

SOCIAL ORGANIZATION NET WORKING FOR DEVELOPMENT - SOND

NOTES TO THE ACCOUNTS

THE YEAR ENDED 31ST DECEMBER 2008

<u>NOTES</u>	<u>2008</u>
	<u>SL RS.</u>
2 GRANTS	
From Akkaraipattu SOND	
B/F Unspent Money	1,999,073.86
Diakonia - SOND Capacity Buil. Prog.	2,962,581.27
SLAid Direct - Children Dev. & Emp. Pro	569,502.00
" " - Girls Hostel Tambiluvil Sch.	404,458.00
UNDP - Strong Place Project	1,123,221.00
Shiva Charity - Pre-school Salaries	1,200,000.00
JICA - T - Cup Project	1,159,000.00
CHA - Enviornment Project	185,625.00
US Aid - ASAP Prog.	677,000.00
New Arrow - Mgt. Training Prog.	35,000.00
Solidar - Basic Accounting Training Prog.	128,000.00
	<u>10,443,461.13</u>
From Jaffna SOND	
Self Relint Community Develp. - CA	12,643,600.00
Disaster Risk Reduction - CA	3,210,000.00
Envoronment Programme - IOM	131,500.00
Children Empowerment Programme - SCiSL	2,831,575.00
Reawakening and Sustainability - UNDP	655,000.00
Capacity Bulding Social Mobilization -UNDP	1,470,000.00
Restoring Dignity And Production -C.H.A	2,370,640.00
	<u>23,312,315.00</u>
	33,755,776.13
Less: Unspent Money	(1,450,168.12)
	<u>32,305,608.01</u>
3 OTHER INCOME	
Wellwishers Donations	1,515,000.00
Public Donation - Education Fund	7,005.00
SOND - Extra Income (Sch I)	371,628.00
Int. Received from Savings A/C	34,235.02
Loan Interest Recovery - Micro Credit	106,471.00
	<u>2,034,339.02</u>

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PROGRAMME EXPENSES**From Akkaraipattu SOND**

Capacity Building	- Diakonia	3,108,250.00
Child. Deve. & Empo. Pro	- SL AidDir.	488,412.00
Girls Hostel Thambiluvil School		292,000.00
Strong Place Project	- UNDP	948,072.40
Pre-school Salary	- Shiva Charity	1,081,000.00
T - Cup Project	- JICA	1,051,159.00
Environment Project	- CHA	243,400.00
ASAP Programme	- US Aid	957,923.15
Basic Accounting Training Prog.	- Solidar	128,000.00
Management Training Prog.	- New Arow	35,000.00
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		8,333,216.55

From Jaffna SOND

Self Relint Community Development	-CA	12,633,600.00
Disaster Risk Reduction	- CA	3,209,000.00
Environment Programme	- IOM	130,710.00
Children Empowerment Programme	-SCiSL	1,724,628.00
Reawakening and Sustainability	-UNDP	653,750.00
Capacity Bulding Social Mobilization	-UNDP	1,470,000.00
Restoring Dignity And Production	-C.H.A	2,364,200.00
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		22,185,888.00

30,519,104.55

