

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 31.03.2022

Expenditure	Amount	Income	Amount
To Recurring Exps :		By Students Fees	2453220.00
Salary	5041992.00		
Printing & Stationery Expenses	16540.00	By Exam Fees Received	347240.00
Travelling & Conveyance Exps	18450.00		
Telephone & Mobile Expenses	10390.00		
Shikshan Shulk Samiti Fees	60000.00		
Affiliation Fees paid to SRTMU	50000.00		
Advertisement Expenses	14380.00		
ARA Processing Fees	42000.00		
ARA Review Fees	10000.00		
Audit Fees	10000.00		
Electrical Expenses	22700.00		
News Paper Bill	7560.00		
Misc Expenses	10340.00		
Tea Expenses	13280.00		
Bank Charges	1695.96		
University Exam Fees	347240.00		
Convocation Fees	6030.00		
Eligibility Fees	16600.00		
Emergency Fees	2955.00		
Self Finance Fees	2420.00		
Sports Fees	41784.00		
Students Welfare Fees	14520.00		
To Depreciation A/c	91130.00	By Deficit Trf to Balance Sheet	3051546.96
To Surplus Trf To Balance Sheet	0.00		
	5852006.96		5852006.96

Note : 1. 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 AccountantS.D. Popalghat
(Proprietor)
M.No.155579

UDIN : 22155579BGJCSH5364

