

SHIKHAR TEACHER TRAINING INSTITUTE
Behind Scheme No.-36-A, Bholyawas, Neemuch(M.P.)
(Run by Neemuch Sai Shankar Education Society, Neemuch)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

PATICULARS	AMOUNT	PARTICULARS	AMOUNT
To Building Repair & Maintenance	583684.00	By Student Fees	9265000.00
To Miscelancours Exp.	68700.00	By Bank Interest	5293.00
To Audit Fees	10000.00		
To Printing & Stationary	29800.00	By Other Reciept	30200.00
To Book	72870.00		
To Travelling Expenses	39920.00		
To Electricity & Water Exp.	57950.00		
To Newspaper & Magzines	7500.00		
To Office Exp	35750.00		
To Postage & Stamp	3975.00		
To Salary	7786800.00		
To Computer Class Expenses	127900.00		
To Telephone & Internet Exp.	27900.00		
To Advertisement & publicity Exp.	19820.00		
To University Affiliation Fees	183100.00		
To Staff Welfare Exp.	45900.00		
To Depreciation	23690.00		
To Agriculature & Gardening Exp.	29785.00		
To Medical Exp.	5100.00		
To Identity Card Expenses	7560.00		
To Games & Sports	27800.00		
To Labour Charges	21500.00		
To Laboratory	7280.00		
To AFRC Bhopal Fees	51062.00		
To Surplus	25147.00		
	9300493.00		9300493.00

As per our report of even date

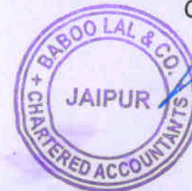
SHIKHAR TEACHER TRAINING INSTITUTE, NEEMUCH

(Secretary / Director)

Place : Jaipur

Date : 12-02-2022

For Baboo Lal & Co.
Chartered Accountants



(CA. Baboo Lal)

Partner

M.No. 406761