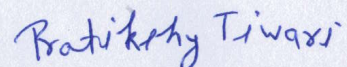


SURVEYOR'S ASSOCIATION

CHQ – DEHRADUN

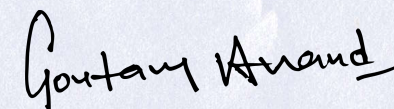
BALANCE SHEET 2022-23 (01-04-2022 TO 31-03-2023)

| ASSETS | | LIABILITIES | |
|------------------------------------|----------------------|----------------------------|----------------------|
| Cash in Bank on 01-04-2022 | 129544.35 | Various Expenditures | NIL |
| Cash in Hand on 01-04-2022 | 75.84 | Cash in Hand on 31-03-2023 | +75.84 |
| Subscription received from members | 52956.00 | Cash in Bank on 31-03-2023 | 186670.35 |
| Interest earned on Bank Account | 4170.00 | | |
| | | | |
| | | | |
| Total | Rs. 186746.19 | Total | Rs. 186746.19 |



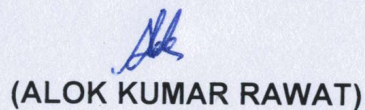
(PRATIKSHY TIWARI)

Treasurer



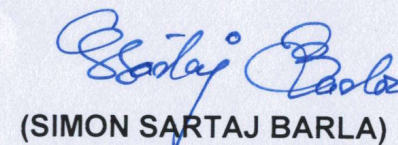
(GOUTAM ANAND)

General Secretary



(ALOK KUMAR RAWAT)

Auditor - I



(SIMON SARTAJ BARLA)

Auditor - II

SURVEYOR'S ASSOCIATION

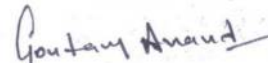
CHQ – DEHRADUN

BALANCE SHEET 2021-22 (01-04-2021 TO 31-03-2022)

| ASSETS | | LIABILITIES | |
|------------------------------------|---------------|----------------------------|---------------|
| Cash in Bank on 01-04-2021 | 115523.35 | Various Expenditures | NIL |
| Cash in Hand on 01-04-2021 | 75.84 | Cash in Hand on 31-03-2022 | +75.84 |
| Subscription received from members | 10416.00 | Cash in Bank on 31-03-2022 | 129544.35 |
| Interest earned on Bank Account | 3605.00 | | |
| | | | |
| | | | |
| Total | Rs. 129620.19 | Total | Rs. 129620.19 |


(PRATIKSHY TIWARI)

Treasurer


(GOUTAM ANAND)

General Secretary


(ALOK KUMAR RAWAT)

Auditor - I


(SIMON SARTAJ BARLA)

Auditor - II

SURVEYOR'S ASSOCIATION

CHQ – DEHRADUN

BALANCE SHEET 2020-21 (01-04-2020 TO 31-03-2021)

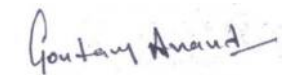
| ASSETS | | LIABILITIES | |
|------------------------------------|---------------|---|---------------|
| Cash in Bank on 01-04-2020 | 93946.35 | Expenditure towards T.A. & Conveyance | 3433.16 |
| Cash in Hand on 01-04-2020 | 509.00 | Expenditure towards return of Branch subscription | 816.00 |
| Subscription received from members | 22248.00 | Cash in Hand on 31-03-2021 | +75.84 |
| Interest earned on Bank Account | 3145.00 | Cash in Bank on 31-03-2021 | 115523.35 |
| | | | |
| | | | |
| | | | |
| Total | Rs. 119848.35 | Total | Rs. 119848.35 |


(PRATIKSHY TIWARI)

Treasurer


(ALOK KUMAR RAWAT)

Auditor - I


(GOUTAM ANAND)

General Secretary


(SIMON SARTAJ BARLA)

Auditor - II