**Detail of Income & Expenditures**

**Income**

**Handed over Account =8688602/-**

**Grant in Aid by Ministry of Law & SCBA (2000000+200000) =2200000/-**

**Vakalatnama income =124000/-**

**Profit on Account =119715/-**

**Subscription fee received during this year =82650/-**

**Car Stickers Income =4300/-**

**Enrolment form income =3200/-**

**Total =11222467/-**

**Expenditures**

**Expenses on purchase of furniture (sofa forms, chairs, table) =770000/-**

**Salary of Staff along with allowance =608354/-**

**7 longs chairs wooden as like judges chairs for VIP =182000/-**

**Functions, photo, tent service and sound system charges =161130/-**

**24 plastic chairs along with 5 tables for litigant =40450/-**

**Miscellaneous Expenditures (11228+15188+12511+ 17142) =56069/-**

**Library Books purchased =33900/-**

**Partition wall of fabric in office installed =28000/-**

**Law site advanced payment out of 30000/- =15000/-**

**Audit for the years 2016-17 =8000/-**

**Cheque Books & Bank collection on cheques clearing (920+445) =1365**

**Total Expenditures =1902680/-**

**Total 11222467/-**

**Total Expenditures 1902680/-**

**Grand total balance 9318199/-**