

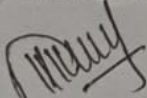
**DHARESHWAR VIDYA & KRIDA PRATISHTHAN'S
DHARESHWAR SHIKSHAN SHASTRA MAHAVIDYALAYA
SR.NO.48,INDRAPRASTHA NAGAR
DHAYARI, PUNE - 411 041.**

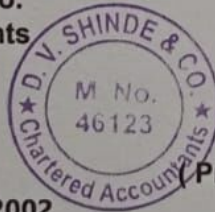
**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2021.**

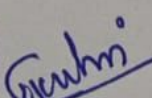
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Audit Fees	14,160.00	By College Fees Recd.	3,430,000.00
To Affiliation Fees (University)	15,000.00	By Bank Int.Recd.	1,172.00
To Bank Charges	2,266.08		
To Faculty Remuneration	55,500.00	By Deficit	75,352.58
To Fee Concession	80,437.50		
To Depreciation	46,076.00		
To Electricity Charges	88,440.00		
To Misc./ Office Expenses	15,404.00		
To Newspaper & Periodicals	2,584.00		
To P.F.Admin Charges	170.00		
To P.F.Employer Contribution	8,860.00		
To Printing & Stationery	59,080.00		
To Repairs & Maint.	3,776.00		
To Repairs & Maint.- Computer	6,270.00		
To Salary- Teaching	2,479,300.00		
To Salary- Non Teaching	584,680.00		
To Tea & Refreshments	4,546.00		
To Tel. & Mobile Charges	525.00		
To Travelling & Conveyance	2,950.00		
To University Fees	36,500.00		
	3,506,524.58		3,506,524.58

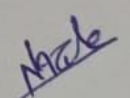
As per our report of even date
For D.V.SHINDE & Co.
Chartered Accountants

For DHARESHWAR SHIKSHAN SHASTRA MAHAVIDYALAYA


(D.V.SHINDE)




(Principal)


(Accountant)

UDIN : 21046123AAAAACL2002
Dated : 27.09.2021

प्राचार्य
धारेश्वर शिक्षणशास्त्र महाविद्यालय
धायरी, पुणे - ४१.