

GRAM GAURAV SANSTHAN


BALANCE SHEET AS ON 31st MARCH, 2013

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Fixed Assets Fund</u>		<u>Fixed Assets</u>	
Assets Purchases 1,928,279.00		(As per Annexure "A")	1,890,839.00
Less : Depreciation <u>37,440.00</u>	1,890,839.00	ICICI Bank	360,336.00
Unutilized grant to be utilized in next year (s)	411,589.00	Cash In Hand	51,253.00
	2,302,428.00		2,302,428.00

As per our Report of even date attached.

Notes of Accounts & Significant accounting
polices as per annexure "B"

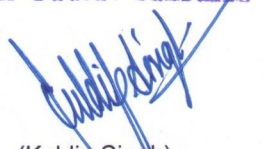
For D. Bohra & Associates
Chartered Accountants
FRN - 015231C


(Dinesh Bohra)
Proprietor
M.No. - 408218



For Gram Gaurav Sansthan
For- Gram Gaurav Sansthan

Secretary


(Kuldeep Singh)
Secretary

Place : Jaipur

Date : 25th May, 2013

GRAM GAURAV SANSTHAN

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 01st APRIL, 2012 TO 31st MARCH, 2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>To Expenditure out of RGF Fund</u>		<u>By Grant Received from</u>	
Rain water harvesting programme, construction of Pokhar/Anicut/Taal	2,087,843.00	Rajiv Gandhi Foundation, New Delhi	7,700,000.00
		Chirsty Friedgram Industry	2,000,000.00
Waste land development, construction of Pagara	701,467.00	By Bank Interest	25,438.00
SRI/SWI in 50 Villages	77,884.00		
Seed Management in 50 villages	392,727.00		
Improve maternal and infant health in 20 villages	21,550.00		
Improve educational standard in 50 villages	303,843.00		
Institutional development	-		
Documentation and dissemination	26,133.00		
Establishment of resource centre	574,915.00		
Purchase of office equipment	91,839.00		
Salaries and fellowship	2,370,000.00		
Field travel & coordination	579,050.00		
Communication and postage	55,307.00		
Contingency and others	60,027.00		
<u>To Expenditure out of Chirsty Friedgram Industry Fund</u>			
Rain water harvesting programme, construction of Pokhar/Anicut/Taal	542,632.00		
Waste land development, construction of Pagara	155,797.00		
Establishment of resource centre	1,272,835.00		

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EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Unutilized grant to be utilized in next year (s)	411,589.00		
	9,725,438.00		9,725,438.00

As per our Report of even date attached.

For D. Bohra & Associates
Chartered Accountants
FRN - 015231C



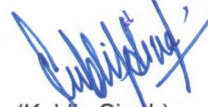
(Dinesh Bohra)
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Secretary



(Kuldip Singh)
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