

	Brought down	1,90,68,538.10
Rent & Taxes		15,000.00
Repairs & maintenance:		
Borewell Repairs	28,889.00	
Furniture Repairs	1,14,420.00	
Electrical Repairs	1,300.00	
Transformers Repairs	1,90,000.00	3,34,609.00
Salaries		4,82,43,026.00
Seminor & Meeting		2,02,611.00
Sukanya Samruddi Yojana Postal Scheme		1,02,000.00
Transport		17,089.00
Travelling		10,14,951.00
Vehicle Maintanace		1,66,701.00
Water Plant Maintanance		30,437.00
Xerox Maintanance		31,600.00
	Total	<u>6,92,26,562.10</u>

for AMMA EDUCATION SOCIETY

Secretary / Correspondent

