

ASIAN EDUCATION SOCIETY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	2017-18	2016-17	INCOME	2017-18	2016-17
To Activity Expenses (B.Ed.)	380997	331793	By Fee B.Ed.	5226240	5226000
To NOC from College Education,	50000	-			
To Affiliation Fee (B.Ed.)	166000	166000	B.Ed. (1st Year)	2634240	
To Appeal Fees for Integrated (B.Ed.) NCTE	-	25000	B Ed. (2nd Year)	<u>2592000</u>	
To Application Fee For NCTE Integrated BA/ B.Sc.B.Ed.	-	30000	By Bank Interest	219936	221632
To Audit Fees	11800	11500	By Interest on		
To Bank Charges	2991	3821	IT Refund		1233
To Books & Periodicals	1500	2610			
To B.Ed. Students Kit	12400	11500	By Misc. Income	-	4000
To B.Ed. Stationery	7060	86063			
To Consumables	11922	7231	By Skill Dev. Prog (PMKVY)	110411	-
To Electricity Expenses	48887	31803			
To E-monitoring Expenses	3167	3150			
To Gardening Exp.	22660	10000			
To Frieght & Transpotation	1470	3345			
To Insurance Premium	6832	7259			
To Interest on OD- 396	43270	23133			
To Internet Expenses	-	7100			
To Misc. Expenses	-	302			
To Association Fees	5000				
To News Paper Exp.	2792	3272			
To Inspection Expenses		1120			
To Repairs & Maintenance	72554	140406			
To Recruitment Expenses	6061	4977			
To Office Expenses	26583	20105			
To Printing & Stationery Exp.	2531	10696			
To Postage & Courier Exp.	2300	230			
To Salary	2661895	2607599			
To Skill Dev. Prog Exp.	111440	-			
To Telephone Expenses	19522	6031			
To Sports Activity	32775	3513			
To Student Welfare Expenses	-	654			
To Travelling Expenses	11259	9120			

For Asian Education Society



S. J. Jaiswal
Secretary

A. Singh
Treasurer

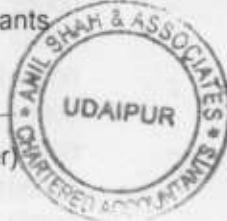
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EXPENDITURE	2017-18	2016-17	INCOME	2017-18	2016-17
To Typing & Photostate	14172	9669			
To Uniform Exp.	94225	77325			
To Water Exp.	39000	43200			
To Website Expenses	2500	1000			
To Depreciation	694564	773182			
To Surplus	986458	979156			
	<u>5556587</u>	<u>5452865</u>		<u>5556587</u>	<u>5452865</u>

In terms of our Audit Report of even date attached
 For Anil Shah & Associates

For Asian Education Society

Chartered Accountants
 FRN - 002590C



(Anil Shah - Partner)
 M.No. - 019401

Secretary

Treasurer

Place : Udaipur
 Date : 29.06.2018

13	Dr. Nishu Chaturvedi	45000	45000
14	Dr. Anil Shah	30000	30000
15	Dr. Anand Kumar	20000	20000
16	Dr. S. S. Joshi	10000	10000
17	Dr. Sushil Kumar	10000	10000
18	Dr. P. K. Chaturvedi	10000	10000
19	Dr. P. K. Chaturvedi	10000	10000
20	Dr. P. K. Chaturvedi	10000	10000
21	Dr. P. K. Chaturvedi	10000	10000
22	Dr. P. K. Chaturvedi	10000	10000
23	Dr. P. K. Chaturvedi	10000	10000
24	Himanshu Chaturvedi	10000	10000
25	Rajendra Singh	10000	10000
26	Atam Chaturvedi	10000	10000
27	Rajendra Singh	10000	10000
28	Pandurang Chaturvedi	10000	10000
29	S.C. Pant	10000	10000
30	Neharika Chaturvedi	10000	10000
31	Anurag Jindal	10000	10000
32	Anurag Jindal	10000	10000
33	J.K. Chaturvedi	10000	10000
34	L.K. Chaturvedi	10000	10000
35	Dr. Gaurav Chaturvedi	10000	10000
36	Dr. Pankaj Chaturvedi	10000	10000

