

Shivangi & Latkar  
Chartered Accountants

CTS No. 1521, "Eagle Heights"  
Maruti Sree, Belgaum - 590001  
Ph: (O) 0831 - 2460879  
Email: shivangilatkar@gmail.com

Marathi Teachers Training College, Tlalkwadi - Belgaum  
Income and Expenditure A/c for the Year Ending 31.03.2023  
(College Account)

Expenditure	Amount	Amount	Income	Amount	Amount
<b>To Indirect Expenses</b>			<b>By Indirect Income</b>		
Bank Charges	2,541.00		S.B. Interest		8,428.00
Consultancy Fees	6,500.00				
Pay to Staff A/c	32,34,462.00		By Advance Grant Salary A/C		32,34,462.00
Exam Fees Remittance NEEFT	24,017.00				
Farewell/Reluctation Function	4,630.00				
Government A/C Fees Remittance	22,000.00				
Postage Expenses	126.00		<b>By College Fees A/C</b>		
Printing & Stationery	13,048.00		Development Fee	1,73,500.00	
Professional tax E.C. Renewal	2,500.00		Examination Fees	24,017.00	
Registration Renewal Fees KSEEB	1,300.00		Tuition Fee	2,18,000.00	
Registration Renewal Fees KSEEB(related to LY)	4,300.00				
Scholarship Expenses	12,000.00				
Telephone Expenses	17,449.00				
Website Maintenance & Renewal Fees	5,000.00				
<b>To Surplus</b>					
<b>(Excess of Income over Expenditure)</b>		3,08,534.00			
<b>Total Rs</b>		36,58,407.00	<b>Total Rs</b>		36,58,407.00

"Examined and found correct as per books and records produced and explanations given to us."



*Shivangi*  
PRINCIPAL

For Shivangi & Latkar,  
Chartered Accountants  
FRN: 0038365  
CA Shivnivas N Shivangi  
Partner

Marathi T.T.I. (D.El.Ed.)  
Near Hind Railway Gate,  
Tlalkwadi, Belgaum-06

Place : Belgaum  
Date : 12/09/2023  
UDIN: 23021470BGXJUL8701