

**J.B.T.T INSTITUTE 23PTP SADUL SHAHAR
(B.ED SECTION)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO Advertisement exp	121240.00	BY B.ED 1ST YEAR FEES	5209720.00
TO Affiliation fees	250000.00	BY B.ED 2ND YEAR FEES	4914000.00
TO Bank charge	9463.80	BY SAVING A/C INTERST	79199.00
TO COVID EXP.	33755.00	BY FDR INT.	26756.00
TO CONSULTANCY FEE	50000.00	BY EXAM DUTY	1540.00
TO EXAMINATION EXP.	34124.00	BY EXAM FORM FEE	37200.00
TO WATER & ELECTRICITY EXP	29427.00	BY I CARD & CERTIFICATE FEE	56850.00
TO FUNCTION EXP	5715.00	BY LIBRARY FEE	63300.00
TO NEWS PAPER EXP	2940.00	BY OTHER INCOME	9800.00
TO INTERNET EXP.	7920.00		
TO OFFICE EXP	197940.00		
TO REPAIR & MAINTANCE	118575.00		
TO PRINTING & STATIONARY	15374.00		
TO STAFF SALARY	6743766.00		
TO SPORTS EXP.	22834.00		
TO STUDENT GROUP INSUARAN	3640.00		
TO STATIONARY EXP.	128295.00		
TO STUDENT TEACHER BAG KIT	351850.00		
TO TRAVELLING EXP.	2150.00		
 TO SURPLUS	 2269356.20		
TOTAL	10398365.00	TOTAL	10398365.00



**J.B.T.T INSTITUTE 23PTP SADUL SHAHAR
(BSTC SECTION)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO SALARY	1160160.00	BY BSTC 1st year Fees	780000.00
TO OFFICE EXP.	33773.00	BY BSTC 2nd year Fees	777800.00
TO WATER AND ELECTRICTY	6773.00	BY ANSUNDHAN SHULAK	1435.00
TO ADVERTISEMENT EXP.	21000.00	BY EXAMINATION FEE	27848.00
TO EXAMINATION EXP.	29718.00	BY I CARD FEE	8200.00
TO GROUP INSUARANCE	940.00	BY LIBRARY FEE	35400.00
TO SPORTS EXP.	13670.00		
TO STATIOANRY	400.00		
TO BANK CHARGES	1556.74		
TO REPARING & MAINTANCE	1640.00		
TO SURPLUS	361052.26		
TOTAL	1630683.00	TOTAL	1630683.00

