### INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING

<table>
<thead>
<tr>
<th>Expenditure</th>
<th>Rs.</th>
<th>Income</th>
<th>Rs.</th>
<th>Previous year’s/Advance Income</th>
<th>Income for the year (e.g. 2003-04)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

#### A. Project Society:
- (i) Staff Salary(*)
- (ii) Office & Support Exp.
- (iii) Furniture
- (iv) Vehicle

#### B. Special Schools:
- (i) Staff Honorarium(**):
- (ii) Stipend:
- (iii) Nutrition
- (iv) Rent & Water/Electricity:
- (v) Educational & Vocational Materials:
- (vi) Contingencies:

<table>
<thead>
<tr>
<th>Total</th>
<th></th>
<th>Total</th>
<th></th>
<th>A. Grants received from the Ministry of Labour:</th>
<th>B. Interest Earned:</th>
<th>C. Other Income:</th>
</tr>
</thead>
</table>