### Panchakshri Shivacharya Trust's

## CHANNABASWESHWAR PHARMACY COLLEGE (DEGREE)

Kava Road, Basweshwar Chowk, Latur-413512 (Maharashtra) Tel./Fax :- (02382) 243855 DTE Code :- 2253, University Code :- 947, MSBTE Code :- 2041

Email:- channabasweshwar@gmail.com / principalcbpc@gmail.com Website:- www.channabasweshwar.org

Approved by:- Govt. of Maharashtra, PCI, New Delhi, Affiliated to:- S.R.T.M. University, Nanded, MSBTE, Mumbai.

### **DVV** Clarification

4.1.2 3

4.1.2\_3b. Year-wise C.A. certificate for the expenditure for infrastructure development and augmentation, excluding salary during last five years (INR in lakhs) duly sealed and signed by head of the institute and C.A. both

#### **INDEX**

Sr. No.	Particulars	Page No.
1.	Expenditure for infrastructure development and augmentation, excluding salary for the Year	01
	2021-22 (INR in lakhs)	

# CA

### **JAJU SONI AND ASSOCIATES**

**Chartered Accountants** 

105-106, Yash Plaza, Kava Road, Market Yard, Latur-413512 Maharashtra

Phone :9158271999, E-Mail: cajajusoni@gmail.com

### 1. Channabasweshwar Pharmacy College (Degree), Latur

### Year 2: 2021-22

Head of expenditure (for ex. capital expenditure)	Item of expenditure (for ex. construction of building, purchase of new equipments, furniture and fixtures etc.)	Amount (INR in Rs.)
Building construction	Building construction	8941249
Furniture	Furniture	92793
Equipment & Machinery	Equipment & Machinery	179297
Microscope Parts	Microscope Parts	30000
Sanitary Napkin disposal machine	Sanitary Napkin disposal machine	12390
Binocular Microscope	Binocular Microscope	37144
White board (classroom)	White board (classroom)	6372
Ben Q Projector	Ben Q Projector	77000
Total (IN	93.76	

Channabasweshwar Pharmacy College (Degree)
Kava Road, Latur