DEVELOPMENT AGENCY FOR POOR & TRIBAL AWAKENING (DAPTA)

BHAWANIPATNA
DIS:KALAHANDI(ODISHA)

AUDITED ACCOUNTS (CONSOLIDATED) FOR THE YEAR ENDED 31.3.19

Audited By

Hussain & Associates

Chartered Accountants

HUSSAIN & ASSOCIATES
Chartered Accountants
Off : 06670 - 233350
Cell : +91 9437314161
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Independent auditors' report to the trustees of DAPTA,Bhawanipatna

Report on the financial statements

We have audited the accompanying financial statements of Development Agency for Poor & Tribal Awakening(DAPTA),At/Po Bhawanipatna,Dis:Kalahandi Odisha Pin 766001 in respect of Consolidated Account,which comprise the Balance Sheet as at 31ST March, 2019, and the Statement of Income and Expenditure for the period from 1st April, 2018 to 31st March, 2019, and a summary of significant accounting policies and other explanatory information.

Management's responsibility for the financial statements

Trust management is responsible for the preparation of theses financial statements that give a true and fair view of the financial position, financial performance of the trust in accordance with the accounting principles generally accepted in India, including accounting standards. This responsibility also includes the maintenance of adequate accounting records in accordance with the Accounting Standards as prescribed by ICAI for safeguarding of the assets of the Trust and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; This responsibility further includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with international standards on Auditing including ISA 805 & Forum syd's audit instructions. Those standards & instructions require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the company's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimation made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

Independent auditors' report to the trustees of DAPTA, Bhawanipatna

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

a. In the case of the Balance sheet, of the state of affairs of the company as at 31st March 2019, and

b. In the case of the Statement of Income and Expenditure, of the excess of expenditure over Income for the period from 1st April, 2018 to 31st March, 2019.

We report that:

a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
b) In our opinion proper books or account as required by law have been kept by the trust so far as appears from our examination of those books.
c) The balance sheet, statement of income and expenditure dealt with by this report are in agreement with the books of account.
d) The balance sheet and statement of income and expenditure dealt with by this report comply with the accounting standards issued by The Institute Of Chartered Accountants of India, so far as applicable.

For Hussain & Associates
Chartered Accountants

HUSSAIN & ASSOCIATES CA CHARTERED ACCOUNTANTS BHAWANIPATNA

Place: Bhawanipatna
Date:31/05/2019

CA.S.Hussain
Membership No: **067262**
Firm Regd. Number: 326768E

DEVELOPMENT AGENCY FOR POOR & TRIBAL AWAKENING(DAPTA)
AT:BHAWANIPATNA,DIST:KALAHANDI,ORISSA,INDIA

CONSOLIDATED RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2019

RECEIPTS		AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Opening Balance			**By CCHD PROGRAMME (JTT)**	
Cash in Hand	19,075.75		Project Expenditure as per "Schedule- L"	70.80
(As per Schedule -A)				
Cash at Bank	4,50,882.09			
(As per Schedule -B)				
		4,69,957.84		
OSACS,Bhubaneswar				
Grant in Aid				
Received from T I Project, OSACS			**TI PROJECT OSACS,Bhubaneswar**	
On dtd. 20.09.2018	6,42,884		Project Expenditure as per "Schedule- K"	12,21,044.00
On dtd. 01.02.2019	3,16,950			
On dtd. 24.03.2019	4,56,740	14,16,574.00		
Bank Interest		1,209.00	**MADHYAM FOUNDATION,Bhubaneswar (AWO)**	
			Project Expenditure as per "Schedule- E"	4,49,555.80
HUNGER PROJECT(FSYD FUND)				
Grant in Aid from Hunger Project,Delhi				
Dt 18.04.2018		11,41,030.00		
Dt 17.07.2018		6,71,030.00		
Dt 16.10.2018		5,83,030.00		
Dt 16.10.2018		27,500.00		
Dt 05.02.2018		5,06,631.00		
Bank Interest		15,563.00		

Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

Treasurer
DAPTA
Bhawanipatna, Kalahandi

HUSSAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
BHAWANIPATNA

CCHD PROGRAMME (JTT)

Bank Interest		1,715.00
Donation Received in 80(G)		9,30,132.00
Donation Received		37,100.00
Members Contribution		96,000.00
Bank Interest		8,258.00
Project Proposal Fees Refund & Cancelled		30,500.00
Loans Refund		
Loan Refund by CMHDO(BNI) Project		9,249.50
Loan Refund by FCC Project		3,000.00
Loan Refund by ME Prog.(Smile Foundation)		20,300.00
Loan Refund by Millet Project		500.00
Other Income		80.00
Received from Madhyam Foundation(MKSP)Bhubaneswar through NEFT on		
Dtd 13.05.2018	1,05,500	
Dtd 27/02/2019	90,000	1,95,500.00
Bank Interest		2,364.00
Received from CSWB,New Delhi through NEFT on		
Dtd. 26.04.2018	1,44,000	
Dtd.05.05.2018	1,44,000	
Dtd.20.02.2019	1,44,000	4,32,000.00
Organisational Contribution		47,913.00
Bank Interest		1,175.00
Temporary Loan		2,000.00
From General A/c		80,500.00
Bank Interest		3.00

DAPTA GENERAL A/C

Project Expenditure as per "Schedule- P"		3,62,158.42
Fixed Assets		
Ambulance	6,80,132	
FAN	1,400	6,81,532.00
Loan To		
Loan to Child Line Project		80,500.00
Loan to FCC Project		3,000.00
Loan to ME Prog. (Smile Foundation)		20,300.00
NGO Contribution For		
FCC Project		47,913.00
Smile Foundation		1,28,300.00
TI Project		1,500.00

FAMILY COUNCELLING CENTER,C.S.W.B

Project Expenditure as per "Schedule-"I"	4,82,150.00
Temporary Loan Refund to General A/c	2,000.00

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Received from Madhyam Foundation, Bhubaneswar through NEFT on		
Dtd 09.04.2018	1,17,400	
Dtd 27/02/2019	1,17,400	
Dtd 16.10.2018	1,18,400	
Dtd 23.01.2019	96;350	4,49,550.00
Bank Interest		3,684.00
Received from Basic Needs, Bangalore through Cheque dtd 23/05/2018		64,786.00

VAW CAMPAIGN THP, NEW DELHI

Received from THP, New Delhi through NEFT		
Dtd.17.10.2018	62,500	
Dtd.31.12.2018	62,496	1,24,996.00
Received from SWRC, Rajastan through NEFT dtd.09.04.2018		50,000.00

MADHYAM FOUNDATION,Bhubaneswar,M.K.S.P	
Project Expenditure as per "Schedule-"H"	2,28,959.00
Hunger Project,FSYD-FCFund	
Project Expenditure as per "Schedule-"F"	28,45,083.30
BASIC NEEDS INDIA (TATA FUND)	
Loan Refunded to General A/c	9,249.50
VAW CAMPAIGN THP, NEW DELHI	
Project Expenditure as per "Schedule-M"	1,24,996.00
SOLAR PROJECT SWRC	
Project Expenditure as per "Schedule-N"	50,000.00
MILLET PROJECT	
Project Expenditure as per "Schedule-O"	2,66,287.40
Advance	24,000.00
Project Expenditure of Basic Needs India(BNI)Bangalore	
Project Expenditure as per "Schedule-G"	65,780.00
CHILDLINE PROJECT	
Project Expenditure as per "Schedule-Q"	79,902.04

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HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

Receive from Smile Foundation		
NEFT on dtd.15/09/2018	1,28,300	
NEFT on dtd.04/12/2018	1,28,300	2,56,600.00
Temp. Loan Refund to DAPTA General Accounts		
On dated 13.08.2018	10,300	
On dated 30.09.2018	10,000	20,300.00
Receive from ATMA Kalahandi through RTGS through Chq No.-338633 dtd.30.11.2018		8,98,000.00
Bank Interest		4,942.00
Grant in Aid Received from BNI Bangalore		5,415.00
		86,09,087.34

SMILE FOUNDATION

Project Expenditure as per "Schedule-R"		2,56,337.00
Temp. Loan Refund to DAPTA General Accounts		
On dated 16.09.2018	10,300	
On dated 13.12.2018	10,000	20,300.00
Closing Balance		
Cash in Hand (As per Schedule -C)		17,821.75
Cash at Bank (As per Schedule -D)		11,40,347.33
		86,09,087.34

As per our Audit Report of even date attached

For,DAPTA

Secretary

Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

Place: Bhawanipatna
Date : 31.05.2019

Treasurer
DAPTA
Bhawanipatna, Kalahandi

For,Hussain & Associates
Chartered Accountants

HUSSAIN & ASSOCIATES CA CHARTERED ACCOUNTANTS BHAWANIPATNA

CA.S.Hussain
M.No.067262
1ST FLOOR,HUSSAIN'S HOME
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GHODAGHAT CHOWK
BHAWANIPATNA,KALAHANDI
ORISSA -766001

DEVELOPMENT AGENCY FOR POOR & TRIBAL AWAKENING(DAPTA)
AT:BHAWANIPATNA,DIST:KALAHANDI,ORISSA,INDIA

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT(Rs)	INCOME		AMOUNT(Rs)
To CCHD PROGRAMME(JTT)		**Grant in aid**		
To Project Expenditure as per "Schedule- L"	70.80	**CCHD PROGRAMME (JTT)**		
		Grant in aid received from Jamsethji Tata Trust,Mumbai		-
		Bank Interest		1,715.00
OSACS,Bhubaneswar				
Project Expenditure as per "Schedule- K"	12,21,044.00			
MADHYAM FOUNDATION,Bhubaneswar				
Project Expenditure as per "Schedule- E"	4,49,555.80			
DAPTA GENERAL A/C				
Project Expenditure as per "Schedule- P"	3,31,658.42			-
NGO Contribution for		**HUNGER PROJECT**		
		Grant in Aid received from the		
FCC Project	47,913	Hunger Project,New Delhi,FSYD		
Smile Foundation	1,28,300	Dt 18.04.2018	11,41,030	
TI Project	1,500	Dt 17.07.2018	6,71,030	
		Dt 16.10.2018	5,83,030	
		Dt 16.10.2018	27,500	
		Dt 05.02.2018	5,06,631	29,29,221.00
		Bank Interest		15,563.00

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Bhawanipatna, Kalahandi

HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

FAMILY CPUNCELLING CENTER,C.S.W.B

Project Expenditure as per "Schedule-"J"	3,09,150.00

MADHYAM FOUNDATION,Bhubaneswar,M.K.S.P

Project Expenditure as per "Schedule-"H"	2,28,959.00
Facilitation & Management of MIS	7,500.00
Support of Weeder to Produce Goods	1,13,400.00
Support to Improve Skills	58,000.00
Grant upport for Zero Energy House Hold	95,400.00

Hunger Project,FSYD

Project Expenditure as per "Schedule-"F"	28,45,083.30

MILLET PROJECT

Project Expenditure as per "Schedule-O"	2,66,287.40

OSACS,Bhubaneswar

Grant in Aid received		14,16,574.00
Bank Interest		1,209.00

BASIC NEEDS INDIA (FC Fund)

Grant in Aid received from Basic Needs,Bangalore through NEFT		64,786.00

Child Line Protection Scheme

Grant in Aid receivable		3,24,807.04

MADHYAM FOUNDATION,Bhubaneswar(MKSP)

Grant in Aid received from Madhyam Foundation,Bhubaneswar		
Dtd 13.05.2018	1,05,500	
Dtd 27/02/2019	90,000	1,95,500.00
Grant Receivable from Madhyam Foundation		2,73,045.16
Bank Interest		2,364.00

SOLAR PROJECT SWRC

Received from SWRC, Rajastan through NEFT on [	50,000.00

Grant in Aid

Received from SWRC, Rajastan through NEFT Dtd.06.02.2018		

SMILE FOUNDATION

NEFT on dtd.15/09/2018	1,28,300	
NEFT on dtd.04/12/2018	1,28,300	2,56,600.00

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HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

BASIC NEEDS INDIA (BNI)

Project Expenditure as per "Schedule-"G"	65,780.00

VAW CAMPAIGN THP, NEW DELHI

Project Expenditure as per "Schedule-M"	1,24,996.00

SOLAR PROJECT SWRC

Project Expenditure as per "Schedule-N"	50,000.00

CHILDLINE PROJECT

Project Expenditure as per "Schedule-S"	3,24,804.04

SMILE FOUNDATION

Project Expenditure as per "Schedule-R"	2,56,337.00

MADHYAM FOUNDATION,Bhubaneswar(AWO)

Grant in Aid received from Madhyam Foundation,Bhubaneswar		4,49,550.00
Bank Interest		3,684.00

DAPTA GENERAL A/C

Donation Received in 80(G)		9,30,132.00
Donation Received		37,100.00
Members Contribution		96,000.00
Other Income		80
Bank Interest		8,258

VAW CAMPAIGN THP, NEW DELHI

Grant in Aid

Received from THP, New Delhi through NEFT		
Dtd.17.10.2018	62,500	
Dtd.31.12.2018	62,496	1,24,996.00

MILLET PROJECT

Grant in Aid

Received from ATMA Kalahandi through RTGS Dtd.30.11.2018	8,98,000.00
Bank Interest	4,942.00

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HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

FAMILY COUNCELLING CENTER,C.S.W.B

		Grant in Aid	
		From CSWB,New Delhi through NEFT	2,46,000.00
		Receivable from CSWB,New	11,700.00
		Organisation Contribution	47,913.00
		Bank Interest	1,175.00
		Receivable from DAPTA	1,300.00
Depreciation(As per Schedule-T)	1,97,536.00		
Excess of Income over Expenditure	12,68,939.44		
	83,92,214.20		83,92,214.20

As per our Audit Report of even date attached

For,DAPTA

Secretary

Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

Place: Bhawanipatna
Date : 31.05.2019

HUSSAIN & ASSOCIATES CA CHARTERED ACCOUNTANTS BHAWANIPATNA

For,Hussain & Associates
Chartered Accountants

CA.S.Hussain
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BHAWANIPATNA,KALAHANDI
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DAPTA
Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR & TRIBAL AWAKENING(DAPTA)

AT:BHAWANIPATNA,DIST:KALAHANDI,ORISSA,INDIA

CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND			FIXED ASSETS		
Opening Balance	22,20,910.64				
Add:Excess of Income over Exp.	12,68,939.44		**As per Schedule T**		
			Malaria Project	2,30,286	
	34,89,850.08		FCC,C.S.W.B,NEWDELHI	4,236	
Less:Return of Unutilised Fund	-	34,89,850.08	OSACS,Bhubaneswar	544	
			DAPTA General A/C	16,86,384	
			Pehchan A/c	11,085	
Capital Reserve(Against Land in Kind)		7,12,000.00	R.G.V.N.Project	6,545	
			IGSS(Germany)	2,274	
			CORD AID(Netherland)	11,937	
Loan A/C					19,53,290.80
Temporary Loan		1,83,000.00	Grant in Aid Receivable		
Loan received from General A/c		1,88,492.50	FCC,C.S.W.B,Newdelhi		
Loan from DRTC		1,08,237.00	2009-10	12,302.00	
			2010-11	1,25,820.00	
			2011-12	1,91,726.00	
Revolving Fund of CMH Project(BNI)		39,460.00	2013-14	1,622.00	
			2015-16	1,08,000.00	
Programme Expenses Payable			2018-19	11,700.00	4,51,170.00
Facilitation & Management of MIS		7,500.00			
Support of Weeder to Produce Goods		1,13,400.00	Loan to OXFAM		920.00
Support of Improved Skill		58,000.00	Loan to FCC		1,80,000.00
Grant Support for Zero Energy Household		95,400.00	Loan to GVA		7,500.00
			Loan to NCLP		3,600.00
Childline Project Expenses Payable			Loan to DRTC,Laxmipur		16,000.00
Honorarium & Office Rent		2,09,797.00	Loan to Shakti Barta		4,01,569.00
Travel(Out Reach)		21,195.00	Loan to CMHDP Prog.(BNI)		7,165.50
Administrative Costs		13,910.00	Loan to Childline Project		80,500.00

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HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

Temporary Loan Received from Gen Account		80,500.00		
			Grant in Aid Receivable from Madhyam Foundation	2,73,045.16
			Grant in Aid Receivable from BNI(TATA Fund)	11,000.00
FCC Honorarium Payable			Child Line Protection Scheme	
DAPTA	10,000		Grant in Aid receivable	3,24,804.04
CSWB	90,000			
Office Rent	18,000	1,18,000.00	TDS Receivable(2014-15)	3,01,177.00
			TDS Receivable(2015-16)	2,39,487.00
FCC Honorarium Payable(2017-18)				
DAPTA	1,300		Fund)	
CSWB	11,700		2017-18	17,044.00
		13,000.00		
			Receivable from General Account DAPTA(2018-19)	1,300.00
			Advance (Millet Project)	24,000.00
			Current Assets	
			Cash in Hand	17,821.75
			Cash at Bank	11,40,347.33
		54,51,741.58		54,51,741.58

As per our Audit Report of even date attached

For,Hussain & Associates
Chartered Accountants

HUSSAIN & ASSOCIATES CA CHARTERED ACCOUNTANTS BHAWANIPATNA

CA.S.Hussain
M.No.067262

1ST FLOOR,HUSSAIN'S HOME
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For,DAPTA

Secretary

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Place: Bhawanipatna
Date : 31.05.2019

Treasurer
DAPTA
Bhawanipatna, Kalahandi

SCHEDULE-A CASH OPENING BALANCE AS ON 01/04/2018

NAME OF THE PROJECT	AMOUNT
C.S.W.B NewDelhi(FCC)	1,366.00
OSACS,TI Project	339.00
DAPTA General A/c	308.75
Madhyam Foundation	234.00
Madhyam Foundation MKSP	112.00
Basic Needs India(Misereor Fund) FC	233.00
NCLP Block Grant A/c	5,970.00
Shakti Varta	6,452.00
SABALA,CDPO,Lanjigarh	42.00
SABALA,DSWO	7.00
CCHD PROGRAMME (JTT,Mumbai)	403.00
IGSSS A/c	401.00
Y.F.A A/c	2,081.00
Hunger Project(FSYD Fund)	397.00
Basic Needs India (Misereor Fund)	200.00
BASIC NEEDS INDIA (TATA FUND)	82.00
TDH A/c	70.00
WASH ACADEMY	160.00
NABARD MEDP	50.00
Lal Bahadur Child Labour School A/c	168.00
	19,075.75

SCHEDULE-B BANK OPENING BALANCE AS ON 01/04/2018

CCHD PROGRAMME (JTT,Mumbai)	47,944.38
C.S.W.B NewDelhi(FCC)	1,151.00
Premarital A/c,FCC	700.00
OSACS,TI Project	4,516.35
DAPTA General A/c	2,25,152.03
Madhyam Foundation	23,387.32
Madhyam Foundation MKSP	32,237.84
Basic Needs India(Misereor Fund) FC	761.10
Agriculture Promotion Programme,DDA	4,680.00
Shakti Varta	18,140.00
Women Literacy	820.00
NABRAD MEDP	37.00
SABALA,CDPO,Lanjigarh	14,652.00
SABALA,DSWO	285.00
NCLP,Block Grant	14,564.34
OVHA Bhubaneswar	230.00
Y.F.A A/c	328.25
NRHM	747.00
Hunger Project (FSYD Fund)	5,200.51
BASIC NEEDS INDIA (TATA FUND)	3,834.50
TDH A/c	869.00

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WASH ACADEMY	202.00
CLS1 IPE GLOBAL LIMITED	100.00
Solar Project	1,200.00
Millet Project	47,982.30
SWACHHA BHARAT MISSION,DWSM,KALAHANDI	56.00
RWDP PROJECT(CEE,UNDP/GEF Fund)	0.17
Lal Bahadur Child Labour School A/c	1,104.00
	4,50,882.09

SCHEDULE-C CASH CLOSING BALANCE AS ON 31/03/2019

NAME OF THE PROJECT	AMOUNT
CCHD PROGRAMME (JTT,Mumbai)	403.00
C.S.W.B NewDelhi(FCC)	1,196.00
DAPTA General A/c	228.75
Madhyam Foundation M.K.S.P	23.00
NCLP,Block Grant	5,970.00
Shakti Varta	6,452.00
YFA A/c	2,081.00
TDH A/c	70.00
IGSSS A/c	401.00
NABRAD MEDP	50.00
Lal Bahadur Child Labour School A/c	168.00
The Hunger Project (FSYD FUND)	225.00
Basic Needs India(Misereor Fund) FC	200.00
BASIC NEEDS INDIA (TATA FUND)	82.00
SABALA,CDPO,Lanjigarh	42.00
SABALA,DSWO	7.00
WASH ACADEMY	160.00
Millet Project	10.00
CHILDLINE PROJECT	11.00
SMILE FOUNDATION	42.00
	17,821.75

SCHEDULE-D BANK CLOSING BALANCE AS ON 31/03/2019

CCHD PROGRAMME (JTT,Mumbai)	49,588.58
C.S.W.B NewDelhi(FCC)	259.00
TDH A/c	869.00
YFA A/c	328.25
Premarital A/c(FCC)	700.00
Women Literacy A/c	820.00
NRHM	747.00
OSACS,TI Project	2,01,594.35
DAPTA General A/c	35,148.11
Madhyam Foundation	27,299.52
Madhyam Foundation M.K.S.P	1,231.84
OVHA,Bhubaneswar	230.00

HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

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Shakti Varta	18,140.00
NCLPA/c,Block Grant	14,564.34
NABARD MEDP	37.00
Lal Bahadur Child Labour School A/c	1,104.00
Agriculture Promotion Programme,DDA	4,680.00
The Hunger Project (FSYD FUND)	1,05,073.21
SWACHHA BHARAT MISSION,DWSM,KALAHANDI	56.00
Basic Needs India(Misereor Fund) FC	0.10
SABALA,CDPO,Lanjigarh	14,652.00
SABALA,DSWO	285.00
WASH ACADEMY	202.00
CLS1 IPE GLOBAL LIMITED	100.00
RWDP PROJECT(CEE,UNDP/GEF Fund)	0.17
Solar Project	1,200.00
Millet Project	6,60,626.90
CHILDLINE PROJECT	589.96
SMILE FOUNDATION	221.00
	11,40,347.33

Schedule: E -Project Expenditure of Madhyam Foundation Stregthening Women Vegitable Growers Cooperative

PROGRAMME EXPENSES

	01.04.2018-31.12.2018		
1	**Training & Advisory Measures**		
1.1	**House Hold Level Income Enhanced**		
1.1.1.	**On farm Orientation by CRP**		
A.	Service Charges to CRP	43,200.00	
1.2.5	Facilitation Supp. For Linkage of Govt. Scheme	12,080.00	55,280.00
1.2.	**Sustainablility of Co-Operative Achieved**		
1.2.4	**Support of Management of Co-Operative**		
A.	Field Movement Expenses of CEO of Co-Operative	17,894.00	
B.	MIS Management Expenses	27,000.00	
C.	Facilitation Cost of PNGO	27,118.80	
D.	Office Rent of Co-Operative	18,000.00	90,012.80
1.3.	**Minimised & Role of Women in Decision Making**		
1.3.1	**Sensitization of Co-Ope. Members on Gender.**		
A	Training Materials	1,795.00	
B	Food Expenses	8,930.00	
C	Banner Expenses	1,260.00	11,985.00
1.3.3.	**Orientation Meeting for Vigilance Committee Members**		
A.	Food Expenses for Participants	11,400.00	
B.	Reference Material	2,880.00	
C.	Counselling Expenses	9,600.00	23,880.00

01.01.2019-31.03.2019

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HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

1.00	**Training & Advisory Measures**		
1.1.	**House Hold Level Income Enhanced**		
1.1.1.	On farm Orientation by CRP	7,500.00	7,500.00
1.2.	**Sustainablility of Co-Operative Achieved**		
1.2.4	Support of Management of Co-Operative	17,990.20	
1.2.5.	Facilitation Support for Linkeage of Govt. Scheme	2,998.80	20,989.00
1.3.	**Gender Based Discrimination Minimised**		
1.3.1.	Sensitization to co-op. Members on gender	4,001.00	
1.3.3	Setting of Vigilance Committee	4,010.00	8,011.00
	TOTAL: (1)		2,17,657.80

ADMINISTRATIVE EXPENSES

01.04.2018-31.12.2018

5.00	**Personnel & Project Infratructure**		
5.2.	**Local personnel**		
5.2.6.	CEO of co-operatives	1,71,000.00	
5.2.18	Staff Insurance	1,048.00	1,72,048.00

01.01.2019-31.03.2019

5.00	**Personnel & Project Infratructure**		
5.2.	**Local personnel**		
5.2.6.	CEO of co-operatives	59,850.00	59,850.00
	TOTAL: (2)		**2,31,898.00**
	GRAND TOTAL: (1+2)		**4,49,555.80**

Schedule: F -Project Expenditure of The Hunger Project, New Delhi,FC FSYD Fund

PROGRAMME EXPENSES

STRATEGY-A.STRENGTHENING CAPACITIES AND

1.Need Based Workshop		
Refreshment for the Participants	1,47,435	
TA for Participants	63,160	
Stationery/Training Materials	32,460	
Hall Charges/Tent House	1,15,200	
Photo/Banner/Invitation/Mobilisation	18,628	
Resource Person Fees	7,600	3,84,483.00
FEDERATION STRENGTHENING		
1.Federation Building Workshop		
Refreshment for the Participants	1,85,128	
Photo/Banner/Invitation	10,181	
TA for Participants	55,750	
Stationery/Training Materials	1,80,000	
Hall Charges/Tent House	35,940	
Photo/Banner/Invitation/Mobilisation	12,447	4,79,446.00

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2.Federation Meeting at Block Level		
Refreshment for Participants	38,945	
TA for Participants	53,660	
Stationery/Training Materials	30,005	
Hall Charges/Tent House	12,000	
Photo/Banner/Invitation/Mobilisation	21,603	1,56,213.00
3.Federation Meeting at Cluster Level		
Refreshment for Participants	1,97,615	
Photo/Banner/Invitation/Mobilisation	86,074	2,83,689.00
STRATEGY B-BUILDING AN ENABLING MEDIA INTERFACE		
Meeting with Media at District Level		
Refreshment for Participants	8,100	
TA for Participants	12,100	
Stationery/Training Materials	4,000	
Hall Charges/Tent House	5,000	
Photo/Banner/Invitation/Mobilisation	800	30,000.00
INTERFACE MEETING		
1. Interface Meetinng with EMRs		
Refreshment for Participants	17,920	
TA for Participants	15,310	
Stationery/Training Materials	8,985	
Hall Charges/Tent House	13,500	
Photo/Banner/Invitation/Mobilisation	1,181	56,896.00
ADVOCACY		
IEC Materials	20,010	20,010.00
3.PANCHAYAT STRENGTHENING		
Gender Panchayat Resource Centre(GPRC) Expenses in GPRC	1,59,395	1,59,395.00
CAMPAIGN		
Awareness Campaign (Campaign on Food Security)		
Cost of Vehicle	31,500	
Cost of Volunteers	8,400	
Cost of Van Decoration	5,600	
Cost of Mike Set	7,000	
District Level Meeting	36,000	
IEC Material Production (Poster and Leaflet)	24,000	1,12,500.00

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HUSSAIN & ASSOCIATES
CHARTERED ACCOUNTANTS
BHAWANIPATNA

1.1.2019-31.3.2019

Strategy B-Building and Enabling Env. For EWRs Panchayat Strengthening

10.Gender Panchayat Resource Centre (GPRC) Expenses in GPRC	55,730	55,730.00

Strategy A- Streng. Capacities and Leadership of EWRs

FEDERATION STRENGTHENING

2. Federation Meeting at Block Level

Hall Charges/Tent House	1,000	
Photographs/Banner/Invitation/Mobilisation	2,272	
Refreshment for Participants	3,250	
Stationery/Training Materials	7,525	
TA for Participants	4,500	18,547.00

3. FEDERATION MEETING AT CLUSTER LEVEL

Photographs/Banner/Invitation/Mobilisation	25,011	
Refreshment for Participants	63,457	88,468.00
TOTAL: (3)		**18,45,377.00**

ADMINISTRATIVE EXPENSES

2.FIELD PARTNER PROGRAMME SUPPORT COST

Field Partner Honorarrium

Block Co-Ordinator Honorarrium	3,08,990	
Honorarrium to Project Co-Ordinator	1,48,500	
Accountant	70,200	
Office Assistant	47,340	**5,75,030.00**

Field Partner Travel

Travel of Block Co-Ordinator	40,810	
Travel of Project Co-Ordinator	35,088	
Monthly Meeting	18,000	**93,898.00**

Field Partner Admn.

Office Rent	24,300	
Printing & Stationery	20,690	
Communication	13,675	
Office Expenses	2,910	
Audit Fees Paid(2018)	10,000	
Bank Charges	50.30	**71,625.30**

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HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

01.01.2019-31.03.2019

2.FIELD PARTNER PROGRAM SUPPORT COST

Field Partner Honorarium		
Block Co-ordinator honorarium	1,17,000	
Honorarium to project Co-ordinator	52,500	
Accountant	25,200	
Office Assistant	17,100	**2,11,800.00**
Field partner Travel		
Travel of Block Co-ordinator	13,808	
Travel of Project Co-ordinator	7,223	
Monthly Meeting	6,000	**27,031.00**
Field Partner Administration		
Office Rent	8,100	
Printing & Stationery	6,600	
Communication	4,572	
Office Expenses	1,050	**20,322.00**
TOTAL: (4)		**9,99,706.30**
TOTAL: (3+4)		**28,45,083.30**

Schedule: G -Project Expenditure of Basic Needs India(BNI)Bangalore

1 Programme Costs		
3.3.1 Travel for Co-Ordinator	30,000	30,000.00
TOTAL: (5)		**30,000.00**
ADMINISTRATIVE EXPENSES		
3.2.2 Travel & Management Cost for Partners	10,310	
3.3.9 Support to Partners for Programme Implementation	25,470	35,780.00
TOTAL: (6)		**35,780.00**
TOTAL: (5+6)		**65,780.00**

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HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

SCHEDULE- H MADHYAM FOUNDATION,Bhubaneswar,M.K.S.P

2	**Promotion of Vegetable Growers Co-Operative**	
2.2.6	Management Cost of Cooperative	16,000
2.2.7	Stationery & Other Expenses of Cooperatives	4,149
3	**Capacity Building**	
3.60	**Training To Community**	14,085
3.11	Service Charges to CRP	3,990
3.6.1	Training on Technological Aspects of SRI	3,700
3.6.2	Training on Plant Protection & Inter Cultural Review Meeting of CRP	2,740
4	**Community Investment Support**	
4.3.1	Support of Weeder to Producer Group	36,000
4.3.5	Grant Support for Energy House Hold	1,44,000
6	**Monitoring & Evaluation**	
6.1	On farm Orientation by CRP	2,800
6.3	Field level training for vegitable growers	1,200
6.8	Facilitation support for linkage of Govt. scheme	295
	TOTAL	**2,28,959**

SCHEDULE- I FAMILY COUNSELLING CENTER, C.S.W.B, NEWDELHI

Salary to 2 Counsellers	3,70,000
Other Expenses	
b)Contingencies	
Xerox	1,970
Stationery	6,790
Honorarium to Expert	11,000
Publicity(Village Meeting)	10,000
Conveyance	12,960
Postage	430
House Rent	69,000
Total	4,82,150.00

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HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

SCHEDULE- J FAMILY COUNSELLING CENTER, C.S.W.B, NEWDELHI(Including Outstading)

Salary to 2 Counsellers		2,30,000
Other Expenses		
b)Contingencies		
Xerox		1,970
Stationery		6,790
Honorarium to Expert		11,000
Publicity(Village Meeting)		10,000
Conveyance		12,960
Postage		430
House Rent		36,000
Total		3,09,150.00

SCHEDULE- K TI PROJECT OSACS,Bhubaneswar

1 Salary		
1 Salary Project Manager	180000	
1.2 M&E cum Accountant	144000	
1.3 ANM/Counsellor	144000	
1.4 ORW	174750	6,42,750.00
2 Office Expences		
2.1 Telephone/Communication Expences	5715	
2.2 Printing & Stationery	11992	
2.3 Water & Electricity charges	7200	
2.5 Other Admin. Cost	23976	
2. AMC	6000	
2.8 Insurance to Staff	2405	57,288.00
4.0 Honorarium		
4.1 Honorarium to Project Director	40000	
4.2 Honorarium to PES	177400	
4.3 Consulation Fees to Doctor	40425	2,57,825.00
5 Travelling Expenses		
5.1 Travel Cost for Admin. Purpose	8400	
5.2 Travel for PM	8400	
5.3 Travel for MEA Officer	3600	
5.4 Travel for Councellor	7200	
5.5 Travel for ORWs	16850	
5.6 Travel for PEs	17700	62,150.00

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6.0 Community Based Activities		
6.1.1 DIC Level Meeting	4800	
6.1.2 Demand Gen. Activities	7994	
6.1.3 Advocacy Activities	5800	
6.1.4 Community Events	10000	28,594.00
7.0Services related Expences		
7.1 Health Camp	4782	
7.2 Syphilis testing	1830	6,612.00
8 Commodities		
8.2 Lubricantion Substances Applicable		31,000.00
Documentation		
Documentation Cost		3,880.00
10 Meeting Expences		
10.1 Review Meeting		4,945.00
11 Rent for Office/DIC		
Rent for Office cum DIC		1,26,000.00
Total		12,21,044.00

SCHEDULE- L CCHD PROGRAMME, TATA TRUST MUMBAI

Bank Charges	70.80
Total	70.80

SCHEDULE- M VAW CAMPAIGN THP, NEW DELHI

Cost of Vehicle	30,000.00
Cost of Volunteer	12,600.00
Cost of Van Decoration	6,000.00
Cost of Mike set	9,600.00
District Level Convention	55,831.00
Documentation	3,465.00
IEC Material Production(Poster and Leaflet)	7,500.00
Total	1,24,996.00

SCHEDULE-N SOLAR PROJECT SWRC

2. Base Line Survey	9,900.00
3. Project Monitoring	24,000.00
4. Misc.Admin. Expenses	3,260.00
Travel	12,840.00
Total	50,000.00

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CHARTERED ACCOUNTANTS
BHAWANIPATNA

SCHEDULE- O MILLET PROJECT

PROGRAMME EXPENSES		
3.1-Establishing Community Managed Seed System	16000	
3.1.5-Residential Training of Seed Farmer	12000	28,000.00
3.4-Field Day		
5.Block Level Community Person (CRP)		
5.1.- 2 days Residential Training of CRP & Progressive Farmer	8000	
5.2.- 2 days Residential Training of NGO Staff, CRPs and	16000	24,000.00
8.Programme Facilitation Cost for the NGO including Travel & Other		2,13,898.00
Bank Charges		389.40
Total		2,66,287.40

SCHEDULE- P GENERAL ACCOUNT

Audit Fee	10,000.00
Consultancy Fees	50,000.00
Insurance Cost	17,848.00
Staff Salary	68,700.00
Training/Meeting Cost	9,637.00
Bank Charges	35.42
Computer Maintenance	1,940.00
Contigencies	4,800.00
Honorarium to Care Taker	48,000.00
Honorarium to Driver	60,000.00
Printing & Stationary	11,175.00
Project Proposal Charges	74,080.00
Website Design Charges	5,943.00
Total	3,62,158.42

SCHEDULE- Q CHILDLINE PROJECT KALAHANDI

B.1.Recurring Expenditure	
B.1.1.Honorarium for Center Co-ordinator	7,000.00
B.1.2. Honorarium for Six Team Members	24,000.00
B.1.3.Honorarium for One Counsellor	4,000.00
B.1.4. Honorarium for One Vounteers	3,000.00
B.1.Client Related Contigency	
B.2.1.Medical	5,000.00
B.2.2.Nutrition	1,100.00
B.2.3.Shelter	10,500.00
B.2.4.Restoration	550.00

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CHARTERED ACCOUNTANTS
BHAWANIPATNA

B.3.Administrative

B.3.11.Miscellaneous	1,108.04
B.3.12.Tralning & Orientation	11,890.00
B.3.1.Rent/Office Maintenance	735.00
B.3.2.Communication/Telephone/Mobile	2,360.00
B.3.4.Stationary	2,319.00
B.3.7.Awareness Material	6,100.00
B.3.8.Postage	240.00
Total	79,902.04

SCHEDULE- R SMILE FOUNDATION

Honorarium to Teachers	72,000.00
Honorarium to Project Co-ordinator Teaching & Learning Materials	30,000.00
Teaching & Learning Materials	9,868.00
Health Checkup	5,008.00
Celebration of Important Days and Events	11,955.00
Admin. Expenses	11,333.00
Uniform/School Bags	31,355.00
Nutrition Support	84,818.00
Total	2,56,337.00

SCHEDULE- S CHILDLINE PROJECT KALAHANDI

B.1.Recurring Expenditure (Amount with Outstanding Expenses)	
B.1.1.Honorarium for Center Co-ordinator	30,797.00
B.1.2. Honorarium for Six Team Members	1,68,000.00
B.1.3.Honorarium for One Counsellor	28,000.00
B.1.4. Honorarium for One Vounteers	21,000.00
B.1.Client Related Contigency	
B.2.1.Medical	5,000.00
B.2.2.Nutrition	1,100.00
B.2.3.Shelter	10,500.00
B.2.4.Restoration	550.00

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HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

B.3.Administrative	
B.3.11.Miscellaneous	1,108.04
B.3.12.Tralning & Orientation	11,890.00
B.3.1.Rent/Office Maintenance	5,835.00
B.3.2.Communication/Telephone/Mobile	2,360.00
B.3.4.Stationary	2,319.00
B.3.5.Accountant Honorarium	7,500.00
B.3.6.Auditor Fees	1,200.00
B.3.7.Awareness Material	6,100.00
B.3.8.Postage	240.00
Monalisa Behera	110.00
B.4 Travel(Out Reach)	
Subransu Majhi	3,342.00
Sahadev Nial	3,489.00
Subash Naik	3,839.00
Biswanath Harijan	7,125.00
Puspa Naik	1,645.00
Sukanya Das	1,755.00
Total	3,24,804.04

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DEVELOPMENT AGENCY FOR POOR & TRIBAL AWAKENING(DAPTA)
AT:BHAWANIPATNA,DIST:KALAHANDI,ORISSA,INDIA

DEPRECIATION SCHEDULE- T

Sl.No.	Particulars	Op.Balance(Rs.)	Addition(Rs.)	Deletion(Rs.)	Total (Rs.)	Depreciation During the Year (Rs.)	WDV AS ON 31.03.2019
	MALARIA PROJECT						
1	Bi-Cycle	8,461.00	-	-	8,461.00	1,269.00	7,192.00
2	LCD Porejector	19,009.00	-	-	19,009.00	2,851.00	16,158.00
3	Motor Cycle	15,207.00	-	-	15,207.00	2,281.00	12,926.00
4	Furniture	16,406.00	-	-	16,406.00	1,641.00	14,765.00
5	Digital Camera	3,046.00	-	-	3,046.00	457.00	2,589.00
6	Generator Set	17,253.00	-	-	17,253.00	2,588.00	14,665.00
7	Laptop	420.00		-	420.00	252.00	168.00
8	Micro Scope	6,691.00	-	-	6,691.00	1,004.00	5,687.00
9	Motor Cycle	77,381.00	-	-	77,381.00	11,607.00	65,774.00
10	Computer	1,946.00	-	-	1,946.00	1,168.00	778.00
11	Camera	6,141.00	-	-	6,141.00	921.00	5,220.00
12	Pico Projector	37,769.00	-	-	37,769.00	5,665.00	32,104.00
13	Weighing Machine Digital	11,924.00	-	-	11,924.00	1,789.00	10,135.00
14	Wall Mounted Inchitape	4,836.00	-	-	4,836.00	725.00	4,111.00
15	Small Gen Set	18,160.00	-	-	18,160.00	2,724.00	15,436.00
16	Speaker	6,936.00	-	-	6,936.00	1,040.00	5,896.00
17	BP Instruments	1,238.00	-	-	1,238.00	186.00	1,052.00
18	Tally Package	3,796.00	-	-	3,796.00	949.00	2,847.00
19	Micro Scope	15,039.00	-	-	15,039.00	2,256.00	12,783.00
		2,71,659.00	-	-	2,71,659.00	41,373.00	2,30,286.00

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	FCC,C.S.W.B,NEWDELHI						
18	Chair	705.00	-	-	705.00	-	705.00
19	Table	1,271.00	-	-	1,271.00	-	1,271.00
20	Almirah	2,260.00	-	-	2,260.00	-	2,260.00
		4,236.00	-	-	4,236.00	-	4,236.00
	OSACS,BHUBANESWAR						
21	Computer Pheripherals	26.00	-	-	26.00	10.00	16.00
22	Office Infrastructure	335.00	-	-	335.00	34.00	301.00
23	Audio Equipment	267.00	-	-	267.00	40.00	227.00
		628.00	-	-	628.00	84.00	544.00
	DAPTA GENERAL A/C						
24	Land	7,12,000.00	-	-	7,12,000.00	-	7,12,000.00
25	Building	3,47,745.00	-	-	3,47,745.00	34,775.00	3,12,970.00
26	Furniture	2,998.00	-	-	2,998.00	300.00	2,698.00
27	Gross Assets	8,482.00	-	-	8,482.00	848.00	7,634.00
28	Cow Shed	6,489.00	-	-	6,489.00	649.00	5,840.00
29	Computer	81.00	-	-	81.00	49.00	32.00
30	Maruti Van	43,459.00	-	-	43,459.00	6,519.00	36,940.00
31	Aqua Guard	5,201.00	-	-	5,201.00	780.00	4,421.00
32	Inverter	8,411.00	-	-	8,411.00	1,262.00	7,149.00
33	Motor Bike	15,506.00	-	-	15,506.00	2,326.00	13,180.00
34	Sintex Water Tank	2,300.00	-	-	2,300.00	345.00	1,955.00
35	Sound System & Mike System	2,662.00		-	2,662.00	399.00	2,263.00
	Ambulance	-	6,80,132.00	-	6,80,132.00	1,02,020.00	5,78,112.00
	Fan	-	1,400.00	-	1,400.00	210.00	1,190.00
		11,55,334.00	6,81,532.00	-	18,36,866.00	1,50,482.00	16,86,384.00
	R.G.V.N Project						
36	Motor Cycle	6,976.00	-	-	6,976.00	1,046.00	5,930.00
37	Cycle	722.75	-	-	722.75	108.00	614.75
		7,698.75	-	-	7,698.75	1,154.00	6,544.75

Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi

Treasurer
DAPTA
Bhawanipatna, Kalahandi

HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

	IGSS(Germany)						
38	Furniture & Fixture	400.21	-	-	400.21	40.00	360.21
39	Motor Cycle	1,101.89	-	-	1,101.89	165.00	936.89
40	Deisel Pump Set	1,148.93	-	-	1,148.93	172.00	976.93
		2,651.03	-	-	2,651.03	377.00	2,274.03
	CORD AID(Netherland)						
41	Furniture & Fixtures	263.34	-	-	263.34	26.00	237.34
42	Sewing Machine	966.35	-	-	966.35	145.00	821.35
43	Colour TV & VCP	1,341.04	-	-	1,341.04	201.00	1,140.04
44	Motor Cycle	6,712.01	-	-	6,712.01	1,007.00	5,705.01
45	Pump Set	3,891.29	-	-	3,891.29	584.00	3,307.29
46	Overhead Projector	853.99	-	-	853.99	128.00	725.99
		14,028.02	-	-	14,028.02	2,091.00	11,937.02
	PEHCHAN						
47	Furniture	5,722.00	-	-	5,722.00	572.00	5,150.00
48	Computer	307.00	-	-	307.00	123.00	184.00
49	Inverter	2.00	-	-	2.00	2.00	-
50	Infrastructure & Equipment	6,137.00	-	-	6,137.00	921.00	5,216.00
51	Computer(New)	892.00	-	-	892.00	357.00	535.00
		13,060.00	-	-	13,060.00	1,975.00	11,085.00
	Total	14,69,294.80	6,81,532.00	-	21,50,826.80	1,97,536.00	19,53,290.80

For,Hussain & Associates
Chartered Accountants

HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

CA.S.Hussain
M.No.067262
1ST FLOOR,HUSSAIN'S HOME
NEAR KRISHNA XEROX
GHODAGHAT CHOWK
BHAWANIPATNA,KALAHANDI
ORISSA -766001

For,DAPTA

Secretary

Secretary
DAPTA
Near Old Cinema Hall
Bhawanipatna, Kalahandi
Odisha, India

Treasurer
DAPTA
Bhawanipatna, Kalahandi

DEVELOPMENT AGENCY FOR POOR & TRIBAL AWAKENING (DAPTA)
NEAR OLD CINEMA HALL,PO BHAWANIPATNA,DIS KALAHANDI-766001

ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. General :-
   Accounting Policies not specifically referred to otherwise are consistent and in consonance with generally accepted accounting principals.

2. Revenue Recognition :-
   Expenses and Income considered payable and receivable respectively are accounted for on accrual basis.

3. Fixed Assets :-
   Fixed Assets are stated at their written down value.

4. Depreciation :-
   Depreciation has been provided as per the rates prescribed under Income Tax Rules 1962 except non-charging of additional depreciation on new plant & machinery purchased, if any, during the year.

5. Sundry Debtors, Creditors, loans & advances, advance to suppliers and advance from customer are subject to confirmation.

6. No provision of tax as required by AS-22 issued by the Institute of Chartered Accountants of India has been made. The impact of same has also not given.

As per Our Separate Audit Report of Even date attached.

For Hussain & Associates

Chartered Accountants

Sd/-

HUSSAIN & ASSOCIATES CHARTERED ACCOUNTANTS BHAWANIPATNA

Membership No. 067262
Registration No.326768E
Place:- Bhawanipatna
Date: - 31/05/2019

For DEVELOPMENT AGENCY FOR POOR & TRIBAL AWAKENING