

GURU DRONACHARYA EDUCATIONAL SOCIETY
 DRONA COLLEGE OF EDUCATION RUN BY SOCIETY)
 RAVI NAGAR BASAI ROAD, GURGAON-122001
 INCOME & EXP.A/C FOR THE YEAR ENDING ON 31-03-2019 COLLEGE

PARTICULARS	AMOUNT(RS.)
INCOME	
SCHOOL FEES / COLLEGE FEES	5482153.00
INTEREST FROM SB	35663.00
INTEREST ON F/D	0.00
SALE OF MOTOR VEHICLE	0.00
TOTAL	5517816.00
EXPENENDITURE	
DEPRECIATION	548021.43
SALARY	3975780.00
ADVERTISEMENT EXPENSES	0.00
BANK CHARGES	11508.80
CBSC STUDENT REGISTION FEE	0.00
CBSE EXAM FEES	0.00
DONATION	5100.00
EDUCATIONAL SERVICES	0.00
ELECTRICITY EXP.	0.00
ESI EMPLOYER CONTRIBUTION	0.00
FOOD & BEVERAGE EXP.	0.00
GARBAGE EXP.	0.00
GARDENING EXPENSES	0.00
GAS EXPENSES	0.00
INTEREST ON LOAN	0.00
MCG HOUSE TAX	0.00
MEMBARSHIP FEE GURGAON SAHODAYA	0.00
NEWS PAPER EXP.	0.00
OFFICE EXP.	10000.00
PF EMPLOYER CONTRIBUTION	0.00
PRINTING & STATIONARY EXP.	0.00
PROFESSIONAL FEE	11000.00
REPAIR & MAINTANCE EXP.	0.00
SOFTWARE UPGRADATION EXP.	0.00
SPORT EXP	0.00
STAFF WELFARE	24400.00
TELEPHONE EXP.	0.00
TOUR & TRAVELLING EXP.	0.00
VEHICLE INSURENCE	111943.00
VEHICLE RUNNING & MAINTANCE EXP.	0.00
WEBSITE EXP.	15000.00
MDU CONTINUATION FEE	490500.00
REGISTRATION FEE-CRS UNIVERSITY	24450.00
SHORT AND EXCESS	0.00
EXCESS OF INCOME OVER EXPENDITURE	290,112.77
TOTAL	5517816.00

AS PER OUR REPORT OF EVEN DATE ATTACHED.

FOR RAJPAL SINGH & ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN 013659N

FOR GURU DRONACHARYA

Rajpal Singh Yadav
 RAJPAL SINGH YADAV
 PARTNER
 M.NO.092849
 PLACE : GURGAON
 DATE : 19-10-2019



Kunwar Bhadwaj
 PRESIDENT
 Treasurer
 President
 Guru Dronacharya Educational Society
 Ravi Nagar, Basai Road, Gurgaon