

SRI LACHHI RAM ADARSH SEWA SAMITI
VILL:BAHRAMPUR,P.O. :SADIYABAD, DISTRICT: GHAZIPUR (U.P.)

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST. MARCH 2021

PARTICULARS	AMOUNT	AMOUNT
INCOME	Rs.	Rs.
Membership Fees		5,000.00
Donation & Subscription		170,156.00
Voluntary Contributions from Members & Others		182,215.00
TOTAL		357,371.00
EXPENDITURE		
Education Programme	160,215.00	
Cultural Programme	22,147.00	
Adult Educational Programme	15,032.00	
Health Realeted Programme	11,235.00	
Salary & Honorarium	86,000.00	
Printing & Stationery	6,314.00	
Travelling & Conveyance	6,012.00	
Postage & Telephone	6,548.00	
Office Expenses	5,421.00	
Accounting Charges	27,000.00	
Meeting Expenses	4,412.00	350,336.00
Excess of Income over Expenditure		7,035.00
TOTAL		357,371.00

Date: 08/06/2021

Place: Ghazipur

Date:08/06/2021

Place :Ghazipur

As per records produced, voucher shown and explanation provided
For VIJAY APOORVA & CO.

(CHARTERED ACCOUNTANTS)

(VIJAY KUMAR SINGH)

Partner

Manager/Secretary