

## Income and expenditure Statement At 30. June. 2014

Particulars	DR	CR
Income		165,594.00
<u>exp's</u>		
Refreshment	1,151.00	
Fuel / Transport	6,625.00	
Communication	800.00	
Stationery	1,070.00	
Things / Cloth	15,989.00	
20 Chairs	16,000.00	
2 Table	13,700.00	
Teacher Salary	36,000.00	
Field officer	20,000.00	
Photocopy	470.00	
30.06.2014 Blance	53,789.00	
	<u>165,594.00</u>	<u>165,594.00</u>



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Mr.S.Pirashanthan

Treasurer

**NAHRO**

**S.PIRASHANTHAN**  
TREASURER  
National Association For Humanitarian  
Rehabilitation Operations  
(NAHRO)