

DNYANVARDHINI COLLEGE OF EDUCATION (D. E. L. Ed.)

(Run By Sharad Pratibha Pratishthan, Nanded)

Ramakrishna Nagar, Balsond,

Tq & Dist : Hingoli

INCOME & EXPENDITURE ACCOUNT

for the year ended 31.03.2022

| Expenditure | Amount | Income | Amount |
|---------------------------------|-------------------|--|-------------------|
| To Recurring Exps : | | By Fees Received From Students | 292800.00 |
| Salary | 1436800.00 | | |
| Printing & Stationery Expenses | 3890.00 | By Scholarship Received From Govt | 102933.00 |
| Travelling Expenses | 3080.00 | | |
| Affiliation Fees paid to MSCERT | 2000.00 | By Exam fees Received | 32450.00 |
| Advertisement Expenses | 6380.00 | | |
| Typing & Xerox Expenses | 690.00 | By Bank Interest | 2242.00 |
| Office & Misc Expenses | 2430.00 | | |
| Exam fees Paid | 32450.00 | | |
| To Depreciation A/c | 8828.00 | By Deficit Trf to Balance Sheet | 1066123.00 |
| | 1496548.00 | | 1496548.00 |

Note : Some Vouchers / Bills of expenses not produced for verification.

Date : 29.12.2022

Place : Hingoli

Examined & found correct as per books of accounts information & explanation produced before me.

For Subhash D. Popalghat
Chartered Accountant

S.D. Popalghat
(Proprietor)
M.No.155579

UDIN : 22155579BGJ1QJ8562

