

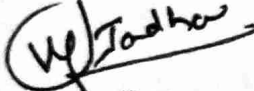
**Adhyapak Mahavidyalay  
Vadgaon Maval, Tal Maval, Dist Pune**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2021**


EXPENDITURE	AMOUNT RS	INCOME	AMOUNT RS
To Salaries & Allowances	3,738,919	By Education Fees	3,259,039
To Office Expenses	454,337	By Bank Interest	11,819
To Audit Fees	-	By Other Receipts	127,834
To Depreciation	94,046	By Excess of Expenditure over Income	888,610
<b>TOTAL</b>	<b><u>4,287,302</u></b>	<b>TOTAL</b>	<b><u>4,287,302</u></b>

Subject to our separate report of even date  
Examined & Found Correct

**For Vivek Jadhav & Co  
Chartered Accountants**

  
**Vivek Jadhav  
Proprietor  
M.No.141369**

**Date: 11/10/2021  
Place: Vadgaon**

  
**PRINCIPAL**  
Shri Sant Tukaram Shikshan Prasarak Mandal's  
Adhyapak Mahavidyalaya  
Vadgaon Maval, Dist. PUNE.




**SANT TUKARAM SHIKSHAN PRASARAK MANDAL'S  
M. ED MAHAVIDYALAYA  
Vadgaon Maval, Tal- Maval, Dist- Pune**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2021**

<b>EXPENDITURE</b>	<b>AMOUNT RS</b>	<b>INCOME</b>	<b>AMOUNT RS</b>
To Salaries & Allowances	240,000.00	By Education Fees	480,070.00
To Office Expenses	58,735.00	By Bank Interest	7,088.00
To Bank Charges	44.26	By Other Receipts	39,955.00
To Audit Fees	-		
To Depreciation	9,604.78		
To Excess of Income Over Expenditure	218728.96		
<b>TOTAL</b>	<b><u>527,113.00</u></b>	<b>TOTAL</b>	<b><u>527,113.00</u></b>


Subject to our separate report of even date  
Examined & Found Correct

**For Vivek Jadhav & Co  
Chartered Accountants**

  
Vivek Jadhav  
Proprietor  
M.No.141369

Date: 11/10/2021  
Place: Vadgaon



  
श्री सत तुकाराम शिकषण प्रसारक मंडळाचे  
एम. एड. महाविद्यालय  
वडगांव मवाळ, जि.पुणे