## JUDO FEDERATION OF INDIA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2014-15

Black Belt & Champ. Gujarat 2014 Selection Trail NIS Patiala 2013-14 Selection Trail March, 2015 IG Stadium Selection Trial Cadet & Jr. 1-2 Nov, 2014, Bhopal Sr. National Judo Champ. 2014-15 Sub Jr. Nat. Judo Champ. 2014-15 Sub Jr. Nat. Judo Champ. 2014-15 Selection Trails 18-19 April, 2014 Bhopal National Youth & Jr. Judo Champ. 2014-15 Telephone Exp. Affiliation Fees AGM Expenses Annual Maintainence Charges Accounting Charges Accounting Charges Accounting Charges Accounting Charges Accounting Charges Boarding & Lodging Bank Charges Computer Maintainence Expenses Electricity Expenses Foreign Coach International Tournament Exp. Legal & Professional Charges Leave Encashment Medical Assistance Misc. Expenses Conveyance News Paper & Periodicals Office R & M Phone & Fax Postage Expenses Printing & Stationery Rent Salary Staff Welfare Travel Expenses Tag. Fastiwel Expenses Friavel Expenses Friravel Expenses Flug. Rest Flug. Flu	Events & Trials   19.00   Fee Received   75.00     14.00     Selection Trial Cadet & Jr.1-2 Nov, Bhopal   00.00   Selection Trial Cadet & Jr.1-2 Nov, Bhopal   00.00   Selection Trial 18-19 April, 2014 Bhopal   00.00   Selection Trials 20-21 March, 2015   G Stadium   80.00   Senior Nat. Judo Champ. 2014 Hardwar   50.00   Sub Jr. National Judo Champ. 2014-15 Chennai   NDIO Seminar & Exams   83.00   National Youth & Jr. Judo Champ. 2014-15   00.00   00.00   Others   00.00   Others   00.00   Others   00.00   Others   00.00   00.00   Others   00.00   00.0	128,000 630,400 107,400 98,000 120,500 245,700
Black Belt & Champ. Gujarat 2014 Selection Trail NIS Patiala 2013-14 Selection Trail March, 2015 IG Stadium Selection Trial Cadet & Jr. 1-2 Nov, 2014, Bhopal Sr. National Judo Champ. 2014-15 Sub Jr. Nat. Judo Champ. 2014-15 Sub Jr. Nat. Judo Champ. 2014-15 Chennai Selection Trails 18-19 April, 2014 Bhopal National Youth & Jr. Judo Champ. 2014-15 Telephone Exp. Affiliation Fees AGM Expenses Annual Maintainence Charges Accounting Charges Accounting Charges Accounting Charges Accounting Charges Accounting Charges Accounting Charges Boarding & Lodging Bank Charges Computer Maintainence Expenses Electricity Expenses Foreign Coach International Tournament Exp. Legal & Professional Charges Leave Encashment Medical Assistance So, Gomylare Maintainence So, Gomylare Maintainence So, Gomylare Selection Selectricity Expenses Foreign Coach International Tournament Exp. Legal & Professional Charges Leave Encashment Medical Assistance So, Gomylare News Paper & Periodicals Office Expenses Conveyance News Paper & Periodicals Office R & M Solection Trail March, 2014 Bhopal Selection Trail March, 2014-15 Selection Trail March, 2014-15 Selection Trail March, 2014-15 Selection Trail Selection T	75.00         Black Belt Champ. & Examination, Gujarat 2014           14.00         Selection Trial Cadet & Jr.1-2 Nov, Bhopal           00.00         Selection Trial 18-19 April, 2014 Bhopal           00.00         Selection Trials 20-21 March, 2015 I G Stadium           80.00         Senior Nat. Judo Champ. 2014 Hardwar           50.00         Sub Jr. National Judo Champ. 2014-15 Chennai           00.00         NDIO Seminar & Exams           83.00         National Youth & Jr. Judo Champ. 2014-15           00.00         Others	630,400. 107,400. 98,000. 120,500.
Selection Trail NIS Patiala 2013-14  Selection Trail March, 2015 IG Stadium  Selection Trial Cadet & Jr. 1-2 Nov, 2014, Bhopal  Sr. National Judo Champ. 2014-15  Sub Jr. Nat. Judo Champ. 2014-15  Sub Jr. Nat. Judo Champ. 2014-15 Chennai  Selection Trails 18-19 April, 2014 Bhopal  National Youth & Jr. Judo Champ. 2014-15  Telephone Exp.  Affiliation Fees  AGM Expenses  Annual Maintainence Charges  Auditor Expenses  Foreign Exchange Fluctuations  Boarding & Lodging  Bank Charges  Computer Maintainence Expenses  Electricity Expenses  Foreign Coach  International Tournament Exp.  Legal & Professional Charges  Leave Encashment  Medical Assistance  Misc. Expenses  Office R & M  Postage Expenses  Printing & Stationery  Rent  403,2  Salary  Staff Welfare  Travel Expenses  10,7  Fravel Expenses  110,7  Fravel Expenses	00.00         Black Belt Champ. & Examination, Gujarat 2014           14.00         Selection Trial Cadet & Jr.1-2 Nov, Bhopal           00.00         Selection Trial 18-19 April, 2014 Bhopal           00.00         Selection Trials 20-21 March, 2015 I G Stadium           80.00         Senior Nat. Judo Champ. 2014 Hardwar           50.00         Sub Jr. National Judo Champ. 2014-15 Chennai           00.00         NDIO Seminar & Exams           83.00         National Youth & Jr. Judo Champ. 2014-15           00.00         Others	630,400. 107,400. 98,000. 120,500.
Selection Trail March, 2015 IG Stadium Selection Trial Cadet & Jr. 1-2 Nov, 2014, Bhopal Sr. National Judo Champ. 2014-15 Sub Jr. Nat. Judo Champ. 2014-15 Chennai Selection Trails 18-19 April, 2014 Bhopal National Youth & Jr. Judo Champ. 2014-15 Telephone Exp. Affiliation Fees AGM Expenses Annual Maintainence Charges Accounting Charges Accounting Charges Additor Expenses Foreign Exchange Fluctuations Boarding & Lodging Bank Charges Computer Maintainence Expenses Electricity Expenses Foreign Coach International Tournament Exp. Legal & Professional Charges Leave Encashment Medical Assistance Misc. Expenses Office Expenses Office Expenses Office Expenses Office Expenses Office R & M Phone & Fax Postage Expenses Staff Welfare Travel Expenses Travel Expenses Travel Expenses Staff Welfare Travel Expenses To 2,8 Website Expenses To 3,9 Website Expenses To 3,9 Sasets W/o Table Manpa Stationer Sp. 2,1 Sp. 3,3 Sasets W/o Table Manpa Stationer Sp. 2,2 Assets W/o Table Mappa Stationer Sp. 2,2 Assets W/o Table Mappa Stationer Sp. 2,2 Assets W/o Table Mappa Stationer Table Mappa Stationer Sp. 2,2 Assets W/o Table Mappa Stationer Table Stationer T	14.00         Selection Trial Cadet & Jr.1-2 Nov, Bhopal           00.00         Selection Trial 18-19 April, 2014 Bhopal           00.00         Selection Trials 20-21 March, 2015 I G Stadium           80.00         Senior Nat. Judo Champ. 2014 Hardwar           50.00         Sub Jr. National Judo Champ. 2014-15 Chennai           00.00         NDIO Seminar & Exams           83.00         National Youth & Jr. Judo Champ. 2014-15           00.00         Others	107,400 98,000 120,500
Selection Trial Cadet & Jr. 1-2 Nov, 2014, Bhopal         58,           Sr. National Judo Champ. 2014-15         5,1           Sub Jr. Nat. Judo Champ. 2014-15 Chennai         7,2           Selection Trails 18-19 April, 2014 Bhopal         59,1           National Youth & Jr. Judo Champ. 2014-15         7,7           Telephone Exp.         31,2           Affiliation Fees         1,6           AGM Expenses         7,2           Annual Maintainence Charges         3,4           Accounting Charges         44,6           Auditor Expenses         3,7           Foreign Exchange Fluctuations         8,6           Boarding & Lodging         19,2           Bank Charges         8,6           Computer Maintainence Expenses         27,6           Festival Expenses         10,2           Foreign Coach         1,6           International Tournament Exp.         120,5           Legal & Professional Charges         118,           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         26,1	14.00         Selection Trial Cadet & Jr.1-2 Nov, Bhopal           00.00         Selection Trial 18-19 April, 2014 Bhopal           00.00         Selection Trials 20-21 March, 2015 I G Stadium           80.00         Senior Nat. Judo Champ. 2014 Hardwar           50.00         Sub Jr. National Judo Champ. 2014-15 Chennai           00.00         NDIO Seminar & Exams           83.00         National Youth & Jr. Judo Champ. 2014-15           00.00         Others	107,400 98,000 120,500
Sr. National Judo Champ. 2014-15         5,1           Sub Jr. Nat. Judo Champ. 2014-15 Chennai         7,1           Selection Trails 18-19 April, 2014 Bhopal         59,4           National Youth & Jr. Judo Champ. 2014-15         7,6           Telephone Exp.         31,2           Affiliation Fees         1,6           AGM Expenses         7,6           Annual Maintainence Charges         3,6           Accounting Charges         44,6           Auditor Expenses         3,7           Foreign Exchange Fluctuations         8,6           Boarding & Lodging         19,7           Bank Charges         8,6           Computer Maintainence Expenses         27,6           Electricity Expenses         27,6           Festival Expenses         10,2           Foreign Coach         1,8           International Tournament Exp.         120,6           Legal & Professional Charges         118,3           Leave Encashment         11,8           Meical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         26,1           Printing &	00.00         Selection Trial 18-19 April, 2014 Bhopal           00.00         Selection Trials 20-21 March, 2015 I G Stadium           80.00         Senior Nat. Judo Champ. 2014 Hardwar           50.00         Sub Jr. National Judo Champ. 2014-15 Chennai           00.00         NDIO Seminar & Exams           83.00         National Youth & Jr. Judo Champ. 2014-15           00.00         Others	98,000 120,500
Sr. National Judo Champ. 2014-15         5,6           Sub Jr. Nat. Judo Champ. 2014-15 Chennai         7,7           Selection Trails 18-19 April, 2014 Bhopal         59,6           National Youth & Jr. Judo Champ. 2014-15         7,6           Telephone Exp.         31,7           Affiliation Fees         1,4           AGM Expenses         7,4           Annual Maintainence Charges         3,6           Accounting Charges         44,6           Auditor Expenses         3,7           Foreign Exchange Fluctuations         8,6           Boarding & Lodging         19,1           Bank Charges         8,6           Computer Maintainence Expenses         2,7,6           Festival Expenses         27,6           Foreign Coach         1,8           International Tournament Exp.         120,5           Legal & Professional Charges         118,3           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,2           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         26,1           Office Expenses         26,1           Office Expens	00.00         Selection Trials 20-21 March, 2015 I G Stadium           80.00         Senior Nat. Judo Champ. 2014 Hardwar           50.00         Sub Jr. National Judo Champ. 2014-15 Chennai           00.00         NDIO Seminar & Exams           83.00         National Youth & Jr. Judo Champ. 2014-15           00.00         Others	120,500
Selection Trails 18-19 April, 2014 Bhopal         59,4           National Youth & Jr. Judo Champ. 2014-15         7,0           Telephone Exp.         31,1           Affiliation Fees         1,6           AGM Expenses         7,0           Annual Maintainence Charges         44,0           Accounting Charges         44,0           Auditor Expenses         3,3           Foreign Exchange Fluctuations         8,6           Boarding & Lodging         19,1           Bank Charges         8,6           Computer Maintainence Expenses         27,6           Festival Expenses         10,2           Festival Expenses         10,2           Foreign Coach         1,8           International Tournament Exp.         120,9           Legal & Professional Charges         118,3           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         26,1           Office Expenses         26,1           Office R & M         23,2           Postage Expenses         26,1	80.00         Senior Nat. Judo Champ. 2014 Hardwar           50.00         Sub Jr. National Judo Champ. 2014-15 Chennai           00.00         NDIO Seminar & Exams           83.00         National Youth & Jr. Judo Champ. 2014-15           00.00         Others	The state of the s
National Youth & Jr. Judo Champ. 2014-15         7,0           Telephone Exp.         31,1           Affiliation Fees         1,6           AGM Expenses         7,0           Annual Maintainence Charges         34,4           Accounting Charges         44,4           Auditor Expenses         3,3           Foreign Exchange Fluctuations         8,6           Boarding & Lodging         19,3           Bank Charges         8,6           Computer Maintainence Expenses         27,6           Festival Expenses         10,2           Foreign Coach         1,8           International Tournament Exp.         120,9           Legal & Professional Charges         118,3           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Office R & M         23,2           Salary         353,3           Staff Welfare	50.00         Sub Jr. National Judo Champ. 2014-15 Chennai           00.00         NDIO Seminar & Exams           83.00         National Youth & Jr. Judo Champ. 2014-15           00.00         Others	2.15,100
National Youth & Jr. Judo Champ. 2014-15         7,0           Telephone Exp.         31,1           Affiliation Fees         1,6           AGM Expenses         7,0           Annual Maintainence Charges         44,0           Accounting Charges         44,0           Auditor Expenses         3,3           Foreign Exchange Fluctuations         8,6           Boarding & Lodging         19,1           Bank Charges         8,6           Computer Maintainence Expenses         27,6           Festival Expenses         10,7           Festival Expenses         10,2           Foreign Coach         1,8           International Tournament Exp.         120,9           Legal & Professional Charges         118,3           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         26,1           Office Expenses         26,1           Office R & M         23,2           Postage Expenses         26,1           Printing & Stationery         73,4 <td< td=""><td>00.00 NDIO Seminar &amp; Exams 83.00 National Youth &amp; Jr. Judo Champ. 2014-15 00.00 55.00 Others</td><td>299.700</td></td<>	00.00 NDIO Seminar & Exams 83.00 National Youth & Jr. Judo Champ. 2014-15 00.00 55.00 Others	299.700
Affiliation Fees 1,0 AGM Expenses 7,0 Annual Maintainence Charges 3,0 Accounting Charges 44,0 Auditor Expenses 3,0 Foreign Exchange Fluctuations 8,6 Boarding & Lodging 19,1 Bank Charges 8,6 Computer Maintainence Expenses 3,1 Electricity Expenses 7,7 Festival Expenses 10,2 Foreign Coach 1,6 International Tournament Exp. 120,2 Legal & Professional Charges 118,3 Leave Encashment 11,8 Medical Assistance 50,0 Misc. Expenses 3,3 Conveyance 32,3 News Paper & Periodicals 2,1 Office Expenses 34,6 Office Expenses 32,6 Phone & Fax 10,2 Postage Expenses 26,1 Printing & Stationery 73,4 Rent 403,2 Salary 353,3 Staff Welfare 5,1 Travel Expenses 12,8 Website Expenses 12,8 Assets W/o 1,1	00.00 55.00 Others	96,900
Affiliation Fees       1,1         AGM Expenses       7.0         Annual Maintainence Charges       3,4         Accounting Charges       44,6         Auditor Expenses       3,7         Foreign Exchange Fluctuations       8,6         Boarding & Lodging       19,1         Bank Charges       8,6         Computer Maintainence Expenses       3,2         Electricity Expenses       10,2         Foreign Coach       1,8         International Tournament Exp.       120,2         Legal & Professional Charges       118,3         Leave Encashment       11,6         Misc. Expenses       3,3         Conveyance       50,0         Misc. Expenses       3,3         Conveyance       32,3         News Paper & Periodicals       2,1         Office Expenses       34,6         Office R & M       23,2         Phone & Fax       10,2         Postage Expenses       26,1         Printing & Stationery       73,4         Rent       403,2         Salary       353,3         Staff Welfare       5,1         Travel Expenses       110,7         Website Expen	00.00 55.00 Others	332,500
AGM Expenses         7,0           Annual Maintainence Charges         3,0           Accounting Charges         44,0           Auditor Expenses         3,2           Foreign Exchange Fluctuations         8,6           Boarding & Lodging         19,3           Bank Charges         8,6           Computer Maintainence Expenses         3,2           Electricity Expenses         27,6           Festival Expenses         10,7           Foreign Coach         1,8           International Tournament Exp.         120,9           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,2           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8      <	55.00 Others	332,300
Annual Maintainence Charges         3,1           Accounting Charges         44,4           Auditor Expenses         3,2           Foreign Exchange Fluctuations         8,6           Boarding & Lodging         19,1           Bank Charges         8,6           Computer Maintainence Expenses         3,2           Electricity Expenses         27,6           Festival Expenses         10,2           Foreign Coach         1,8           International Tournament Exp.         120,5           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1 <td></td> <td></td>		
Accounting Charges         44,6           Auditor Expenses         3,3           Foreign Exchange Fluctuations         8,6           Boarding & Lodging         19,1           Bank Charges         8,6           Computer Maintainence Expenses         27,6           Electricity Expenses         27,6           Festival Expenses         10,2           Foreign Coach         1,8           International Tournament Exp.         120,5           Legal & Professional Charges         118,3           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1 <td>00.00 Royalty</td> <td>240,000.</td>	00.00 Royalty	240,000.
Auditor Expenses         3,           Foreign Exchange Fluctuations         8,6           Boarding & Lodging         19,7           Bank Charges         8,6           Computer Maintainence Expenses         27,6           Electricity Expenses         27,6           Festival Expenses         10,2           Foreign Coach         1,8           International Tournament Exp.         120,9           Legal & Professional Charges         118,3           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1 <td>00.00 Donation</td> <td>762,030</td>	00.00 Donation	762,030
Foreign Exchange Fluctuations         8,6           Boarding & Lodging         19,1           Bank Charges         8,6           Computer Maintainence Expenses         3,1           Electricity Expenses         27,6           Festival Expenses         10,2           Foreign Coach         1,8           International Tournament Exp.         120,9           Legal & Professional Charges         118,2           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1	83.00 Interest on Saving Bank	58,227
Boarding & Lodging         19,1           Bank Charges         8,6           Computer Maintainence Expenses         3,3           Electricity Expenses         27,6           Festival Expenses         10,2           Foreign Coach         1,8           International Tournament Exp.         120,9           Legal & Professional Charges         118,2           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1	11.00	30,227
Bank Charges         8,6           Computer Maintainence Expenses         3,1           Electricity Expenses         27,6           Festival Expenses         10,2           Foreign Coach         1,8           International Tournament Exp.         120,5           Legal & Professional Charges         118,3           Leave Encashment         11,6           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1	13.00 Transfer From JFI Sports Fund	99.863
Computer Maintainence Expenses         3,1           Electricity Expenses         27,6           Festival Expenses         10,7           Foreign Coach         1,8           International Tournament Exp.         120,9           Legal & Professional Charges         118,3           Leave Encashment         11,6           Medical Assistance         50,0           Misc. Expenses         32,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1	07.00	33,003
Electricity Expenses         27,6           Festival Expenses         10,7           Foreign Coach         1,8           International Tournament Exp.         120,9           Legal & Professional Charges         118,3           Leave Encashment         11,6           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1	00.00	
Festival Expenses         10,2           Foreign Coach         1,8           International Tournament Exp.         120,5           Legal & Professional Charges         118,3           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Toreign Coach   1,8		
International Tournament Exp.   120,5     Legal & Professional Charges   118,5     Leave Encashment   11,8     Medical Assistance   50,0     Misc. Expenses   3,3     Conveyance   32,3     News Paper & Periodicals   2,1     Office Expenses   34,6     Office R & M   23,2     Phone & Fax   10,2     Postage Expenses   26,1     Printing & Stationery   73,4     Rent   403,2     Salary   353,3     Staff Welfare   5,1     Travel Expenses   110,7     Website Expenses   12,8     Assets W/o   1,1	52.00	
Legal & Professional Charges         118,3           Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Leave Encashment         11,8           Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Medical Assistance         50,0           Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Misc. Expenses         3,3           Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Conveyance         32,3           News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1	74.46	
News Paper & Periodicals         2,1           Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Office Expenses         34,6           Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1	27.00	
Office R & M         23,2           Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Phone & Fax         10,2           Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Postage Expenses         26,1           Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Printing & Stationery         73,4           Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Rent         403,2           Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Salary         353,3           Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1	The state of the s	
Staff Welfare         5,1           Travel Expenses         110,7           Website Expenses         12,8           Assets W/o         1,1		
Travel Expenses   110,7		
Website Expenses         12,8           Assets W/o         1,1		
Assets W/o 1,1		
-7-		
	04.UZ	
	05.00	
	05.00 00.00	
Excess of Income over Expenditure 1,350,2	05.00 00.00 66.99	
TOTAL AMOUNT RS. 3,219,2	05.00 00.00 66.99	

for Mehra Goel & Co. Chartered Accountants

NEW DELHI

(R. K. Mehra) Partner

M.No. 6102 Date:

Place: New Delhi

1 7 SEP 2015

Treasurer

**General Secretary** 

(Mukesh Kumar )

President