

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>A. Project Society:</u> (i) Staff Salary(*) (ii) Office & Support Exp. (iii) Furniture (iv) Vehicle <u>B. Special Schools:</u> (i) Staff Honorarium(**): (ii) Stipend: (iii) Nutrition (iv) Rent & Water/Electricity: (v) Educational & Vocational Materials: (vi) Contingencies:				<u>A. Grants received from the Ministry of Labour:</u> <u>B. Interest Earned:</u> <u>C. Other Income:</u>			
Total				Total			

