

Mehta Teacher training College
A Unit of Mehta Educational Society
Village- Udaipuria, Harmada, Sikar Road, Jaipur

Income and expenditure A/c For the year ended 31st March, 2022

Particulars	Amount	Particulars	Amount
To Affiliation Fee	588700.00	By Student Fee	5322240.00
To Bank charges	1014.80	By Interest Recd SB	28313.00
To Depreciation	250565.00		
To Salary & Allowance	2961230.00		
To Student & Diary Kit	72516.00		
To ESI Paid	11103.00		
To Medicine exp	1241.00		
To Student Uniform	131436.00		
To Round Off	-136.00		
To Advertisement Expenses	2350.00		
To Excess of Income over Expenditure	1330533.20		
Total	5350553.00		5350553.00

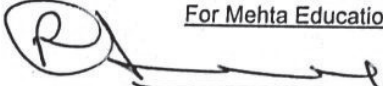
Notes on Accounts :- As per Schedule "C"

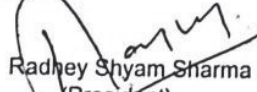
Place:- Jaipur

Date:-

26 SEP 2022

For Mehta Educational Society


 Ram Babu Sharma
 Secretary


 Radhey Shyam Sharma
 (President)

MEHTA EDUCATIONAL SOCIETY
 UDAIPURIYA HARMARA JAIPUR

Mehta Educational Society
 Udaipuria, Harmara, JAIPUR

For and on behalf
 M/s. ABM & CO
 Chartered Accountant


 (ASHOK KUMAR GUPTA)
 Partner
 M.No. 075947
 Firm Reg. No.006266C

