


THE HIGHER EDUCATION SOCIETY VALLABH GOVT. COLLEGE  
MANDI, HIMACHAL PRADESH

Income & Expenditure Account for the Year Ended 31.03.2022


Particulars	Note No.	Year Ended 31.03.2022
<b>Income</b>	8	
Gross Receipts		16880530
Interest Income		3610930
<b>I. Total Income</b>		<b>20491460</b>
<b>Expenses</b>		
Employee Benefit Expenses	9	9969725
Depreciation & Amortisation	7	898134
Other Administration Expense	10	1474419
<b>II Total Expenses</b>		<b>12342278</b>
<b>Surplus Before Exceptional and Extraordinary Items and Taxes (I-II)</b>		<b>8149182</b>
<b>Extra Ordinary Items</b>		<b>-</b>
<b>Surplus before appropriation</b>		<b>8149182</b>
<b>Transferred to General reserve</b>		<b>8149182</b>


For Rajeev Sood & Co.  
Chartered Accountants  
FRN: 010478N

Sd/-   
Mandeep  
(Partner)  
M.No. 554120

Place :- Mandi  
Date :- 29/09/2022  
UDIN:- 22554120AWSIYE3682

For The Higher Education Institute Society

Sd/-   
Poonam Sharma  
Member Secretary

Sd/-   
Joginder Jaswal  
Bursar

Sd/-   
Yogender Pal Sharma  
(Principal/Chairman)