



GHKJJS/BLA/KMR/01/01
REF DATE: 31/11/2012

Guru Harkrishan Jeevan Jot Society.

INCOME/EXPENDITURE FOR THE YEAR AUG.2012 TO DEC. 2012

TOTAL INCOME	
Income Aug 2012 to Dec 2012	40600=00
Expenditure	9000=00
Balance on 31/11/2012	31600=00

Rs. Thirty one thousand & Six hundred only.

You're sincerely
S. Manjeet Singh
Treasurer Guru Harkrishan Jeevan Jot Society

Note:

Copy in favor of information to the

1. Chairman Guru Harkrishan Jeevan jot Society
2. General Secretary Guru Harkrishan Jeevan jot Society



Guru Harkrishan Jeevan Jot Society.

GHKJJS/BLA/KMR/02/02

REF DATE: 31/12/2013

ANNUAL STATEMENT FOR THE FINANCIAL YEAR 2013.

TOTAL INCOME	
Opening Balance 2013-14 (31/12/2012)	31600=00
Cash Received During Year 2013	127500=00
Total Amount	159100=00
EXPENDITURE	
Financial Help (2 Patients)	45000=00
Total Expenditure(2013)	45000=00

Balance Amount as on (31/12/2013) Rs.114100=00

(One Lakh Fourteen Thousand & one Hundred only)

You're sincerely
S. Manjeet Singh
Treasurer Guru Harkrishan Jeevan Jot Society

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Guru Harkrishan Jeevan Jot Society.

GHKJJS/BLA/KMR/02/03
REF DATE: 31/12/2014

ANNUAL STATEMENT FOR THE FINANCIAL YEAR 2014.

TOTAL INCOME	
Opening Balance 2014-15 (31/12/2013)	114100=00
Cash Received During Year 2014	181500=00
Total Amount Balanced	295600=00
EXPENDITURE (Year 2014)	
Financial Help (07 Patients)	150000=00
Medicine for Flood Victims 2014	1865=00
Total Expenditure(2014)	151865=00

Balance Amount as on (31/12/2014) Rs.143735

(One Lakh Forty Three Thousand seven Hundred & Thirty five Only)

You're sincerely
S. Manjeet Singh
Treasurer Guru Harkrishan Jeevan Jot Society

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Guru Harkrishan Jeevan Jot Society.

GHKJJS/BLA/KMR/02/04
REF DATE: 31/12/2015

ANNUAL STATEMENT FOR THE FINANCIAL YEAR 2015.

TOTAL INCOME	
Opening Balance 2015-16 (31/12/2014)	271000=00
Cash Received During Year 2015	143735=00
Total Amount Balanced	414735=00
EXPENDITURE (Year 2015)	
Financial Help (10 Patients)	227960=00
Other Expenses	16275=00
Total Expenditure (2015)	244235=00

Balance Amount as on (31/12/2015) Rs.170500

(One Lakh Seventy Thousand & Five Hundred Only)

You're sincerely
S. Manjeet Singh
Treasurer Guru Harkrishan Jeevan Jot Society

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Guru Harkrishan Jeevan Jot Society.

GHKJJS/BLA/KMR/02/05
REF DATE: 31/12/2016

ANNUAL STATEMENT FOR THE FINANCIAL YEAR 2016.

TOTAL INCOME	
Opening Balance 2016-17 (31/12/2015)	170500=00
Cash Received During Year 2016	337406=00
Total Amount Balanced	507906=00
EXPENDITURE	53280=00
Balance	454626=00
Cash Deposit in SBI bank Acc	199700=00

Balance Amount as on (31/12/2016) Rs. 254926=00

(Two Lakh fifty four Thousand Nine Hundred & Twenty Six Only)

You're sincerely
S. Manjeet Singh
Treasurer Guru Harkrishan Jeevan Jot Society

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