INTEGRATED DEVELOPMENT FOUNDATION

101/103, Yashoda Apartment Panchwati Colony (Rd #23) ,Digha Ghat ,Digha. Patna - 800 011

Income & Expenditure A/C for the period ended as on 31st March 2024

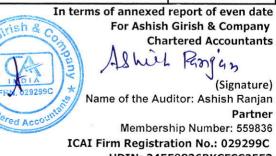
EXPENDITURE	Total Amount	INCOME	Iotal Amount
To Training/Capacity Building		By Educate Girls.US	8197425.0
To Orientation		By Engender Health	973833.0
To Natural Resource Management		By Kailash Satyarthi Children's Foundation US	3913415.0
To Direct Action With Community/Community Mobilization		By British Asian Trust	742000.00
To Health and sanitation	420965.00	By Nomi Network	5047876.00
By WASH (Water Sanitation and Hygiene)		By EDELGIVE FOUNDATION-GROW FUND	4000000.00
To Skill Training and Livelihoods Enhancment		By Pricewater house Coopers (PwC) India	1497270.00
To Health and Nutrition	the second se	BY UNICEF Ranchi	3866701.00
To Awareness Building	2535162.00		13732976.9
To CC-Core Cost		By LIC Housing Finance Ltd	18172217.00
To Infrastructure Development		By Membership Fee	8000.00
		By Miscellanous Receipts and Other	153100.00
To Solidarity Events			
To Child Protection and Wellness To Project Monitoring, Evaluation and Learning,		By Interest By Balance Being Excess of Expenditure Over	408525.00
Review Meeting	419627.00	Income ie Deficit C/O to Balance Sheet	3702508.66
To Workshop /Seminar/Meeting	231714.00		
To IEC/ Material Printing/ Publication/Communications	792872.00		
To Quality Education	2928946.00		
By Organisation Development	490926.00		
To Program Support	2194913.25		
To Program Personnel Costs: PROFESSIONAL FEE	14112146.00		
To PERSONNEL / Honorarium and Remuneration	4910088.39		
To Travel and Mobility Cost	739167.00		
To Implementation Support ,Operational expenses and Administrative Cost	3825959.09		
Го Bank Charges	39443.92		
To Staff Welfare	18480.00		
To Amount Retd to AZIMJEE PREM JEE	0.00		
To Depreciation :	0.00		
Computer and Inverter set	270140.00		
Motorcycle	41768.00		
Printer	10114.00		
Furniture and Fixture	25898.00		
Generators	7588.00		
Water Filter	1179.00		
Camera	15953.00		1
Photocopying Machine	10644.00		
Fogging Machine	4875.00		
Air Condition	1999.00		
Invetor Handycam	12117.00		
LCD	2050.00		
Cooler	31122.00 2133.00		
Picco Devices/Tablet	2133.00		
Mobile Phone	28183.00		
Total Rs	64415847.65	Total Rs	64415847.65

Place: Patna Dated: 26th August 2024





Treasurer Integrated Development Foundation



UDIN: 24559836BKCFCC2553