



SAROJ & ASSOCIATES

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CHARTERED ACCOUNTANTS

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
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BLESS SOCIETY OF RURAL AND URBAN DEVELOPMENT MOLKERA POST : MANIKNAGAR TQ : HUMNABAD DIST : BIDAR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Contribution Paid to :			
" Bless Blend Hostel	137190.00	" Donation	1638700.00
" Disable Education and A B L E S S Exp.	300000.00	" Bank Interest	107.00
" Food Grains Exp.	250600.00	" Fund Received from NFS Limited Banglore	27351.00
" Child Labour Prog	21900.00	" Fund Received from Drishtee Skill Development Centre Pvt Ltd	160300.00
" Computer Training Prog	67140.00	" Fund Received from Sangamitra Rural Financial Services	53528.00
" Construction of Souchalaya	50000.00		
" Cultural Prog	29135.00		
" Health Awareness Prog	27130.00		
" Income Generation Prog	23110.00		
" Litrary Awarness Prog	22870.00		
" AIDS Awareness Prog.	20853.00		
" NSS Camp	38185.00		
" SHG Awreness Prog	159200.00		
" SHG Formation	48600.00		
" SHG Servey	90400.00		
" Survey of Disable Person	30000.00		
" Tailoring Training Exp.	94115.00		
" Vocational Training Prog	15160.00		
" Adminstration Expenses :			
- Staff Salary	276900.00		
- office Contingency Exp.	71260.00		
- Printing & Stationary Exp.	8985.00		
- Meeting Exp.	10130.00		
- Celebration Exp.	11747.00		
- Typeing & Xerox Exp.	3562.00		
- Travelling Exp,	7135.00	" Excess of Expenditure over Income	21958.60
- Audit fees	9800.00		
- Telephone Charges	11739.00		
- Bank Charges	2923.60		
- Building Repair & Maintanance	62175.00		
TOTAL Rs.	1901944.60	TOTAL Rs.	1901944.60

