



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 Puroik New Testament Bible Release 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 List

Sl.No.	Name of Giver	Amount (In Rs.)
1	Mr. Sipa Yachu Family	20,000
2	Itanagar Puroik Baptist Fellowship	30,000
3	Kororu Baptist Church	10,000
4	Smti. Yano Wallong	4,000
5	Mr. Siji Punung	5,000
6	Boginadi Baptist Church	3,790
7	Mr. Taram Soja Family	7,000
8	Mr. Kashok Halley	3,000
9	Mr. Akyo Rawa	5,000
10	PBM Youth Department	1,000
11	Mr. Kapit Bechang	9,000
12	Paje Luke	500
13	Smti. Siji Yasok	1,500
14	Mr. Kadu Jule	1,000
15	Mr. Siji Tamang	1,500
16	Mr. Waru Nakong	1,000
17	Itanagar Puroik Baptist Fellowship women Department	10,350
18	Rev. S Mintang Family	5,000
19	Mr. Taba Racho	10,000
20	ZPM Balijan	20,000
21	NBCC	1,00,000
22	Smti. Chintek Asha	1,000
23	PBM Account	62,000
24	Mr. Waru Tabang	3,000
Total (Rupees Three Lakhs Fourteen Thousand Six Hundred Forty)		3,14,640 /-

2. Expenditure

SL.No.	Particulars	Amount (In Rs.)
1	Pendal	92,605
2	Siang Printing Press	1,800

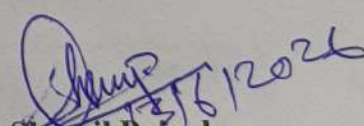
Accountant
Puroik Baptist Association
Lower Balijan, P.O. Balijan
Dist. Papum Pare (A.P.) 791123
13/06/2026.

3	Hornill Bill Printing	43,505
4	Abo Industry Hollongi	20,000
5	Gale to omem	8,500
6	Pig	22,000
7	Local Chicken	10,374
8	Gifts to Worker (In cash)	36,000
9	Vehicles for Churches	8,000
10	Vegetables	10,383
11	Food	300
12	Stationery	4,270
13	Social Service	5,279
14	fuel	6,400
15	gate painting	1,220
16	woods	5,050
17	Fooding	2,860
18	Plastics	3,000
19	items	810
20	gift paper	290
21	Juices	4,130
22	milks	420
Total (Rupees Two Lakhs Eighty-Seven Thousand One Hundred Ninety-Six)		Rs. 2,87,196 /-

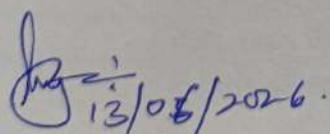
- N.B-**
1. Audit is conducted only for Cash Amount Received from the believers.
 2. All the contribution given in the form of kinds are not included.
 3. The Balance amount has been deposited back to PBM Account.



Mr. Sipa Yachu
Audit Chairman



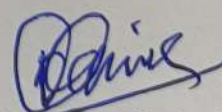
Pastor Shamil Painchey
PBM In-charge
In - Charge
Puroik Baptist Mission, NCC
PO. PS. Balijan - 7
Distt. Papum - Pare (A.P)



13/08/2026

Mr. Talar Yachu

Accountant
Accountant
Puroik Baptist Association
Lower Balijan
Distt. Papum Pare (A.P)-7911123



Rev. Kingkong Painchey
Finance Secretary