

# BHARTI VIDHYAPEETH TEACHERS TRAINING COLLEGE

VILLAGE GOPALPURA BLOCK PHAGI DISTT. JAIPUR

(Under Bharti Seva Sadan Samiti)

Receipt & Payment Account for the year ended 31.03.2022

Receipts	Amount	Payments	Amount
<b>To Balance b/f</b>		By Advertisement	37,147.00
-Cash	46,373.50	By Affiliation Fees	2,77,935.00
-Indian Overseas Bank	11,46,123.97	By Bank Charges	457.84
-Bank of Maharashtra	5,412.00	By Books & Periodicals	1,17,120.00
To Fees from Govt. Doongar College, Bikaner	26,25,375.00	By Contingencies	37,584.00
To Fees from Students	20,12,566.00	By Conveyance Expenses	4,40,270.00
To Bank Interest	49,858.00	By Education Technique Expenses	37,580.00
To Fees from Pangiyak Shiksha Vibhagiya Pariksha, Bikaner	8,75,125.00	By Electricity & Water	83,196.00
To Bharti Seva Sadan Samiti	24,81,540.00	By Examination Expenses	1,54,290.00
		By LaboraByry Expenses	63,510.00
		By Legal Expenses	16,000.00
		By Library Expenses	44,190.00
		By Practical Work Expenses	42,610.00
		By Printing & Stationery	1,13,320.00
		By Repairs & Mtc.	3,96,170.00
		By Salary By Staff	35,94,205.00
		By Science Expenses	39,242.00
		By Sundry Expenses	66,230.00
		By Bharti Vidhyapeeth	4,50,000.00
		<b>By Closing Balance:</b>	
		-Cash	10,474.50
		-Indian Overseas Bank	32,15,430.13
		-Bank of Maharashtra	5,412.00
	<b>92,42,373.47</b>		<b>92,42,373.47</b>

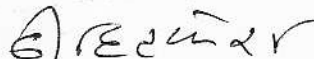
Place: Jaipur

For Bharti Vidhyapeeth Teachers Training College

For S. Baraya & Co.,

Chartered Accountants

Dated: 15/09/2022

  
(Secretary)

  
(Satish Baraya)  
Partner.