

SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S  
SANSTHA MATA SUSHILADEVI SALUNKHE MAHILA SHIKSHAN SHASTRA MAHAVIDYALAYA, TASGAON  
TAL-TASGAON, DIST-SANGLI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2021

EXPENDITURE	₹	₹	INCOME	₹	₹
To Salary Exp.		1,54,33,120.00	By Salary Grant		1,41,17,513.00
To Educational Exp		3,27,182.68	By Fees From Student		12,89,348.50
To Tuition fee Trf. non-salary		10,87,179.00	By Other Receipt		80,425.00
To Supervision Charges		1,74,000.00	By Bank Interest		1,73,277.00
To Depreciation		1,46,458.00	By Non Salary Grant		10,87,179.00
			By Deficit		4,20,197.18
<b>TOTAL</b>	<b>₹</b>	<b>1,71,67,939.68</b>	<b>TOTAL</b>	<b>₹</b>	<b>1,67,47,742.50</b>

As per our report of even date  
UDIN : 21137548AAAAPX7685  
For P V Phatak & Associates

Firm registration number : 136411W  
Chartered Accountants

Vrushali V Phatak  
Partner  
Membership No. 137548



For and on behalf of management of the college -

  
K. Principal,  
Principal / Sanstha Mata Sushiladevi Salunkhe  
Place : Mahila Shikshanshastri Mahavidyala,  
Date : Tasgaon, Dist. Sangli. Pin. 416 312.