

THE TIMBAKTU COLLECTIVE
Chennekoatha Palli - 515 101

PARYAVARANA PARASA ACCOUNT
RECEIPTS AND PAYMENTS

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Carryforward from previous parasa	18,252.00	By Preparatory Meetings	9,022.50
		Food and travel for team for preparatory meetings	
Contributions Received:		Ulla maanu :	7,079.00
Adisakthi MACS (Mutually Aided Thrift)	3,116.00	Cost of wooden pole,travel, transportation, food,materials, etc	
Mahilasakthi MACS, Ramagiri	3,116.00	Cycle Rally	4,159.50
Ananthasakthi MACS, Roddam	1,016.00	Participants food, travel, hire & repair charges for cycles etc	
		Stationery	1,602.00
Kogira VSC(Vana samrakshana Comr)	1,116.00	Charts, Gum, tapes, Paper etc	
Kambalapalli VSC	1,116.00	Invitations	3,970.00
Shyapuram VSC	1,016.00	Postage stamps, printing & Xerox of pamphlets & Invitations, travel	
		Traditional Medicine	4,029.00
Rachuru Gramaikya Sangham	1,016.00	Cost of materials & medicines, gift cost, food & travel for team and resource team	
Lakshmi Gramaikya Sangham	1,000.00	Campaigning	8,870.00
Mahalakshmi Gramaikya Sangham	1,000.00	Food, travel for team and hire charges for vehicles (Jeeps), PA system, diesel for rented vehicles etc.,	
Ambedkar Gramaikya Sangham	1,000.00	Children's Stall	10,172.00
Accion Fraterna	1,000.00	Materials, transportation, food & travel for team	
		Venue Arrangements	6,806.00
Ambedkar Dalit Sangham	1,016.00	Labour charges for cleaning the ground, Challan for police permission, food and trvel etc	
Students from IRMA	1,500.00	Stage Decoration	972.00
		Cost of decoration materials, travel, flowers, etc	
Timbaktu Collective Cadres	5,371.00	Documentation	4,326.00
		photo grapher charges, vedeograper charges and photofilms cost, etc	
Mr. Amal Mukarji, USA	4,750.00	Country chicken Stall	4,657.50
Ms. Nandita Ray, Hyderabad	2,500.00	Pamphlets cost, food and travel for team, hire charges for jeep and mesh, feed cost	
Mr. Suranjan Reddy, Hyderabad	2,000.00	Guest expenses	530.00
Mr. K.Rama Murty	2,000.00	Boarding and lodging expenses	
		Kalapavalli Stall	5,678.00
Ms. Uzramma, Hyderabad	1,500.00	Travel and transportation, Photos lamination charges, wages for atrist and Material cost,etc	
Mr. B.Venkatesh, Timbaktu	1,000.00	Pongamiya oil Engine	2,395.50
		Cost of diesel, Kanuka Oil, rent of machine, pamphlets costs , food, travel and transportation etc	
Mr.Praveen Chandrasekhar, Bangalore	1,000.00	Snake Stall	4,752.00
Mr.Babavali	1,000.00	Cost of banners, photos lamination charges, mateials and wages for catching snakes, food, travel and trasportation etc	
Mr.Triloचना Sastry, Bangalore	500.00	Film Show	1,131.00
Mr and Mrs.Anil Kumar,Bangalore	500.00	hire charges for LCD Projector, DVD Player, food and travel for team etc.	
Others-contributions raised locally from	3,411.00	Agricultural Tools & Impliments	3,061.00
		Food & travel for team and transportation charges for agricultural tools and implimenmts	
		Food Expsens for team	2,763.00
		Food Expsens for TC panchayathi members and volunteers who participated in paryavarana parasa	
		Banners	3,940.00
		cost of banner cloth and banner writing charges	
		Shamiyana	23,890.00
		Hire charges for shyamiyana, tube lights, vessels, side walls, chairs, tables and transportation charges	
		Artisan's stall-woolweaving, pottery, making foot wear etc	2,312.00
		Food, travel expenses for team and resource persons	
		Press	2,253.00
		Food, travel	
		Cultural Programmes	23,686.50
		Food , travel, honorarium for participans in dramas and cultural activities taken up in Paryavarana parasa	
		Travel : This include travel for cadres	3,953.00
" Advanced from TC Projects	84,198.50		
Total	146,010.50	Total	146,010.50