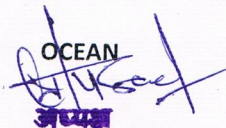


OCEAN
H.O. HANS BHAWAN RACHOLI
P.O. KHANERI TEH. RAMPUR DISTT. SHIMLA H.P.


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2012

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Youth Leadership	27,000.00	By Membership	17,600.00
To Women Empowerment	8,000.00	By Donation	2,27,100.00
To Village Development Programe	15,000.00		
To Tour & Trevelling exp	3,600.00		
To Sports Activity	13,000.00		
To Salary to staff	1,08,000.00		
To Health & Family Welfare	20,408.00		
To Cultural Activity	6,000.00		
To Office Exp.	3,100.00		
To Exp on AIDS Awarness Prog	32,042.00		
TO Library books	500.00		
To Furniture	7,000.00		
To News Papers & Periodicals	990.00		
To income over expenditure	60.00		
TOTAL	2,44,700.00	TOTAL	2,44,700.00

From

OCEAN

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माजिक संस्था संस्थान
ओशन

SUMIT AGGARWAL & ASSOCIATES


CHARTERED ACCOUNTANT

