

**NATIONAL T.T.COLLEGE FOR GIRLS
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31ST MARCH, 2019**

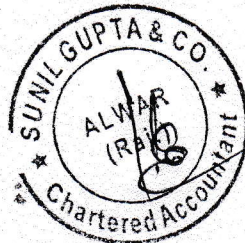
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Affiliation Exp.	342500.00	By Computer Fees	181440.00
To Bank Charges	2330.26	By Insurance Fee	11040.00
To Computer Exp.	2750.00	By Misc.Income	856580.00
To Electricity Exp.	144294.00	By Other Activity Fee	680400.00
To E.S.I.Employer	45067.00	By Tution fees	3379320.00
To Legal Exp.	320.00		
To Functions & Prizes	9732.00		
To Inspection Exp.	3500.00		
To General Exp.	64860.00		
To Postage & Telegram	572.00		
To Donation	7200.00		
To Examination Exp.	6018.00		
To Garden Exp.	55268.00		
To Repair & Maintinace	35833.00		
To Repair & Maintinace-Building	16740.00		
To News Paper	6102.00		
To Office Exp.	2695.00		
To Lab Exp.	10645.00		
To Printing & Stationery	103317.00		
To Salaries	2574211.00		
To Oil & fuel Exp.	3320.00		
To Telephone Exp.	44444.00		
To Uniform	40000.00		
To Staff Welfare Exp.	2000.00		
To Training Aids.	15200.00		
To Travelling & Conveyance Exp.	38397.00		
To Web Site Exp.	4290.00		
To Excess of Income over Exp.	1527174.74		
	<u>5108780.00</u>		<u>5108780.00</u>

"Audited as per our report of even date."
FOR SUNIL GUPTA & CO.
CHARTERED ACCOUNTANTS

FOR NATIONAL T.T. COLLEGE FOR GIRLS

(SUNIL K.GUPTA)
PROP

PLACE: ALWAR
DATE : 23.10.2019



(GEETA DAHIYA)
PRINCIPAL