

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, 2023

| Particulars | Amount | Particulars | Amount |
|--------------------------------------|-------------------|------------------------------|-------------------|
| To Bank charges | 755.20 | By Student Fee | 5187600.00 |
| To Depreciation | 237829.00 | By Interest Recd SB | 22774.00 |
| To Salary & Allowance | 4383653.00 | By Affiliation fee (Refund) | 42574.00 |
| To Office Exp | 4708.00 | | |
| To ESI Paid | 17679.00 | | |
| To Printing & Stationary | 4169.00 | | |
| To Student Uniform | 51100.00 | | |
| To Research And Seminar Expense | 44268.00 | | |
| To Aluminai Association Expenses | 38200.00 | | |
| To Excess of Income over Expenditure | 470586.80 | | |
| Total | 5252948.00 | | 5252948.00 |


Notes on Accounts :- As per Schedule "C"


Place:- Jaipur

Date:-

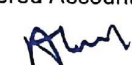
30 OCT 2023

For Mehta Educational Society


Ram Babu Sharma
(Secretary)


Radhey Shyam Sharma
(President)

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


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



SECRETARY
MEHTA EDUCATIONAL SOCIETY

PRESIDENT
MEHTA EDUCATIONAL SOCIETY