

# JHARKHAND VIKAS PARISHAD

MANDU, HAZARIBAGH, JHARKHAND

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2011


PARTICULARS	AMOUNT		PARTICULARS	AMOUNT	
	RS.	P.		RS.	P.
To Youth Sammelan exp. A/c	6650.00				
To Office & General exp. A/c	4128.00		By Donation Received A/c	119395.00	
To Agri/NRM/Demonstration exp. A/c	1200.00				
To National Day Celebration exp. A/c	355.00		By Interest Received A/c	2903.00	
To Staff Meetings exp. A/c	448.00				
To Women's Day exp. A/c	6750.00		By Grant in Aid (NEAC)	9500.00	
To Leadership Training exp. A/c	4785.00				
To Bank Charges exp. A/c	515.00		By Grant in Aid (Foreign Fund)		
To Consultancy Fee exp. A/c	6600.00		CWS, SACM Project Program A/c	60000.00	
To Honorarium exp. A/c	18000.00		PACS, Empowerment of Women Prog. A/c	31500.00	
To Postage & Telephone exp. A/c	2809.00		FYF, PAHAL (Empowering		
To Stationary & Printing exp. A/c	3848.00		Adiwasi Women) Program A/c	983017.00	
To Travel & Conveyance exp. A/c	10541.00				
To Rent exp. A/c	12000.00		By Excess of Expenditure over Income		
To Wall writing exp. A/c	1750.00		trf. To Grant Receivable A/c		
To Childline India Foundation Program A/c	13009.00		Childline India Foundation Program A/c	13009.00	
To NEAC Biodiversity Conservation Program A/c	10000.00				
To FYF, PAHAL Program A/c	982883.00				
To CWS, SACM Project Program A/c	60000.00				
To PACS, Empowerment of Women Prog. A/c	31500.00				
To Depreciation	22990.50				
To Excess of Income over Expenditure					
trf. to unspent Grant A/c (Foreign Fund)	134.00				
To Excess of Income over Expenditure					
trf. To Capital Fund A/c	18428.50				
<b>Total</b>	<b>1219324.00</b>		<b>Total</b>	<b>1219324.00</b>	

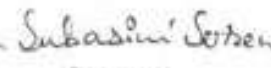
In terms of our Report of even date attached  
For Avinash Jain & Co.  
Chartered Accountants

PLACE : HAZARIBAGH  
DATED : 28.05.2011

(Avinash K. Jain)  
M. No. - 95210

For Jharkhand Vikas Parishad



  
 Accountant      Treasurer      Secretary

