairs and maintenance	-	-
Laboratory	35,000	30,879	Hostel Exps/bill	-	-
Internal Tutorial & Test	50,000	49,605	LAB Maintenance	87,000	87,031
Poor Student Aid	30,000	31,013	Play Ground Exps	-	-
General knowledge	11,000	11,040	College Canteen Main	-	-
Student Prize	4,000	4,250	College Garden	-	-
College development	1,20,000	1,20,541	Russ Dhairyya Const	-	-
Affiliation	14,50,000	1,45,900	Disaster Management EXP	5,000	5,170
Income Tax	50,000	49,800			
Consultation					
Computer Lab	-	0	<b>TOTAL</b>	<b>15,88,000</b>	<b>10,41,615</b>
Computer Software	-	0			
LABChemicals	3,25,000	3,29,239			
MKCL	1,40,000	1,40,145			
Computer	55,000	57,362			
Student activity	2,50,000	2,58,946			
Science Journals	1,30,000	1,31,400			
Industrial Sponsor	-	-			



**P.S.G.V.P. Mandal's Shahada**  
**Shri. S. I. Patil Arts, G.B. Patel Science & STKVS Comm. College**  
**& Post Graduate Section, Shahada**

**Certificate of Expenditure Incurred on the maintenance: Year 2017-18**

Page 2

Academic Facilities Head	Assigned Budget on the Academic Facilities Head	Expns. Academic Facilities	Physical Facilities Head	Assigned Budget on the Physical Facilities	Expns. Physical Facilities
Personality Development	55,000	56,119			
Student Development	-	0			
Printing & Stationery	36,000	36,978			
Printing	1,78,000	1,79,624			
Workshop Exps	68,000	69,490			
Seminar	-	0			
Reading room	37,000	37,266			
Washing Allowance	17,000	17,900			
Peon Dress	37,000	37,382			
Rusa Building Exps	-	0			
NACC Committee Exps	17,00,000	17,06,189			
<b>Total</b>	<b>56,29,100</b>	<b>43,73,491</b>			

Date - 14.05.2022

Place - Dhule

Copies - 3



For P. D. Dalal & Co.  
Chartered Accountants

(Shriram K. Deshpande)  
Partner  
M.No.043603

UDIN 22043603AJCYID2088

**Shri. S. I. Patil Arts, G.B. Patel Science & STKVS Comm. College  
& Post Graduate Section, Shahada****Certificate of Expenditure Incurred on the maintenance: Year 2018-19**

Academic Facilities Head	Assigned Budget on the Academic Facilities Head	Expns. Academic Facilities	Physical Facilities Head	Assigned Budget on the Physical Facilities	Expns. Physical Facilities
Advertisement	1,200	1,260	Building Maintenance	8,17,000	8,17,300
Bank commission	1,400	1,413	Tel & Broadband / Internet	98,000	98,224
Travelling	1,80,000	1,83,047	Electric Ficture & Fittings	21,000	21,829
Functions	1,70,000	1,76,712	light & Gas Charges	21,000	21,714
Audit Fee	25,000	25,960	Gymkhana	3,84,000	3,84,012
Miscellaneous & Exps	1,60,000	1,64,817	Botanical Garden Exps	500	700
Library Books	2,30,000	2,30,605	Laboratory Current Exps	2,95,000	2,65,240
Library Journals	45,000	46,706	Chemical DEPT.Glassware	-	-
Stationery	2,42,000	1,67,843	Micro Dept.Glassware	15,000	15,360
Magazine	68,000	69,568	Electric Exps	-	-
Library	5,000	4,980	Electric Bill	31,000	31,730
Yuvarang Exps	-	-	Repairs and maintenance	-	-
Laboratory	44,000	44,545	Hostel Exps/bill	3,90,000	3,97,685
Internal Tutorial & Test	36,000	36,486	LAB.maintenance	3,000	3,844
Poor Student Aid	30,000	31,720	Play Ground Exps	-	-
General knowledge	11,000	11,080	College Canteen Main.	-	-
Student Prize	4,000	4,000	College Garden	14,000	14,950
College development	4,80,000	4,79,728	Russ Dhairrya Const	-	-
Affiliation	1,20,000	1,27,100	Disaster Management Exps.	5,000	24,864
Income Tax Consultation	27,000	27,900			
Computer Lab	4,55,000	4,57,600	<b>TOTAL</b>	<b>20,94,500</b>	<b>20,97,452</b>
Computer Software	-	-			
LAB Chemicals	2,10,000	2,11,423			
MKCL	2,12,000	2,12,620			
Computer	2,20,000	1,27,150			
Student activity	3,80,000	3,84,773			
Science Journals	1,95,000	1,95,700			
Industrial Sponsor	-	-			



**P.S.G.V.P. Mandal's Shahada**  
**Shri. S. I. Patil Arts, G.B. Patel Science & STKVS Comm. College**  
**& Post Graduate Section, Shahada**

**Certificate of Expenditure Incurred on the maintenance: Year 2018-19**

Page 2

Academic Facilities Head	Assigned Budget on the Academic Facilities Head	Expns. Academic Facilities	Physical Facilities Head	Assigned Budget on the Physical Facilities	Expns. Physical Facilities
Personality Development	42,000	42,205			
Student Development	-	-			
Printing & Stationery	2,00,000	78,881			
Printing	3,000	2,06,678			
Workshop Exps	1,20,000	3,080			
Seminar	33,000	1,23,913			
Reading room	17,000	33,686			
Washing Allowance	36,000	17,950			
Peon Dress	-	37,280			
Rusa Building Exps	-	-			
NACC Committee Exps	25,30,000	-			
<b>TOTAL</b>	<b>65,32,600</b>	<b>39,68,409</b>			

Date - 14.05.2022  
Place - Dhule  
Copies - 3



For P. D. Dalal & Co.  
Chartered Accountants

(Shriram K. Deshpande)  
Partner  
M.No.043603

UDIN 22043603AJCYN6488

**Certificate of Expenditure Incurred on the maintenance: Year 2019-20**

Academic Facilities Head	Assigned Budget on the Academic Facilities Head	Expns. Academic Facilities	Physical Facilities Head	Assigned Budget on the Physical Facilities	Expns. Physical Facilities
Advertisement	20,000	20,712	Building Maintenance	1,52,000	1,52,408
Bank commission	8,000	8,509	Tel & Broadband/Internet	1,60,000	1,60,488
Travelling	1,80,000	1,70,798	Electric Ficture & Fittings	50,270	51,276
Functions	-	-	Light & Gas Charges	20,000	20,424
Audit Fee	46,000	47,790	Gymkhana	4,34,000	4,34,176
Miscellaneous & Exps	1,70,000	1,69,122	Botanical Garden Exps	-	-
Library Books	2,48,000	2,48,033	Laboratory Current Exps	2,17,000	1,96,901
Library Journals	53,000	53,649	Chemical DEPT.Glassware	1,47,000	1,47,977
Stationery	2,20,000	1,72,744	Micro Dept.Glassware	39,000	39,391
Magazine	1,200	1,270	Electric Exps	34,100	34,100
Library	5,000	4,725	Electric Bill	8,07,000	8,07,613
Yuvarang Exps	1,52,000	1,52,090	Repairs and maintenance	1,99,000	1,99,062
laboratory	37,000	37,950	Hostel Exps/bill	11,64,000	11,64,642
Internal Tutorial & Test	20,000	20,237	LAB.maintenance	23,000	500
Poor Student Aid	30,000	31,388	Play Ground Exps	27,000	26,190
General knowledge	5,000	5,750	College Canteen Main.	75,000	75,132
Student Prize	4,000	4,000	College Garden	-	-
College development	3,58,000	3,58,617	Russ Dhairyya Const	-	-
Affiliation	1,00,000	1,03,000	Disaster Management Exps	4,968	24,908
Income Tax	25,000	25,500			
Consultation					
Computer Lab	80,000	79,900	<b>TOTAL</b>	<b>35,53,338</b>	<b>35,35,188</b>
Computer Software	2,48,000	2,48,803			
LAB Chemicals	6,45,000	6,45,208			
MKCL	3,63,000	3,63,646			
Computer	40,000	40,307			
Student activity	7,000	7,620			
Science Journals	-	-			
Industrial Sponsor	9,000	9,000			
Personality	29,000	29,350			
Development					



**P.S.G.V.P. Mandal's Shahada**  
**Shri. S. I. Patil Arts, G.B. Patel Science & STKVS Comm. College**  
**& Post Graduate Section, Shahada**

**Certificate of Expenditure Incurred on the maintenance: Year 2019-20**

Page 2

Academic Facilities Head	Assigned Budget on the Academic Facilities Head	Expns. Academic Facilities	Physical Facilities Head	Assigned Budget on the Physical Facilities	Expns. Physical Facilities
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Student Development	10,00,000	10,00,000
Printing & Stationery	50,000	50,147
Printing	3,79,000	3,79,115
Workshop Exps	-	-
Seminar	12,000	12,878
Reading room	35,000	35,907
Washing Allowance	16,000	16,200
Peon Dress	11,000	11,375
Rusa Building Exps	-	-
NACC Committee Exps	-	-

<b>TOTAL</b>	<b>46,06,200</b>	<b>45,65,340</b>
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Date - 14.05.2022

Place - Dhule

Copies - 3



For P. D. Dalal & Co.  
Chartered Accountants

(Shriram K. Deshpande)  
Partner  
M.No.043603

UDIN 22043603AJCYSB3332

**Certificate of Expenditure Incurred on the maintenance: Year 2020-21**

Academic Facilities Head	Assigned Budget on the Academic Facilities Head	Expns. Academic Facilities	Physical Facilities Head	Assigned Budget on the Physical Facilities	Expns. Physical Facilities
Advertisement	24,000	24,381	Building Maintenance	1,52,000	1,52,408
Bank commission	-	-	Tel & Broadband/Internet	1,53,000	1,53,617
Travelling	46,000	46,211	Electric Ficture & Fittings	1,36,000	30,995
Functions	-	-	Light & Gas Charges	6,000	6,046
Audit Fee	24,000	83,190	Gymkhana	40,000	40,869
Miscellaneous & Exps	1,25,000	1,25,783	Botanical Garden Exps	-	-
Library Books	2,95,000	2,95,296	Laboratory Current Exps	2,24,000	2,24,440
Library Journals	12,000	12,513	Chemical DEPT.Glassware	-	-
Stationery	47,000	47,220	Micro Dept.Glassware	-	-
Magazine	-	-	Electric Exps	-	-
Library	-	-	Electric Bill	1,35,000	1,35,020
Yuvarang Exps	-	-	Repairs and maintenance	7,80,000	7,87,948
laboratory	-	-	Hostel Exps/bill	55,000	55,457
Internal Tutorial & Test	10,000	10,570	LAB.maintenance	-	-
Poor Student Aid	14,000	14,600	Play Ground Exps	-	-
General knowledge	14,000	-	College Canteen Main.	-	-
Student Prize	-	-	College Garden	-	-
College development	30,000	31,508	Russ Dhairyya Const	10,00,000	50,52,447
Affiliation	1,26,000	95,000	Disaster Management EXP	20,000	19,463
Income Tax	25,000	25,800			
Consultation					
Computer Lab	32,000	31,200	<b>TOTAL</b>	<b>27,01,000</b>	<b>66,58,710</b>
Computer Software	-	-			
LAB Chemicals	-	-			
MKCL	79,000	79,520			
Computer	-	35,090			
Student activity	35,000	3,72,975			
Science Journals	-	-			
Industrial Sponsor	-	-			
Personality Development	31,000	-			



**P.S.G.V.P. Mandal's Shahada**  
**Shri. S. I. Patil Arts, G.B. Patel Science & STKVS Comm. College**  
**& Post Graduate Section, Shahada**

**Certificate of Expenditure Incurred on the maintenance: Year 2020-21**

Page 2

Academic Facilities Head	Assigned Budget on the Academic Facilities Head	Expns. Academic Facilities	Physical Facilities Head	Assigned Budget on the Physical Facilities	Expns. Physical Facilities
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Student Development	-	-
Printing & Stationery	28,145	-
Printing	5,00,000	5,09,393
Workshop Exps	28,000	6,960
Seminar	-	-
Reading room expences	23,000	23,083
Washing Allowance	16,000	16,100
Peon Dress	28,000	28,672
Rusa Building Exps	22,14,611	22,14,611
NACC Committee Exps	-	-
<b>TOTAL</b>	<b>38,06,756</b>	<b>41,29,676</b>

Date - 14.05.2022  
Place - Dhule  
Copies - 3



For P. D. Dalal & Co.  
Chartered Accountants

(Shriram K. Deshpande)  
Partner  
M.No.043603

UDIN 22043603AJCZAX1894

P.S.G.V.P. Mandal's Shahada  
Shri. S. I. Patil Arts, G.B. Patel Science & STKVS Comm. College  
& Post Graduate Section, Shahada

**Certificate of Expenditure on purchase of Books /Journals/ e-books & subscription of Journals/ E-journals During the year 2017-18 to 2020- 2021.**

Sr.No.	Year	Library Resources	U.G.	P.G.	Total
1	2017-18	Library Books	1,58,994	-	1,58,994
2		Science Journals	1,31,400	-	1,31,400
3		Library Journals	41,208	-	41,208
4		Magazines	67,816	-	67,816
Total - A		3,99,418	-	3,99,418	
1	2018-19	Library Books	1,95,663	34,942	2,30,605
2		Science Journals	1,95,700	-	1,95,700
3		Library Journals	46,076	-	46,076
4		Magazines	69,568	-	69,568
Total - B		5,07,007	34,942	5,41,949	
1	2019-20	Library Books	2,44,962	3,071	2,48,033
2		Science Journals	-	-	-
3		Library Journals	53,649	-	53,649
4		Magazines	1,270	-	1,270
Total - C		2,99,881	3,071	3,02,952	
1	2020-21	Library Books	2,01,945	93,351	2,95,296
2		Science Journals	-	-	-
3		Library Journals	12,513	-	12,513
4		Magazines	-	-	-
Total - D		2,14,458	93,351	3,07,809	

**Grand Total A+B+C+D** **15,52,128**

Date - 14.05.2022  
Place - Dhule  
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For P.D. Dalal & Co.  
Chartered Accountants  
(Shriram K. Deshpande)  
Partner  
M.No.043603

UDIN 22043603ACZTI8559

P.S.G.V.P. Mandal's Shahada  
Shri. S. I. Patil Arts, G.B. Patel Science & STKVS Comm. College  
& Post Graduate Section, Shahada

Certificate of total Expenditure excluding Salary year wise during the Year 2017-18 to 2020-21

Sr.No	Year	UG	PG	TOTAL
1	2017-18	30,61,774	23,53,332	54,15,106
2	2018-19	34,77,988	25,87,873	60,65,861
3	2019-20	37,64,786	43,35,862	81,00,648
4	2020 -21	95,32,505	12,87,389	1,08,19,894
			<b>TOTAL</b>	<b>3,04,01,509</b>

Date - 14.05.2022

Place - Dhule

Copies - 3



For P.D. Dalal & Co.  
Chartered Accountants

(Shriram K. Deshpande)  
Partner

M.No.043603

UDIN 22043603ACZGV1900