

UJJWAL BHARAT TRUST

HAZARIBAG

(GAUTAM BUDDHA TEACHERS' TRAINING COLLEGE)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
To Activity Expense	168038.00	By Registration Fee	19812.00
" Advertisement & Publicity Exp.	27524.00	" Tution Fees	16200950.00
" Contingency	59964.00	" Admission Fees	440000.00
" Bank Charges	3506.89	" Admission Form Fee	105200.00
" Audit Fee F/Y 2018-19	26000.00	" CLC Fees	4600.00
" Consultancy Fees	7970.00	" Other Fees	1873800.00
" Computer Lab Expense	11880.00	" Computer Lab Fee	134000.00
" Building Maintenance Exp.	1426700.00	" Development Fee	437400.00
" Newspaper & Periodicals	20605.00	" Instructional Fee	273300.00
" Examination Form Fee	1885.00	" Certificate Verification Fee	22200.00
" Electricity Expense	42476.64	" Saving Bank Interest	2757.00
" Exam Late Fine	10170.00		
" Car Running & Maintenance	129562.00		
" BSED Fund	9500.00		
" Generator Repair & Maintenance	31690.00		
" Inspection Fee	100000.00		
" General Insurance	27057.00		
" Miscellaneous Expense	92955.00		
" Telephone Recharge	336.00		
" Printing and Stationary	192103.00		
" Recruitment Expense	13300.00		
" Sports and Stationary	26270.00		
" Software Purchase	21800.00		
" J.A.C Fund	17100.00		
" Travelling and Conveyance	3280.00		
" Honorarium	120000.00		
" Salary Expense	9065665.00		
" EPF Payment	862921.00		
" Interest on Building Loan	286905.50		
" Interest on Car Loan	4730.00		
" Depreciation	1727424.00		
" Excess of Income Over Exp.	4974702.97		
Total	19514019.00		19514019.00

For S A R K & C O

CHARTERED ACCOUNTANTS

(CA NISHANT KUMAR)
Partner, (M/066414)

Place: Ranchi

Date: 27.05.2019



For UJJWAL BHARAT TRUST

(GAUTAM BUDDHA TEACHERS' TRAINING COLLEGE)

Authorised Signatory

