


SOCIAL WELFARE & EDUCATION SOCIETY, KASHIPUR

EXPENSES PAYABLE AS ON 31st MARCH, 2021

SCHEDULE 'A'

S.NO.	PARTICULARS	AMOUNT
1	Electricity	16771.00
2	E.S.I	3155.00
3	E P F	24600.00
4	Lease Rent	56397.00
5	Salary	2563266.00
6	T.D.S	35261.00
7	Telephone	1846.00
TOTAL		2701296.00

FOR SOCIAL WELFARE & EDUCATION SOCIETY , KASHIPUR


(President)

