

SAINIK ELEMENTARY TEACHER TRAINING COLLEGE , CHURAL - KALAN

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31 - 03 - 2019

EXPENDITURES	AMOUNT(RS)	INCOME	AMOUNT(RS)
Salaries	2,787,518.00	General Fee	4,584,857.00
E.P.F.	19,976.00	Interest	5,283.00
Bank Expenses	265.50		
Examination Exp.	58,250.00		
Gardening Expenses	15,128.00		
Postage	22.00		
Computer Expenses	51,490.00		
Stationary	129,214.00		
Building Maintenance	275,000.00		
Advertisement	158,409.00		
Depreciation	6,982.00		
Excess of Income over Expenditure over	1,087,885.50		
	4,590,140.00		4,590,140.00

Place: Tohana
Date: 05-08-2019

As per our separate report of even date attached

For Sanjeev Satya & Co.
Chartered Accountants
TOHANA
125120
(SANJEEV GUPTA)
PROP.