

RESIGHT VISION FOUNDATION
INCOME AND EXPENDITURE ACCOUNT

For The period Ended 31st MARCH 2023

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To Audit Fees	20,650.00	By Donation	8,901,655.00
To Advertisement	8,590.40	By Interest received	59,983.00
To Bank Charges	1,768.99	By Excess of Expenditure over Income	126,891.81
To Bonus	86,875.00		
To Donation	1,100.00		
To Medicines & Consumables	4,355,618.00		
To Certificate Fees	35,400.00		
To Food & Beverage Expenses	783,703.00		
To Insurance Expenses	13,427.00		
To Housekeeping expenses	228,725.00		
To Misc Expenses	55,045.00		
To Printing and Stationery	42,480.42		
To Repair & Maintenance	68,971.00		
To Round Off	4.00		
To Salary Paid	3,094,358.00		
To Staff Welfare Expenses	35,595.00		
To Traveling Expenses	17,547.00		
To Website Charges	4,541.00		
To Depreciation	234,131.00		
	<u>9,088,529.81</u>		<u>9,088,529.81</u>

Place: Jalandhar
Date: 10th day of OCTOBER 2023

FOR RESIGHT VISION FOUNDATION

PRESIDENT

TRUSTEE

FOR RESIGHT VISION FOUNDATION
Emansari
PRESIDENT/SECRETARY/TREASURER
Neeraj

FOR KOUL CHANDAN & CO.
CHARTERED ACCOUNTANTS



PARTNER