

ABHILASHA TEACHER TRAINING COLLEGE, SANDWA

(Run By Abhilasha Shikshan Sansthan, Sandwa)

TEHSIL:- SUJANGARH (CHURU)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH,2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement Exp.	41545.00	By Fees Received A/c	5980866.00
To Affiliation Fees	200000.00	By Interest On SBI FDR	118171.00
To Bank Charges	6319.86	By Interest	14639.00
To Computer Maintenance Exp.	18570.00		
To Depreciation A/c	82544.00		
To Electricity Exp.	62442.00		
To Function & Festival Exp.	20440.00		
To Games & Sports Exp.	15690.00		
To News Paper & Periodicals	4050.00		
To Office Exp.	60275.00		
To Printing & Stationery	40610.00		
To Repair & Maintenance Exp.	82370.00		
To Salaries A./c	5063749.00		
To SMS Pakage Charges	4956.00		
To Student Kit Exp.	63381.00		
To Teaching Meterial Exp.	120918.00		
To Travelling Exp.	24557.00		
To Water Charges	42080.00		
To Surplus:-: Excess of Income over Expenditure	159179.14		
	6113676.00		6113676.00

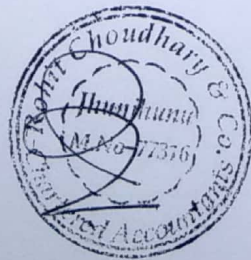
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 साक्षर
 अभिलाषा शिक्षण संस्थान
 सायडवा (सुजंगरह)

AUDITORS REPORT

As Per our report of even date annexed

PLACE : JHUNJHUNU

DATE : 27.12.2021



For **ROHIT CHOUDHARY & CO.**
CHARTERED ACCOUNTANTS

(Handwritten Signature)
 (DR.ROHIT CHOUDHARY)
 Proprietor

DR. ROHIT CHOUDHARY
CHARTERED ACCOUNTANT

M. No - 77316

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