

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING .....**

Expenditure	Rs.			Income	Rs.		
	Paid for the year	Payable/Out standing for the year(s)	Total		Previous year's/ Advance Income	Income for the year (e.g. 2003-04)	Total
<u><b>A. Project Society:</b></u> (i) Staff Salary(*) (ii) Office & Support Exp. (iii) Furniture (iv) Vehicle  <u><b>B. Special Schools:</b></u> (i) Staff Honorarium(**): (ii) Stipend: (iii) Nutrition (iv) Rent & Water/Electricity: (v) Educational & Vocational Materials: (vi) Contingencies:				<u><b>A. Grants received from the Ministry of Labour:</b></u>  <u><b>B. Interest Earned:</b></u>  <u><b>C. Other Income:</b></u>			
<b>Total</b>				<b>Total</b>			



