

**GUPTA ABHISHEK & COMPANY**  
**CHARTERED ACCOUNTANTS**

203, SHYAM ANUKAMPA, O-11, ASHOK MARG, C-SCHEME, JAIPUR - 302001 (RAJASTHAN)  
PHONE: 0141 - 2372688, 2360732

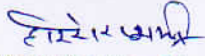
**GRAMIN VIKAS EVAM PRAYAVARAN SANSTHA**  
**BASADI - BARODA, DAUSA (RAJASTHAN) INDIA - 303507**

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

Receipts	Amount	Payments	Amount
<b>Opening Balance</b>			
Cash in Hand	15,592.00		
Bank Balance	<u>136,633.00</u>		
	152,225.00	Skill Building Programme Livelihood Generation in Rural Areas of Dausa District in Rajasthan Supported by-FVTRS	
<b>Grant In Aid</b>		<b>Programme Cost</b>	
Skill Building Programme Livelihood Generation in Rural Areas of Dausa District in Supported by-FVTRS	408,800.00	<u>Beautician Course</u>	
		Raw Materials	60,004.00
		Honorarium of Instructor	70,000.00
		<u>Tailoring and Garments Making</u>	
		Raw Materials	46,113.00
		Tool Kit	10,005.00
Bank Interest	4,903.00	Honorarium of Instructor	48,000.00
		<u>Cell-phone charger and Hand free Making</u>	
		Raw Materials	63,097.00
		Honorarium of instructor	42,000.00
		Honorarium for the Coordinator	100,000.00
		EDP Training	27,952.00
		<b>Administrative cost</b>	
		Training logistic, printing & stationery travel cost, phone & Internet,etc	29,783.00
		Accounts & Audit	5,000.00
		<b>Capital Cost</b>	
		Tool Kit for Cell phone charger & Hand free	20,000.00
		<b>Closing Balance</b>	
		Cash in Hand	302.00
		Bank Balance	<u>43,672.00</u>
			43,974.00
	565,928.00		565,928.00

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

