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BABA KHETANATH B.ED COLLEGE, BHITERA (ALWAR) RAJASTHAN
(A UNIT OF BABA KHETANATH MAHILA SHIKSHA PRASAR SAMITI)

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	AMOUNT (₹)	INCOME	AMOUNT (₹)
Bank Charges	548.00	College Fees	4,836,860.00
Electricity Expenses	91,801.00	Bank Interest	47,017.00
Diesel Expenses	394,533.00	Development Fees	43,580.00
Legal Fees	4,000.00	Bus Fees	630,085.00
Postage & Stamp Expenses	1,041.00	MHRD	2,000.00
Printing & Stationary	66,910.00	T.C. Fees	1,200.00
Salary	2,032,402.00	Admission Fees	5,500.00
Travelling Expenses	1,940.00	Practical Fees	1,340.00
Insurance Expenses	73,601.00	Sports Fees	8,800.00
Bus Running Expenses	79,042.00	Library Fees	10,000.00
Repair & Maintenance Exp	49,460.00		
Depreciation	148,245.13		
Dress Expenses	4,916.00		
Website & Software Expenses	2,000.00		
Affiliation Expense	262,933.00		
PF & ESI Expense	270,913.00		
Exam Fees	17,644.00		
Telephone Exp	5,100.00		
Excess of Income over Expenditure	2,079,352.85		
	5,586,382.00		5,586,382.00

As per our audit report of even date
For **DAIN A K AND ASSOCIATES**
Chartered Accountants
(FRN No.: 023154C)

(Himanshu Aggarwal)
Partner
Membership No.: 437795

Place: Behror
Date: 28 Sept, 2020

For **BABA KHETANATH MAHILA SHIKSHA PRASAR SAMITI**

PRINCIPAL/ SECRETARY

बुधवार २८ सितंबर २०२०
बीडेर (जयपुर) राजस्थान