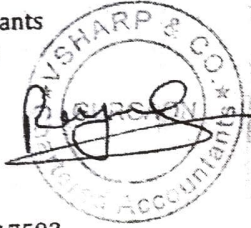


**YASH COLLEGE OF EDUCATION, VPO RURKEE, ROHTAK**  
**(DHAIJA RAM SHIKSHA SAMITI)**  
**Income & Expenditure Account For the Year Ending 31st March, 2020**

Particulars	Amount (₹)	Particulars	Amount (₹)
<b>EXPENSES</b>		<b>INCOME</b>	
To Advertisement Expenses	31204	By Interest on FDR	228583
To Audit Fees	30000	By Interest on Refund	1572
To Bank Charges	3265	By Tutlon Fees	7296551
To Conveyance Expenses	40306		
To Depreciation	439410		
To Festival Celebration Expenses	35033		
To Electricity Exp	36489		
To Employer Share ESI	43672		
To Gardening Exps	8456		
To Interest on TDS	90		
To Lessee Rent Expenses	96000		
To Library Expenses	58890		
To Office Expenses	23866		
To Postage & Courier	19409		
To Printing & Stationery & News Paper	32715		
To Professional Fees	60000		
To Repair & Maintainance Exp	245083		
To Salary to Staff	5036570		
To Science Lab Expenses	11586		
To Sports Expenses	30875		
To Staff Welfare Expenses	65167		
To Telephone & Internet Expenses	16594		
To Tour & Travel Expenses	85660		
To University Expenses	915535		
To Water Expenses	53380		
To Excess of Income Over Exp.	107451		
<b>TOTAL</b>	<b>7419255</b>		<b>7526706</b>
			<b>7526706</b>

(As per our Audit report of Even Date attached)

For VSharp & Co.  
Chartered Accountants  
Firm No: 022431N



CA. Rajiv Dagar  
Membership No.-517593  
Place : New Delhi  
Date: 29/12/2020

UDIN: 21517593A AAAAP5234

For YASH COLLEGE OF EDUCATION

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

(Secretary)

Shankar Sen  
(Treasurer)