

BGPS B. ED COLLEGE
 (Managed by Bhartiya Gramin Punarrachana Sanstha, Aurangabad)
INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED ON 31ST MARCH 2019.

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
To Salary	4747916	BY FEES & FINES:	
To Traveling & Conveyance	144735	Tution Fees	3265828
To Scholarship Expenses	353450	Interest on FDR	104071
To University Fees	170734	Other Receipt	5085
To Advertisement Expenses	70411		
To Office & Misc. Expenses	70274		
To Admission Fees	23715		
To Faculty Payment	36000		
To Affiliation Fees	30000		
To Repairs & Maintenance	27520		
To Function & Festival Expenses	37305		
To Processing Fees	26000		
To Exam Expenses	21881		
To Printing & Stationery	22376		
To News Paper & Periodicals	15587		
To Professional Fees	16800		
To Internet & Website Expenses	5500		
To Xerox Expenses	23890		
To Telephone & Postage & Courier	10497		
To Audit Fees	7500		
To Registration Fees	3000		
To Bank Charges	3120		
To Interest on PT & TDS	854		
To Electrical Expenses	700		
To Depreciation	58849	By Defecit Transferred to Balance Sheet	2553630
	5928614		5928614

AS PER OUR REPORT ON EVEN DATE

EXAMINED AND FOUND CORRECT
 For GAIKWAD SHAH & CO.
 CHARTERED ACCOUNTANTS

(Signature)

(B.J. GAIKWAD)
 PARTNER



PLACE: AURANGABAD.
 DATE : 18-06-2019