

Financial Year - 2022-23

DINESH COLLEGE OF EDUCATION

Garhwa

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

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Advertisement Expenses	9,340.00	Admission & Registration Fee	351,000.00
Affiliation Fees	180,000.00	Form Fee	75,500.00
Bank Charges	6,104.00	Registration Fees	118,000.00
Depreciation	29,116.00	Library Fee	232,000.00
Electricity	30,180.00	Tuition Fee	17,859,503.00
Grant to VEWT	15,091,983.00	CLC & Migration Fees	77,500.00
Salary	3,662,775.00	Exam Fee	357,600.00
Exam Form Expenses	10,000.00	Other Fees	24.00
Exam Fees	357,600.00	Interest on FD	190,116.00
Registration Fee Paid	261,600.00		
Journal & Periodicals	54,330.00		
Migration Fees Paid	75,000.00		
Mobile Expenses	9,718.00		
Printing & Stationary Fees	7,220.00	Excess of Expenditure Over Income	523,723.00
	<u>19,784,966.00</u>		<u>19,784,966.00</u>

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

CA. Rohit Jain
Partner

Mem. No. : 401066




Place : Ranchi

Date : 28-10-2023

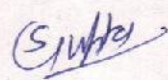
31 OCT 2023

For Vananchal Educational & Welfare Trust

For Vananchal Educational & Welfare Trust


Pawan Kumar
Managing Trustee

Managing Trustee


Principal

Dinesh College of Edu.(B.Ed)
Farathiya, Garhwa