

Ref.

Date.....

AUDIT REPORT UNDER SECTION 12A(b)

FORM NO-10B

(See rule 17B)

Audit Report under Section 12A(b) of the Income-tax Act,1961 in the case of Charitable or Religious trust or institution

We have examined the Consolidated Balance Sheet **JHARKHAND VIKAS PARIHSAD (JVP), MANDU, RAMGARH, JHARKHAND, INDIA** as at 31st March,2022 along with related Income & Expenditure Account & Receipt & Payment Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the said Trust.

We have obtained all the information & explanations which to the best of our knowledge & belief were necessary for the purpose of audit. In our opinion proper books of accounts were have been kept by the head office of the above named trust visited by us so far as appears from our examination of the books of accounts and proper returns adequate for the purpose of audit .

In our opinion and according to the information and explanations given to us, the said accounts gives true and fair view-

- 1) In the case of the Balance sheet of the state of affairs of the above named Trust as at 31st March,2022
- 2) In the case of Income & Expenditure Account of the excess of income over expenditure during the year ended on 31/03/2021

Place- Deoghar

Date- The 09th day of June , 2022

FOR & ON BEHALF OF
M.KARMHE & CO.
CHARTERED ACCOUNTANTS



(M.Karmhe, F.C.A.,Proprietor)
Membership No-076624
FRN-007536C

JHARKHAND VIKAS PARIHSAD (JVP)
MANDU, RAMGARH, JHARKHAND, INDIA
 FOR THE YEAR ENDED 31ST MARCH,2022

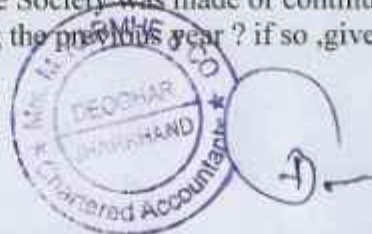
ANNEXURE
 Statement of Particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

	Amount	
	Rs	p
1.Amount of income of the previous year applied to charitable or religious purpose in India during the year .	Rs. 1,48,13,365.67	
2. Whether the Society has exercised the option under clause (2) of the Explanation to Section 11(1) ? If so the details of the amount of income deemed to have been applied to charitable or religious purpose in India during ht year	NIL	
3.Amount of Income accumulated or set apart or finally set apart for application to charitable or religious purposes to the extent it does not exceed 25 per cent of the income derived from property held under Society wholly or in part only for such purpose	NIL	
4.Amount of income eligible for exemption under section 11(1)© (Give details)	NIL	
5.Amount of income in addition to the amount referred to in item 3 above ,accumulated or set apart for specified purposes under section 11(2)	NIL	
6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so the details thereof	NIL	
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so the details thereof	NIL	
8.Whether during the previous year any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year		
a) has been applied for purpose other than charitable or religious purpose or has ceased to be accumulated or set apart for application there to or	NIL	
b) has ceased to remain invested in securities referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii).or	NIL	
c) has not been utilized for purposes of which it was accumulated or set apart during the period for which it was to be accumulated or set apart in the year immediately following the expiry thereof ?If so details thereof	NIL	

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of income or property of the trust/ Society was lent ,or continues to be lent in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so give details of the amount ,rate of interest charged and the nature of security , if any
- NIL
2. Whether any land ,building or other property of the Society was made or continued to be made available of the use of any such person during the previous year ? if so ,give details



- of the property and the amount of rent or compensation charged ,if any NIL
3. Whether any payment was made to any such person during the previous year by way of salary ,allowance or otherwise ? If so give details NIL
4. Whether the service of the Society was made available to any such person during the previous year ? if so give details thereof together with remuneration, or compensation received ,if any NIL
5. Whether any share ,securities or other property was purchased by or on behalf of the Society during the previous year from any such person? If so give details thereof together With the consideration paid NIL
6. Whether any share ,securities or other property was sold by or on behalf of the Society during the previous year to any such person? If so give details thereof together with the consideration received NIL
7. Whether any income or property of the Society was delivered during the previous year in favour of any such person ? If so give details thereof together with the amount of the income or value of property so delivered NIL
8. Wethre the income or the property of the Society was used or applied during the previous year for the benefit of any such person in any other manner ? If so give details NIL

III. INVESTMENT HELD AT ANY TIME DURING TH PREVIOUS YEAR (S) IN CONCERNS IN WHICH PERSON REFERRE TO IN SECTION 13(3) HAVE SUBSTANTIAL INTEREST

Sl. No	Name & Address of the concern	Whether the concern is a company .number class of share held	Nominal Value of the investment	Income from the invest-ment	Whether the amount in col umn 4.exceed 5% of the capital of the capital of the concern during the previous year-say yes /No
1	2	3	4	5	6

-----NIL-----

Place- Deoghar

Date- The 09th day of June, 2022

FOR & ON BEHALF OF
M.KARMHE & CO.
CHARTERED ACCOUNTNTS



(M.Karmhe, FCA, Proprietor)
Membership No-076624
FRN-007536C

**JHARKHAND VIKAS PARISHAD (JVP)
MANDU, RAMGARH, JHAKHAND, INIDIA**

AMOUNT IN INR

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT(FOREGIN CONTRIBUTION) FOR THE YEAR ENDED 31ST March 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance			By Project Payments		
CASH-IN-HAND			AID COVID-19		
AID INDIA	159.00		Programme Activities	4001805.00	4001805.00
MOTHER A/C	91.50	250.50	AID INDIA		
CASH-AT-BANK			Salary of Programme Personnel	672300.00	
AID INDIA	73756.50		Administrative Cost	147358.00	
GIRLS FIRST FUND	476941.64		Programme Activities	445865.00	1265523.00
AID INDIA WATERSHED	212450.00		AID INDIA COMMUNITY HEALTH		
MOTHER A/C	10193.85		Salary of Programme Personnel	420000.00	
PNF (State Level)	41082.18		Administrative Cost	118725.16	
JIV DAYA PWD	8.00		Programme Activities	1028260.00	1566985.16
SBI KUJU	4153.50	818585.67	AID INDIA WATERSHED		
			(MW1,MW2,MW3)		
Loan & Advances			Administrative Cost	514000.00	
AID INDIA WATERSHED			Programme Activities	1077095.00	1591095.00
(MW1,MW2,MW3)	10000.00	10000.00	GIRLS FIRST FUND		
To Grant-in-Aid			Salary of Programme Personnel	600000.00	
AID INDIA	1587400.00		Administrative Cost	123406.36	
AID INDIA COVID-19	4001805.00		Programme Activities	770546.00	1493952.36
AID INDIA WATERSHED			GGF WATERSHED		
(MW1,MW2,MW3)	2685493.00		Administrative Cost	144323.00	
AID INDIA COMMUNITY HI	1814568.00		Programme Activities	263110.00	407433.00
GIRLS FIRST FUND	1369467.00		AID INDIA WATERSHED		
GGF WATERSHED	503747.00		Programme Activities	209450.00	209450.00
AID INDIA SOCIO			AID INDIA SOCIO ECONOMIC		
ECONOMIC	476000.00	12438480.00	Salary of Programme Personnel	264000.00	
To Bank Interest			Administrative Cost	41131.00	
MOTHER A/C	102567.00		Programme Activities	2500.00	307631.00
SBI Kuju	28.50		BANK CHARGES		
SBI NEW DELHI	6750.00	109345.50	AID INDIA	265.50	
			SBI NEW DELHI	1516.30	
			MOTHER A/C	1062.00	2843.80
			Laibility payment of P/y		
			AUDIT FEE 2020-21	24000.00	
			AUDIT FEE AID WATERSHED	3000.00	27000.00
			Purchase Assets		
			GFF (EQUIPMENTS)		7300.00
			By Closing Balance		
			CASH-IN-HAND		
			MOTHER A/C	91.50	
			AID INDIA	159.00	250.50
			CASH-AT-BANK (SBI Kuschira)		
			AID INDIA	395368.00	
			AID INDIA WATERSHED		
			(MW1,MW2,MW3)	1104398.00	
			AID COMMUNITY HEALTH	247582.84	
			GIRLS FIRST FUND	345156.28	
			GGF WATERSHED	96314.00	
			MOTHER A/C	132971.03	



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		SBI NEW DELHI		5233.70	
		AID INDIA SOCIO ECONOMIC		168369.00	2495392.85
TOTAL Rs. (A)	TOTAL Rs.	13376661.67		TOTAL Rs.	13376661.67
NON FCRA ACCOUNT					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>To Opening Balance</u>			BY CHILDLINE INDIA FOUNDATION		
CASH IN HAND			Administrative	69741.00	
INDIA GENERAL FUND	514	514	Salary of Programme Personnel	378000.00	
			Programme Activities	103440.00	
CASH AT BANK				551181.00	
CHILDLINE INDIA FOUNDATION	760.00		Less Liabilities for Exp.	236352.00	314829.00
INDIA GENERAL FUND	494783.36	495543.36			
GRANT - IN - AID Received			GENERAL FUND		
CHILDLINE INDIA FOUNDATION		540739.00	30*40 Earth Work	17340.00	
			Honorarium	79219.00	
BANK INTEREST			COVID-19 Awareness	2600.00	
CHILDLINE INDIA FOUNDATION	1335.00		Covid-19 exp.	720000.00	
INDIA GENERAL FUND	12636.00	13971.00	Kisan Mela	7560.00	
			Livelihood Farmers	6650.00	
OTHER RECEIPTS			Plantation	19450.00	
INDIA GENERAL FUND			Printing & Stationary	49261.00	
Donation From Public	133077.00		Repair & Maintenance	35296.00	
Grant received from			Travelling & Conveyance	6990.00	
Azim Premji Philantropic			Website Maintenance	4365.00	
Pvt Ltd	720000.00	853077.00	Bank Charges	272.58	949003.58
			FIXED ASSETS PURCHASE		
			CPU (2021-22)	18000.00	
			Hard Disk (2021-22)	3776.00	
			HP PRINTER L319	12200.00	
			Visitar Chair with Cushion	13800.00	47776.00
			LAIBILITY PAYMENT		
			CHILDLINE INDIA FOUNDATION	225746.00	
			INDIA GENERAL FUND	85135.00	310881.00
			CLOSING BALANCE (CASH)		
			INDIA GENERAL FUND	14.00	14.00
			CLOSING BALANCE (BANK)		
			CHILDLINE INDIA FOUNDATION	2259.00	
			INDIA GENERAL FUND	279081.78	281340.78
TOTAL Rs. (B)	TOTAL Rs.	1903844.36		TOTAL Rs.	1903844.36
GRAND TOTAL (A+B)		15280506.03	GRAND TOTAL (A+B)		15280506.03

Place- Deoghar
Date- 09th day of June ,2022

FOR & ON BEHALF OF
M KARMHE & CO
CHARTERED ACCOUNTANTS



(Mahohar Karnhe, Proprietor, FCA)
Membership No-076624
FRN-0007536C

Subasini Sahan



JHARKHAND VIKAS PARIHSAD (JVP)
MANDU, RAMGARH, JHARKHAND, INDIA

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT (FOREIGN CONTRUBUTION) FOR THE YEAR ENDED 31ST MARCH 2022

EXPEDITTURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Project Expenses			By Grant In Aid Utilised		
AID COVID-19			AID INDIA	1587400.00	
Programme Activities	4001805.00	4001805.00	AID INDIA COVID-19	4001805.00	
AID INDIA			AID INDIA WATERSHED (MW1,MW2,MW3)	2685493.00	
Salary of Programme Personnel	672300.00		AID INDIA COMMUNITY HEAL	1814568.00	
Administrative Cost	147358.00		GIRLS FIRST FUND	1369467.00	
Programme Activities	445865.00	1265523.00	GGF WATERSHED	503747.00	
AID INDIA COMMUNITY HEALTH			AID INDIA SOCIO ECONOMIC	476000.00	12438480.00
Salary of Programme Personnel	420000.00		By Bank Interest		
Administrative Cost	118725.16		MOTHER A/C	102567.00	
Programme Activities	1028260.00	1566985.16	SBI Kaju	28.50	
AID INDIA WATERSHED (MW1,MW2,MW3)			SBI NEW DELHI	6750.00	109345.50
Administrative Cost	514000.00				
Programme Activities	1077095.00	1591095.00			
GIRLS FIRST FUND			UNSPENT BALANCE OF P/Y		
Salary of Programme Personnel	600000.00		AID INDIA	73915.50	
Administrative Cost	123406.36		AID INDIA WATERSHED	212450.00	
Programme Activities	770546.00	1493952.36	GIRLS FIRST FUND	487941.64	
GGF WATERSHED			JIV DAYA COVID-19	10.43	
Administrative Cost	144323.00		JIV DAYA PWD	0.07	
Programme Activities	263110.00	407433.00	JIV DAYA PWD	0.07	
AID INDIA WATERSHED			PNF STATE LEVEL	41082.18	
Programme Activities	209450.00	209450.00	MOTHER A/C	17130.35	
AID INDIA SOCIO ECONOMIC			JOHAR	16116.00	848646.17
Salary of Programme Personnel	264000.00				
Administrative Cost	41131.00				
Programme Activities	2500.00	307631.00			
BANK CHARGES					
AID INDIA	265.50				
SBI NEW DELHI	1516.30				
MOTHER A/C	1062.00	2843.80			
Deprecation	16909.00	16909.00			
UNSPENT BALANCE TRANSFER TO BALANCE SHEET					
AID INDIA	395527.00				
AID INDIA COVID-19					
AID INDIA WATERSHED (MW1,MW2,MW3)	1094398.00				
AID INDIA COMMUNITY HEALTH	247583.00				
GIRLS FIRST FUND	352556.28				
GGF WATERSHED	96314.00				
AID INDIA SOCIO ECONOMIC	168369.00				
AID INDIA WATERSHED					
JIV DAYA COVID-19	10.43				
JIV DAYA PWD	0.07				
PNF STATE LEVEL	41082.18				
MOTHER A/C	87790.35	2483630.31			
To Audit Fee (2021-22)		41000.00			
Excess of Income over Expenditue	8214.04	8214.04			



TOTAL Rs. (A)		TOTAL Rs.		TOTAL Rs.	
		13396471.67		13396471.67	
NON FCRA ACCOUNT		INCOME		AMOUNT	AMOUNT
EXPEDITURE	AMOUNT	AMOUNT	By Grant in Aid Utilised		
CHILDLINE INDIA FOUNDATION			CHILDLINE INDIA FOUNDATION	540739.00	
Administrative	69741.00		Less Grant Receivable 2020-21	221092.00	319647.00
Salary of Programme Personnel	378000.00		INDIA GENERAL FUND		
Programme Activities	103440.00	551181.00	Donation From Public	133077.00	
			Grant received from Azim Premji Philantropic pvt Ltd	720000.00	853077.00
INDIA GENERAL FUND			INTREST ON SBI A/C		
30*40 Earth Work	17340.00		CHILDLINE INDIA FOUNDATION	1335.00	
Honorarium	79219.00		INDIA GENERAL FUND	12636.00	13971.00
COVID-19 Awareness	2600.00				
Covid-19 exp.	720000.00		Grant Receivable		
Kisan Mela	7560.00		CHILDLINE INDIA FOUNDATION		230199.00
Livelihood Farmers	6650.00				
Plantation	19450.00		Excess of Expenditure over Income		
Printing & Stationary	49261.00		CHILDLINE INDIA FOUNDATION	954.00	
Repair & Maintenance	35296.00		GENERAL FUND	134443.58	135397.58
Travelling & Conveyance	6990.00				
Website Maintenance	4365.00				
Bank Charges	272.58	949003.58			
Deprecation of Fixed Assets					
Childline India Foundation	954.00				
General Fund	51153.00	52107.00			
TOTAL Rs. (B)	TOTAL	1552291.58	TOTAL	1552291.58	
GRAND TOTAL (A+B)		14948763.25	GRAND TOTAL (A+B)		14948763.25

Place- Deoghar

Date- 09th day of June ,2022

FOR & ON BEHALF OF
M KARMHE & CO
CHARTERED ACCOUNTANTS



(Manohar Karmhe, Proprietor, FCA)
Membership No-076624
FRN-0007536C

Subasini Saha



JHARKHAND VIKAS PARISHAD(JVP)
MANDU, RAMGARH, JHARKHAND, INIDA

AMOUNTG IN INR

CONSOLIDATED BALANCE SHEET (FOREIGN CONTRIBUTION PROJECTS) AS ON 31ST MARCH 2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL FUND			FIXED ASSETS		
t	167950.75		As per last Account	116428.00	
Add: Excess of income over Expenditure	<u>8214.04</u>	176164.79	Add: Addition during the Year	7300.00	
			Total	<u>123728.00</u>	
Loan & Advances			Less : Deprecation	<u>16909.00</u>	106819.00
AID INDIA WATERSHED (MW1,MW2,MW3)	10000.00		CURRENT ASSETS, LOAN & ADVANCES		
MOTHER A/C	37655.00	47655.00	KFB/DKA	68123.75	
			JOHAR	44690.00	
UNSPENT GRANT			MOTHER A/C	23999.00	
AID INDIA	395527.00		JIV DAYA PWD	<u>6845.00</u>	143657.75
AID INDIA COVID-19			TDS		
AID INDIA WATERSHED (MW1,MW2,MW3)	1094398.00		KFB/DKA	1594.00	
			JOHAR	<u>736.00</u>	2330.00
AID INDIA COMMUNITY HEALTH	<u>247583.00</u>		By Closing Balance		
GIRLS FIRST FUND	<u>352556.28</u>		CASH-IN-HAND		
GGF WATERSHED	96314.00		AID INDIA	159.00	
AID INDIA SOCIO ECONOMIC	168369.00		MOTHER A/C	<u>91.50</u>	250.50
AID INDIA WATERSHED			CASH-AT-BANK (SBI Kuschira)		
JIV DAYA COVID-19	10.43		AID INDIA	395368.00	
			AID INDIA WATERSHED (MW1,MW2,MW3)	1104398.00	
JIV DAYA PWD	0.07				
PNF STATE LEVEL	41082.18		AID COMMUNITY HEALTH	247582.84	
MOTHER A/C	<u>87790.35</u>	2483630.31	GIRLS FIRST FUND	345156.28	
			GGF WATERSHED	96314.00	
Audit Fee (2021-22)		41000.00	MOTHER A/C	132971.03	
			SBI NEW DELHI	5233.70	
			AID INDIA SOCIO ECONOMIC	168369.00	2495392.85
TOTAL Rs. (A)	TOTAL Rs.	2748450.10		TOTAL Rs.	2748450.10
NON FCRA ACCOUNT					
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL FUND			FIXED ASSETS		
Opening Balance			Opening Balance(General A/C)	249428.00	
Childline	4897.00		Opening Balance (CIF)	8791.00	
INDIA GENERAL FUND	659590.36		Addition during the year		
TOTAL	664487.36		(General A/C)	47776.00	
			Total Assets	305995.00	
Less : Excess of Expenditure over Income (CIF & GENERAL FUND)	<u>135397.58</u>	529089.78	Less - Depreciation CIF	954.00	
			Less - Depreciation GENERAL FUND	51153.00	253888.00
CURRENT LIABILITIES & PROVISIONS					
CHILDLINE			RECEIVABLE GRANT		
Expenses Payable (CIF)	236352.00	236352.00	CHILDLINE INDIA FOUNDATION		230199.00



			CASH-IN-HAND		
			INDIA GENERAL FUND		14.00
			CASH-AT-BANK		
			CHILDLINE INDIA FOUNDATIO	2259.00	
			INDIA GENERAL FUND	<u>279081.78</u>	281340.78
TOTAL Rs. (B)	TOTAL Rs.	<u>765441.78</u>		TOTAL Rs.	<u>765441.78</u>
GRAND TOTAL (A+B)		<u>3513891.88</u>	GRAND TOTAL (A+B)		<u>3513891.88</u>

Place- Deoghar
Date- 09th day of June ,2022

FOR & ON BEHALF OF
M KARMHE & CO
CHARTERED ACCOUNTANTS



(Mandhar Karmhe, Proprietor, FCA)
Membership No-076624
FRN-0007536C

Subasini Sehen



JHARKHAND VIKAS PARISHAD (JVP)
MANDU, RAMGARH, JHARKHAND, INDIA

ANNEXURE

FIXED ASSET SCHEDULE & DEPRECIATION AS IN 31ST MARCH, 2022 (FOREIGN CONTRIBUTION PROJECT)

SL. NO	Particular	Rate of Depreciation	Written Down Value as on 01.04.2021	Addition During the		Deletion/ Adjustments	Written Down Value as on 31.03.22 (Before Depreciation)	Depreciation for the year	Written Down Value as on 31.03.2022
				Used for 180 days or more	used for less than 180 days				
FOREIGN CONTRIBUTION GENERAL & CLOSED PROJECTS									
1	Furniture & Fixture	10%	10953.00				10953.00	1095.00	9858.00
2	Invertor & Battery	15%	3204.00				3204.00	481.00	2723.00
3	Camera	15%	2564.00				2564.00	385.00	2179.00
4	Motor Cycle	15%	41503.00				41503.00	6225.00	35278.00
5	Bicycles	15%	1109.00				1109.00	166.00	943.00
6	Computer & Software	30%	54.00				54.00	16.00	38.00
7	Laptop	30%	113.00				113.00	34.00	79.00
8	Printer	30%	73.00				73.00	22.00	51.00
TOTAL			59573.00				59573.00	8424.00	51149.00
JOHAR PROJECT									
1	Chair	10%	10224.00				10224.00	1022.00	9202.00
2	Filling Cabinet	10%	6096.00				6096.00	610.00	5486.00
3	Tables	10%	2725.00				2725.00	273.00	2452.00
4	Digital Camera	15%	3527.00				3527.00	529.00	2998.00
5	Motor Cycle	15%	16726.00				16726.00	2509.00	14217.00
6	Laptop Computer	30%	521.00				521.00	156.00	365.00
TOTAL			39819.00				39819.00	5099.00	34720.00
KFB/DKA PROJECT									
1	Laptop & Computer	30%	6586.00				6586.00	1976.00	4610.00
GIRLS FIRST FUND									
1	Equipment (Chair)	10%	10450.00				10450.00	1045.00	9405.00
2	Equipment (Chair & Stu	10%			7300.00	3 Mon	7300.00	365.00	6935.00
TOTAL							17750.00	1410.00	16340.00
FC GRAND TOTAL			105978.00		7300.00		117142.00	16909.00	106819.00
INDIA GENERAL FUND									
1	Furniture & Fixture	10%	69417.00				69417.00	6942.00	62475.00
2	Kitchen Utensils	10%	1813.00				1813.00	181.00	1632.00
3	Tirpal	10%	1850.00				1850.00	185.00	1665.00
4	Table (2020-21)	10%	3383.00				3383.00	338.00	3045.00
5	Visitar Chair With Cus	10%			13800.00	4 Month		690.00	13110.00
6	Cycle	15%	170.00				170.00	26.00	144.00
7	Motor Cycle	15%	13971.00				13971.00	2096.00	11875.00
8	Camera	15%	2179.00				2179.00	327.00	1852.00
9	Fan	15%	1510.00				1510.00	227.00	1283.00
10	Generator	15%	32246.00				32246.00	4837.00	27409.00
11	Portable Sound System	15%	3003.00				3003.00	450.00	2553.00
12	Stabilizer	15%	1092.00				1092.00	164.00	928.00
13	Invertor	15%	7630.00				7630.00	1145.00	6485.00
14	Projector with Sound box	15%	13767.00				13767.00	2065.00	11702.00
15	Battery	15%	16830.00				16830.00	2525.00	14305.00
16	Invertor (2020-21)	15%	5857.00				5857.00	879.00	4978.00
17	Printer	30%	3731.00				3731.00	1119.00	2612.00
18	Hard Disk	30%	1632.00				1632.00	490.00	1142.00
19	Laptop	30%	7052.00				7052.00	2116.00	4936.00
20	Hard Disk (2020-21)	30%	4180.00				4180.00	1254.00	2926.00
21	Laptop (2020-21)	30%	28025.00				28025.00	8408.00	19617.00
22	C.P.U (2020-21)	30%	21420.00				21420.00	6426.00	14994.00



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23	C.P.U (2021-22)	30%		18000.00	3 Month	2700.00	15300.00
24	Hard Disk (2021-22)	30%		3776.00	7 Month	1132.00	2644.00
25	HP Printer L319	30%		12200.00	4 Month	1830.00	10370.00
26	Monitor(2020-21)	30%	8670.00			8670.00	2601.00
TOTAL			249428.00	47776.00		249428.00	51153.00
CHILDLINE INDNIA FOUNDATION							
1	Furniture & Fixture	10%	7290.00			7290.00	6561.00
2	Camera	15%	1501.00			1501.00	1276.00
TOTAL			8791.00			8791.00	954.00
NON FC GRAND TOTAL			258219.00	47776.00		258219.00	52107.00

Subasini Soren

