

MAHATMA GANDHI TEACHERS' TRAINING COLLEGE, MAHWA
(Run by "Baberwad Shiksha Samiti, Mahwa")

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2025

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Salaries	12786024.00	By Fees Recd. from Students	
" Affiliation Fees	712320.00	Through Cordinator	9940310.00
" Exam Exps.	3500.00	Directly from Students	11502864.00
" Games Exps.	2590.00		----- 21443174.00
" Library Exps.	14170.00	" Interest on Bank FDRs	43176.38
" Education Activities	145287.00	" Grant in Aid (UBA)	50000.00
" Practical Lab Exps.	5801.00		
" Function Exps.	49930.00		
" Seminar Exps.	200.00		
" Appraisal Report Fees (NCET)	35400.00		
" Teaching Material Exps.	159800.00		
" NAAC Fees	298759.00		
" Unnat Bharat Abhiyan Exps.	51780.00		
" <u>Administrative & Other Exps.</u> (As per Schedule - 'A')	967425.87		
" <u>Net Surplus</u> (Trd. to "Baberwad Shiksha Samiti, Mahwa" - H.O.)	6303363.51		
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	21536350.38		21536350.38
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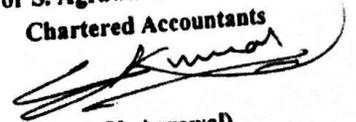

SECRETARY

AUDITORS' REPORT

In terms of our report of even date annexed.



For S. Agrawal and Associates
Chartered Accountants



(S. K. Agrawal)
Partner

UDIN : 25083202BMOBFE6408

Place : Gangapur City
Dated : October 26, 2025