

**Shri Bhawani Niketan Teachers Training College**  
**Income & Expenditure Account for the year ended 31.03.2019**

Expenditure	Amount	Income	Amount
To Affiliation Fees	7,57,757.00	By Student Union Fee	49,050.00
To Salary & Allowances	52,22,419.00	By Bank Interest	2,27,948.00
To Advertisement Expenses	2,200.00	By Prospectus fee	49,050.00
To Bank Charges	654.90	By Tution Fees	1,23,33,240.00
To Computer Expenses	5,388.00	By Misc. income	22,450.00
To Newspaper Expenses	17,046.00	By Practical Exam Fee	2,350.00
To Conveyance Expenses	26,027.00	By Sport Fee	5,00,800.00
To B P ED Expenses	2,61,000.00		
To Electricity Expenses	1,27,652.00		
To ESI Employer Contribution	1,69,331.00		
To Festival Expenses	71,512.00		
To Insurance Expenses	5,643.00		
To Library Exp.	2,000.00		
To Office expenses	13,751.00		
To Inspection Exp. (NAAC)	34,853.00		
To P.F. Employer Contribution	1,89,223.00		
To Photo Copy Expenses	4,673.00		
To SUPW Expenses	10,000.00		
To Postage & Stamp Expenses	911.00		
To Practical Exam. Expenses	50,000.00		
To Printing & Stationery	1,35,095.00		
To Refershment Expenses	10,336.00		
To Repair & Maintenance	1,67,597.00		
To Audit Fees	6,000.00		
To Telephone Expenses	56,173.00		
To Tour Expenses	2,10,000.00		
To Sports and Ground Expenses	2,02,265.00		
To Website Expenses	2,320.00		
To Depreciation	1,14,161.00		
To Transfer to Building Fund	39,81,675.00		
To Excess of Income over Expenditure	13,27,225.10		
	<b><u>1,31,84,888.00</u></b>		<b><u>1,31,84,888.00</u></b>

Place: Jaipur  
Date : 13.08.2019

For Bhawani Niketan Teachers Training College

Treasurer/Secretary

For S.S.Shekhawat & Co.  
Chartered Accountants

( S.S.Shekhawat ,FCA)  
Partner

