

**NATIONAL COLLEGE OF EDUCATION, SIRSA**  
Registered under the Societies Registration Act XXI of 1860  
B-Block Near Durga Mandir, Sirsa

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Advertisement & Publicity	14900.00		College Fees		14292220.00
Annual Contribution Fees	20000.00		University Charges		566750.00
Appel Fees	25000.00		Fine		59602.00
Association of Education College	25000.00		Exam Centre Fees		2480.00
Bank Charges	737.24		KANOU Electricity Refund		9000.00
Bus Insurance	36466.00		Interest Received		2215339.32
College Inspection	54549.00		Misc Receipt		34232.00
Computer Exp.	7484.00		Prospectus/Brochure		30750.00
Counselling Fees B. Ed	69892.00				
Depreciation	1042820.00				
Diesel Exp.	112253.00				
Electricity Charges	259585.00				
EPF Employer Contribution	42525.00				
ESI Employer Contribution	130327.00				
Examination Exp.	8120.00				
Function Exp.	143156.00				
Generator/Misc. Exp	14208.00				
Generator Exp	4796.00				
Int on ESI	176888.00				
Misc. Exp.	16887.00				
Mobile Exp.	12086.00				
Movs. Paper & Magazine Exp	20963.00				
Office Overhead (P/ Exp.)	6278.00				
Postal Exp.	3755.00				
Practical Examination	37222.00				
Printing & Stationery	76880.00				
Professional Charges	67998.00				
Refreshment Exp.	32932.00				
Repair & Maintenance Exp.	226280.00				
Salary	6718989.00				
Staff Welfare Exp.	12359.00				
TADA & Remuneration	115698.00				
Telephone Exp.	35854.00				
Transport Charges	670.00				
Traveling Exp.	6778.00				
Water Bill Exp.	2002.00				
Website Expenses	4308.00				
<b>Excess of Income over Exp.</b>		<b>9628944.24</b>			
<b>TOTAL</b>	<b>7535429.08</b>	<b>17164373.32</b>	<b>TOTAL</b>	<b>17164373.32</b>	<b>17164373.32</b>

"AS PER OUR REPORT ATTACHED OF EVEN DATE"  
FOR BHUJOLADIA & COMPANY  
CHARTERED ACCOUNTANTS

(S.K. JAIN)  
PARTNER  
M.No:0945741  
FRN : 025111N  
Place Sirsa  
Date 25.10.2019



Chairman  
National College of Education  
Sirsa

Secretary  
National College of Education  
Sirsa

Head Clerk  
National College of Education  
Sirsa

Treasurer  
National College of Education  
Sirsa