



Mahatma Gandhi Vidyamandir's

Samajshri Prashantdada Hiray

College of Pharmacy

Malegaon-Camp, Dist. Nashik. 423105.

College Code - 5205


Audit Report

F.Y. 2017-2018


A.Y. 2018-2019

**MAHATMA GANDHI VIDYAMANDIR'S
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,
MALEGAON CAMP (NASIK)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31.03.2018**

| Expenditure | Amount | Income | Amount |
|----------------------------|--------------------|------------------------------|--------------------|
| To Administrative Expences | 2556784.85 | By Student Fees | |
| To Government Fees | 252000.00 | Tution Fee | 14686803.00 |
| To Salary Exps | 14651154.00 | Development Fee | 1468749.00 |
| To Laboratory Exps | | Other Fee | 982388.00 |
| Lab. Chemicals & Glasswear | 482057.00 | By Other Receipt | |
| To Bank Interest on Loan | 3307626.85 | Admission Form Sale | 77100.00 |
| To Other Exp | 854620.00 | Common Brakage | 125952.00 |
| To Univeristy of Pune Exp. | 1342349.00 | Improvement Test | 25000.00 |
| | | Journal Fee | 278275.00 |
| | | Library Fine | 7146.00 |
| | | Physical Education Fee | 1560.00 |
| | | Provisional Admission Fee | 100000.00 |
| | | TC & Bonafide Fee | 13750.00 |
| | | Newspaper & Scrap Sale | 6226.00 |
| | | Student uniform Fee | 0.00 |
| | | Univeristy Fees | 1373744.00 |
| | | FC Remureaiton | 22200 |
| | | Exam Remureation college | 161455 |
| | | | 2192408.00 |
| To Depreciation | 753512.00 | By University Grand Received | 538255.00 |
| | | | |
| | | By Dificit | 4331500.70 |
| Total | 24200103.70 | Total | 24200103.70 |


PRINCIPAL
S. P. H. COLLEGE OF PHARMACY
Malegaon Camp 423105 (Nasik)

For M/s. Mukund Kokil and Company


Mukund G. Kokil (Prop.)
M. No. 030396

