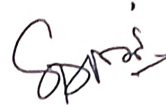


SPARDA (MILLET MISSION ODISHA)
SPARDA, BARIPADA
MAYURBHANJ

Trial Balance
1-Oct-2022 to 26-Oct-2022

Page 1

Particulars	Closing Balance	
	Debit	Credit
	4,49,742.00	959.00
Current Assets		
Indirect Incomes	81,217.00	
8. Programme Facilitation Cost for NGO .		5,30,000.00
Profit & Loss A/c		
	5,30,959.00	5,30,959.00
Grand Total		



Accountant
Odisha Millet Mission, Morada
SPARDA, Mayurbhanj