

**GUPTA ABHISHEK & COMPANY  
CHARTERED ACCOUNTANTS**

203, SHYAM ANUKAMPA, O-11, ASHOK MARG, C-SCHEME, JAIPUR - 302001 (RAJASTHAN)  
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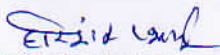
**GRAMIN VIKAS EVAM PRAYAVARAN SANSTHA  
BASADI - BARODA, DAUSA (RAJASTHAN) INDIA - 303507**

**Income & Expenditure Account for the year ended 31.03.2015  
(Supported by Funding Agencies under FCRA)**

Expenditure	Amount	Income	Amount
Skill Building Programme Livelihood Generation in Rural Areas of Dausa District in Rajasthan Supported by-FVTRS <b>Programme Cost</b> <u>Beautician Course</u> Raw Materials	60,004.00	<b>Grant In Aid</b> Skill Building Programme Livelihood Generation in Rural Areas of Dausa District in Rajasthan Supported by-FVTRS Add:- Unspent Grant/	408,800.00 109,634.00 <hr/> 518,434.00
Honorarium of Instructor <u>Tailoring and Garments Making</u> Raw Materials Tool Kit	70,000.00	LESS:- Capital Grant	20,000.00
Honorarium of Instructor <u>Cell-phone charger and Hand free Making</u> Raw Materials Honorarium of instructor Honorarium for the Coordinator EDP Training	46,113.00 10,005.00 48,000.00 63,097.00 42,000.00 100,000.00 27,952.00	Bank Interest	4,903.00
<b>Administrative cost</b> Training logistic, printing & stationery travel cost, phone & Internet,etc Accounts & Audit Depreciation	29,783.00 5,000.00 13,542.42	Excess of Expenditure over Income transferred to Balance Sheet	12,159.42
	<hr/> 515,496.42		<hr/> 515,496.42

Date: 06.06.2015  
Place: Jaipur

Gramin Vikas Evam Prayavaran Sanstha

  
(Hari Shankar Sharma)  
Secretary

Gramin Vikas Evam Prayavaran Sanstha  
Village-Basadi-Boroda  
DAUSA, Rajasthan (INDIA) 303 507

For Gupta Abhishek & Co.  
Chartered Accountants

