

VISION INTERNATIONAL COLLEGE OF EDUCATION, HISAR [HARYANA]

[Unit: Pandit Surja Mal Education Trust, Hisar (Haryana)]

INCOME & EXPENDITURE ACCOUNT

for the year ended on 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	2,716.15	By Fees Received	6,143,490.00
To Child Welfare Exp	12,500.00	By Interest Recd	2,915.85
To Diesel Expenses	74,170.00		
To EPF Account	14,289.00		
To ESI Expenses	3,399.00		
To Electricity Expenses	55,419.00		
To Fee & Subscription	50,000.00		
To Function Expenses	92,130.00		
To General Expenses	33,100.00		
To Legal Expenses	30,000.00		
To Repair & Maintenance	6,297.18		
To Printing & Stationery	32,800.00		
To Salary Expenses	1,860,710.00		
To Scholarship Expenses	50,000.00		
To Staff Welfare	14,124.00		
To Telephone Expenses	8,421.00		
To University Fee	1,119,263.00		
To Vehicle Maintenance	15,750.00		
To Youth Welfare Exp	14,400.00		
To Excess of Income over Expenditure	2,656,917.52		
	6,146,405.85		6,146,405.85

PRESIDENT

SECRETARY

In compliance with books of account maintained by the institution.

for MKG Associates
Chartered Accountants

Place: Hisar

Dated:

23/03/2019

Mukesh Kumar Gupta

Prop

M No 086471