

SHRI G. G. MEHTA STREE ADHYAPAN MANDIR, CHITRASANI

MANAGED BY : BALARAM SAGHAN KSHETRA SAMITI - VINLA JYOT, CHITRASANI

ANNEXTURE NO.: 2 : 50 % EXPENSES A/C

F.Y.: 2008-'09

PARTICULARS	AMOUNT
Stationary Exps.	8436.00
Postage Exps.	2094.00
Telephone Exps.	11083.00
Electricity Exps.	19673.00
Travelling Exps.	22226.00
Audit Fees	843.00
Water Cleaning Exsp.	17200.00
Sundry Exps.	5259.56
Sadhan Repairing Exps.	1540.00
Odad Salary Exps.	21600.00
Vehical Allo.	6000.00
Advertisement Exps.	7500.00
Vebsite Exps.	5500.00
TOTAL	128954.56