

GAUTAM BUDDHA TEACHERS' TRAINING COLLEGE

(RUN BY UJJWAL BHARAT TRUST)

At: Demotand, Hazaribag- 825301, Jharkhand

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT (Rs)	INCOME	AMOUNT (Rs)
Employees Expense <i>Salary expense</i> 11600727.18 <i>Honorarium</i> 120000.00 <i>Group Health Insurance</i> 189000.00 <i>EPF</i> 1081800.00 <i>Staff welfare expense</i> 22730.00	13014257.18	By Admission Fee 2085920.00 " Tuition Fees 17116200.00 " ICT Lab Fee 25000.00 " Development Fee 801330.00 " CLC Fees 36950.00 " Interest from Bank 2377.00 " Other Receipts 40.00	
Activity Expenses Advertisement Audit Fee FY 2020-21 Bank Charge Building Insurance expense Interest on Building Loan Electricity expense Power & fuels Green Initiative expense Building Maintenance Certificate Verification Contingency expense Donation EPF Consultancy Fee ICT Lab Maintenance College website Renewal fee Library Expenses Telephone/ Net. Expense Newspaper & Journals Printing & Stationary Car Repair & Running Expenses Car Insurance Depreciation Excess of Income over expenditure	339866.00 186190.00 25000.00 13514.46 3651.00 2228.00 61808.00 79500.00 28365.00 84478.00 367247.00 55763.82 2100.00 12000.00 52000.00 6250.00 7596.00 64384.00 2503.00 120258.00 109050.00 30809.00 1373126.00 4025872.54		
	20067817.00		20067817.00

Our Report of Even Date Attached

Significant Accounting Policies & Notes to Accounts in Note -1

SARK & CO

CHARTERED ACCOUNTANTS

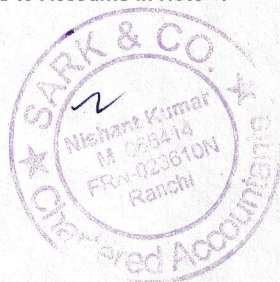
Nishant Kumar

NISHANT KUMAR)

per. (M/066414)

Ranchi

31.03.2022



For UJJWAL BHARAT TRUST

(GAUTAM BUDDHA TEACHER'S TRAINING COLLEGE)

Authorised Signatory