

**Teacher's Training College
Dungarpur (Raj)**

Income & Expenditure A/c For The year ended 31st March 2022

Particulars	Amount	Amount	Particulars	Amount	Amount
Indirect Expenses		4066516.60	Direct Incomes		8531185.00
Affiliation & Noc	193000.00		B.Ed Exam Fees	671315.00	
Computer Maintainence & Stationary STC	54840.00		B.Ed Training Fees	6332624.00	
Electricity B.Ed	27952.00		B.STC Training Fees	1522500.00	STC
Electricity STC	63966.00		Intt on SB Ac	4746.00	
ESIC Exps	51589.00				
Honorarium	23100.00				
Pre-BSTC Exam Exps	5200.00				
Newspaper Exp	305.00				
Printing & Stationary	29524.00				
Provident Fund Exps	219236.00				
Repairing & Maintainence	221285.00				
Salary College Staff B.Ed	1650289.00				
Salary STC	622403.00				
Sundry Exps B.Ed	80373.00				
Exam Fees	592414.59				
Misc. exp.	18615.00				
Telephone Exps	17432.00				
Depreciation	194922.21				
Bank charges	70.80				
Surplus of Income over Expenditure		4464668.40			
Total		8531185.00	Total		8531185.00

Auditor's report
As per our separate report of even date

For Mahant Shri Ragunandandas Shikshan Sansthan

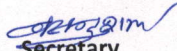
For Bansilal Shah & Co.
Chartered Accounts
FRN:000384W

(Bhowmick Jain)
Partner
Mno.433179



4. 
President

अध्यक्ष
महन्त श्री रघु. दा. शि. संस्था
दुंगरपुर (राज.)


Secretary

कोषाध्यक्ष

Place: Dungarpur
Date: 29.07.2022