

Annual Report
UNITED PENTECOSTAL CHRISTIAN INTERNATIONAL MINISTRIES
Accounts for year ending 31/01/2022

Opening Balance		8,717.66
Income :		
Tithes & Offering	20,683.06	
Travelling Cost reimbursed	333.75	
Donations	1,915.00	22,931.81
Total Income		22,931.81
Grand Total		31,649.47
Expenses		
Honorarium	5,763.52	
Gifts & Grants	186.18	
Donations	6,159.43	
Gospel Outreach	222.00	
Accountancy Fee	144.00	
PYPA Contributions	250.00	
Rent	1,262.00	
Bank Charges	20.25	
Stationery	2,183.81	
Subscriptions	187.07	
Travel & Subsistence	1,499.31	
Total		17,877.57
Closing Balance as on 31/01/2022 as per bank statement		13,771.90

Approved By

Pastor Thomas Varghese

