

Name of Public Trust : Anant Education Society
 At Post - Palashi, Tal. Baramati, Dist. Pune
 Registration No :- F -8471/93 MAH/7462-93 PUNE
 Receipt & Payment Accounts

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance	500	By Expenses for Exam	1740
To Anamat & Advance	652540	By Salaries	144000
To Grant from		By Travelling Expenses	7680
- District Sports Office Pune	350000	By Printing & Stationery	6450
		By Legal & Prof Charges	5000
		By Construction of GYM	202400
		By Gym Equipments	218500
		By PlayGround	401500
		By Independence Day Exp	1840
		By Plantation Expenses	10150
		By Refreshment Exp	1820
		By Misc. Expenses	1530
		By Closing Balance	430
Total	1003040	Total	1003040

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 At Post - Palashi, Tal. Baramati, Dist. Pune
 Registration No :- F -8471/93 MAH/7462-93 PUNE
 Income & Expenditure Account

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By Expenses for Exam	1740	By Contributions	0
By Salaries	144000		
By Travelling Expenses	7680		
By Printing & Stationery	6450	By Deficit	180210
By Legal & Prof Charges	5000		
By Independence Day Exp	1840		
By Plantation Expenses	10150		
By Refreshment Exp	1820		
By Misc. Expenses	1530		
Total Rs.	180210	Total Rs.	180210

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 मुख्याध्यापक
 अनंतराव पवार माध्यमिक विद्यालय
 पळशी, ता. बारामती, जि. पुणे
 यु. डायस कोड: 210240204207

