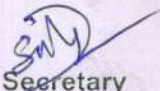
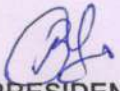


H.D. SR. SEC. SCHOOL, SALHAWAS, JHAJJAR
(RUN BY THE H.D. EDUCATION SOCIETY, SALHAWAS, JHAJJAR)
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31/03/2022

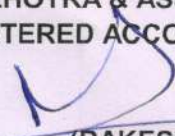
PARTICULARS	AMOUNT (RS)
INCOME	
FEES-SCHOOL	88,337,548.86
INTEREST & OTHER INCOME	595,878.00
	88,933,426.86
EXPENDITURES	
STAFF SALARY & EPF EXP.	56,994,977.00
ADVERTISEMENT EXP.	875,014.00
BUILDING REPAIR A/C	571,547.00
BUSES RUNNING & MAINTAINENCE EXP.	8,802,821.45
CHILDREN WELFARE EXP.	3,559,749.44
ELECTRICITY & TELEPHONE EXP.	559,486.00
INSURANCE CHARGES	1,710,056.00
INTT. ON LOAN	911,424.90
OTHER SCHOOL EXP.	851,693.00
PRINTING & STATIONERY EXP.	411,245.64
SUNDRY EXP.	822,412.43
EXCESS OF INCOME OVER EXPENDITURE	12,863,000.00
	88,933,426.86

As per my report attached
For RAKESH KUMAR MALHOTRA & ASSOCIATES
CHARTERED ACCOUNTANTS


Secretary
Secretary
H. D. Education Society
Salhawas (Jhajjar)


PRESIDENT
President
H. D. Education Society
Salhawas (Jhajjar)




(RAKESH KUMAR)
PROP.

UDIN: 22501468AUBTYC7509