

# SURYAVANSHI SOCIAL IDENTITY AND EDUCATIONAL DEVELOPMENT SOCIETY

JAKHANIA, DISTRICT GHAZIPUR (U.P.)

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED TO 31ST MARCH, 2021

PARTICULARS	AMOUNT Rs.	AMOUNT Rs.
<b>INCOME</b>		
Membership Fees		5,000.00
Donation		332,600.00
Subscription		118,650.00
<b>TOTAL</b>		<b>456,250.00</b>
<b>EXPENDITURE</b>		
<b>ADMINISTRATIVE CHARGES</b>		
Salary & Honorarium	52,000.00	
Printing & Stationery	4,889.00	
Audit & Certification	2,000.00	
Accounting Charges	14,000.00	
Travelling & Conveyance	6,879.00	
Postage & Telephone	5,236.00	
Office Maintenance	6,874.00	
Meeting Expenses	7,891.00	99,769.00
<b>PROGRAMME COST</b>		
Vocational Training Programme	133,580.00	
Water & Sanitation Programme	9,321.00	
Medical Camps	12,154.00	
HIV/AIDS Awareness Programme	4,658.00	
Women Empowerment Programme	10,231.00	
Child Educational Programme	12,374.00	
Rural & Agriculture Development Programme	5,693.00	
Handicapped Welfare and Development Programme	5,032.00	
SC/ST Empowerment Programme	10,810.00	203,853.00
Depreciation on Fixed Assets		38,081.91
Excess of Income over Expenditure		114,546.09
<b>TOTAL</b>		<b>456,250.00</b>

Date: 09.04.2021

Place: Ghazipur

Date: 09.04.2021

Place: Ghazipur

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

(CHARTERED ACCOUNTANTS)

(VIJAY KUMAR SINGH)  
Partner.



Manager/ Secretary