

JAI SHREE BALAJI GRAMODYOG SEWA SANSTHAN (Consolidated)  
VILL & POST-DHATA-FATEHPUR

INCOME & EXPENDITURE FOR THE PERIOD 01.04.2020 TO 31.03.2021

Expenditure	Amount	Income	Amount
To Honorarium	60,000.00	By Donations/Subscription	21,500.00
To Printing & stationery	10,720.00	By Membership Fees & Contribution	20,600.00
To Office Exps.	15,962.50	By Chaudhary Shiv Kumar Singh Smarak	5,930,000.00
To Travelling & Conveyance	10,840.00	Mahavidyalaya Fees	
To Chaudhary ShivKumar Singh Smamrak Mahavidyalaya Dhata Exps.	5,935,720.00		
To Environmental Awareness	7,620.00		
To Sanitation Awareness	5,870.00		
To Gaushala/Animal Welfare Prog.	25,150.00		
To Women Skill Development Prog	21,650.00		
To Excess of Income over Expenditure	(121,432.50)		
	<b>5,972,100.00</b>		<b>5,972,100.00</b>

Place: Allahabad

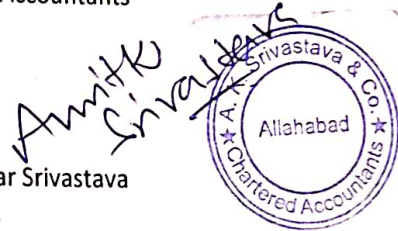
Date: 17.01.2022

For JAI SHREE BALAJI GRAMODYOG SEWA SANSTHAN

Secretary

Subject to our Seprate report of even date attached.

For A.K.Srivastava & Co.  
Chartered Accountants



Amit Kumar Srivastava

Proprietor

M.No.413589