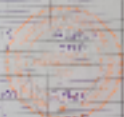




ENVIRONMENTAL PROTECTION FUND
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR 2017-18

Name: _____
 Address: _____
 Date: _____
 Signature: _____

Sl. No.	Particulars	Amount	Remarks
1	Donations	1000	
2	Grants	500	
3	Interest	100	
4	Other Income	50	
5	Total	1650	
6	Salaries & Wages	500	
7	Office Expenses	200	
8	Travel Expenses	100	
9	Printing & Stationery	50	
10	Repairs & Maintenance	50	
11	Other Expenses	100	
12	Total	1000	
13	Balance Brought Forward	650	
14	Balance Carried Over	650	



C.A. PARTIAL 120 10/10/18

CHIEF EXECUTIVE OFFICER (Signature) I hereby certify that the above statement is true and correct and the same is in accordance with the records of the Fund.



20/12/2018