

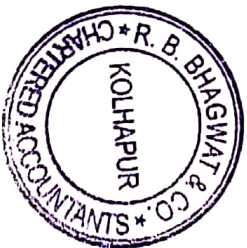
Waiwa Taluka Education Society's
Vasant College of Education, Urun-Islampur
 INCOME & EXPENDITURE ACCOUNT For the year ending 31st March, 2020

EXPENDITURE		Rs.	INCOME	Rs.
To Establishment Expenses Rent		310293		
To Audit Fees		6325		
To Depreciation		45723.11	By Income from other Sources	2643942
To Expenditure			Fees & Fines	542039.25
Salary Teaching Staff	1980319		By Deficit	
Salary Non -Teaching Staff	645988			
Other revenue expenditure	197333.14	2823640.14		
Advance Paid to Staff				
		3185981.25		3185981.25

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

KOHAPUR
Dated

14 DEC 2020



For R. B. Bhagwat & Co
Chartered Accountants

Mahesh Kulkarni
 Mahesh Kulkarni
 Partner
 (M. No. 049398)
 FRN No. 101120W

UDIN No. 20049398 ANA EC 6322