## **BHARTI VIDHYAPEETH TEACHERS TRAINING COLLEGE**

VILLAGE GOPALPURA BLOCK PHAGI DISTT. JAIPUR

(Under Bharti Seva Sadan Samiti)

Income & Expenditure Account for the year ended 31.03.2023

Expenditure	Amount	Income .	Amount
To Advertisement	63,040.00	By Eggs from Cout, Doongs	4 045 005 00
To Affliation Fees to UOR, Jaipur	305,725.00	By Fees from Govt. Doongar College, Bikaner	1,815,925.00
To Bank Charges	675.01	By Fees from Students	1 015 015 00
To Books & Periodicals	131,690.00	By Bank Interest	1,015,815.00
To Contingencies	52,124.00		95,544.00
To Conveyance Expenses	474,680.00	By Fees from Pangiyak Shiksha	1,281,375.00
To Education Technique Expenses	51,140.00	Vibhagiya Pariksha,Bikaner	
To Electricity & Water	102,567.00		
To Examination Expenses	183,160.00		
To Laboratory Expenses	75,640.00		
To Legal Expenses	10,000.00		
To Library Expenses	58,410.00		
To Practical Work Expenses	55,790.00		
To Printing & Stationery	114,930.00		
To Repairs & Mtc.	197,392.00		
To Salary To Staff	2,152,053.00		
To Science Expenses	47,670.00		
To Scout Guide Camp	49,210.00		
To Sundry Expenses	72,170.00		
To Net Surplus	10,592.99		
	4,208,659.00		4,208,659.00

Place:Jaipur

For Bharti Vidhyapeeth Teachers Training College

Dated: 10/06/2023

(Secretary)

For S.Baraya & Co., Chartered Accountants

(Satish Baraya) Partner.