## **BHARTI VIDHYAPEETH TEACHERS TRAINING COLLEGE**

VILLAGE GOPALPURA BLOCK PHAGI DISTT. JAIPUR

(Under Bharti Seva Sadan Samiti)

Income & Expenditure Account for the year ended 31.03.2022

| Expenditure                     | Amount       | Income                        | Amount       |
|---------------------------------|--------------|-------------------------------|--------------|
| To Advertisement                | 37,147.00    | By Fees from Govt. Doongar    | 26,25,375.00 |
| To Affliation Fees              | 2,77,935.00  | College, Bikaner              |              |
| To Bank Charges                 | 457.84       | By Fees from Students         | 20,12,566.00 |
| To Books & Periodicals          | 1,17,120.00  | By Bank Interest              | 49,858.00    |
| To Contingencies                | 37,584.00    | By Fees from Pangiyak Shiksha | 8,75,125.00  |
| To Conveyance Expenses          | 4,40,270.00  | Vibhagiya Pariksha, Bikaner   |              |
| To Education Technique Expenses | 37,580.00    |                               |              |
| To Electricity & Water          | 83,196.00    |                               |              |
| To Examination Expenses         | 1,54,290.00  |                               |              |
| To Laboratory Expenses          | 63,510.00    |                               |              |
| To Legal Expenses               | 16,000.00    |                               |              |
| To Library Expenses             | 44,190.00    |                               |              |
| To Practical Work Expenses      | 42,610.00    |                               |              |
| To Printing & Stationery        | 1,13,320.00  |                               |              |
| To Repairs & Mtc.               | 3,96,170.00  |                               |              |
| To Salary To Staff              | 35,94,205.00 |                               |              |
| To Science Expenses             | 39,242.00    |                               |              |
| To Sundry Expenses              | 66,230.00    |                               |              |
| To Net Surplus                  | 1,867.16     |                               |              |
| 2                               |              |                               | EE 63 034 05 |
|                                 | 55,62,924.00 |                               | 55,62,924.00 |

Place:Jaipur

For Bharti Vidhyapeeth Teachers Training College

Dated: 15/09/2022

S) (Eca 2)

For S.Baraya & Co.,

**Chartered Accountants** 

atish Baraya)

Partner.