

BALANCE SHEET AS ON IN RESPECT OF NCLP-.....

Liabilities	Rs.	Assets	Rs.
<p><u>A. Liabilities:</u></p> <p><u>B. Current Liabilities/Outstanding:</u></p> <p><u>I. Project Society:</u> (i) Staff Salary (ii) Office & Support Exp. (iii) Furniture (iv) Vehicle (v) Honorarium to Doctors (vi) Teachers Training(Edu) (vii) Master Trainer(voca)</p> <p><u>II. Special Schools:</u> (i) Staff Honorarium: (ii) Stipend: (iii) Nutrition (iv) Rent & Water/Electricity: (v) Educational & Vocational Materials: (vi) Contingencies:</p>		<p><u>Assets:</u></p>	
Total		Total	