
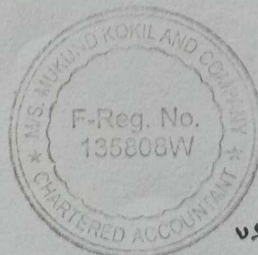
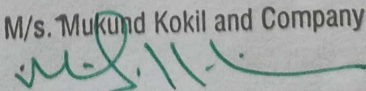


MAHATMA GANDHI VIDYAMANDIR'S
SAMAJSHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,
MALEGAON CAMP (NASIK)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31.03.2020

Expenditure	Amount	Income	Amount
To Administrative Expences	1111439.00	By Student Fees	
		Tution Fee	18097323.00
		Development Fee	1674764.00
To Government Fees	147035.00		19772087.00
To Salary Exps	18429512.00	By University Fees	986203.00
To Laboratory Exps		By Other Receipt	1863125.00
Lab. Chemicals & Glasswear	97844.00		
To Operating Exp	901433.00	By Bank Interest Received	377.00
To Univeristy of Pune Exp.	1042679.00	By University Grand Received	
		Earn & Learn Scheme	2500.00
		N.S.S Grnd	14850.00
To Bank Interest & Commision	784557.82	Minor Research Grand	75000.00
			92350.00
To Staff & Student Wealfare Exp	218574.00		
To Depreciation	752552.00	By Dificit	771483.82
Total	23485625.82	Total	23485625.82


PRINCIPAL
 S.P.H. College of Pharmacy
 Malegaon (Nashik) 423 105



For M/s. Mukund Kokil and Company

 Mukund G. Kokil (Prop.)
 M. No. 030396
 UDIN :- 20030396AAAAP1050



Mahatma Gandhi Vidyamandir's
Samajshri Prashantdada Hiray
College of Pharmacy

Malegaon Camp, Dist. Nashik.423105

College Code –PH 5205

Audit Report

F.Y.2019-20

A.Y.2020-21