



OFFICE OF THE
PUROIK BAPTIST MISSION, PBM
THE MISSION FIELD OF NYISHI BAPTIST CHURCH COUNCIL, NBCC
HEAD OFFICE :: BALIJAN - 791123, PAPUM PARE DISTRICT (A.P)

AUDIT REPORT

The expenditure audit for 3rd AGM 2026 has been conducted on 11th June 2026 at PBM Head Office by the Audit Committee. The following are the contribution and fund use from PBM account along with the expenditures: -

1. Contribution from Executive Committee Members (ECM)

a) Mr. Siji Runkh - Rs. 1,500 /-

b) Mr. Sipa Yachu - Rs. 3,500 /-

Sub-Total - Rs. 5,000 /- (Rupees Five Thousand)

2. Others Member contribution

a) Mr. Deo Soja - Rs. 200 /-

Sub-Total - Rs. 200 /- (Rupees Two Hundred)

3. Approved Fund from PBM Account – **Rs. 50,142 / - (Rupees Five Thousand One Hundred Forty-Two)**

Total Fund Received Rs. 55,342 /- (Rupees Fifty -Five Thousand Three Hundred Forty-Two)

4. Expenditure Details

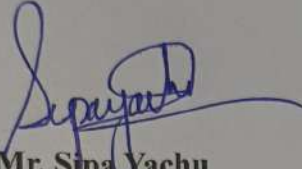
SLNo	Particulars	Amount
	Vegetables items	7822
	Fuel	5300
	Pepsi items	2570
	Meats items	12340
	Carpet	1100
	Bread	600
	Badges	240
	PBM in-charge seal	500
	Resource Person Fee	7000
	Puroik Mapler	900
	Live tree for gift	1250
	Flower pot	800
	Helper fees	1000
	Stationery Items	3720

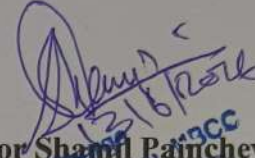
Accountant

Puroik Baptist Association
Lower B...
Dist. Papum Pare (A.P)-791123

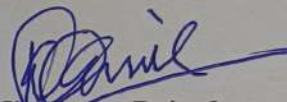
13/06/2026

	Banner & Badge Items & File Covers	8800
	LPG	1400
	Total (Rupees Fifty-Five Thousand Three Hundred Forty-Two)	Rs. 55,342 /-


Mr. Sipa Yachu
 Audit Chairman


Pastor Shamli Painchey
 PBM In-charge
 Puroit F...
 PC...
 Distt. Papum Pare (A.H.)


Mr. Talar Yachu
 Accountant
 Accountant
 Puroit Lower
 Distt. Papum Pare (A.P.)-7911123


Rev. Kingkong Painchey
 Finance Secretary