New Punaichak
(Near Indira Bhawan)
Patna- 800023
Ph No : 0612-6570866 (O)
9835274290 (M)

SAMAJIK SHAIKSHANIK VIKAS KENDRA, MANJHARPUR (R.S.) MADHUBANI,BIHAR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR EN[illegible] MARCH 2010

(CONSO[illegible])

	AMOUNT RS.	INCOME		AMOUNT RS.
		By Mo[illegible] Fee		[illegible]
	[illegible]	Dona[illegible] Donation		[illegible]
	[illegible]	Ban[illegible]		63,50[illegible]
	[illegible]	GRANT-IN-AID (F.C.R.A.)		
	[illegible]	Vide C[illegible] 71 dt. 30-04-2009	10,417,947.00	
	4,500.00	Vide Ch[illegible] 17 dt. 21-10-2009	1,025,983.00	
	[illegible]		11,443,930.00	
	[illegible]	Less G[illegible] RECEIVABLE [illegible]	733,883.00	
	[illegible]		10,710,047.00	
	[illegible]	Add [illegible] of Grant(2008-2009) United	214,573.00	10,924,62[illegible]
	18,500.00	CRA[illegible] (H.O.)		
	12,000.00	As Per Schedule 'A'	338,550.00	
	2,500.[illegible]	Add [illegible] of Grant In Aid(2008-09)	1,866,112.00	2,204,662.00
	12,460.00			
	10,410.[illegible]			
	11,[illegible]			
	2,[illegible]			
	[illegible]			
	1,186,939.15			
TOTAL	13,072,608.15	TOTAL RS.		13,072,608.15

As per our report of even date.
For G. MANDAL & Co.
CHARTERED ACCOUNTANTS

(Gopal Mandal)
Partner

SECRETARY
Samajik Shaikshanik Vikas Kendra