

VSS'S  
 Surujan Junior College of Education.  
 Satara Dist :- Satara.

R.S.MOHITE & CO.  
 CHARTERED ACCOUNTANTS  
 BLDG, NO. 1. HIND NAGAR APPTS,  
 TARABAI PARK , KOLHAPUR .

**INCOME & EXPENDITURE A/C YEAR ENDED 31 ST MARCH 2024.**

EXPENDITURE	Rs	Rs	INCOME	Rs	Rs.
<b>TOTAL EXPENSES</b>		6,900,460.00	<b>BY GRANTS</b>		6,832,461.00
SALARY EXP.	6,696,281.00		SALARY GRANT ZP	6,696,281.00	
Santha Building Rent	2,211.00		Non Salary Grant	-	
Medical Exps	69,870.00		Medical Grant	-	
EDUCATIONAL EXPENSE	44,632.00		Admission Fee	117,480.00	
SUPERVISION CHARGES	84,000.00		Term Fee	18,700.00	
TERM FEE EXPENSES	3,466.00			-	
	-			-	
	-		<b>BY OTHER RECEIPT</b>		2,096.00
<b>TO DEPRECIATION</b>		2,694.94	I.C.T. Lab	-	
			BANK INTEREST	2,096.00	
<b>To Surplus</b>			<b>BY DEFICIT</b>		68,597.94
<b>TOTAL</b>		<b>6,903,154.94</b>	<b>TOTAL</b>		<b>6,903,154.94</b>



PLACE : KOLHAPUR

DATE-09-08-25024

UDIN-24040359BKAFQS6047



CHECKED AND FOUND CORRECT  
 FOR R.S. MOHITE & CO.  
 CHARTERED ACCOUNTANTS

*[Signature]*  
 R.S. MOHITE ( F.C.A. )