

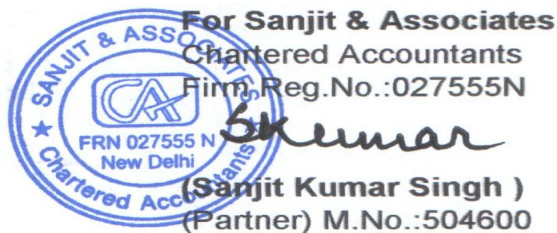
NATIONAL COALITION FOR EDUCATION (NCE)

41, Institutional Area, D - Block, Janakpuri - 110058

RECEIPT AND PAYMENT ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2017 (FCRA A/c)

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Opening Balance	1,778,201.00	By Project Expenses	12,368,627.00
- Cash in Hand	11,985.00		
- Cash at Bank	1,766,216.00	By Fixed Assets Purchased	103,898.00
To Grants Received:	11,809,360.00	By Closing Balance:	1,226,990.00
- From Education International	9,591,678.00	- Cash in Hand	7,073.00
- From New Venture Fund	1,673,415.00	- Cash at Bank	1,219,917.00
- From ASPBAE	369,267.00		
- From Care India	100,000.00		
- From Oxfam India	75,000.00		
To Interest from Bank	111,954.00		
Total	13,699,515.00	Total	13,699,515.00

Verified from books of account and other records.



For NATIONAL COALITION FOR EDUCATION


(Ram Pal Singh)

General Secretary and Chief functionary

Place : New Delhi

Dated : 22nd December 2017