

ASHA

At/P.O.- Kamakhyanagar, Dhenkanal, Orissa, India - 759018

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2015

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
Sustainable Community Development Programme	51,851.00		<u>By Grant - in- Aid Received</u>		
Asha Child Development Project - 4115	10,570,399.82		" Indian Grant	1,632,413.00	
Asha CHILDLINE Sub-Center	592,739.00		" Foreign Grant	8,027,241.11	
NEAC 2013 - 14	-		<u>" Grant - in - Aid Receivable</u>		
Asha Short Stay Home Prog.	1,023,911.00		ASHA Short Stay Home 13 -14	805,197.00	
ASHA Module 6 & 7 training	789,605.00		CHILDLINE 13 -14	603,000.00	
ANM Training	45,640.00		ANM Training	45,640.00	
Women Resource Center	1,924,172.00		NMEW	161,636.00	
adverse effects of climate change on food	-		ASHA Module 6 & 7 Training Program	117,250.00	
General Account	738,265.00				1,732,723.00
" Depreciation	370,077.88		By Bank Interest		269,416.00
			By Other Income		1,604,965.00
			Excess of Expenditure over Income		2,839,902.59
Total Amount (Rs.) :	16,106,660.70		Total Amount (Rs.) :		16,106,660.70

Place : Angul
Date : 16-08-2015



AS PER OUR REPORT OF EVEN DATE

**For GNS & ASSOCIATES
Chartered Accountants**

S.R. Dehuri
**S.R. DEHURI
PARTNER
M.No-53937
P.R.No-318171E**