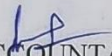


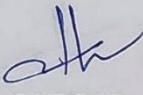
Vaish College of Education, Rohtak
Amalgamated Fund (B.Ed. Self-Finance) A/C No. 102745602
Income & Expenditure Account for the Year 2022-23

Expenditure	Amount	Income	Amount
Bank Charges	37.17	Interest	60023.00
Function Exp.	31920.00	A.F. Fees	
Educational Trip Exp.	2046.00	(B.Ed. & M.Ed.)	279600.00
Extra Co-Curr. Activities	2435.00		
Excess of Income Over Expenditure	303184.83		
	<u>339623.00</u>		<u>339623.00</u>

Balance Sheet as on 31/03/2023

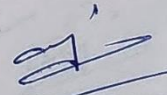
Liabilities	Amount	Assets	Amount
Accumulated Fund	2181928.97	P.N. Bank	
Add:- Excess of Income over Expenditure	<u>303184.83</u>	(0948000102745602)	2476122.80
	2485113.80	Vaish Edu. Society	8407.00
		Cash in hand	584.00
	<u>2485113.80</u>		<u>2485113.80</u>


ACCOUNTANT


BURSAR


PRINCIPAL

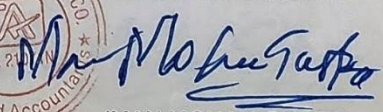

TREASURER


PRESIDENT

AUDITOR'S REPORT: Audited in term of our separate report of even date attached

Place : Rohtak

Date: 28/8/23

For MAN MOHAN GUPTA & CO.
CHARTERED ACCOUNTANT

(MAN MOHAN GUPTA)
F.C.A.