

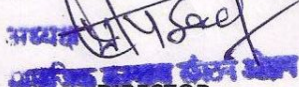
OCEAN
H.O. HANS BHAWAN RACHOLI
P.O. KHANERI TEH. RAMPUR DISTT. SHIMLA H.P.

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2013

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Yuth Leadership	29,000.00	Membership	16,500.00
To Women Empowerment	12,500.00	Donation	275,200.00
To Village Development Programe	17,000.00		
To Tour & Trevelling exp	6,000.00		
To Sports Activity	15,000.00		
To Salary to staff	132,000.00		
To Health & Family Welfare	26,200.00		
To Cultural Activity	10,000.00		
To Office Exp.	6,310.00		
To Exp on AIDS Awarness Prog	34,500.00		
To Printing & Stationery	1,300.00		
To News Papers & Periodicals	1,320.00		
To income over expenditure	570.00		
TOTAL	291,700.00	TOTAL	291,700.00

From

OCEAN



DIRECTOR

SUMIT AGGARWAL & ASSOCIATES

