

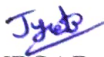
Vaish College of Education, Rohtak
Amalgamated Fund (B.Ed. Self-Finance) A/C No. 102745602
Income & Expenditure Account for the Year 2024-25

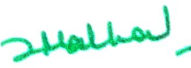
Expenditure	Amount	Income	Amount
Bank Charges	134.22	Interest	77022.00
Athletic Meet Exp. (23-24)	64557.00	Short-Term course fee	316500.00
Function Exp.	14604.00	A.F. Fees	297600.00
Extra Co-Curr. Activities	7275.00	(B.Ed. & M.Ed.)	
Refreshment Exp.	2881.00		
Short-Term Exp.	12000.00		
Workshop Exp.	1100.00		
Woman's day Exp.	10328.00		
Excess of Income Over Expenditure	578242.78		
	<u>691122.00</u>		<u>691122.00</u>

Balance Sheet as on 31/03/2025

Liabilities	Amount	Assets	Amount
Accumulated Fund	2813147.47	P.N. Bank	
Add:- Excess of Income		(0948000102745602)	3382288.25
over Expenditure	<u>578242.78</u>	Vaish Edu. Society	8407.00
	3391390.25	Cash in hand	695.00
	<u>3391390.25</u>		<u>3391390.25</u>


ACCOUNTANT


BURSAR


PRINCIPAL

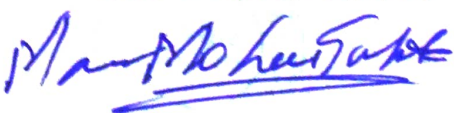

TREASURER


PRESIDENT

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

Place : Rohtak
Date:

For MAN MOHAN GUPTA & CO
CHARTERED ACCOUNTANT


(MAN MOHAN GUPTA)
FCA