


Association For Women's Awareness Knowledge And Education(AWAKE)
Sattankullam, Tuticorin District
No : 9A, KollerMudduku Street
Income and Expenditure Accounts for the period ended 31.03.2017

	Expenditure	Rs	Income	Rs	
To	Office Rent and Electricity	27950	By	Bank Intrest Received	2896
"	Conveyance	76663	"	ICICI Service Income Recd	1653309
"	Postage and Communication	20379	"	Donation	100
"	Repairs Maintenance	12683			
"	Refreshment expenses	12520			
"	Administration Staff salary	209708			
"	Printing and Stationeries	36127			
"	Newspaper and Magazines	2797			
"	Professional Fees	1425			
"	Field Staff Salary	578567			
"	Field Staff Travel Expenses	122096			
"	Field Staff Mobile Allowance	30270			
"	SHG Register	15200			
"	Tution centre	20000			
"	Training of SHG members	17724			
"	Staff Meeting Expenses	13520			
"	Staff Training	89882			
"	Economical Assistance	57546			
"	Industrial Training for Youth	1400			
"	Tailoring Training Centre	21870			
	Excess of Income over				
"	Expenditure	287978			
		1656305			1656305

Prepared from the books of accounts and information furnished.



For J. THOMAS FERNANDEZ & Co.,
Chartered Accountants
(FRN.004402S)

MANOJ RODRIGO G
M.No. 215951
PARTNER

