



ALL INDIA POSTAL EMPLOYEES UNION

(Affiliated to National Federation of Postal Employees)

AIPEU GROUP C, SRINAGAR POSTAL DIVISION under J & K CIRCLE HEAD QUARTER AT SRINAGAR-190001

President Shabir Ahmad Butt

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Blog spot:-www.aipeusrinagar.blogspot.com

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Dated:-10-01-2022

Sub:- Income and Expenditure statement of AIPEU Group C for the Month of December, 2021 in r/o Srinagar Division.

INCOME AND EXPENDITURE STATEMENT DECEMBER , 2021

Receipts	Amount	Payments	Amount
Opening Balance	34077/-	Expenditure	NIL
Subscription received from Ang HO for month of Dec, 2021 received in Jan 2022	1500/-		
Subscription received from SK GPO for month of Dec, 2021 received in Jan 2022	3600/-		
Total Income	39177/-	Total Expenditure	NIL
		Closing Balance	39177/-

Note 1:-Closing balance of Nov, 2021 viz., Rs 34077/- became opening balance of DEC, 2021.

Note 2 . Liability Quota to NFPE and All India is pending from May, 2021 to till date and will be transferred shortly on receipt of account details.

Note 4. Liability Quota to Circle is pending from Nov 2021 onwards.

Sd/-
Faisal Bashir
Financial Secretary
AIPEU Group C
Srinagar Division

sd/-
Eram Jan
Assistant Financial Secretary
AIPEU Group C
Srinagar Division

Copy to:-

- 1.Irfan Rashid Khan Divisional Secretary AIPEU Group C Srinagar Division under J&K Circle.
- 2.All members of AIPEU Group C
- 2.Notice Board

