

Jayawantrao Sawant College Of Education
Income & Expenditure Statement
1-Apr-2021 to 31-Mar-2022

Particular	Amount	Amount
Income		
Fees Collection	10,474,200	
Bank Interest	6,277	10,480,477
Expenditure		
Affiliation / Membership Fees	65,000	
Bank Charges	1,319	
Bank Interest	3,512,564	
Depreciation A/c	796,017	
Office Expenses	104,202	
Printing & Stationery	2,824	
Salary a/c	5,297,482	
		9,779,408
Excess of Expenditure over Income		701,069

Date: 30/09/22
Place-Pune



As per our report of even date
For Saarvam And Associates
Chartered Accountants
FRN No. 143585W

CA Avadhoot Deshpande
Partner
M No.128561

UDIN: 22128561AXMLU05370.