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01/02/22

Mahatma Gandhi Vidyamandir's
S. P.H. College of Pharmacy
(B. Pharmacy)
Malegaon-Camp, Dist- Nashik - 423105

College Code - DTE-5205

Audit Report

F.Y. 2020-21

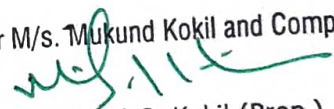
A.Y. 2021-22

**MAHATMA GANDHI VIDYAMANDIR'S
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,
MALEGAON CAMP (NASIK)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31.03.2021**

Expenditure	Amount	Income	Amount
<u>To Administrative Expences</u>	1410725.05	<u>By Student Fees</u>	
		Tution Fee	17884910.00
		Development Fee	1815781.00
<u>To Government Fees</u>	200000.00		19700691.00
<u>To Salary Exps</u>	18449564.00	<u>By University Fees</u>	981880.00
<u>To Laboratory Exps</u>		<u>By Other Receipt</u>	787554.00
Lab. Chemicals & Glasswear	63120.00		
<u>To Operating Exp</u>	940653.00	<u>By Bank Interest Received</u>	228.00
<u>To Univeristy of Pune Exp.</u>	554591.00	<u>By University Grand Received</u>	
<u>To Bank Interest & Commision</u>	960367.42	Earn & Learn Scheme	14469.00
		N.S.S Grnd	17750.00
<u>To Staff & Student Wealfare Exp</u>	104724.00		32219.00
<u>To Depreciation</u>	698796.00		
<u>By Profit</u>	0.00	<u>By Dificit</u>	1879968.47
Total	23382540.47	Total	23382540.47


Principal
MGV S.P.H. College of Pharmacy
Malegaon Camp 423 105 (Nashik)



For M/s. Mukund Kokil and Company

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

UDIN NO. 21030396AAAA BE7169