

DEPARTMENT OF FINANCE AND ACCOUNT

At the end of all the programs there is a planned and overall budget and the programs are conducted according to the budget. The budgeting of all the activities of the organization and the expenditure of the allocated money, and the profit and loss account of the income-generating activities, the account of daily expenditure, transactions with the bank, the daily accounting and many other activities are done by the accounting department.



ROSHIKA's finance and account department is rich in skills and consists of skilled, hardworking, dedicated staffs and managers. A total of nine staff and managers work in this department. They perform the day-to-day accounting, banking transactions and accounting work of the central office and received account report from area offices.

This department compiles, analyzes, corrects and clears the accounts, daily office expenses and cost of programs, salaries and allowances, accounts of employee welfare fund, annual income tax account and certification of employees, and carries out all the work of accounting including the work of paying the bills of the employees have been implemented. In addition, the staffs of this department accomplish the work of writing accounts in the ledger, keeping vouchers and all the important accounts through computer.

They prepare a monthly income-expenditure account and it is presented at the monthly program progress assessment meeting. This department compiles the report monthly, quarterly, half-yearly and yearly report. The head of this department is PROSHIKA's CFO. The work of this department is conducted under his guidance and advice.