

**YASH COLLEGE OF EDUCATION, VPO RURKEE, ROHTAK
(DHAIJA RAM SHIKSHA SAMITI)**

Income & Expenditure Account For the Year Ending 31st March, 2021

Particulars	Amount (₹)	Particulars	Amount (₹)
EXPENSES		INCOME	
To Audit Fees	15400	By Interest on FDR	233720
To Bank Charges	3162	By Interest on Refund	2806
To Conveyance Expenses	14814	By Tution Fees	7472057
To Depreciation	415974		
To Electricity Exp	69195		
To Employer Share ESI	39070		
To Festival Celebration Expenses	14980		
To Library Expenses	24864		
To Office Expenses	16734		
To Postage & Courier	1428		
To Printing & Stationery & News Paper	183426		
To Professional Fees	30000		
To Repair & Maintainance Exp	341430		
To Salary to Staff	4977629		
To Science Lab Expenses	15836		
To Software Expenses	38460		
To Sports Expenses	6900		
To Staff Welfare Expenses	5835		
To Telephone & Internet Expenses	10789		
To Tour & Travel Expenses	25000		
To University Expenses	1039745		
To Water Expenses	17950		
To Excess of Income Over Exp.	399962		
TOTAL	7308621		7708583
			7708583

(As per our Audit report of Even Date attached)

CA. Shivam Kalucha
Chartered Accountants

For YASH COLLEGE OF EDUCATION



CA. Shivam Kalucha
Membership No.- 554593
Place : Haryana
Date : 30th December, 2021
UDIN - 22554593AAUVZ8352

(Signature)
Principal,
Yash College of Education
Rurkee (Rohtak)

(Principal)

(Secretary)

(Treasurer)