

OCEAN  
H.O. HANS BHAWAN RACHOLI  
P.O. KHANERI TEH. RAMPUR DISTT. SHIMLA H.P.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2011

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Youth Leadership	15,000.00	By Membership	17,600.00
To Women Empowerment	3,500.00	By Donation	1,80,500.00
To Village Development Programme	5,500.00	By expenditure over income	1,830.00
To Tour & Travelling exp	800.00		
To Sports Activity	7,000.00		
To Salary to staff	1,08,000.00		
To RCH Programme	5,000.00		
To Health & Family Welfare	15,000.00		
To Cultural Activity	5,500.00		
To Office Exp.	650.00		
To Exp on AIDS Awareness Prog	15,000.00		
To Library books	5,680.00		
To Printing & Stationery	1,200.00		
To News Papers & Periodicals	1,100.00		
To Drugs Abuse Programme	11,000.00		
<b>TOTAL</b>	<b>1,99,930.00</b>	<b>TOTAL</b>	<b>1,99,930.00</b>

From

  
OCEAN  
अध्यक्ष  
माजिक कल्याण संघटन  
DIRECTOR  
ओशन

SUMIT AGGARWAL & ASSOCIATES  
  
Chartered Accountants  
MA No. 510734  
KALA-AMB  
CHARTERED ACCOUNTANT

