

2022-23

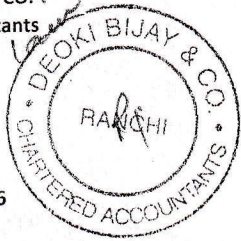
VANANCHAL COLLEGE OF SCIENCE
Garhwa

Income & Expenditure Account
for the year ended 31st March 2023

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Affiliation Fees	45,000.00	Form Fee	28,250.00
Bank Charges	4,102.00	Hostel Fee	213,500.00
Depreciation	64,978.00	Transport	102,500.00
Electricity Expenses	20,598.00	Tuition Fee	4,914,351.00
Exam Fees	272,900.00	Examination Fees Received	267,440.00
Grant to VEWT	4,606,989.00	Registration Fee Received	296,000.00
Printing & Stationary	3,040.00	Other Fees / Receipts	26,213.00
Salary Expenses	1,385,293.00		
Registration Fees	296,000.00		
		Excess of Expenditure Over Income	850,646.00
	<u>6,698,900.00</u>		<u>6,698,900.00</u>

For DEOKI BIJAY & CO.
Chartered Accountants
F.R. No. 313105E

CA. Rohit Jain
Partner
Mem. No. : 401066



Place : Ranchi
Date : 28-10-2023

31 OCT 2023

For Vanachal Educational & Welfare Trust

For Vanachal Educational & Welfare Trust

Pawan Kumar
Managing Trustee

Managing Trustee

AHS
Principal
Vanachal College of Science
Farathiya, Garhwa

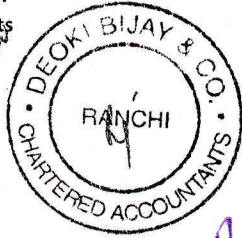
VANANCHAL COLLEGE OF SCIENCE
Garhwa

Income & Expenditure Account
for the year ended 31st March 2022

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Bank Charges	3,817.00	Form Fee	18,750.00
Depreciation	82,085.00	Hostel Fee	104,000.00
Grant to VEWT	5,494,983.00	Transport	55,000.00
Inspection Charge	15,000.00	Tuition Fee	6,428,500.00
Printing & Stationery	850.00	Examination Fees Received	8,105.00
Registration Fee Expense	465,000.00	Admission & Reg. Fee	3,000.00
Salary	623,714.00	Registration Fee Received	465,000.00
		Library Fees	2,000.00
Excess of Income over Expenditure	398,906.00		
	<u>7,084,355.00</u>		<u>7,084,355.00</u>

For DEOKI BIJAY & CO.
Chartered Accountants
F.R. No. 313105E

CA. Rohit Jain
Partner
Mem. No. : 401066




Place : Ranchi
Date : 29-09-2022

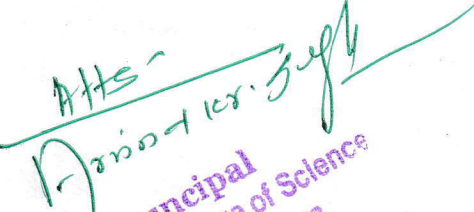
For Vanachal Educational & Welfare Trust

For Vanachal Educational & Welfare Trust

Pawan Kumar
Managing Trustee


Managing Trustee


Principal
Vanachal College of Science
Farathiya, Garhwa


Principal
Vanachal College of Science
Farathiya, Garhwa

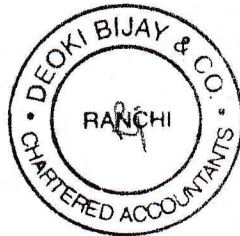
VANANCHAL COLLEGE OF SCIENCE
Garhwa

Income & Expenditure Account
for the year ended 31st March 2021

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Advertisement	5,900.00	Form Fee	16,250.00
Bank Charges	5,682.00	Hostel Fee	156,000.00
Depreciation	75,136.00	Transport	23,000.00
Examination Form Expenses	219,350.00	Tuition Fee	4,000,950.00
Grant to VEWT	3,697,761.00	Examination Fees Paid	132,350.00
Salary	492,969.00	Migration Fees	71,250.00
Registration Form Expenses	5,300.00	Excess of Expenditure over Income	102,298.00
	<u>4,502,098.00</u>		<u>4,502,098.00</u>

For DEOKI BIJAY & CO.
Chartered Accountants
F.R. No. 313105E

CA. Rohit Jain
Partner
Mem. No. : 401066



Place : Ranchi
Date : 31.01.2022

For Vanachal Educational & Welfare Trust

Pawan Kumar
Managing Trustee

Handwritten: A.K. -
Amit Kr. Singh
Principal
Vananchal College of Science
Farathiya, Garhwa

VANANCHAL COLLEGE OF SCIENCE
Garhwa

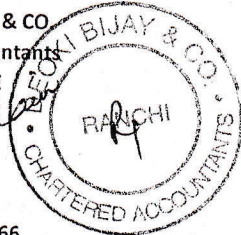
Income & Expenditure Account
for the year ended 31st March 2020

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Income</u>	<u>Amount(Rs.)</u>
Advertisement	5,880.00	Form Fee	27,250.00
Bank Charges	16,287.25	Hostel Fee	152,000.00
Depreciation	69,737.00	Transport	41,500.00
Examination Expenses	56,050.00	Tuition fee	6,548,200.00
Examination Form Expenses	5,000.00	Migration/ Registraation Fees	51,050.00
Grant to VEWT	5,294,500.00		
Salary	989,116.00		
Telephone Expenses	1,983.00		
Excess of Income Over Expenditure	381,446.75		
	6,820,000.00		6,820,000.00

For DEOKI BIJAY & CO
Chartered Accountants
F.R. No. 313105E

CA. Rohit Jain
Partner
Mem. No. : 401066

Place : Ranchi
Date : 14.01.2021



For Vananchal Educational & Welfare Trust

Managing Trustee
Pawan Kumar
Managing Trustee

Atte
Arvind kumar
Principal
Vananchal College of Science
Farathiya, Garhwa

VANANCHAL COLLEGE OF SCIENCE
Garhwa

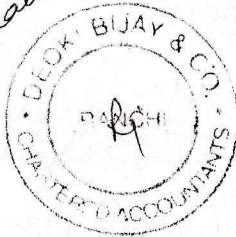
Income & Expenditure Account
for the year ended 31st March 2019

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Accreditation / Affiliation Fees	15,000.00	Form Fee	29,500.00
Advertisement	6,000.00	Hostel Fee	164,000.00
Bank Charges	6,008.95	Transport	38,500.00
Depreciation	52,364.00	Tuition fee	5,979,090.00
Examination Expenses	21,100.00	Accreditation Fees Refund	33,642.00
Examination Fees	180,900.00	Examination Centre Fees	21,100.00
General Expenses	31,298.00		
Grant to VEWT	4,008,303.00		
Inspection Charges	250,750.00		
Journals	52,554.00		
Laboratory Equipments	4,136.00		
Printing & Stationery	33,000.00		
Salary	1,247,234.00		
Telephone Expenses	4,405.75		
Excess of Income Over Expenditure	352,778.30		
	<u>6,265,832.00</u>		<u>6,265,832.00</u>

For DEOKI BIJAY & CO.
Chartered Accountants
F.R. No. 313105E

CA. Rohit Jain
Partner
Mem. No. : 401066

Place : Ranchi
Date : 30.09.2019



For Vanachal Educational & Welfare Trust

For Vanachal Educational & Welfare Trust

Pawan Kumar
Managing Trustee

Handwritten signature: Pawan Kumar
Principal
Vanachal College of Science
Farathiya, Garhwa