


**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 2022**

<b>EXPENDITURE</b>	<b>AMOUNT RS</b>	<b>INCOME</b>	<b>AMOUNT RS</b>
To Salaries & Allowances	516,080	By Education Fees	597,042
To Office Expenses	110,810	By Bank Interest	4,721
To Bank Charges	131	By Other Receipts	200
To Depreciation	8,332		
To Excess of Income Over Expenditure	(33,390)		
<b>TOTAL</b>	<b>601,963</b>	<b>TOTAL</b>	<b>601,963</b>

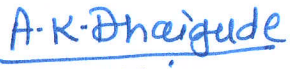
Subject to our separate report of even date  
Examined & Found Correct

**For Vivek Jadhav & Co  
Chartered Accountants**

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



**Date:  
Place: Vadgaon**

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

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

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2022**

<b>EXPENDITURE</b>	<b>AMOUNT RS</b>	<b>INCOME</b>	<b>AMOUNT RS</b>
To Salaries & Allowances	3,881,693	By Education Fees	5,371,879
To Office Expenses	624,326	By Bank Interest	10,902
To Audit Fees	30,000	By Other Receipts	88,880
To Depreciation	91,088		
To Excess of Expenditure over Income	844,554		
<b>TOTAL</b>	<b>5,471,661</b>	<b>TOTAL</b>	<b>5,471,661</b>

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

**For Vivek Jadhav & Co  
Chartered Accountants**

*(Signature)*

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



**Date: 02/09/2022  
Place: Vadgaon**

*(Signature)*

**PRINCIPAL**

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