

MAHILA KISSAN SASHAKTSHTI KARAN PROJECT
EXCUTED BY : LOKA KALYAN PARISHAD
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018

EXPENDITURE	Amount(Rs)	Amount(Rs)	INCOME	Amount(Rs)	Amount(Rs)
			Transfer from Grant		19,518,475.00
			Reimbursement of Expenses		
			Bank Interest		485,979.00
Preparation of DPR					
Capacity Building		18,652,398.00			
Community Investment Support		1,143,176.00			
Monitoring & Evaluation		16,530.00			
Administration Expenses		192,350.00			
TOTAL -		20,004,454	TOTAL -		20,004,454

For A.C. CHOUDHURY & CO



A.C. Choudhury, FCA.
Chartered Accountant
19, S.N. Banerjee Road, Kolkata - 700013
Dated the 2nd Aug' 2017

Amalendu Ghosh
SECRETARY

Secretary
Loka Kalyan Parishad

Pro. Prof. Chakravarti
TREASURER

Shyamal Das
PROJECT
DIRECTOR

Project Director
Loka Kalyan Parishad

