

**Educational Institute Administration Staff Union ( Granted )  
Affiliated to Sardar Patel University**

Receipt and Payment Account Period of 01/04/2020 to 31/03/2021

Receipt	Amount	Payment	Amount
Cash	500.00	Stationery Exp	4000
KDCC Bank	131879.75	KDCC Bank A/c No.	158136.75
Member Fees	15000.00	902017001005444	
Donation	6100.00		
Bank Interest	4907.00		
Nidhi Fund	3750.00		
<b>Total Rs.</b>	<b>162136.75</b>	<b>Total Rs.</b>	<b>162136.75</b>

Date: 15/07/2021  
Place : Anand



**TNG & Associates**  
Chartered Accountants

*N.V. Tejvani*  
CA Naresh Tejvani )  
Partner  
M.No. 131342  
FRN : 129666W  
UDIN:21131342AAAAA55078

**Educational Institute Administration Staff Union**

*H. K. K.*  
President

*S. S. S.*  
Secretary  
*F. S. S.*  
Treasurer