



# Surendra Somani & Company

===== CHARTERED ACCOUNTANTS =====

Opp. Mahaveer Transport, Beawar Road, Ajmer - 305003

O: 0145-2680264, Mob. 9414363484

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## TAK SHIKSHA NIKETAN BSTC T.T. COLLEGE POLICE LINE AJMER

### Income & Expenditure Account for the ended 2020-21

Expenditure	Amount	Income	Amount
Staff Salary	1,653,466.00	Panjiyak Bikaner (Tuition Fess)	1,543,750.00
Panjiyak Shiksha Vibhag Pareksha (Exam Fess)	50,220.00	Tuition Fees Cash	280,500.00
Printing & Stationery	1,075.00	Donation	22,000.00
Electricity Expense	11,362.00	Interest Received	26,034.00
Advertisement	150,855.00	Interest Received on Term Deposit	72,166.00
Outward Return Charges	177.00	Rajsathan State Aids Society Jaipur	4,000.00
Academic Samblan Rashi	44,750.00	Co-Ordinator Pre BSTC	97,500.00
Audit Fees	7,000.00	Special BSTC Exam	16,310.00
Surplus	152,458.00	Miscellaneous Tuition Fees	103.00
		Principal DIET Masuda	9,000.00
	2,071,363.00		2,071,363.00