

WALWA TALUKA EDUCATION SOCIETY
Vasant College Of Education, Uran- ISLAMPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	Amount		INCOME	Amount	
	Rs.	Ps.		Rs.	Ps.
To Establishment Expenses			By Income From Other Sources		
Rent	3,00,000.00	3,25,030.00	Fees & Fines	28,66,506.00	28,66,506.00
Municipal Tax	25,030.00		Other Revenue receipts	-	
To Audit Fees		6,325.00			
To Depreciation		37,441.62	By Income over expenses		10,98,737.24
To Expenditure On Objects Of The Trust		35,96,446.62			
Salary-Teaching staff	27,05,264.00				
Salary-Non Teaching staff	7,06,104.00				
Other Revenue expenditure	1,85,078.62				
TOTAL		39,65,243.24	TOTAL		39,65,243.24

Examined & found correct as per the books of account produced to us and information & explanations given to us during the course of our audit.

As per our separate report of even date

Match
PRINCIPAL,
PRINCIPAL,
Vasant College of Education,
Islampur, Dist. Sangli.

Place : Kolhapur

Date 18-07-2022



for R.B.BHAGWAT & CO.,
Chartered Accountants,

de B
CA Shirish Padey
Partner
UDIN No. 22040370ANCJNA4445