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FREEDOM FIGHTER SRI RAMNATH KHAIRA MEMORIAL SOCIETY
(Unit-RAMNATH VOMLA DEVI KHAIRA INSTITUTE OF EDUCATION)
FY 2021-2022
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01/04/2021 TO 31/03/2022

EXPENDITURE		Amount	INCOME		Amount
A-Establishment and Administrative exp	Repairs and maintenance	142665	Aggregate Income		
	Compensation/Salary to Teacher	6969000		Receipts from main objects	
	Workmen and staff welfare expenses	14560		Fees	8821968
	Advertisement	28980		Interest from bank	173868
	Audit fee	17700		Interest from FDR	308419
	Accounting charges	24000			
		7196905			
B-Other expenses	Annual function	4152			
	Bank Charges	1215			
	Electricity Exp	17200			
	Legal & Professional Charges	22927			
	Exam Exp	7456			
	Generator Running exp	142250			
	Insurance Charges	61175			
	Fuel & Oil Charges	93425			
	Misc. Exp.	53658			
	News Paper & periodical	4265			
	Plantation Exp	13235			
	Printing & Stationery	17450			
	Photography Exp	0			
	Telephone Exp	26580			
	Travelling & Conveyance Exp	26555			
	Poor boys Welfare Exp	9350			
	COVID Welfare Exp	11260			
	Clean Bundelkhand Mission Exp	7450			
		519603			
	Depreciation	607274			
Total Revenue Expenditure		8323782			9304255
Excess of income over expenditure		980473			
TOTAL (Rs.)		9304255	TOTAL (Rs.)		9304255

For and on behalf of
Sumat K. Jain & Co.
Chartered Accountants

Sumat Kumar Jain
Partner

PLACE: JHANSI

For, FREEDOM FIGHTER SRI RAMNATH KHAIRA
MEMORIAL SOCIETY

PRESIDENT

SECRETARY