

**ANNEXURE VI**  
ATTACHED TO AND FORMING PART OF INCOME AND EXPENDITURE  
ACCOUNT FOR THE YEAR ENDED 31ST MARCH,.....  
PAYMENTS TO AND PROVISIONS FOR EMPLOYEES

<i>Sl. No.</i>	<i>Particulars</i>	<i>Figures for the current year</i>	<i>Figures for the previous year</i>
(i)	Salaries allowances wages and bonus		
(ii)	Contribution to provident fund etc.		
(iii)	Gratuity		
(iv)	Staff welfare expenses		
(v)	Others		
	Book grant		
	Leave travel concession		
	Insurance		
	Canteen expenses		
	Monetary award--Studies		
	Contribution to group insurance scheme		
	Reimbursement of expenses incurred by staff		
	Total		