

Vidya Bhawan Govindram Seksaria Teachers College, Udaipur (TTC)

Income and Expenditure Account for the year ended on 31st March 2023

Amount 31/03/2022	Expenditure	Amount 31/03/2023	Amount 31/03/2022	Income	Amount 31/03/2023
10,621,362.00	To Salaries and Allowances	Schedule 2	10,741,673.00	961,044.00	By Fees
12,783.00	To Honorarium & Remuneraion				By Rent
	To Activity Expenses			38,070.00	-Building Rent
12,042.00	-Open Air Session (Vanshala)	150,089.00			By Interest Income
68,560.00	-Lesson Diary Exp.	146,820.00		11,295.00	-Interest on Bank Deposits
0.00	-other actiivtyes	14,955.00	311,864.00	-82,742.00	By Misc Income
432,949.50	To Administrative Expenses	Schedule 3	565,966.00	33,719.00	By Balance Written Back
73,511.00	To Entrance/Internal Examination Exp.		38,025.00	1,550,779.50	By Excess of Expenditure over Income
16,768.00	To Functions,Celebrations & Cultural Activity Exp.		44,358.00		
2,077.00	To Library Books,Newspaper & Periodicals		6,626.00		
3,280.00	To Local Conveyance Exp.		6,443.00		
	To Publicity & Advertisement				
	-Publicity & Advertisement - Recruitment	9,389.00			
6,372.00	-Publicity & Advertisement - Publicity	18,472.00	27,861.00		
	To Seminar/Workshop Organising Charges		10,578.00		
70,623.00	To Repair & Maintenance-	Schedule 4	79,466.00		
6,696.00	To Website Maintenance				
11,327,053.50			11,832,860.00		11,327,053.50
					11,832,860.00

for V. B. G. S. TEACHER'S TRAINING COLLEGE

Ankita
ANKITA VYAS
Accountant
Udaipur
Date:21.07.2023

Farzana
DR. FARZANA IRFAN
Principal

for VIDYA BHAWAN SOCIETY

Akhil
AKHIL P. TRIVEDI
Chief Finance Officer



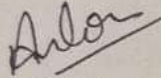
As per our report of even date
for SANGEETA SANJAY & ASSOCIATES
Chartered Accountants
Firm Reg No. -009084C
Sangeeta
S.A. SANGEETA BORDIA
PARTNER
Membership No. - 078335

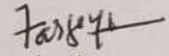
Vidya Bhawan Govindram Seksaria Teachers College, Udaipur (TTC)

Schedule 1

Fee Income

Fees	Detail	Net Amount
- College Fee		
- Fees from Students	9,176,212.00	
- Fees from Schoalrship		
- Scholarship from Society SC Fund	16,664.00	
	9,192,876.00	
- Deductions-		
Less - Refund/Freeship/scholarship	-	9,192,876.00
-Degree Fees		11,200.00
-Transfer Certificate & Late Fees		1,100.00
Total (□)		9,205,176.00


Accountant


Principal
PRINCIPAL
VIDYA BHAWAN G.S. TEACHERS
COLLEGE, UDAIPUR (RAJ.)