

JIV UTTAN AVM JANKALYAN SANSTHAN
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2021

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Skill Trainings & Livelihood activities for Women Exp.	120000	By Contribution of Members	150000
To Electricity and Water Exp.	3740	By Crowd Funding	328830
To Miscellaneous Exp.	1850	By collection from Donation Boxes	195650
To Plant Distribution Exp.	26775		
To Postage Charges Exp.	1785		
To Meeting Expenditure	4500		
To Organize Rally & Essay Writing on Swachchh Bharat Abhiyan Exp.	32500		
To Farmers Training and awareness activities Exp.	95000		
To Free Food Distribution	135780		
To Purchase Donation Boxes Exp.	15000		
To Advocacy Programme for Camel Grazing Rights Exp.	10000		
To Audit Fees	1100		
To Stationary and Printing Exp.	3650		
To Capacity Building for Camel Breeders, Health & Vaccination camp, for camel Exp.	70700		
To Salary Exp.	80500		
To Street Animal Treatment/Rescue Camp Exp.	68000		
To Excess of Income over Expenditure	3600		
TOTAL	674,480	TOTAL	674,480

JIV UTTAN AVM JANKALYAN SANSTHAN

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2022

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Skill Trainings and Livelihood activities for Women Empowerment Exp.	214000	By Contribution of Members	250000
To Electricity and Water Exp.	4740	By Crowd Funding	312040
To Miscellaneous Exp.	2550	By Ccollection from Donation Boxes	225650
To Free Nutrition Pkt. Distribution Exp.	25685		
To Postage Charges Exp.	2285		
To Meeting Expenditure	5500		
To Free Plant Distribution Exp.	38500		
To Organize Farmers awareness camp and Training workshops Exp.	210000		
To free Education Kit Distribution in Slums Exp.	21000		
To Organize International Women's Day celebration Exp.	36480		
To Audit Fees	1100		
To Organize Awareness Program for benefits of Camel Milk products Exp.	32800		
To Stationary and Printing Exp.	9550		
To Salary Exp.	90000		
To Capacity Building for Camel Breeders, Health & Vaccination camp, for camel Exp.	85500		
To Excess of Income over Expenditure	8000		
TOTAL	7,87,690	TOTAL	7,87,690

JIV UTTAN AVM JANKLYAN SANSTHAN

JIV UTTHAN AVM JANKALYAN SANSTHAN

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2023

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Skill Trainings and Livelihood activities for Women Empowerment Exp.	217300	By Contribution of Members	250000
To Electricity and Water Exp.	5570	By Crowd Funding	378750
To Miscellaneous Exp.	3020	By Ccollection from Donation Boxes	298650
To Capacity building program for Camel Breeders and Health & Vaccination Camp for Camel Exp.	85500		
To Postage Charges Exp.	2630		
To Meeting Expenditure	7000		
To Free Plant Distribution Exp.	54300		
To International world Environment & World farmer's Day Celebration Camp Exp.	60680		
To Organize Farmers awareness camp and Training workshops Exp.	210650		
To Organize Rely on National Girl Child Day Exp.	22500		
To Audit Fees	1100		
To Organize Health awareness sessions for Women Exp.	38500		
To Stationary and Printing Exp.	9850		
To Salary Exp.	98000		
To Advocacy program for Camel Grazing Rights Exp.	15000		
To Organize Awareness Program for Benefits of camel Milk & its Products Exp.	36700		
To street Animal Rescue and Treatment camp	52600		
To Excess of Income over Expenditure	6500		
TOTAL	9,27,400	TOTAL	9,27,400

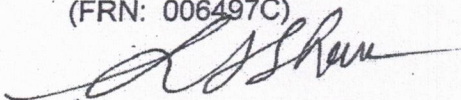
JIV UTTHAN AVM JANKLYAN SANSTHAN

**PLANET NURTURE FOUNDATION
(FORMER JIV UTTHAN AVM JANKALYAN SANSTHA)**

Balance Sheet
AS ON 31.03.2024

Liability	Amount	Asset	Amount
Capital Account	150900	Fixed Assets	0
Add: Excess Income Over Expenditure	3890	Current Assets:-	
		Account Receivable	62250
	154790	Other Current Assets	58700
		Cash-in-hand	33840
			154790
TOTAL	154790	TOTAL	154790

For L D SHARMA & CO.
Chartered Accountants
(FRN: 006497C)



LEELA DHAR SHARMA
(Partner)
Membership No.: 075381
Place:- Jaipur
Date:-

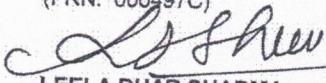
PLANET NURTURE FOUNDATION

PLANET NURTURE FOUNDATION
(FORMER JIV UTTAN AVM JANKAL YAN SANSTHA)
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31-03-2024

PARTICULAR	Amount	PARTICULAR	Amount
To Women Empowerment Exp.	95000	By Contribution of Members	390270
To Electricity and Water Exp.	3850		
To Miscellaneous Exp.	2712		
To Postage Charges	1980		
To Meeting Expenditure	7050		
To Agricultural Research Expenditure	186418		
To Audit Fees	5100		
To Stationery and Printing	4270		
To Salary	80000		
To Excess of income over Expenditure	3890		
TOTAL	390270	TOTAL	390270

For L D SHARMA & CO.
Chartered Accountants
(FRN: 006497C)

PLANET NURTURE FOUNDATION



LEELA DHAR SHARMA
(Partner)
Membership No.: 075381
Place:- JAIPUR
Date:-