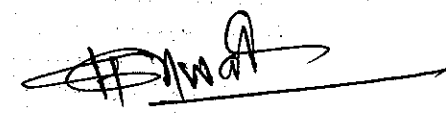


USHA SOCIETY FOR HUMAN AFFAIRS
NALANDA COLLEGE OF EDUCATION (Managed under USHA Society For Human Affairs)
S-1, D-6, DEFENCE COLONY-DEHRADUN
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Salary	2,412,780.00	Fees Received	7,966,400.00
Workmen & Staff Welfare exp.	22,135.00	Interest Income	87,681.00
Advertisement	23,250.00	Misc. Income	22,512.00
Books & Journals	76,200.00		
Diesel & Petrol Expenses	137,450.00		
Electricity Expenses	105,072.00		
Repairs	1,967,987.00		
EPPF	418,817.00		
Examination Expenses	652,434.00		
Audit Fee	10,000.00		
Bank Charges & Interest	230,737.00		
Legal & Professionals Charges	15,000.00		
Function Expenses	40,600.00		
Laboratory Expenses	102,500.00		
Miscellaneous Expenses	4,185.00		
Newspaper & Periodicals	8,740.00		
Printing & Stationary	115,994.00		
Water Expenses	11,401.00		
Dress & Costumes	1,800.00		
Postage Expenses	108.00		
Refreshment Expenses	6,370.00		
TA/DA Expenses	30,100.00		
Telephone & Internet Expenses	13,525.00		
SURPLUS	1,669,408.00		
(Being excess of Income over Expenditure)			
TOTAL Rs... 8,076,593.00		TOTAL Rs... 8,076,593.00	


For Nalanda College of Education,


 (Authorised Signatory)

Date : 09.07.2019
 Place : Dehradun

For Manish Negi & Co.,
 Chartered Accountants.




 (Manish Negi)
 Partner ; F.C.A.
 Mem. No. 411283
 FRN 015114C

