

**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 31.03.2023

| EXPENDITURE                          | AMOUNT (Rs.)        | INCOME             | AMOUNT (Rs.)        |
|--------------------------------------|---------------------|--------------------|---------------------|
| To Advertisement Exp.                | 47,565.00           | By B.Ed. Fees      | 8,425,674.00        |
| To Audit Fees                        | 15,000.00           | By Bank Interest   | 10,257.00           |
| To Bank Charges                      | 1,368.10            | By Interest on FDR | 96,041.00           |
| To Battery Exp.                      | 15,390.00           | By Misc. Income    | 18,366.00           |
| To Computer Exp.                     | 17,520.00           | By Reappear Fees   | 2,250.00            |
| To Continuation Fees                 | 793,577.00          |                    |                     |
| To Diesel & Mobil Exp.               | 304,036.00          |                    |                     |
| To Depreciation                      | 304,027.00          |                    |                     |
| To Electricity Exp.                  | 17,536.00           |                    |                     |
| To Fees Deposit                      | 60,000.00           |                    |                     |
| To Festival Exp.                     | 6,414.00            |                    |                     |
| To Garden Exp.                       | 4,520.00            |                    |                     |
| To General Exp.                      | 11,283.00           |                    |                     |
| To Generator Exp.                    | 33,495.00           |                    |                     |
| To Extra/Smart Class Exp.            | 27,000.00           |                    |                     |
| To Insurance, Repair & Maint. Exp.   | 40,730.00           |                    |                     |
| To Internet Exp.                     | 10,371.00           |                    |                     |
| To Legal & Professional Exp.         | 10,000.00           |                    |                     |
| To Migration Fees                    | 34,000.00           |                    |                     |
| To Newspaper & Periodicals           | 300.00              |                    |                     |
| To Printing & Stationary Exp.        | 7,930.00            |                    |                     |
| To R.R. Fees                         | 437,500.00          |                    |                     |
| To Salary                            | 2,674,140.00        |                    |                     |
| To T.A. & D.A. Charges               | 114,009.00          |                    |                     |
| To Tea & Refreshment Exp.            | 10,928.00           |                    |                     |
| To Water Exp.                        | 43,800.00           |                    |                     |
| To Website Exp.                      | 10,948.27           |                    |                     |
| To Excess of Income over Expenditure | 3,499,200.63        |                    |                     |
|                                      | <b>8,552,588.00</b> |                    | <b>8,552,588.00</b> |

*Dr. Anil Singh*

President

President  
Vaish Education Society  
Baund Kalan (Ch. Dadri)

*[Signature]*  
Secretary

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

*B. Kumar*  
Principal

As per our report of even date attached  
(For Sandeep Ram Avtar & Associates  
Chartered Accountants  
FRN NO. 0026593N)

Date : 30.08.2023  
Place : Bhiwani



*[Signature]*  
(C.A. Sandeep)  
Partner  
M. NO. 531081