

15/58 NORTH STREET, UDAIYARPALAYAM T. VARADARAJANPETTAI POST, ARIYALUR DISTRICT, TAMILNADU-621805

FOR RURAL INSTITUTE OF SOCIAL
EMPOWERMENT (RISE)

U

FRN No:003376S

A. Sundararajan

Partner

Membership No. 022701



RURAL INSTITUTE OF SOCIAL EMPOWERMENT					
15/58, NORTH STREET, UDAIYARPALAYAM T. VARADARAJANPETTAI POST, ARIVALUR DISTRICT, TAMILNADU-621805					
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH 2024					
Expenditure	RS.	RS.	Income	RS.	RS.
To Audit Fees		17,700.00	By Donation Received		3,00,000.00
- Bank charges		1,456.00	- Bank Interest		659.00
- Books And Periodicals		22,956.00	- ICICI Incentive		9,53,648.00
- Depreciation		6,653.60			
- Electricity Charges		3,256.00	- Excess of Expenditure Over Income		8,134.60
- Fuel Expenses		66,833.00			
- Office Maintenance		1,08,277.00			
- Postal Expenses		785.00			
- Office Rent		72,000.00			
- SHG Awareness Programme		12,500.00			
- Staff Salary		4,68,652.00			
- Staff Welfare		25,838.00			
- Children & Old Age Welfare		43,205.00			
- Environmental Awareness Programme		24,420.00			
- Health Awareness Programme		13,000.00			
- Bonded Labour Programme		28,800.00			
- Hoathi (Women) Programme		15,200.00			
- SHGs Training Programme		15,900.00			
- Leadership Programme		16,000.00			
- Children Welfare Programme		10,020.00			
- Village Development Programme		10,795.00			
- Women & Children Abuse Awareness Programme		17,525.00			
- Medical Camp		15,600.00			
- AIDS Awareness Programme		20,070.00			
- A & R Programme		13,570.00			
- Mushroom Cultivation Programme		50,150.00			
- Verim Compost Training Programme		15,930.00			
- SHG Pederalation Meeting		13,865.00			
- Vithaka Committee Meeting Expenses		5,770.00			
- Honey Training Programme		76,615.00			
- Cashewnut Plantation & Marketing Programme		15,350.00			
- Women Development Programme		8,750.00			
- Medical Camp Expenses		24,000.00			
Total	0.00	12,62,441.60	Total	0.00	12,62,441.60

RURAL INSTITUTE OF SOCIAL
EMPOWERMENT (RISE)

Trustee

DIRECTOR

