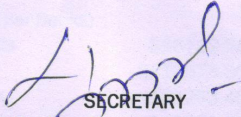


INDIAN TEACHER TRAINING COLLEGE, NEAR SAMAJ KALYAN HOSTEL, CHURU
(ADMINISTRATED BY INDIAN PUBLIC SHIKSHAN SANSTHAN, CHURU)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019.

| EXPENDITURE | AMOUNT(RS.) | INCOME | AMOUNT(RS.) |
|---|--------------------|---------------------------|--------------------|
| To Advertisement Exp. | 72366.00 | By Fees Received | |
| To Affiliation Fees(MGSU) | 300000.00 | Bed Fees | 10468598.00 |
| To Audit Fees | 7500.00 | BSTC FEES | 1572250.00 |
| To Bank Charges | 17744.80 | By Bank Interest | 166708.00 |
| To B.Ed.Exam Fees | 36900.00 | By D.L.Ed. Income | 100000.00 |
| To Building Rep. Exp. | 58922.00 | By Practical Fund Receipt | 23762.00 |
| To Depreciation | 143387.00 | By MHRD Income | 2000.00 |
| To DIET Churu for BSTC | 11750.00 | | |
| To Electricity Bill | 170056.00 | | |
| To Function Expenses | 3470.00 | | |
| To Furniture Repairing Exp. | 21000.00 | | |
| To Govt. NOC Charges | 25000.00 | | |
| To Lesson Dairy Exp. | 131588.00 | | |
| To Lesson Material Exp. | 313854.00 | | |
| To Lesson Plan Exp. | 107512.00 | | |
| To Library Expenses | 11750.00 | | |
| To MGSU Games Affiliation | 5000.00 | | |
| To News Paper Expenses | 4420.00 | | |
| To Office Expenses | 33890.00 | | |
| To Postage Expenses | 2150.00 | | |
| To Printing & Stationery | 99317.00 | | |
| To Remuneration | 60350.00 | | |
| To Salary to Non-teaching Staff | 1080720.00 | | |
| To Salary to teaching Staff | 7369750.00 | | |
| To TA & DA Expenses | 1300.00 | | |
| To Telephone Expenses | 12264.00 | | |
| To vehicle Exp. | 27624.00 | | |
| To Surplus : Excess of Income over Expenditure transfer to Balance Sheet | 2203733.20 | | |
| | <u>12333318.00</u> | | <u>12333318.00</u> |


SECRETARY
INDIAN PUBLIC SHIKSHAN SANSTHAN
CHURU

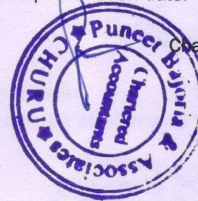
AUDITOR'S REPORT

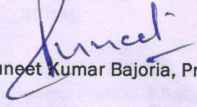
In terms of our annexed report of even date.

Date : 10-09-2019

Place : Churu

For Puneet Bajoria & Associates
Chartered Accountants




(Puneet Kumar Bajoria, Prop.)