

Name of the Institute : St. Wilfred's P.G College, Mansarovar, Jaipur,

EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2020-21

Sl. No.	Ideal College Of Pharmacy, Maharashtra Sanction Order/Letter No. & Date under which the Amount was sanctioned	Amount (Rs.)	
1.	REFERENCE NO. ICP/2020/992 15 th september, 2020	Rs. 3,50,000/- (Rupees three lacs fifty thousand only)	Certified that out of Grant-in-Aid of Rs. . . 3,50,000/- (Rupees three lacs fifty thousand only) Sanctioned by the Ideal College Of Pharmacy, Maharashtra `during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 2,10,000 /- has been utilized in the current year 2020-21. The remaining amount of Rs. 1,40,000/- bill be utilized in the new financial year 2021-22. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanction have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanction.



Signature of Chartered Accountant

M. No. 074817

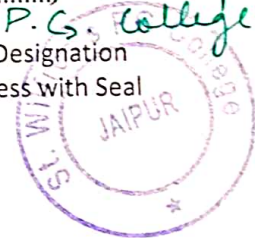
.....

Name of Chartered Accountant
Membership No.:
Full Address with Seal.....
(Mandatory for Self Financing Institutes)

Signature of Head of Institute

Dr Farceda, Principal,
St Wilfred's P.G. College, Jaipur

Name & Designation
Full Address with Seal



Signature of the Finance Officer

Name & Designation.....
Name of the Finance Officer
Full Address with Seal.....
(Govt. Aided/University & Wherever applicable)
Place: Jaipur
Date:.....

Accountant Secretary
Note: Each page should be signed by all the concerned

Name of the Institute : **St. Wilfred's P.G College, Mansarovar, Jaipur,****EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2021-22**

Sl. No.	Chhatrapati Shivaji Maharaj University Navi MUMBAI Sanction Order/Letter No.& Date under which the Amount was sanctioned	Amount (Rs.)	
1.	6 th July, 2021	Rs. 2,00,000/- (Rupees Two lacs only)	Certified that out of Grant-in-Aid of Rs. 2,00,000/- (Rupees two lacs only) Sanctioned by the Chhatrapati Shivaji Maharaj University Navi MUMBAI during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 1,00,000/- has been utilized in the current year 2021-22. The remaining amount of Rs. 1,00,000/- will be utilized in the new financial year 2022-23. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.



Signature of Chartered Accountant

.....

Name of Chartered Accountant

Membership No.:

Full Address with Seal.....

(Mandatory for Self Financing Institutes)

Signature of Head of Institute

Fareeda
Dr Fareeda Principal
St Wilfred's P.G. College

Name & Designation

Full Address with Seal

Signature of the Finance Officer

Name & Designation.....

Name of the Finance Officer:

Full Address with Seal.....

(Govt. Aided/University & Wherever applicable)

Place: Jaipur

Date:.....

Accountants

Secretary

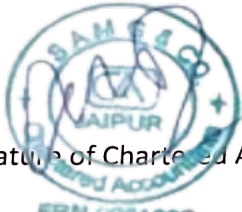
Note: Each page should be signed by all the concerned

Name of the Institute : **St. Wilfred's P.G College, Mansarovar, Jaipur,**

EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2022-23

Sl. No.	Chhatrapati Shivaji Maharaj University, Maharashtra Sanction Order/Letter No.& Date under which the Amount was sanctioned	Amount (Rs.)	
1.	29 th August, 2022	Rs. 3,00,000/- (Rupees Three lac only)	Certified that out of Grant-in-Aid of Rs. 3,00,000/- (three lac only) Sanctioned by the Chhatrapati Shivaji Maharaj University, Maharashtra during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 1,80,000/- has been utilized in the current year 2022-23. The remaining amount of Rs. 1,20,000/- will be utilized in the new financial year 2023-24. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanction have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanction.



Signature of Chartered Accountant

FRN 003100C
M.No. 074817

Name of Chartered Accountant
Membership No.:
Full Address with Seal.....
(Mandatory for Self Financing Institutes)

Fareeda
Signature of Head of Institute

Dr. Fareeda Principal
St. Wilfred's P.G. College
Name & Designation
Full Address with Seal
Jaipur

Signature of the Finance Officer

Name & Designation.....
Name of the Finance Officer
Full Address with Seal.....
(Govt. Aided/University & Wherever applicable)
Place: Jaipur
Date:.....

St. Wilfred's College
Secretary
Accountants

Note: Each page should be signed by all the concerned

Name of the Institute : **St. Wilfred's P.G College, Mansarovar, Jaipur,**

EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2022-23

Sl. No.	Chhatrapati Shivaji Maharaj University, Maharashtra Sanction Order/Letter No.& Date under which the Amount was sanctioned	Amount (Rs.)	
1.	15 th July, 2022	Rs. 2,50,000/- (Rupees two lac fifty thousand only)	Certified that out of Grant-in-Aid of Rs. 2,50,000/- (two lac fifty thousand only) Sanctioned by the Chhatrapati Shivaji Maharaj University, Maharashtra during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 1,50,000 /- has been utilized in the current year 2022-23. The remaining amount of Rs. 1,00,000/- will be utilized in the new financial year 2023-24. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanction have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanction.



Signature of Chartered Accountant

Name of Chartered Accountant
Membership No.:
Full Address with Seal.....
(Mandatory for Self Financing Institutes)

Fareeda

Signature of Head of Institute

*Dr Fareeda Hasani, Principal,
St Wilfred's P. G. College, Jaipur*
Name & Designation
Full Address with Seal

Signature of the Finance Officer

Name & Designation.....
Name of the Finance Officer *St Wilfreds College*
Full Address with Seal *For [Signature]*
(Govt. Aided/University & Wherever applicable)
Place: Jaipur
Date:.....
Accountants
Secretary

Note: Each page should be signed by all the concerned

Name of the Institute : St. Wilfred's P.G College, Mansarovar, Jaipur,

EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2022-23

Sl. No.	Chhatrapati Shivaji Maharaj University, Maharashtra Sanction Order/Letter No.& Date under which the Amount was sanctioned	Amount (Rs.)	
1.	24 th August, 2022	Rs. 2,50,000/- (Rupees two lac fifty thousand only)	Certified that out of Grant-in-Aid of Rs. 2,50,000/- (two lac fifty thousand only) Sanctioned by the Chhatrapati Shivaji Maharaj University ,Maharashtra during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 1,25,000 /- has been utilized in the current year 2022-23. The remaining amount of Rs. 1,25,000/- will be utilized in the new financial year 2023-24. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanction have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanction.



Signature of Chartered Accountant

.....
FRN 003100C
M.No.074817

Name of Chartered Accountant

Membership No.:

Full Address with Seal.....

(Mandatory for Self Financing Institutes)

Fareeda
Signature of Head of Institute

*Dr Fareeda Hasani, Principal,
St Wilfred's P.G. College, Jaipur*

Name & Designation

Full Address with Seal

Signature of the Finance Officer

Name & Designation.....

Name of the Finance Officer

Full Address with Seal.....
For St Wilfreds College
Accountants Secretary

(Govt. Aided/University & Wherever applicable)

Place: Jaipur

Date:.....

Note: Each page should be signed by all the concerned

Name of the Institute : **St. Wilfred's P.G College, Mansarovar, Jaipur,**

EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2020-21

Sl. No.	Ideal College Of Pharmacy, Maharashtra Sanction Order/Letter No.& Date under which the Amount was sanctioned	Amount (Rs.)	
1.	REFERENCE NO. ICP/2018/535 8 th July, 2020	Rs. 2,50,000/- (Rupees two lacs fifty thousand only)	Certified that out of Grant-in-Aid of Rs. . . 2,50,000/- (two lacs fifty thousand only) Sanctioned by the Ideal College Of Pharmacy ,Maharashtra `during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 1,50,000 /- has been utilized in the current year 2020-21. The remaining amount of Rs. 1,00,000/- bill be utilized in the new financial year 2021-22. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanction have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanction.



Signature of Chartered Accountant

.....
F. No. 074817

Name of Chartered Accountant

Membership No.:

Full Address with Seal.....

(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation.....

Name of the Finance Officer

Full Address with Seal.....

(Govt. Aided/University & Wherever applicable)

Place: Jaipur

Date:.....

Fareeda

Signature of Head of Institute

*Dr Fareeda, St Wilfreds. P.G.-
(Principal), College, Jaipur*

Name & Designation

Full Address with Seal

Name of the Institute : **St. Wilfred's P.G College, Mansarovar, Jaipur,****EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2021-22**

Sl. No.	Chhatrapati Shivaji Maharaj University Navi MUMBAI Sanction Order/Letter No.& Date under which the Amount was sanctioned	Amount (Rs.)	
1.	29 th July, 2021	Rs. 1,00,000/- (Rupees one lac only)	Certified that out of Grant-in-Aid of Rs. 1,00,000/- (Rupees one lac only) Sanctioned by the Chhatrapati Shivaji Maharaj University Navi MUMBAI during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 60,000 /- has been utilized in the current year 2021-22. The remaining amount of Rs. 40,000/- will be utilized in the new financial year 2022-23. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanction have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanction.



Signature of Chartered Accountant

.....

Name of Chartered Accountant

Membership No.:

Full Address with Seal.....

(Mandatory for Self Financing Institutes)

Signature of Head of Institute

Dr Fareeda
Principal
St Wilfreds P.G. College, Jaipur

Name & Designation

Full Address with Seal

Signature of the Finance Officer

Name & Designation.....

Name of the Finance Officer

Full Address with Seal.....

(Govt. Aided/University & wherever applicable)

Place: Jaipur

Date:.....

For St. Wilfreds College
secretary
Accountants

Each page should be signed by all the concerned

Name of the Institute : **St. Wilfred's P.G College, Mansarovar, Jaipur,**

EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2019-20

Sl. No.	Ideal College Of Pharmacy, Maharashtra Sanction Order/Letter No.& Date under which the Amount was sanctioned	Amount (Rs.)	
1.	REFERENCE NO. ICP/2019/852 1 st july, 2019	Rs. 3,50,000/- (Rupees three lacs fifty thousand only)	Certified that out of Grant-in-Aid of Rs. 3,50,000/- (three lacs fifty thousand only) Sanctioned by the Ideal College Of Pharmacy ,Maharashtra `during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 2,10,000 /- has been utilized in the current year 2019-20. The remaining amount of Rs. 1,40,000/- bill be utilized in the new financial year 2020-21. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanction have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanction.



Signature of Chartered Accountant

.....

Name of Chartered Accountant
Membership No.:
Full Address with Seal.....
(Mandatory for Self Financing Institutes)

Principal
(Dr. Anupama Parashar)
St. Wilfred's P.G. College
Jaipur
Signature of Head of Institute

.....

Name & Designation
Full Address with Seal

Signature of the Finance Officer

Name & Designation.....
Name of the Finance Officer **For St Wilfrees College**
Full Address with Seal.....
(Govt. Aided/University & Wherever applicable)
Place: Jaipur
Date:..... **Accountants** **Secretary**

Note: Each page should be signed by all the concerned

Name of the Institute : **St. Wilfred's P.G College, Mansarovar, Jaipur,**

EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2019-20

Sl. No.	Ideal College Of Pharmacy, Maharashtra Sanction Order/Letter No.& Date under which the Amount was sanctioned	Amount (Rs.)	
1.	REFERENCE NO. ICP/2019/867 12 th July, 2019	Rs. 3,50,000/- (Rupees three lacs fifty thousand only)	Certified that out of Grant-in-Aid of Rs. . . 3,50,000/- (three lacs fifty thousand only) Sanctioned by the Ideal College Of Pharmacy ,Maharashtra `during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 2,10,000 /- has been utilized in the current year 2019-20. The remaining amount of Rs. 1,40,000/- bill be utilized in the new financial year 20210-21. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanction have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanction.



Signature of Chartered Accountant

F. & C. 5100G
M. No. 074817

Name of Chartered Accountant
Membership No.:
Full Address with Seal.....
(Mandatory for Self Financing Institutes)

Principal

(Dr. Anupama Parashar)
St. Wilfred's P.G. College
Jaipur
Signature of Head of Institute

Name & Designation
Full Address with Seal

Signature of the Finance Officer

Name & Designation.....
Name of the Finance Officer.....
Full Address with Seal.....
(Govt. Aided/University & Wherever applicable)
Place: Jaipur
Date:.....

Accountants

Secretary

Note: Each page should be signed by all the concerned

Name of the Institute : **St. Wilfred's P.G College, Mansarovar, Jaipur,**

EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2018-19

Sl. No.	Ideal College Of Pharmacy, Maharashtra Sanction Order/Letter No.& Date under which the Amount was sanctioned	Amount (Rs.)	
1.	REFERENCE NO. ICP/2018/555 21 st August,2018	Rs. 6,00,000/- (Rupees six lacs only)	Certified that out of Grant-in-Aid of Rs. 6,00,000/- (six lacs only) Sanctioned by the Ideal College Of Pharmacy ,Maharashtra `during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 3,60,000 /- has been utilized in the current year 2018-19. The remaining amount of Rs. 2,40,000/- bill be utilized in the new financial year 2019-20. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanction have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanction.



Signature of Chartered Accountant

F. No. 074817

Name of Chartered Accountant
Membership No.:
Full Address with Seal.....
(Mandatory for Self Financing Institutes)

Principal
(Dr. Anand Kumar)
Signature of Head of Institute
St. Wilfred's P.G. College
.....Jaipur

Name & Designation
Full Address with Seal

Signature of the Finance Officer

Name & Designation.....
Name of the Finance Officer
Full Address with Seal.....
(Govt. Aided/University & Wherever applicable)
Place: Jaipur
Date:.....

Accountants Secretary

Note: Each page should be signed by all the concerned

Name of the Institute : **St. Wilfred's P.G College, Mansarovar, Jaipur,**

EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2018-19

Sl. No.	Ideal College Of Pharmacy, Maharashtra Sanction Order/Letter No.& Date under which the Amount was sanctioned	Amount (Rs.)	
1.	REFERENCE NO. ICP/2018/535 6 st August,2018	Rs. 2,00,000/- (Rupees Two lacs only)	Certified that out of Grant-in-Aid of Rs. 2,00,000/- (two lacs only) Sanctioned by the Ideal College of Pharmacy, Maharashtra `during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 1,10,000 /- has been utilized in the current year 2018-19. The remaining amount of Rs. 90,000/- bill be utilized in the new financial year 2019-20. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanction have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanction.



Signature of Chartered Accountant

.....
F. No. C-51000
M. No. 074817

Name of Chartered Accountant
Membership No.:
Full Address with Seal.....
(Mandatory for Self Financing Institutes)

Principal
(Dr. Anubhama Parashar)
St. Wilfred's P.G. College
..... Jaipur

Name & Designation
Full Address with Seal

Signature of the Finance Officer

Name & Designation.....
Name of the Finance Officer.....
Full Address with Seal.....
(Govt. Aided/University & Wherever applicable)
Place: Jaipur
Date:.....

St. Wilfreds College
secretary
Accountants

Note: Each page should be signed by all the concerned

Name of the Institute : **St. Wilfred's P.G College, Mansarovar, Jaipur,**

EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2018-19

Sl. No.	Ideal College Of arts, commerce and science Maharashtra Sanction Order/Letter No.& Date under which the Amount was sanctioned	Amount (Rs.)	
1.	REFERENCE NO. ICACS/2018/222 21 st July, 2018	Rs. 2,50,000/- (Rupees Two lacs fifty thousand only)	Certified that out of Grant-in-Aid of Rs. 2,50,000/- (two lacs fifty thousand only) Sanctioned by the Ideal College of arts, commerce and science Maharashtra `during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 1,50,000 /- has been utilized in the current year 2018-19. The remaining amount of Rs. 1,00,000/- bill be utilized in the new financial year 2019-20. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanction have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanction.



Signature of Chartered Accountant

IL No. 074817

Signature of Head of Institute (Principal)

St. Wilfred's P.G. College
Jaipur

Name & Designation
Full Address with Seal

Name of Chartered Accountant
Membership No.:
Full Address with Seal.....
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation..... *Ganesh Gupta*
Name of the Finance Officer *(Accounts Officer)*
Full Address with Seal..... *For St. Wilfred's College*
(Govt. Aided/University & Wherever applicable)
Place: Jaipur
Date:.....

Accountants Secretary
Note: Each page should be signed by all the concerned

Name of the Institute : St. Wilfred's P.G College, Mansarovar, Jaipur,

EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2020-21

Sl. No.	Ideal College Of Pharmacy, Maharashtra Sanction Order/Letter No. & Date under which the Amount was sanctioned	Amount (Rs.)	
1.	REFERENCE NO. ICP/2020/1055 11 th August, 2020	Rs. 5,00,000/- (Rupees Five lacs only)	Certified that out of Grant-in-Aid of Rs. 5,00,000/- (Rupees five lacs only) Sanctioned by the Ideal College Of Pharmacy, Maharashtra during the financial year in favour of St. Wilfred's P.G College, Jaipur and Rs. 2,75,000 /- has been utilized in the current year 2020-21. The remaining amount of Rs. 2,25,000/- will be utilized in the new financial year 2021-22. The permission is granted by competent authority.

Certified that I have satisfied myself that the conditions on which the grant –in-aid was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.



Signature of Chartered Accountant
A.I. No. 074817

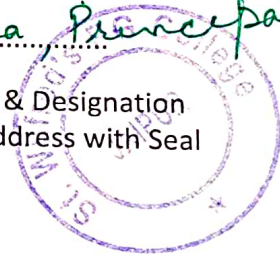
Name of Chartered Accountant
Membership No.:
Full Address with Seal.....
(Mandatory for Self Financing Institutes)

Fareeda

Signature of Head of Institute

Dr. Fareeda Princepal, St Wilfred's P.G. College

Name & Designation
Full Address with Seal



Signature of the Finance Officer

Name & Designation.....
Name of the Finance Officer *For St. Wilfred's College*
Full Address with Seal.....
(Govt. Aided/University & Wherever applicable)
Place: Jaipur
Date:.....

Accountants

Note: Each page should be signed by all the concerned