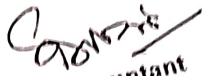


SPARDA (MILLET MISSION ODISHA)
SPARDA, BARIPADA
MAYURBHANJ

Trial Balance
1-Apr-2022 to 29-Sep-2022

Page 1

Particulars	Closing Balance	
	Debit	Credit
Loans (Liability)		
Current Assets	5,30,000.00	
Indirect Incomes		8,25,000.00
1.Restoring & Improving Household Level Consumption	40,000.00	
8. Programme Facilitation Cost for NGO .	2,55,000.00	
Grand Total	8,25,000.00	8,25,000.00


Accountant
Odisha Millet Mission, Morada
SPARDA, Mayurbhanj