

**SMT.ANAR DEVI TEACHER'S TRANING COLLEGE,BAKHRANA,KOTPUTLI
BAKHRANA,KOTPUTLI JAIPUR RAJ.
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023**

PARTICULERS	AMOUNT	PARTICULERS	AMOUNT
Rent	0.00	Student Fees & Transportation	5868196.00
Salaries	2602500.00	Interest on Deposits	8786
Vehical Running exp.	396455.00		
Affiliation fees	254910.00		
Bank Charges	144.51		
Repairing & Maintenance Exp	296784.00		
Function exp	81696.00		
Deprication	624065.00		
News Papper & Periodical	14123.00		
Office exp.	162785.00		
Stationery Exp.	46231.00		
Advertigment	210784.00		
Electricity	252780.00		
Ecess	933724.49		
	5876982.00		5876982.00

We have examined the above Income & Expenditure A/c of SMT.ANAR DEVI TT COLLEGE,BAKHRANA KTP for the year ended as on 31.03.2023 with cash book,ledger,Salary Register,Payment Voucher and receipt book maintained by the school and certify that as per information and explanation given to us the said account of the school give a true and fair view.

Place: Kotputli
Date: 21/05/2023

For,SMT ANAR DEVI TT COLLEGE

(Authorised Signatory)

For Gajendra Agarwal & Associates
Chartered Accountants

Gajendra agarwal
M No:- 451356
Propriitor

