

## BALANCE SHEET AS ON 31st MARCH, 2014

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<u>Fixed Assets Fund</u>			<u>Fixed Assets</u>		
Assets Purchases	2,376,868.00		( As per Annexure "A")		2,182,215.00
Less : Depreciation	<u>194,653.00</u>	2,182,215.00	ICICI Bank		4,887.00
Unutilized grant to be utilized in next year (s)		7,950.00	Cash In Hand		3,063.00
		<b>2,190,165.00</b>			<b>2,190,165.00</b>

As per our Report of even date attached.

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

For J.K. Jaiman & Associates  
Chartered Accountants  
FRN - 014064C

*Jitendra Kumar Jaiman*

( CA. Jitendra Kumar Jaiman )  
Proprietor  
M.No. - 407738

Place : Jaipur  
Date : 18th April, 2014



For Gram Gaurav Sansthan

*Kuldip Singh*  
(Kuldip Singh)  
Secretary



**GRAM GAURAV SANSTHAN**

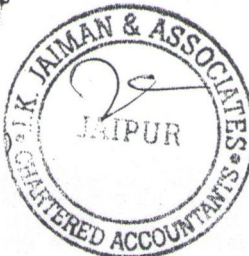
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 01st APRIL, 2013 TO 31st MARCH, 2014**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>To Expenditure out of RGF Fund</u>			
Rain water harvesting programme, construction of Pokhar/Anicut/Taal	718,790.00	Utilised grant b/f	411,589.00
Waste land development, construction of Pagara	140,676.00	<u>By Grant Received from</u> Rajiv Gandhi Foundation, New Delhi	3,642,585.00
SRI/SWI in 50 Villages	35,744.00	Chirsty Friedgram Industry	500,000.00
Seed Management in 50 villages	5,631.00	By Bank Interest	28,616.00
Improve maternal and infant health in 20 villages	9,250.00		
Improve educational standard in 50 villages	189,140.00		
Institutional development	-		
Documentation and dissemination	-		
Establishment of resource centre	-		
Purchase of office equipment	23,968.00		
Salaries and fellowship	2,370,000.00		
Field travel & coordination	341,110.00		
Communication and postage	64,909.00		
Improve Livelihood Conditions	25,585.00		
Contingency and others	121,301.00		
<u>To Expenditure out of Chirsty Friedgram Industry Fund</u>			
Rain water harvesting programme, construction of Pokhar/Anicut/Taal	53,007.00		
Establishment of resource centre	475,729.00		
To Unutilized grant to be utilized in next year (s)	7,950.00		
	<b>4,582,790.00</b>		<b>4,582,790.00</b>

As per our Report of even date attached.

For J.K. Jaiman & Associates  
Chartered Accountants  
FRN - 014064C

*(Signature)*  
( CA. Jitendra Kumar Jaiman )  
Proprietor  
M.No. - 407738  
Place : Jaipur  
Date : 18th April, 2014



For Gram Gaurav Sansthan

*(Signature)*  
(Kuldip Singh)  
Secretary

