Walwa Taluka Education Society's

Vasant College of Education, Urun-Islampur

INCOME & EXPENDITURE ACCOUNT For the year ending 31ST March, 2023

EXPENDITURE		Rs.	INCOME		Rs.
To Establishment Expenses Rent		300000	By Intrest		
To Audit Fees		14000	HDFC bank		1154
Muncipal Tax		10586			
To Depreciation		35517.46	By Income from other Sources		
			Fees & Fines		2664688
			Other revenue reciept		31598
			Credit balance wright back		25485
To Expenditure			By Deficit Income over exenses		1063028.84
Salary Teaching Staff	2437513				
Salary Non -Teaching Staff	743638				
Other revenue expenditure	244699.38	3425850.38			
		3785953.84			3785953.84

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

for R.B.BHAGWAT & CO.
Chartered Accountants

For R. B. Bhagwat & Co
Chartered Accountants

Shirish Padey
Partner
(M.No. 040370)
FRN No. 101120W

Kolhapur
Dated

R. B. BHAGWAT & CO. KOLHAPUR CHARTERED ACCOUNTANTS

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

03 AUG 2023 UDIN :-23040370BGZRWN7551

VASANT COLLEGE OF EDUCATION ISLAMPUR

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