

J.B.T.T INSTITUTE 23PTP SADUL SHAHAR

(B.ED SECTION)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	INCOMR	AMOUNT
By Salary Paid	5911009.00	TO B.ED FEES 1ST YEAR	4253197.00
By Office Exp.	140281.00	TO B.ED FEES 2 YEAR	4134170.00
By Advertisement Exp	92090.00	TO BANK INT.	66943.00
By Bank Charges	1106.00	TO FDR INT.	127144.00
By REPARING & MANTINAS	414631.00		
By NEWS PAPER EXP	13606.00		
BY EXEMNIATION FEES	25914.00		
By Function Exp	687475.00		
BY AFILATION FEES	230000.00		
BY STATIONSRY	53525.00		
BY OTHER EXP.	22285.00		
BY TRAVIALNG EXP	44755.00		
BY WATER & ELE. EXP	66328.00		
BY STUDENT WALFAIR	6200.00		
BY SURPLUS	872249.00		
	8581454.00	TOTAL	8581454.00