

SHRI VITHAL EDUCATION & RESEARCH INSTISTUTE,
COLLEGE OF PHARMACY(POLY)
Gopalpur -Ranjani Road , Gopalpur

PANDHARPUR DIST : SOLAPUR 413 304

FINANCIAL YEAR

: 2021-2022

SHRI VITHAL EDUCATION & RESEARCH INSTITUTE, PANDHARPUR.
COLLEGE OF PHARMACY (POLY), PANDHARPUR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED :

31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Exps.	2450000	By Bank Commission	118753
To Advertisement Exps.	3360	By Book Bank	16190
To Affiliation Fees	86608	By Cancellation Charges	1000
To Consumable	10481	By Development Fees	976674
To Coolies and Cartage Exps.	200	By Miscelloneous Receipts	3465.4
To Depreciation A/c	407327	By Sale of Admi.Form	49700
To Light Bill Exps.	167318	By Transfer Certificate Fees	66000
To Meeting Expenses	11022	By Tuition Fees	9669913
To Miscellenous Exp.	250	By Tuition Fees and Development Fee	494493
To Postage & Telegram Exps.	245	By Xerox Receipts	8080
To Printing & Stationary Exps.	166054		
To Reading Exps.	36318		
To Repair & Maintenance Exps.	75954		
To Sanitary Exps	10971		
To Student Activity	8000		
To T A D A Exp.	8004		
To Telephone Exps.	6298		11404268
To Xerox Exps.	2650		
To Salary A/c	7733776		
Teching Staff	5088146		
Non-Teching Staff	2474316		
EPF	111314		
Staff Development	60000		
	11184836		
To Surplus Transferred to Balance Sheet	219432		
	11404268	TOTAL :-	11404268

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The above Income & Expenditure A/c and Annexures form integral part of the Accounts . This is the Income & Expend. Account referred to in my Audit Report As per my report of evendate examined & found correct.

For M/s. Ankush P. Kaulwar & Co.
CHARTERED ACCOUNTANT

Ankush P. Kaulwar
PROPRIETOR
(Membership NO. 113808)



Shri Vithal Education & Research Institute, Pandharpur

Chairman/V. Chairman/Trustee/Principal

Secretary

UDIN 22113808AOYBVP9835