

VAISH COLLEGE OF EDUCATION
(run by Vaish Education society, V.P.O. Baund Kalan ,(Bhiwani)

V.P.O. Baund Kalan, Distt. Bhiwani

INCOME & EXPENDITURE ACCOUNT

for the year ended on 31.03.2019

| EXPENDITURE | AMOUNT (Rs.) | INCOME | AMOUNT (Rs.) |
|--------------------------------------|-----------------------|-------------------------------|-----------------------|
| To Bank Charges | ₹ 318.82 | By B.Ed. Fees | 62,83,234.00 |
| To Repair & Maintenance Exp | 4,20,718.00 | By Bank Interest | 865.00 |
| To Continuation Fees | ₹ 2,52,850.00 | By Interest on Fixed Deposits | 1,19,641.00 |
| To Diesel & Mobil Exp. | 2,22,553.00 | | |
| To Depreciation | 3,34,156.00 | | |
| To Misc. Exp | 495.00 | | |
| To Printing & Stationary Exp. | ₹ 16,121.00 | | |
| To R.R. Fees | 4,05,000.00 | | |
| To Extra Smart Class | ₹ 67,500.00 | | |
| To Migration Fees | ₹ 14,000.00 | | |
| To Examination Fees | ₹ 23,450.00 | | |
| To University Fees | ₹ 30,000.00 | | |
| To Salary | 24,95,667.00 | | |
| To Insurance Exp. | 13,789.00 | | |
| To T.A. & D.A. Charges | 10,760.00 | | |
| To Excess of Income over Expenditure | 20,96,362.18 | | |
| | ₹ 64,03,740.00 | | ₹ 64,03,740.00 |

Shankar Singh
President

Vaish Education Society
 Baund Kalan (Ch. Dadri)

A.M.
Secretary

Gen. Secretary
 Vaish Education Society
 Baund Kalan (Ch. Dadri)

Semilan Dada
Principal

VAISH COLLEGE OF EDUCATION
 BAUND KALAN (BHIWANI)

As per our report of even date attached
FOR O.AGGARWAL & CO.
 Chartered Accountants
 FRN NO. 005755N



(Signature)
(P.K. GUPTA)
 Partner
 M. NO. 092295

Date : 30.09.2019
 Place : Bhiwani