

**WESTERN ODISHA FOLKSY RENOVATION COUNCIL, ODISHA**  
AT:TIKRAPADA, PO:SALEMUDUGA, VIA:TUREKELA, DIST:BOLANGIR, ODISHA-767060

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019**

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
<b>PROGRAMME EXPENSE</b>			
To Office Contingencies	19,856.00	By Membership Fees	16,582.00
" Social Work Exp.	24,980.00	" Donation & contribution	1,40,500.00
" Forest & Environment Prog.	35,950.00	" Income from Cultural Activities	56,400.00
" AIDS Awareness Camp	22,360.00	" Agricultural Income	62,580.00
" Health Camp Exp.	38,692.00	" Nursery raising	58,200.00
" Cultural Prog. Exp.	42,365.00	" Income From IGP	48,390.00
" Prog. On Animal Husbandary	22,500.00	" Misc. Receipts	9,700.00
" Malaria Awareness Prog.	11,368.00		
" Prog. On Education Awareness	19,870.00	By <b>Grant In Aid Received</b>	
" Prog. On Demonstration	23,658.00	" From Deptt. Culture	35,000.00
" Prog. On Agriculture Development	36,588.00		
" Staff Honorarium	49,882.00		
" Newspaper & Periodicals	6,980.00		
" Seminar On Hebal	19,822.00		
" Meeting Exp.	12,335.00		
" Postage & Telegram	8,789.00		
" Printing & Stationery	15,260.00		
" Plantation Exp.	15,920.00		
" Exp. On IGP	22,560.00		
To Depreciation	3,557.30	By <b>Excess Of Exp. Over Income</b>	25,940.30
<b>TOTAL</b>	<b>4,53,292.30</b>	<b>TOTAL</b>	<b>4,53,292.30</b>

Plac Bhubaneswar

Date:



For S. SAHOO & CO.  
Chartered Accountants

(A. K. SWAIN, FCA)  
Partner

*Apri Patel*

Western Odisha Folksy  
Revovation Council  
Tikrapada