

**ROHIT CHOUDHARY & CO.**  
CHARTERED ACCOUNTANTS  
**Dr. ROHIT CHOUDHARY CA.**  
Cell No. 9414080193  
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Office : 117, Tirupati Complex,  
Behind Sangam Hotel,  
JHUNJHUNU - 333001 ( Raj.)

**MAA BHARATI TEACHERS TRAINING COLLEGE**

[ VPO - DUNDLOD, DIST. - JHUNJHUNU (RAJ.) ]  
( Run by Maa Bharti Education Society, Dundlod )

**Income & Expenditure A/c for the year ending 31-03-2021**

Expenditure	Amount	Income	Amount
	Rs.		Rs.
To Salaries.	35,04,097	By Fees Received	
To Repair & Maint. Exp.	1,09,557	during the year.	50,26,560
To Printing & Stationery Exp.	23,805		
To Affiliation Form Fees.	1,000		
To Postage & Telegrams.	12,182		
To Telephone & Internet.	8,585		
To News Paper Exp.	703		
To Bank Charges.	446		
To Computer Repairs Exp.	200		
To Water & Electricity Exp.			
To Books & Periodical Exp.	17,050		
To Websit Exp.	4,500		
To Reading Room Exp.	2,500		
To Travelling & Conveyance.	37,305		
To Fire Kit Exp.	6,000		
To General Exp.	11,032		
To Staff Welfare Exp.	4,988		
To Office Exp.	4,779		
To Audit Fees.	5,000		
To Excess of Income			
Over Expenditure.	12,72,831		
<b>TOTAL</b>	<b>50,26,560</b>	<b>TOTAL</b>	<b>50,26,560</b>

As per our report of even date attached  
PLACE : JHUNJHUNU

DATE : 22 - 12 - 2021



For **ROHIT CHOUDHARY & CO.**  
CHARTERED ACCOUNTANTS

( Dr. ROHIT CHOUDHARY )

Proprietor

M.No. 77316

**DR. ROHIT CHOUDHARY**  
CHARTERED ACCOUNTANT

M. No - 77316

FRN - 0009805C