

IDEAL TEACHER TRAINING COLLEGE, RAJGARH
(Run By Ideal Public Shikshan Sansthan)
Income and Expenditure for the year ended 31st March 2019

EXPENDITURE		Rs. P.	INCOME		Rs. P.
To	Staff Salaries and Allowances	3,918,000	By	Fees from Students	5,268,480
"	Advertisement & Publicity	15,670	"	Interest On FDR	98,600
"	Affiliation Fees	100,000			
"	Accounting Fees	10,000			
"	Function & Festival Exp	46,662			
"	Tour & Travelling Exp	36,900			
"	News Paper Exp	1,920			
"	Administrative Exp.	46,282			
"	Printing & Stationary Exp	70,708			
"	Teaching Material	94,349			
"	Depreciation Exps.	180,291			
"	Surplus Excess Of Income Over Expenditure	846,298			
	Total	5,367,080		Total	5,367,080

SECRETARY

PLACE : RAJGARH
 DATE : 26 OCT. 2019



Pinak Mohita
CA PINAK MOHTA
 Chartered Accountants
 M No 436133