

Dinkarrao K. Shinde College of Education, Gadhinglaj
Gadhinglaj

Income and Expenditure Statement

1-Apr-23 to 31-Mar-24

Particulars	1-Apr-23 to 31-Mar-24	Particulars	1-Apr-23 to 31-Mar-24
Direct Expenses	65,38,720.47	Direct Incomes	22,55,051.60
Bank Charges	1,879.47	Student Fees	22,55,051.60
Electricity Exp	48,540.00	Indirect Incomes	1,44,089.00
P. F. Contribution & Admin. Charges.	2,51,938.00	Bank Interest	64,236.00
Printing & Stationery Exp	1,75,504.00	Other Receipts	79,853.00
Salary Non-Teaching Staff	9,48,959.00		
Salary Teaching Staff	51,11,900.00	Excess of expenditure over income	57,02,261.87
Indirect Expenses	15,62,682.00		
Advertisement Exp.	10,458.00		
Affiliation Fee	25,920.00		
ARA Fees	20,000.00		
Depreciation	4,94,325.00		
Grampanchayat Tax.	15,112.00		
Insurance Property	2,150.00		
Internet Charges	13,200.00		
NAAC Exp.	5,65,169.00		
News Paper & Perodicals	22,580.00		
Repairs & Maintenance	3,50,455.00		
Telephone Exp.	10,313.00		
Website Charges	33,000.00		
Total	81,01,402.47	Total	81,01,402.47

As per our Report of Even Date
For B B C P AND ASSOCIATES
CHARTERED ACCOUNTANTS

Biranje
SUMIT BIRANJE
Partner
M No 118450



UDIN: 24118450BKCRQB2402

Date - 19-09-2024