Income & Expenditure- 2022-23

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BHUVAN MALTI TEACHER'S TRAINING COLLEGE (B.M.T.T.C) MOTHARI (BIHAR) INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

Expenditures	Amount(Rs.)	Amount(Rs.)	Incomes	Amount(Rs.)	Amount(Rs.)
o Bank charges		11,766.00	By Receipts From Students		
o Operating Expenses					
dvertisment Expenses	1 1	190,710.00	B.ED Fee 19-21	151,800.00	
udit Fee		25,000.00	B.ED Fee 21-23	7,496,500.00	
		450,000.00	B.ED Fee 20-22	891,983.00	
us Rent	1		D.El.ED. Fee 19-21	21,325.00	
anteen Expenses			D.El.ED. Fee 20-22	443,475.00	
ollege Activity Expenses	1		D.El.ED. Fee 21-23	1,532,220.00	
ooks & Liabrary			Tution fee B.Ed 22-24	8,089,600.00	
convenyance Expenses				3,082,200.00	21,709,103.00
Depreciation			Tution fee D.El.ED. 22-24	3,082,200.00	21,709,100.00
Diesel Expenses		82,461.00		1	
egal Exp		800.00	8		
Consumable In Art & Craft & Games		215,856.00			
Consumable in Book & Library		221,056.00			
Consumable Health & Physical Education		- 285,356.00		1	
onsumable Health & Thysical Education		185,962.00			
aculty & Skill Development Exp.		5,956.00			
/isit Expenses		89,564.00		1 1	
Electric Expenses					
Mobile Exp.		27,453.00			
Contingency		285,690.00			
Arrear Salary		96,758.00			
nternet Expenses		19,520.00			
_aboratory Expenses		8,525.00	1	1	
News Paper & Periodicals		8,092.00		1 . 1	
		4,600.00		1	
frevelling Exp.		300,000.00			
Office Expenses		921,075.00			
Exam Expenses		301,481.00			
Printing & Stationery	2 S			10	
Registration Fees	1	250,000.00	- L.		
Salary Non- Teaching Staff		2,019,739.00			
Salary Teaching Staff		5,249,002.00			
Teacher Welfere Expenses		265,852.00	-		
Student welfare expense		125,000.00			
Student Alumni Contribution		50,000.00			
		20,000.00			
Green Initiative Exp	1	75,000.00			
Green landing (plantation)		20,000.00		1.0	K.
Waste Management				1	
Remuneration Expenses		16,852.00			
Admission charges		252,502.00			
Security Expenses	1	33,852.00			
College Expenses		1,333,033.00	1		
Computer Maintenance		169,590.00			
Repair & Maintenance	1	205,078.00			-
		1,025.00		1	
Postage & Stamp	1	508,168.00			
Misc. Expense		97,010.00			
Insurance exp	1	42,500.00			
Practical Fee					
Internship Expenses		892,562.00			
Scholarship Exp.	1	85,000.00			
Round Off		52.00		21 E	1
Reaserch & Development to Faculty	1	925,856.00			
Games & Sports Expenses		298,525.00			
	1	385,253.00			
Art & Craft Expenses		200,000.00			1
Inspection Fee		130,000.00			
Application Fee & Form					5. D.
Administrative Affiliation Expenses		382,500.00			
Uniform Expenses					
		1,501,312.00	2		
To Example of Income Over expenditure		829,228.00)		
to excess of income over expenditure					
	1				
	Section 1	21 709 103 00	Total (Rs.)		21,709,103.0
Total (Rs.)	COMAGAC.	21,709,103.00	1.0000 (1000)		
	EXEMIA & ASS	21,709,103.00)	TING COLLEGE	21,705

Income & Expenditure- 2021-22

BHUVAN MALTI TEACHERS TRAINING COLLEGE MOTIHARI (BIHAR) PIN-845401 INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2022

 a Bank Charges a Operating Expenses dvertisment Expenses dvertisment Expenses dvertisment Expenses outif Fee us Rent anteen Expenses onvinience Expense onsumable in Art & Craft onsumable in Health & Physical Education ontigncies a Skill Development Expense tectric Expenses kpense in ICT setival Celebration Expense boratary Expenses ews paper & Periodicals ardening & Sweeping ame & Sport tternship Expenses katuonary egistration Fee alary Teaching Staffs alary		285766.00 25000.00 450000.00 89325.00 54694.00 1034929.00 4127290.00 122045.00 51362.00 380929.00 215686.00 384598.00 196528.00 352689.00 205468.00 85354.00 315236.00 9635.00 18000.00 10263.00 10263.00 156325.00 484475.00 182517.00 210000.00 2283354.00 5539274.00 296865.00	By Receipt from Students Tution Fee B.Ed. (2020-22) Tution Fee B.Ed. (2019-21) Tution Fee B.Ed. (2012-23) Tution Fee D.El.Ed. (2019-21) Tution Fee D.El.Ed. (2020-22) Tution Fee D.El.Ed. (2021-23) Value Fee D.El.Ed. (2021-23)		8017392.00 1142300.00 8758002.00 84000.00 1741992.00 924675.00 3194600.00	23862961.00
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ame & Sport ternship Expenses ffice Expenses xam Expenses kam Expenses kam Expenses egistration Fee alary Non-Teaching Staffs alary Teaching Staffs taff Welfare Expense elephone & Mobile Expense ransportation Expenses ecurity Expense minareation Expenses per Expenses per Expenses SIC eminar Expense ssocialon Fee		659107.00 511658.00 156325.00 484475.00 182517.00 210000.00 2283354.00 5539274.00 296865.00				
Iternship Expenses Iffice Expenses xam Expenses initing & Stationary gejstration Fee alary Non-Teaching Staffs alary Teaching Staffs taff Welfare Expense ransportation Expense enuneration Expense enuneration Expense inifo Expenses Vet Anewal Expense omputer Expenses PF SIC eminar Expense ssocialon Fee		511658.00 156325.00 484475.00 182517.00 210000.00 2283354.00 5539274.00 296865.00				
ffice Expenses xam Expenses rinting & Stationary egistration Fee alary Non-Teaching Staffs alary Teaching Staffs elephone & Mobile Expense elephone & Mobile Expense emuneration Expense ecurity Expenses pt Sic eminar Expense ssocialon Fee		156325.00 484475.00 182517.00 210000.00 2283354.00 5539274.00 296865.00				
xam Expenses rinting & Stationary egistration Fee alary Non-Teaching Staffs alary Teaching Staffs taff Welfare Expense elephone & Mobile Expense ransportation Expenses enuntration Expense ecurity Expense Net Annewal Expense omputer Expenses FE SIC eminar Expense ssocialon Fee		484475.00 182517.00 210000.00 2283354.00 5539274.00 296865.00				
rinting & Stationary egistration Fee alary Non-Teaching Staffs alary Teaching Staffs taff Welfare Expense elephone & Mobile Expense ransportation Expense ecurity Expense ecurity Expense inforce Expenses Vet Anewal Expense omputer Expenses FE SIC eminar Expense ssocialon Fee		182517.00 210000.00 2283354.00 5539274.00 296865.00				
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alary Non-Teaching Staffs alary Teaching Staffs taff Welfare Expense elephone & Mobile Expense ransportation Expense emuneration Expense eurity Expense inifor Expenses Vet Anewal Expense omputer Expenses PF SIC eminar Expense ssocialon Fee		2283354.00 5539274.00 296865.00				
alary Teaching Staffs taff Welfare Expense leephone & Mobile Expense emuneration Expense ecurity Expense security Expense infor Expenses Vet Alenewal Expense omputer Expenses PF SIC eminar Expense ssocialon Fee		5539274.00 296865.00			-	-
taff Welfare Expense elephone & Mobile Expense ransportation Expense ecurity Expense curity Expense Infro: Expenses Vet: Aenewal Expense omputer Expenses PF SIC eminar Expense ssocialon Fee		296865.00				
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emuneration Expense ecurity Expense inifor Expenses Vet. Anewal Expense omputer Expenses PF SIC eminar Expense ssocialon Fee	- 1	142653.00				1. A
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Vet Aenewal Expense omputer Expenses PF SIC eminar Expense ssocialon Fee	1	546335.00		· .		
omputer Expenses PF SIC eminar Expense ssocialon Fee	1	70685.00				
PF SIC eminar Expense ssociaion Fee		268425.00				
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eminar Expense ssocialon Fee		15326.00		S86 1		
ssocialon Fee				- 1	-	
	- 1	253569.00		1		1.277.211
		56332.00		1		14 <u>12</u> 1
ffiliation Fee	1	80000.00				
esearch & Development To Faculty	1	897393.00				
Aisc Expense		889537.00		1		- Con
o Excess of Income Over Expenditure		864752.00				
Total (Rs.)		23862961.00	Total (Rs.)		Summer and the second	23862961.00
SPER REPORT OF EVEN DATE ANNEXED FOR S B HARMA & ASSOCIATES HARTO ACCOUNTAN PARTNER HOUSING HA	SC (CH/	FOR BHUVAN M AIRMAN)	ALTI TEACHERS TRAINING COLLEG	SE (SECRETAR	Secre	woo
ATE: 24/09/2022			N	Topo	Bhuvan hers' Train	Malti
	and the second se			leau	ILGIO I POLI	
	MIM	ni al				
BH		ALTI TEA	CHERS	0	, D	
TR	AININGCO	OLLEGE.N	IOTIHARI	X	AST	
					Principa	1
			Bhu	Ivan Ma	Iti College	of Educat

Income & Expenditure- 2020-21

BHUVAN MALTI TEACHERS TRAINING COLLEGE MOTIHARI (BIHAR) PIN-845401 INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2021

Expenditures	Amount(Rs.)	Amount(Rs.)	Incomes	Amount(Rs.)	Amount(Rs.
o Bank Charges		10797.52	By Receipt from Students		
o Operating Expenses					
dvertisment Expenses	1	124008.00	Tution Fee B.Ed. (2018-20)	238330.00	
udit Fee	1	25000.00	Tution Fee B.Ed. (2019-21)	3898602.00	
us Rent		320000.00	Tution Fee B.Ed. (2020-22)	7243196.00	
anteen Expenses		41359.00	Tution Fee D.El.Ed. (2018-20)	3	
ollege Activities Expense		13646.00	Tution Fee D.El.Ed. (2019-21)	679500.00	
onvinience Expense		043650.00	(1000/1788 0.5/.80. (2019-21)	1946676.00	
epreciation			Tution Fee D.El.Ed. (2020-22)	2727611.00	16733915.0
G Maintainance		19464.00	0		
evelopment of Buildings	1	943650.63			
		326534.00			
esel Expense		24159.89			
onations		52365.00			
allege Inspection Fee		50000.00			
ansumable in Art & Craft		183670.00			
insumable in Library Books	1	334275.00		1	
				1 1	
insumable in Health & Physical Education		195874.00		1	
Skill Development Expense	1	190214.00		1 1	
ectric Expenses	1	15474.00		1	
pense in ICT	1			1	
stival Celebration Expense	1	165385.00		1 . 1	
	1	3254.00		1	
urnals & Magazine		65326.00			
ternet Expense	1	21900.00			
Poratary Expenses		217541.00		1	
ews paper & Periodicals	1	7720.00		1	
rdening & Sweping		235698.00		1	
fice Expenses	1 1			1	
am Expenses	1	546539.00		1	
		229786.00			
inting & Stationary	1	306611.00		1	
gistration Fee		207900.00		1 . I	
lary Non-Teaching Staffs	1	1364343.00		1	
ary Teaching Staffs	1 1	5799389.00			
iff Welfare Expense	1				
lephone & Mobile Expense		274584.00			
	1	20657.00		1	
insportation Expenses	1	1235598.00			
muneration Expense		15400.00		1	
curity Expense	1	32547.00		I 1	
tbsite Renewal Expense	1 3	49165.00			
mputer Expenses		132657.00		I I	
F		34054.00		I I	
Expense				1	
lociaion fee		51009.00			
		20000.00		L	
liation Fee		80000.00		[[
search & Development To Faculty	See See	562356.00			
ic Expense		369856.00			and a start of the second
Excess of Income Over Expenditure		881296.48			
Total (Rs.)		16733915.00	Total (D. 1	[]	
PER REPORT OF EVEN DATE ANNEXED FOR S B	L		Total (Rs.)	L	16733915.00
RIMA & ASSOCIATES HELED ACCOUNTAND RIMER ROSSIZEZ CE-MONTHARI E: 12/10/2021	HA&AS000 	IRMAN)	(SECRETAR	RY)	
	CHAI MIM IUVAN MA		HERS Se	ecretary van Malt Training Co	i

Income & Expenditure- 2019-20

BHUVAN MALTI TEACHERS TRAINING COLLEGE MOTIHARI (BIHAR) PIN-845401

INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2020

Donations Data User Volta Donations State Volta Dispest in State State Volta Donsumable in Library Books 3744431.00 State Volta 344431.00 State Volta 34451.00 State Volta 34451.00 State Volta 34502.00 State Volta 34502.00 State Volta 3451.00 State Volta 312547.00 State Volta 312547.00 State Volta 35650.00	Expenditures	Amount(Rs.)	Amount(Rs.)	Incomes	Amount(Rs.)	Amount(Rs.)
Operating Denerse 944194.00 1100 Fee 8.Ed. (2017-19) 449410.00 ub Fee 20000.00 Tution Fee 8.Ed. (2017-19) 149440.00 is Rent 92000.00 Tution Fee 8.Ed. (2017-19) 149440.00 is Rent 92000.00 Tution Fee 8.Ed. (2017-19) 11960.00 is Rent 970087.00 Tution Fee 8.Ed. (2017-19) 11960.00 is Rent 940087.00 Tution Fee 8.Ed. (2017-19) 11950.00 is Rent 470087.00 Tution Fee 8.Ed. (2017-19) 11950.00 is Rent 1438.00 Tution Fee 8.Ed. (2017-19) 11950.00 is Rent 1380.00 Tution Fee 8.Ed. (2017-19) 11950.00 is Rent 1380.00 Tution Fee 8.Ed. (2017-19) 11950.00 is Reat 10000.00 Tution Fee 8.Ed. (2017-19) 11950.00 is Reat 100150.00 Tut	Bank Charges	++	13134.83	By Receipt from Students		
344194.00 344194.00 44944.00 whitener 22000.07 1000 rese 5.6.2 2038-201 224244.00 is Reit 45067.00 Tution Res 5.6.2 2017-191 15560.00 interen Expenses 14328.00 Fution Res 5.6.2 2017-191 15560.00 interen Expenses 14328.00 Fution Res 5.6.2 2017-191 1212510.00 swintience Expense 13128.00 12124.100 Res 5.12.12 1212510.00 1212510.00 swintience Expense 13128.00 1016 res 5.12.6.12 1212510.00 1312510.00 S Kaintainance 13128.00 1016 res 5.2.6.2 1338.00 12124.10.00 12124.10.00 seed Expense 10382.6.00 12.64.2019.20 135550.00 1453852 onsumable In Art & Craft 57235.00 100660.00 1453852 onsumable In Mealt & Physical Education 344431.00 344431.00 344431.00 Saind & Subcomment Expense 70051.00 1453852 100660.00 1453852 onsumable In Mealt & Physical Education 344431.00 312440.00 145						
dir Fee 2500.00 Tution Fee E.E.G. (2013-20) 2242440.00 s Rent 47005700 Tution Fee E.E.G. (2013-21) 5228770.00 illege Activities Expense 143800 Tution Fee D.E.E.G. (2013-22) 5228770.00 illege Activities Expense 143800 Tution Fee D.E.E.G. (2013-22) 1226100.00 interen Expenses 143753.00 Tution Fee D.E.E.G. (2013-22) 120600.00 stantationance 1383.00 Unform Charge 13980.00 stantationance 1383.00 Unform Charge 13980.00 stantationance 13983.00 1006700 Arrese 1213.00 stantationance 13983.00 Untran Fee 100680.00 stantationance 13024.00 Stantationance 100680.00 stantationance 13083.00 Untran Fee 100680.00 sta		1. 1	344194.00	Tution Fee B.Ed. (2017-19)		
s Rent 459667.00 Tution Ree B.E.E.G. (2017-23) 5228770.00 nteen Expenses 470087.00 Tution Ree D.E.E.G. (2017-59) 155600.00 nteen Expense 413753.00 Tution Ree D.E.E.G. (2017-59) 1221510.00 preciation 9274.628 Registration Ree D.E.E.G. (2017-59) 1221510.00 staintianance 413753.00 Tution Ree D.E.E.G. (2018-21) 1221510.00 staintianance 9274.628 Registration Ree 19380.00 staintianance 1383.00 Uniform Charge 19380.00 1453850 staintianance 100826.00 LC Exam Ree 40220.00 staintianance 100826.00 LC Exam See 106680.00 1453850 staintianance 100826.00 LC Exam See 106680.00 1453850 staintianance 12382.00 106680.00 1453850 106680.00 1453850 staintianance 12382.00 12453850 106680.00 1453850 staintianance 125850.00 125850.00 125850.00 1453850 staintianance 12583.00 12583.00 12583.00 1453850			25000.00	Tution Fee B.Ed. (2018-20)		
Intere Expenses 470037.00 Tution Fee D.E.E.d. (2017-9) 155600.00 Illege Activities Expense 1438.00 1438.00 1225100.00 prectation 917145.88 hegistration Fee 193800.00 1225100.00 staintainance 917145.88 hegistration Fee 193800.00 135800.00 135800.00 velopment of Sulidings 835848.00 Lubrary Fee 40200.00 1453855 oned Expense 100826.00 Library Fee 40200.00 1453855 onsumable in Atta & Craft 57236.00 1453855 105680.00 1453855 onsumable in Atta & Physical Education 344431.00 Salidi Development Expense 105680.00 1453855 onsumable in Atta & Physical Education 344431.00 Salidi Development Expense 105680.00 1453855 opense in ICT 5238.00 13240.00 1453855 12540.00 1453855 openses 17056.00 13240.00 13240.00 1453855 13240.00 1453855 13240.00 1453855 132583.00 131240.00 131240.00 14538			459667.00	Tution Fee B.Ed. (2019-21)		
liege Activities Expense 1439.00 143990.00 419990.00 nvinience Expense 4175.00 12165.000 19060.00 S Maintanance 1930.00 19960.00 19960.00 S Maintanance 1930.00 19960.00 19960.00 S Maintanance 19380.00 10839.00 19960.00 S Maintanance 19380.00 12153.00 19960.00 seel Expense 10828.00 CLC Exam Fee 40200.00 seel Expense 109960.00 1453850 1453850 seel Expense 109913.00 1453850 1453850 seel Expense 109913.00 1453850 1453850 seel Expense 109913.00 1453850 1453850 seel Expense 17952.00 1453850 1453850 seel Expense 17051.60 14573.00 14573.00 <td></td> <td></td> <td>470087.00</td> <td>Tution Fee D.El.Ed. (2017-19)</td> <td>156600.00</td> <td></td>			470087.00	Tution Fee D.El.Ed. (2017-19)	156600.00	
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1389.00 1389.00 13980.00 weldopment of Buildings 84364.00 LUbrary Fee 13980.00 seel Expense 10022.6.00 LCE Exam Fee 100580.00 onations 10040194.00 Exam Fee 100580.00 1453850 onations 10040194.00 Exam Fee 100580.00 1453850 onsumable in Atta & Craft 57236.00 100580.00 1453850 onsumable in Harth & Physical Education 344431.00 Salari & Skill Development Expense 77051.60 opense in ICT 138605.00 statistical Education 5238.00 statistical Education Salari & Skill Development Expense 77051.60 statistical Education statistical Education Salari & Skill Development Expense 100500.00 statistical Education statistical Education starteret Expense 100700.00 statistical Education statistical Education statistical Education starteret Expense 100700.00 statistical Education statistical Education statistical Education starteret Expense 10000.00 statististististical Education					19060.00	
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vetopment of Buildings 40200.00 seel Expense 10382.00 nations 1040194.00 liege Inspection Fee 50000.00 normable In Art & Craft 57236.00 neumable In Art & Craft 57236.00 neumable In Health & Physical Education 344431.00 Shift & Skill Development Expense 4000.00 Jaift & Skill Development Expense 77051.00 Jaift & Skill Development Expense 7051.00 Jaift & Skill Development Expense 7061.00 Jaift & Skill Development Expense 7061.00 Jaift & Skill Development Expense 7061.00 Jaift & Skill Development Expense 169733.00 Jortary Expenses 169733.00 Jortary Expenses 131247.00 Iffice Expenses 17756.00 Jairy Non-Teaching Staffs 49641.60 Jairy Non-Teaching Staffs 4959425.00 Jairy Non-Teaching Staffs 32598.00 Jairy Non-Teaching Staffs 32569.00 Jairy Non-Teaching Staffs 32569.00 Jairy Non-Teaching Staffs 32569.00 <						S 19 9 1
Seel Expense 10302000 1453855 Itege Inspection Fee 50000.00 1453855 Insumable in Att & Craft 5723.60 1453855 Insumable in Health & Physical Education 344431.00 344431.00 Salaf & Skill Development Expense 77051.60 9 Denses 77051.60 9 penses in CT 12558.00 1 stival Celebration Expense 93652.00 1 umable & Magazine 20000.00 1 borrants & Magazine 20000.00 1 ews paper & Periodicals 7601.00 1 ardreining & Sweping 131240.00 1 1 filde Expenses 17756.00 1 1 gistration Fee 13200.00 1 1 ardreining & Sweping 131240.00 1 1 filde Expenses 131240.00 1 1 ardreining & Statifs 469541.00 1 1 alary Non-Teaching Staffs 135698.00 1 1 alary Non-Teaching Staffs<	velopment of Buildings				Contraction of the second s	
Inactions index in the intervention is a large state in the intervention is	sel Expense					14538509.00
Intege translable in Art & Craft 57236.00 insumable in Art & Craft 172952.00 insumable in Library Books 344431.00 §ala & Skill Development Expense 450270.00 Expenses 77051.60 pense in ICT 185695.00 isstival Celebration Expense 93652.00 wmask & Magazine 20000.00 boratary Expenses 163723.00 www paper & Periodicals 312547.00 ardening & Sweping 131244.00 fifte Expenses 193726.00 gistration Fee 8100.00 alary Yon-Teaching Staffs 49541.00 alary Vion-Teaching Staffs 45547.00 alary Weinge Expenses 177560.00 aran Expenses 177560.00 aran Expenses 1935698.00 alary Yon-Teaching Staffs 45547.00 alary Teaching Staffs 45547.00 alary Teaching Staffs 385478.00 elephone & Mobile Expense 1305000 aranses 132547.00 weil are Expenses 120598.00 alary Teaching Staffs 45547.00 elephone & Mobile Expense 120500 alary Teaching Staffs 5200.00 aranse Stapense 5200.00 arany Melfare Expense <	nations			Exam Portin		
histination first is of and misumable in Health & Physical Education Salar & Skill Development Expense Deprese in ICT Expenses Still Celebration Expense TOST.00 Deprese in ICT Still Celebration Expense Still Celebration Expense Stationary Still Stationary Station Fee Station Fee Station Expenses Station Fee Station Fe	llege Inspection Fee	1 1				
Hadmade in Healt & Devision 344431.00 Salaj & Skill Development Expense 450270.00 Salaj & Skill Development Expense 77051.00 Salaj & Skill Celebration Expense 7525.00 Salaj & Skill Development Expense 7601.00 Sardening & Sweping 131240.00 Salaj & Skill Salaver 8 Salaver 8 Periodicals 312547.00 Salaj & Skill Salaver 8 Salaver 8 Periodicals 312547.00 Salaj & Skill Salaver 8 Salaver 8 Periodicals 312547.00 Salaj & Skill Salaver 8 Salaver	nsumable in Art & Craft	1 1				
nsumable in Health & Physical Education 344431.00 Salial & Skill Development Expense 450270.00 Solid & Skill Development Expense 77051.00 pense in ICT 5258.00 stival Celebration Expense 93652.00 ternat Expenses 163723.00 soratary Expenses 7601.00 ardening & Sweping 131240.00 fiftee Expenses 177560.00 fiftee Expenses 177560.00 fiftee Expenses 177560.00 fiftee Expenses 177560.00 fiftee Expenses 177560.00 fiftee Expenses 177560.00 arm Expenses 177560.00 fiftee Expenses 17023.00 celephone & Mobile Expense 1256580.00 elephone & Mobile Expense 136098.00 ecurly Expense 5200.00 fillation Expenses 5200.00 fillation Expenses 5200.00 fiftee Expense 5200.00 fillation Expenses 5200.00 fiftee Expense 5200.00 fillation Expense 5200.00 fillation Fee 5200.00 fillation Fee 180000.00 fillation Fee 1800000.00 f	nsumable in Library Books	1	171952.00			
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	o Excess of Income Over Expenditure		5 million and the second	and person and the second s		14538509.00
Total (Rs.) 14538509.51 1004 (RS./	Total (Rs.)		14538509.0			
AS PER REPORT OF EVEN DATE ANNEXED FOR 5 B FOR BHUVAN MALTI TEACHERS TRAINING COLLEGE SHARMA & ASSOCIATES CHARTED ACCOUNTAINT	S PER REPORT OF EVEN DATE ANNEXED FOR S B	ASS	FOR BHUVAN			
	PARTNER Reg.	No * . 1	CHAIRMAN)	(56	CRETARY)	
MINO-42827 * 01.6096C	MIND-122827 PLACE-NOTIHARI	NOCOUSTIC NOCO		and the second		
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MINO-422227 PLACE-ANDTHARI DATE: 14/01/2021 CHAIRMAN	MIND-122827 PLACE-NOTIHARI	СН	AIRM	AN	Sorrat	voi
CHAIRMAN the Mail & Ma	MIND-122827 PLACE-NOTIHARI	CH.	MAIZ	A.	Secret	ary
AND A2227 JACE-ACTIHARE DATE: 14/01/2021 CHAIRMAN HI M AI & M Secretary Bhuyan Maiti	M.NO-112827	CH.	MAIZ	N	Phuvan	Malti
CHAIRMAN CHAIRMAN Secretary	M.NO-122827 PLACE-NOTIHARI		MALTI TE	MACHERS	Phuvan	Malti

Income & Expenditure- 2018-19

BHUVAN MALTI TEACHERS TRAINING COLLEGE MOTIHARI (BIHAR) PIN-845401

INCOME AND EXPENDITURE FOR THE YEAR ENDING 31.03.2019

Expenditures	Amount(Rs.)	Amount(Rs.)	Incomes	Amount(Rs.)	Amount(Rs.
To Bank Charges	1	2223 07	By Receipt from Students		oundus
To Operating Expenses			Adminutes 8 Tution Frederics		
Advertisment Expenses		204010 00	Admission & Tution Fee(2016-18)	275000.00	
Audit Fee		204910.00	Exam Fee (2016-18)	227800.00	
Bus Rent		25000.00	Tution Fee (2016-18)	170400.00	
Canteen Expenses		742000.00	Admission & Tution Fee B.Ed. (2017-19)	6597100.00	
College Activities Expense		43735.00	Exam Fee B.Ed.(2017-19)	910000.00	
		12273	Misc Fee	980250.00	
Convinience Expense		71000.00	Registration Fee	5202.00	
Depreciation		1004434.02	Tution Fee B.Ed. (2017-19)	The second	
DG Maintainance		3181.00	Uniform Charge	1038500.00	
Development of Buildings		523650 00	Admission & Tution Fee D.El.Ed.(2017-19)	28000.00	
Diesel Expense	THE STREET	270705.00	D.El.Ed. Tution Fee(2017-19)	2209500.00	
Donations		570250.00 F42C0.00	D.C.20. Tution Fee(2017-19)	175000.00	
College Inspection Fee		54369.00	D.El.Ed. Entrance Exam (2017-19)	59800.00	
Consumable in Art & Craft		80000.00	Admission & Tution Fee B.Ed (2018-20)	1914000.00	
		12645.00	Admission & Tution Fee D.El.Ed.(2018-20)	845000.00	
Consumable in Library Books		724568.00	Tution Fee 2018-20	1107500.00	
Consumable in Health & Physical				16668.00	
Education		296451.00	Library Fee	10008.00	
a & Skill Development Expense				1	
Consumable in Labs			CLC Exam Fee	8100.00	
			Exam Form	2000.00	
Electric Expenses	1	50304.00		16569820.00	16569820.00
Expense in ICT		354871.00			10303020.00
estival Celebration Expense		4445.00			
ournais & Magazine		90658.00			
nternet Expense		24613.00			
iboratary Expenses		485623			
Vews paper & Periodicals					
Sardening & Sweeping	1.224 X2 22 12	6003.00			
Office Expenses		264152.00		Contraction of the	
		376900.00			
xam Expenses		668869.00			
rinting & Stationary		279994.00			
legistration Fee		4240.00			
alary Non-Teaching Staffs		2356940.00			
alary Teaching Staffs		3504449.00			
taff Welfare Expense		354176.00			
elephone & Mobile Expense		18844.00			
ransportation Expenses		132659.00		State State	
emuneration Expense		and the second s			
ulk SMS Charge		17000.00			
ecurity Expense		4056.00			
		25330.00			
iter Don TDS		0.00			
/eb Renewal Expense		\$200.00			
omputer Expenses		146982.00			
PF		345983.00			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
eminar Expense		153970.00			A ALAN
ssocialon Fee		20000.00			C. La Martin
fillation Fee		146800.00			147-13.3
niform Expenses					S. E. S.
	-	78750.00			
esearch & Development To Faculty		753562.00			
ise expense		658232.08			
Excess of Income Over Expenditure	Sandara Tak	911565.90	and the second		
Total (Rs.)			Telefor 1		
lisc Expense D Excess of Income Over Expenditure Total (Rs.) I PER REPORT OF EVEN DATE ANNEXED FOR		658232.08 911565.90 16569820.00	Total (Rs.)		16569820.00

FRAINING COLLEGE. MOTIHARI