

CHRISTIAN COMMUNITY SERVICE CENTRE, LUDHIANA (FCRA)
 RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2000

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Cash & Bank Balances (Opening Cash in Hand)	1,073.00	Stipend & Scholarship	87,250.00
Donations	1,269,169.00	Education & Literacy Program	153,861.25
Stipend & Scholarship	264,159.00	Seminar/Conferences/Meeting	51,309.00
Education / Literacy Prog	167,971.00	Education of Priests/Preachers	114,794.15
Seminar/Conferences/Meeti	124,864.00	Help For Poor,Aged & Destitutes	75,409.00
Education Of Priests/Prea	128,600.00	Health & Family Welfare	140,439.95
Help For CMC & Destitude	100,000.00		
Health Family Welfare	483,575.00	ACTIVITIES OTHER THAN THOSE MENTIONED ABOVE (WITH SPECIFIC DETAILS)	
General Donation/Corpus/Grants (Corpus Fund Account)	1,447,673.00	Administrative Expenses	774,089.86
Interest From Bank	36,797.00	Purchase of Fixed Assets	687,929.66
		Loan for Self Emplment Program	11,932.00
		Closing Balance & Cash & Bank Balaces	657,697.13
	----- 2,754,712.00 =====		----- 2,754,712.00 =====