

DNYANVARDHINI COLLEGE OF EDUCATION (B. Ed.)

(Run By Sharad Pratibha Pratishthan, Nanded)

Ramakrishna Nagar, Balsond,

Tq & Dist : Hingoli

INCOME & EXPENDITURE ACCOUNT

for the year ended 31.03.2023

Expenditure	Amount	Income	Amount
To Recurring Exps :		By Students Fees	2744280.00
Salary	5041992.00	By Exam Fees Received	317170.00
Printing & Stationery Expenses	17420.00	By Recheck Fees Received	350.00
Travelling & Conveyance Exps	19750.00		
Telephone & Mobile Expenses	10760.00		
Affiliation Fees paid to SRTMU	77000.00		
Advertisement Expenses	15750.00		
ARA Processing Fees	20000.00		
Electrical Expenses	20800.00		
News Paper Bill	7560.00		
Misc Expenses	11430.00		
Tea Expenses	14580.00		
Bank Charges	1362.90		
University Exam Fees	317170.00		
Convocation Fees	3700.00		
Eligibility Fees	9570.00		
Emergency Fees	2395.00		
Self Finance Fees	1720.00		
Sports Fees	26550.00		
Students Welfare Fees	12160.00		
Recheck Fees	350.00		
 To Depreciation A/c	 81564.00	 By Deficit Trf to Balance Sheet	 2651783.90
To Surplus Trf To Balance Sheet	0.00		
	5713583.90		5713583.90

Note : 1. Some Vouchers / Bills of Expenses not produced for Verification.

Date : 16.02.2024

Place : Hingoli

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

For Subhash D. Popalghat
Chartered AccountantS.D. Popalghat
(Proprietor)
M.No.155579

UDIN :24155579BKCOYA3030

