

**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 31.03.2022

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Advertisement Exp.	38,457.00	By B.Ed. Fees	61,62,365.00
To Bank Charges	826.94	By Bank Interest	5,938.00
To Battery Exp.	1,100.00	By Interest on FDR	91,809.00
To Computer Exp.	31,899.00	By Insurance Claim Receipt	8,190.00
To Continuation Fees Return	2,30,400.00		
To Continuation Fees	74,340.00		
To Diesel & Mobil Exp.	1,48,275.00		
To Depreciation	3,10,763.00		
To Electricity Exp.	17,062.00		
To Exam Sheet	5,250.00		
To Extra Smart Class	18,000.00		
To Festival Exp.	9,060.00		
To Garden Exp.	11,573.00		
To General Exp.	10,106.00		
To Generator Exp.	1,100.00		
To Gift Prizes	2,000.00		
To Insurance, Repair & Maint. Exp.	5,83,974.00		
To Internet Exp.	11,207.00		
To Legal & Professional Exp.	15,000.00		
To Migration Fees	36,000.00		
To Newspaper & Periodicals	1,150.00		
To Printing & Stationary Exp.	14,750.00		
To R.R. Fees	4,37,500.00		
To Reappear Fees	20,300.00		
To Salary	32,26,840.00		
To T.A. & D.A. Charges	25,630.00		
To Tea & Refreshment Exp.	18,067.00		
To University Fees	5,950.00		
To Water Exp.	46,550.00		
To Website Exp.	2,473.87		
To Excess of Income over Expenditure	9,12,698.19		
	62,68,302.00		62,68,302.00

*Dhanraj Singh*

President  
 Vaish Education Society  
 Baund Kalan (Ch. Dadri)

*Dr. Z*

Secretary  
 Vaish Education Society  
 Baund Kalan (Ch. Dadri)

*Shahal*

Principal  
 Vaish College of Education  
 Baund Kalan (Ch. Dadri)  
 As per our report of even date attached  
**FOR VIBAN K. RAJPOOT & CO.**  
 Chartered Accountants

ERN NO. 013504N



Date : 09.09.2022  
 Place : Bhiwani