

Aadinth Mahila T.T.College
Hiran Magri Sec.11,Udaipur
INCOME & EXPENDITURE ACCOUNT
for the period ended 31 St March 2019.

EXPINDITURE	AMOUNT	INCOME	AMOUNT
To Advertisement Exp.	79935.00	By Bank intterest	8072.00
To Afflication Fee MLSU	166000.00	By Bank intterest FDR	117761.00
To Bank Commission	166.70	By Fee Reveived	2688000.00
To Conveyance Exp.	7577.00		
To Examination Exp.	46920.00		
To Funcation Exp.	1380.00		
To Genral Exp.	26783.00		
To Inspaction Exp.	12495.00		
To Light & Water Exp.	14782.00		
To News paper & Books	4879.00		
To NOC Ep.	25000.00		
To Postage Exp.	317.00		
To Printing & Stationery	34895.00		
To R & M Computer	4200.00		
To R & M Furniture	5725.00		
To R & M Light & Water	2555.00		
To Salary Non Teaching Staff	560867.00		
To Salary Teaching Staff	1610400.00		
To Teaching Add	25004.00		
To Telephone Exp.	7704.00		
To Travelling Exp.	23942.00		
To Expenditure Over Income	152306.30		
	2813833.00		2813833.00

Place: Udaipur

Date: 05.08.2019

for: Addinath Mahila T.T.College

In terms of our report of even date
for: S.D. Baya & co.
Chartered Accountants

H Singh
संस्थापक/संचालक सचिव
वास्तो: आदिनाथ महिला शिक्षक प्रशिक्षण महाविद्यालय
उदयपुर



S.D. Baya
(S.D. Baya)
Proprietor
M.No 76167