

Particulars	Special Program for Promotion of Millets - 1-Oct-2022 to 29-Oct-2022			
	Opening Balance		Closing Balance	
	Debit	Credit	Debit	Credit
Current Assets	10171.50		400496.50	
Bank Accounts	10171.50		400496.50	
Income (Indirect) (Indirect Incomes)				707360.00
Grants-in-Aid Received				707360.00
Expenses (Indirect) (Indirect Expenses)			317035.00	
1.Restoring & Improving HH Level Consumption			8000.00	
1.1.Two Day Res. Trg.for Women Campaign Team			8000.00	
5.Block Level CRPs			8000.00	
5.1.Two Day Res. Trg. of CRPs & P.Farmers			8000.00	
8. Program Faciliation Costs for the NGO, Travel Training Advance to Ashish Ku Dash			301035.00	
Profit & Loss A/c		9478.00		9478.00
Diff. in Opening Balances		693.50		693.50
Grand Total	10171.50	10171.50	717531.50	717531.50