Name of the Trust

:- Kalapandhari Magasvargiya and Adivasi

Gramin Vikas Sanstha

Address

:- At Post Pangaon

Tq Renapur, Dist Latur

Constitution

:- Trust

Registration Number :- F / 1341 / Latur

**Audit Period** 

:- 01-04-2023 to 31-03-2024

**Statutory Auditor** Shyam J Dhoot and Associates Office No 18, 19 and 22, 2nd Floor **Vyapari Dharamshala Shopping Complex** Gandhi Chowk, Main Road, Latur - 413512

## Report of an Auditor relating to the Accounts audited under the Sub Section 2 of Sec 33 and 34, and the Rule 19 of the Bombay Public Trust Act, 1950

### Kalapandhari Magasvargiya & Adivasi Gramin Vikas Sanstha Registration Number:- F/1341/ Latur

Audit Period :- 01-04-2023 to 31-03-2024

Sr No	Particulars	Remark
A)	Whether accounts are maintained regulary and in accordance with the provisions of the Act and Rules	Yes
B)	Whether receipts and disbursements are properly and correctly shown in the Accounts	Yes
c)	Whether the Cash balance and Vouchers are in the custody of the Manager or Trustee on the date of Audit and whether the same were in agreement with accounts	Yes
D)	Whether all the Books, Deeds, Accounts, Vouchers and other documents or records required by the Auditor were produced before him	Yes
E)	Whether the Register of movable and immovable properties is properly maintained and the changes therein are communicated from time to time to the Regional Office and the defect and the inaccuricies maintained in the previous Audit Reports have been duly complied with	Yes. No charge of any type created. Hence Not Applicable
F)	Whether the Manager or Trustee or any other person required the auditor to appear before him did so and furnished necessary information required by him	Yes
G)	Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust	No
H)	The amounts of outstanding for more than one year and the amounts written off, if any	Nil
1)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs 5000	Not Applicable
J)	Whether any money of the Trust has been invested contrary to the provisions of Sec 35	No
к)	Alienation, of any of the immovable property, contrary to the provision of Section 36, which have come to the notice of the Auditors	No
L)	All cases or irregular, illegal or improper expenditure, or failure of commision to recover monies or other property belonging to the Public Trust or loss or waste of money or other property thereof and whether such expenditure, failure, commission, loss or waste was caused in consequence of breach of trust for missplation of any other misconduct on the part of Trustees or any person, while in the management of the Trust	No such case
M)	Whether the Budget has been filed in the from provided by Rule 16A	Not yet
N)	Whether the maximum and minimum number of the Trustees is maintained	Yes
0)	Whether the meetings are held regularly as provided in such instrument	Yes
P)	Whether the Minute Book of the proceedings of the Meetings is maintained	Yes
Q)	Whether any of the trustees has any interest in the investment of the Trust	No
R)	Whether any of the Trustees is a debtor or creditor of the Trust	Creditors
s)	Whether the irregularities pointed out by the auditors in accounts of the previous year have been duly complied with by the Trust during the period of the Audit	Not Applicable
T)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	No

Date: 15/07/2024 Place: Latur

For Shyam J Dhoot and Associates S. Dhoot &

**Chartered Accountants** 

Shyam J Dhoot

Proprietor MRN - 102611, FRN - 12006 WHACCO

UDIN - 24102611BKEJGC5871

MRN-10261 FRN-1200654 For Kalapandhari Magasvargiya and Adivasi GV Sanstha

Dune.

Balasaheb P Suryawanshi Aniruddha H Jangapalle

8 Adivasi Gramin President Secretary

Shital S Tambolkar **Treasurer** 

#### The Bombay Public Trust Act, 1950 Schedule IX - C (vide Rule 32)

#### Kalapandhari Magasvargiya & Adivasi Gramin Vikas Sanstha Registration Number :- F/1341/ Latur Audit Period :- 01-04-2023 to 31-03-2024

Statement of Income liable to Contribution for the year ending  $\,31\text{-}03\text{-}2024$ 

No	Particula	are a second and a second a second and a second a second and a second a second and a second and a second and a second and	Amount Rs
I.	Income a	is shown in the Income and Expenditure Account (Schedule IX)	1,58,06,085
II.		t chargeable to Contribution under Section 58 and Rules 32 :	
	(1)	Donations received from other Public Trust and Dharmada	
	(ii)	Grants received from Government and Local authorities	1,58,06,085
	(iii)	Interest on Sinking or Depreciation Funds	5 :-
	(iv)	Amount spent for the purpose of secular education	•
	(v)	Amount spent for the purpose of medical relief	
	(vi)	Amount spent for the purpose of veternary treatment of animals	-
	(vii)	Expenditure incurred from donation for relief of distress caused by scarcity	-
		drought, flood, fire or other natural calamity	<u></u>
	(viii)	Deductions out of income from lands used for agricluture purpose	- ·
	` ′	(a) Land Revenue and Local Fund Cess	
		(b) Rent payable to superior landlord	10 S
		(c) Cost of production, if lands are cultivated by trust	
	(ix)	Deductions out of income from lands used for non agricluture purpose	-
		(a) Assessment, Casses & other Govet. or Municipal Taxes	Ī
		(b) Ground rent payable to the superior landlord	
	A.,	(c) Insurance premia	
	5.1	(d) Repairs at 10 % of gross rent of buildings	
		(e) Cost of collection at 4 % pf gross rent of buildings let out	_
	(-)	Cost of collection of income or receipts from securities, stocks, etc @1% of such	
	(x)	income	
	(xi)	Deduction on account of repairs in respect of buildings not rented	-
		& yielding no income at 10 % of the gross annual rent.	
	CPOSS A	NNUAL INCOME CHARGABLE TO CONTRIBUTION [I - II]	Nil
-		CHARGEABLE TO CONTRIBUTION @ 2%	Nil

<sup>&</sup>quot;Certified that while claiming deductionadmissible under the above Schedule we have not Claimed any amount twice, either wholly or partly against any of items mentioned in the which have the effect of double deduction."

Date: 15/07/2024 Place: Latur

For Shyam J Dhoot and Associates

**Chartered Accountants** 

Shyam J Dhoot Proprietor

MRN - 102611, FRN - 120065W UDIN - 24102611BKEJGC5871 For Kalapandhari Magasvargiya and Adivasi GV Sanstha

B P Suryawanshi President A H Jangapalle Secretary



#### THE BOMBAY PUBLIC TRUST ACT 1950 SCHEDULE IX D Vide Rule 19(2A)

Information tobe Submitted by the Auditor along with Audit Report under subsection (1) of Section 34 of the Maharashtra Public Trusts Act.

#### Kalapandhari Magasvargiya & Adivasi Gramin Vikas Sanstha Registration Number :- F/1341/ Latur Audit Period :- 01-04-2023 to 31-03-2024

Sr.	Particulars	Details				
1	PAN of the Trust	AADTK9767H				
2	Registration No. With date of Registration under section 12AA of the Income Tax Act 1961.	Registeration no. A	ADTK9767HE19915 I	Date : 24/09/2021		
3	Acknowledge No. With date of filing of the Return of Income for Earlier Three Years	AY 2021-22	Ack. No. 894736680251121 237148950290722 252022761130923			
4	PAN of all Trustees	Name of Trustees Balasahe B Suryawa Monali Gaikwad Aniruddha Jangapa Shital Tambol Kar Bhaskar Rajpete Santosh Pimplekar Raghunat H Kuntew Satyabhama Gaikwa Chayabai Awale Trivenabai Rajpanja	lle vad ad	PAN BGSPS8032B BDBPG1041G BNDPJ6996D BORPT7479A AYWPR0202M CXJPP4522Q DIEPK2729H ARWPG9478M BVTPA3254K EEGPR0107M		

FRN-120065W

For Shyam J Dhoot and Associates Chartered Accountants

> Shyam J Dhoot Proprietor

MRN - 102611, FRN - 120065W

#### The Bombay Public Trust Act, 1950 Schedule XI - C (vide Rule 32)

#### Kalapandhari Magasvargiya & Adivasi Gramin Vikas Sanstha Registration Number :- F/1341/ Latur

#### Balance Sheet as on 31st March 2024

FUNDS & LIABILITIES	AMOU	NT RS.	ASSETS & PROPERTIES	AMOU	JNT RS.
Trusts Funds or Corpus Balance as per last B/S Add: During the year Other Earmarked Fund Depreciation Fund Sinking Fund Reserve Fund Any Other Fund Loans (Secured)	29,76,400 2,18,680 - - -	J	Immovable Properties Balance as per last B/S Additions during the year Less: Sales during the year  Movable Properties Balance as per last B/S Additions during the year Less: Sales during the year Depreciation  Investments	21,03,121 2,18,680 (12,515)	- 23,09,286 1,23,330
Loans (Unsecured) Balance as per last B/S Add: Advances received Less: Advances repaid	9,49,208 9,27,024 (7,45,893)	11,30,339	NABFINS NABFINS Incentive Receivable  Advances Balance as per last B/S	50,000 73,330 2,84,770	1,23,330 3,99,770
Other Liabilities Unspent Project Grants - Bank and Cash Proj Exp FCRA CRY, USA Other Payables	3,76,140 5,31,919 57,897	9,65,956	Add: Advances given - Childline Less: Advances Recovered  Other Receivables Grant receivable from FCRA - CRY, USA	4,20,000 (3,05,000) 5,31,919	5,41,497
Income and Expenditure A/c Balance as per last B/S Less: Appropriation Less: Deficit as per Income and Expenditure	(14,55,006) - (86,346)		TDS Receivable FY 2020-21  Cash and Bank Balances  Cash  Bank Balance	9,578 - 3,76,140	3,76,140
Total		37,50,023	Total		37,50,023

The above Balance Sheet to the best of my / our belief contains a true account of the Funds and the Liabilities and the Properties and Assets of the Trust

Date: 15/07/2024 Place: Latur

For Shyam J Dhoot and Associates Dhoot & A

**Chartered Accountant** 

Shyam J Dhoot

**Proprietor** 

MRN - 102611, FRN - 120065W

FRN-120065W

UDIN - 24102611BKEJGC5871

For Kalapandhari Magasvargiya and Adivasi GV Sanstha

B P SuryawashAdivasi II Jangapalle

cretary

## The Bombay Public Trust Act, 1950 Schedule XI - C (vide Rule 32)

# Kalapandhari Magasvargiya & Adivasi Gramin Vikas Sanstha Registration Number :- F/1341/ Latur

Income and Expenditure Account (Local + FCRA) For the period from 01/04/2023 to 31/03/2024

	Amount Rs.	Amount Rs.		Amount Rs.	Amount Rs.
	Amount Ns.	Amount Ad-	By Rent (accrued/realised)		" v   -
To Expenditure			by Kent (desired)		1
Rates, Taxes & cesses	-		By Interest		_ ' -
Repairs & Maintenance	· ]		On securities	_	_
Salaries	- 1		On loans		
Insurance			On Bank Account		
Depreciation	· ·		Interest on Fixed Deposits	_	5.5
Other Expenses		-		02.121	92,121
2 1			Interest on Saving Accounts	92,121	92,121
To Audit fees	17		2 2 2	, e	05.405
71	2		By Donations in Cash/Kind		27,485
To Contribution and Fees		-	- A1	-	
			By Grants	1,51,09,239	1,56,86,479
To Miscellaneous Expenses	ll e	-		1	*
			Add : Opening Grant	12,67,500	,
To Amount transferred to	\$ 5		Less : Grant Returned	95,440	
Reserves		-			* 1
			Less: Purchase(Capital Asset)	02 502	
	= -		- Computer	83,593	- 1
To Expenditure on Objects			- Furniture	33,000	4.1
of the Trust			- Invertor Battery	21,700	
(a) Religious	. 5000 404		- Sound System	40,388	,, II
(b) Educational	1,58,92,431	, "	- Television Set	39,999	
(c) Medical Relief	1-2) ·			39,999	
(d) Relief of Poverty	- A		Less: Unspent Project Grants	3,76,140	
(e) Other Charitable Objects		1,58,92,431	Less : Advances for Project	-	•
	1. 4		8 2 1 2	i	
	L		and the second of		
By Surplus/(Deficit) carried		(0( 24()			
over to B/s	7 1 1 1 1 1 1 1 1	(86,346)	and the second control of the second	- 1	
Total		1,58,06,085	Total		1,58,06,085
1 Utul		1,00,00,000	4044	1	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

As per my Audit Report of even date

Date: 15/07/2024 Place: Latur

For Shyam J Dhoot and Associates

Dhoot &

MRN-102611 FRN-120065W

**Chartered Accountants** 

**Shyam J Dhoot** 

**Proprietor** 

MRN - 102611, FRN - 120065WACCO

UDIN - 24102611BKEJGC5871

For Kalapandhari Magasvargiya and Adivasi GV Sanstha

B P Suryawaneh H Jangapalle

& Adivasi Sia President

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# Kalapandhari Magasvargiya & Adivasi Gramin Vikas Sanstha Pangaon

# Receipt and Payment Account (Local) For the period from 01/04/2023 to 31/03/2024

Receipts	Amount	Amount	Payments Pay	Amount	Amount
To Opening Balance		5,89,833	By Project Expenses		
- SBI - 11642283511	5,72,857		Childline Project	2000	71,40
- SBI A/C 39179265885	13,726		- Client Related Expenses	1.406	71,40
- SBI - 11154153041 (CL)	2,554		- Medical	1,496	
	5,89,137		- Shelter	9,876	
- Cash in hand			- Travel	60,035	
- Cash-in-hand CHILDLINE	343		- t =, _ x,	Y 6	
- Cash-in hand KMAGVS	353		- Staff Salary	77 1 1	3,80,00
- Casii-iii nand Kiimavs			- Co-ordinator	70,000	
	696				
	1		- Counsellor	40,000	
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			- Team Member	2,40,000	
			- Volunteer	30,000	
				Telology Page	
S Pa	e = <u>\$</u>		- Administrative Expenses		69,027
8 0 8 00 1 4	. 📮		- Audit Fees	5,000	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4. k		- Awareness Material	3,000	
	• 1			8,377	
ge View up je	+ F		- Communication		
			- Computer Maintenance	750	
· · ·	ix I		- Honorarium - Accountant	12,500	
= A H			- Local Conveyance	3,000	
- "	*		- Miscellaneous Expenses	2,170	
^ =	1		- Office Rent	12,500	
· · · · · · · · · · · · · · · · · · ·			- Open House	2,420	
			- Stationery	3,485	
7=-11 = 12			- Postage	290	
	V		- Training and Orientation	15,535	
			Training and Orientation	15,555	
			1 2 2		
To Grants received from		1,32,67,076	By Protection of Childern from Rural Area - Latur Unit		
			Ĭ		
- CRY for PCRA Latur	30,87,700		Project Expenses		
- CIF for Childline 1098	5,37,550		By Programme Expenses		15,64,610
- CRY for RCMP Udgir	53,18,100		- Orientation of children's	50,000	
- CRI TOT REIM OUGH	55,10,100		group kalapathak teams	30,000	
			- Monthly meetings with		
- CRY for PCRA Osmanabad	32,74,700		monitoring committes/ CBOs	40,000	
			Educational Cumport to		
- CRY for Multi-media Van	2,36,000		- Educational Support to	62,500	
			Drop Outs		
CDVC DCDA N. J. J.	0.40.006		- Consultation with		
- CRY for PCRA Nanded	8,13,026		stakeholders (govt. and CBOs)	30,000	
			- Development of Behaviour	1,70,000	
			Change Communication	1,70,000	
			- CB of Project Team on new	- An -	
To Advance Received from		6,56,602	Project and its various	10,000	
				25,000	
	,		- CB of sessions on child		
- Trustee for KMAGVS	1,70,104	Ohoor & As	education & protection	1,30,243	
	18	Ohoot & 4550 MEA-102611 RN-120065W	- Life Skills sessions for		
- Others For KMAGVS	2,36,49	MIN 102611	Adolescents & Parents	70,000	
	7	THE OF TWO BOTTON	Arents & Parents	7 0,000	

Receipts	Amount	Amount	Payments	Amount	Amount
- Advance Recovered from childline	2,50,000		- IVRS Programme	70,000	
			- Activity on Child Education Protection with Stake holders		
To Advance Recd for Childline from	; 1 -	5,20,422	- Activity Centre set up & maintenance cost for children & adolescents for digital eqpts	25,000	
- Trustee for CL	95,422		- Sports Program for children	72,510	
- Others For CL	5,000		- Activity Centre set up & maintenance cost for children & adolescents	7,74,357	
- KMAGVS For CL	4,20,000		- Staff Monthly Program Review & Planning Meeting	60,000	
To Bank Interest	7	81,400	By Programme Personnel - Salary	504000	10,24,400
- Childline Interest	836		- Comm Organizer - Documentation & MIS	5,84,000 1,94,400	
- PCRA Interest	27,969		Officer	2,46,000	
- KMAGVS Interest - RCMP Interest	31,409 19,127		- Prog Co-Ordinator  By Programme Personnel -	2,10,000	
- Nanded Interest	2,059		Staff Travel		1,98,000
	To the state of th		- Comm Organizer - Prog Co-Ordinator - Documentation & MIS Offic - Project Director	1,20,000 30,000 12,000 36,000	
To Donation		27,485	By Programme Personnel - Staff Mobile - Comm Organizer - Prog Co-Ordinator - Documentation & MIS Officer	17,454 2,835 2,401	22,690
			By Administration Expenses	1817	2,78,000
			- Vehical Maintenance	41,058	
			- Maintenance for computer including insurance	18,000	
			- Office Maintenance - Office Rent - Stationery & Postage - Staff Welfare	44,592 1,19,000 34,350 21,000	
		oot & Ass	By Protection of Childern from Rural Area - Osmanabad Unit Project Expenses By Programme Expenses - Orientation of children's group kalapathak teams	14,500	14,57,219
	WE FR	TO2611 20065W 50	- Monthly meetings with monitoring committes/ CBOs	43,000	

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Receipts	Amount	Amount	Payments	Amount	Amount
			- Educational Support for Drop Out	62,500	
			- Consultation with stakeholders (govt. and CBOs)	28,708	
	# # # # # # # # # # # # # # # # # # #		- Baseline Study	1	
	·		- Development of Behaviour Change Comm.	25,000	
			- CB of Orientation of Project Team on new Project - CB of workshop with	23,076	
	ž.		vulnerable families on awareness	15,000	
			- CB orientation sessions on child education & protection	17,792	
	,		- Awarness cam.vocational courses (Hard skills)	1,40,708	
			- Activity on Education & Protection with different stakeholders	52,424	
	a a		- IVRS program	50,000	
	2		- Sports Program for children	28,719	
			- Activity Centre set up & maintenance cost for children & adolescents digital eqpts	25,000	
			- Activity Centre set up & maintenance cost for children & adolescents	7,80,792	
	4		- Staff Monthly Program Review & Planning Meeting	50,000	
			- Life Skills sessions for Adolescents & Parents	1,00,000	
			By Programme Personnel - Salary		11,33,400
			- Project Holder (Part time)	1,23,000	
			- Project coordinator (Full Time)	2,46,000	
			- Community Organiser / Mobiliser	5,43,000	
			- MIS / Documentation Officer	2,21,400	
		20	By Programme Personnel -		2,01,914
			Staff Travel - Project Holder	36,000	
			- Project coordinator (Full Time)	29,480	
			- Community Organiser (Full time)	1,24,434	
			- MIS / Documentation Officer	12,000	
		0018	By Programme Personnel -		21,759
	E ME	Moses	Staff Mobile - Mobile - Project Holder	1,504	21,75
	I S FRIT	120065W at	- Mobile - Project coordinator (Full Time)	3,008	

'd' Acco

Receipts	Amount	Amount	Payments	Amount	Amount
	1	WIII	- Mobile - Community	14,179	
			Organiser / Mobiliser		
			- Mobile - MIS /	3,068	
			Documentation Officer	7 8.20%	
	=			7.6	
			By Administration Expenses		4,60,408
	* *		- Audit Fees	50,000	
			- Salary Accountant	2,21,400	
			- Mobile Accountant	3,008	
			- Travel Accountant	6,000	
			- Office Rent - District	87,000	
	- 1		- Office Maintenance	36,000	
			- Maint. computer incl	18,000	
	·		insurance	1	
	5 8		- Stationery & Postage	18,000	
r Proces	1		- Insurance for Staff	21,000	
	7 7 8		DOME UDGE PROJECT		
			RCMP UDGIR PROJECT		2,12,000
	s		Community Mobilisation - KalaPhatak Program/		_,,
			- Kalaphatak Program/ /Awareness Drive on	20,000	
			promotion		
			- Gram Vaani Digital		
*	:		Awareness programme for a	1,92,000	
			district		
1 n					
			Capacity Building	-	25,08,996
	, 1 ×		- External Evaluation	2,72,150	
1 = 4			- Activity Centre for children	12,37,500	
	- 1		and adolescents		
			- Block/District Level events	94,000	
			on dissemination		
			- CB Training of staff on	47,755	
	1		Programmatic aspect & outcomes	47,733	
1 1 2 2			- PRI Members Training on	1 22 2	
			model panchayat and child	2,92,591	
	ş		- Employability and Skill	F 00 000	
	* .		Building training with	5,00,000	
	14.0		- Life Skill Training of	25,000	
	7 3		Adolescents	23,000	
	* * * * * # # # # # # # # # # # # # # #		- VCPC trainings at	40,000	
			community level	,5	
	100		Program & Research Salary	,	16,30,000
				-	
	e ava <sub>e</sub> ef. and and		- Project coordinator Salary	2,10,000	
	- 2		and Statutory - MIS Coordinator Salary and		
			Statutory	2,10,000	
			- Field facilitators	12,10,000	
			Travel & Mobile		3,32,155
					0,02,100
	JOH	oot & Asso	- Fuel Cost and travel for PH	67,870	
	154	9-102611 C	- Travel for Coordinator	30,000	
	1 4 51 "	1.04011	- Travel for MIS coordinator	12,000	
	(S FRM	20065W &		12,000	
	S FRA	120065W 8	- Travel for Field Facilitator - Mobile for Coordinator	1,93,421	

./-	Receipts	Amount	Amount	Payments	Amount	Amount
11-	vecethre	Amount	Amount	- Mobile Cost for MIS	2,400	
				Coordinator	21,664	
				- Mobile for Field Facilitator	2,400	
4.9-				- Mobile for Project Holder		6,34,949
				Admin Cost	21,000	0,34,747
		: 5		- Staff Insurance - Computer Tablet	12,000	
2 1		(		maintenance	A DE THE PERSON	
		, I		- Salary - Proj Holder Part Time	2,04,000	x
		.a		- Salary of Accountant	2,16,000	
		1		- Travel Cost for Accountant	6,000	
		1		- Mobile Cost for	2,400	# _ #
£				Accountant - Audit Fee ( One time )	25,000	ja, Mi
				- Office Rent	1,20,000	
		1		- Internet and Postal	10,549	
				Expenses - Stationary and Printing	18,000	
				Exp	18,000	=
				Multi Media Van Project		
				Model Building		1,75,268
				- Book for the center	15,000	= N
				- Protable furniture Incl. folding chairs, Table	15,000	
				- First aid kit	5,000	
				- Audio Visual Equipment's Incl	1,40,268	
		y. i				1 50 000
4				Program & Research Salary - Salary to the center		1,50,000
				facilitator	1,50,000	
						1,60,000
				Admin Cost - Operational cost of the	1 60 000	1,00,00
				center	1,60,000	
				Capex	<u> </u>	54,199
				- Vehicle, Registration &	54,199	
				Insurance		
				Miscellaneous Expenses		7,732
				- Miscellaneous Expenses	7,732	
					· • • • • •	
				Protection of Childerns from Rural Area - Nanded Unit		
				Project Expenses		
				Community Mobilisation		15,000
				- Kalaphatak Program Awarness	15,000	
		mod	84			
		I C	360 N	Capacity Building - Life Skill Training of		3,38,078
		FRN-110	065W	Adolescents	30,000	
		G Lau		- Developing IEC Material	40,000	
		ored la	count	- Developing Activity Center	40,000	

Receipts	Amount	Amount	Payments	Amount	Amount
			- Activity center for Children and Adolescents	2,28,078	
			Program & Research		2,92,50
			Salary		2,72,50
			- Prog Co-Ordinator	1,35,000	
			- Comm Organizer	1,57,500	
			Travel & Mobile	1	75,17
			- Travel - Project Holder	22,731	
			- Travel For Field	22,500	
	े रे		Coordinator	E.med	
	1 9		- Travel For Field Facilitator - Mobile For field	26,072	
			- Mobile For field Coordinator	2,007	
			- mobile For field Facilitator	1,866	
				*	26 50
			Admin Cost - Computer & Tablet		36,50
			Maintance	10,000	
	1		- Audit Fees	10,000	
	- 1		- Stationary and Printing	9,000	
			Expenses		
			- Staff Insurance	7,500	
			KMAGVS Programme exp		32,69
			- Monthly Meeting with Cbos	615	
			- CB Workshop-Vulnerable	,	
			Family	740	
			- Interface Visit - Adolescents	139	
			Girl		
		2	- VCPC Training	120	
	1	1 * E	- Kalapathak Programm - POCSO Tranining Prog Exp	490 253	
			- Girls Empowerment	7,500	
			- IVRS Exp.	5,450	
		2 32	- Monthly Meetings with	767	
			CBOs - Field Visit Lunch Expences	195	
		1	- Awarness Campaigns		
		3	Vocational	880	
			- Orientation - Children	580	
		est to the other like	Kalapathak - Orientation - Children	500	
		have the second	Kalapathak	480	
			- Organisation Activity	10.240	
		n 1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1 ' 1	Expenses	10,340	
			- Visiter Meeting Expenses - Travel Udgir Project	1,080	
			Coordinator	296	
			- Travel CL Project	2 200	
			Coordinator	2,300	
	10	Noot & 4550	- Travel MIS Coordinator O'bad	124	
		102611 SE.	- Employability and Skill		
	- FE	120065W	Building (Beauty Material)	350	
	3	Latur	KMAGVS Office Admin exp		
		d Accounts	- Audit Fees	40,000	95,623
			- Incentive	21,500	

Pagainta	A		Payments	Amount	Amount
Receipts	Amount	Amount		24,300	
			- Office Rent	310	
	Tuga na jag		- Courier Expenses	6,600	
			- Office maintance	750	
			- Rubber Stamp	2,163	
			- Stationary		
- Regional Consultation On	1 1		Regional Consultation On		14,254
Child Marriage	3 1	14,254	Child		14,254
(Reimbursement)		1,120	Marriaae(Reimbursement)	' ' ' '	
Reimbursement	-				3,783
	10		By Bank Commission	3,134	
			- A/c No. 11642283511	649	
			- A/c No. 39179265885		
	1 2		By Advance Returned from		5,35,893
			Childline to		5,55,675
		- 1	- KMAGVS	2,50,000	
			- Trustee	1,74,904	
	1		- Others	1,10,989	
x 11 - 1 - 1 - 1 - 1 - 1			- Others		
- 4			By Advance Refund	9"	2,10,000
E 10 A 2	, N		- From KMAGVS To Trustee	2,00,000	
		, 4	- From KMAGVS to Others	10,000	
보다. 보다 본 사람들이 발생됩니다 보다.	- 12				
a si si si sa	3	4	Childling	4,20,000	4,20,000
			By Advance Paid to Childline	4,20,000	.,,
A CEL					
(i) (ii) (ii) (iii) (iii		7	By Balance Grant Amount		95,440
v **		ă.	Refund		
			- PCRA Project 23-24 to CRY	27,969	
			- RCMP Udgir 2022-23 to CRY	8,973	
a in the second		, '=		E0 400	
),		i	- PCRA Nanded 23-24 to CRY	58,498	
			Du Closing Palance	1	2,43,993
The second of th		*	By Closing Balance - SBI - 11642283511	2,25,537	2, 10,5 70
			- SBI A/C 39179265885	13,078	
			- SBI - 11154153041 (CL)	5,378	
		8 9	- 301 - 11134133041 (CD)	2,43,993	
		The state of the s	- Cash in hand	2,10,773	
			- Cash-in-hand CHILDLINE		
	Ti netika	2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- Cash-in hand KMAGVS	_	
			Gasii-iii iiaiia ixiiiid o		
			1.01		
Total	ta, kingkanya (no	1,51,57,072	Total		1,51,57,072

Examined and found corect as per Books of Account and Vouchers produced before me for the purpose of verification.

Date: 15/07/2024

Place: Latur

For Shyam J Dhoot and Associates

MRN-102611 FRN-120065W

**Chartered Accountants** 

Shyam J Dhoot

Proprietor

MRN - 102611, FRN - 120065W=

UDIN - 24102611BKEJGC5871

For Kalapandhari Magasvargiya and Adivasi GV Sanstha

B P Suryawanshi A H Jangapalle President on & Adivasi ecretary

## Kalapandhari Magasvargiya & Adivasi Gramin Vikas Sanstha Registration Number :- F/1341/ Latur Audit Period :- 01-04-2023 to 31-03-2024

Receipt and Payment Account (FCRA)
for the period from 01/04/2023 to 31/03/2024

Receipts	Amount'	Amount'	1/04/2023 to 31/03/2024 Payments	Amount`	Amount`
				7	
To Opening Balance	* * * * * * * * * * * * * * * * * * *	6,77,667	Project Expencess	100	
- SBI Pangaon- 11642281014	6,69,468		Ensuring Child Right Project 2023		16,04,81
- SBI NDMB - 40106610601	8,199	*.	Programme Expencess	. 4 "	10,04,01
- Cash in Hand			- Kalapathak Awareness programme on	70,000	
		**	retention & CM & CL Prevention	25,000	
- Cash KMAGVS		-	- Stationary and Training Material	45,000	
			- VCPC Trainings on VPCP Module	43,000	
	Ÿ		- Police officers, Teachers & PRI	65,612	
	1.		orientation programme on POCSO Act	05,012	
			And New Education Policy		
		3 W N T	- Interface visit of Adoloscent girls to	25,000	
To Grants from		13,10,244	different staekholders of education and	23,000	
	= -	H 5	Health department		
- CRY for ECRP (23-24)	13,10,244		- Promoting Sports among adolescent	98,376	
	10,10,211		girls	1 2	
Grant Amount Receivable from			- Capacity Building training of	18,350	
CRY, USA for the Period Jan to	1	5,31,919	consultants on Edu & Child Protection	10,550	
March			·	40,000	
			- Life Skill Training with adolescents		
	- 1		- Consultancy fees and Travel for Field	1,08,946	
			Researcher	Ī	
	,		- Consultancy fees & travel for Data	1,73,695	
	i i		Collector		
		a a **	- Consultancy fees & travel for Senior	1,55,798	
			Field worker - Consultancy fees & travel for Senior	~ .	
	3		Field worker	1,55,879	
		,	- Consultancy fees & travel for Senior		
	1		Field worker	1,55,575	
			- Consultancy fees & travel for Senior		
To Saving Bank Interest		10,721	Field worker	1,55,730	
			- Consaltancy fees & travel for Junior	A 4	
- SBI Pangaon- 11642281014	10,057		Field worker	1,28,883	
			- Consultancy fees & travel for Senior	v	
- SBI NDMB - 40106610601	664		Data complier	1,82,973	
			Data compiler		
			Administration Expenditure	_	3,32,200
	*		- Salary & Stat Benfit - ProjectHolder	90,000	-,,
			- Salary & Stat Benfit - Accountant	54,000	
- SA TAX Refund 22-23		7,700	- Office Rent Expences	27,000	
- Advance Recoverd from staff		55,000	- Travel of Proj Holder for Field visit	56,200	
- Asset Sale (Jeep)		12,515	- Audit fees	15,000	
imeeee and Georgi			- 3rd Party Support for finacial review	90,000	
			Project Expencess		
			Ensuring Child Right Project 2024	-	
			Programme Expencess	9 9	4,24,119
	choo		- Promoting Sports among adolescent	30,000	
	1	0 PS	girls	30,000	
	E MENT	511 8	- Capacity Building training of	8,072	
	I STEDILLO	0	consultants on Edu & Child Protection	0,072	

Receipts	Amount'	Amount'	Payments	Amount`	Amount`
			- Consultancy fees and Travel for	72,755	
			Senior Data Compiler		
		_	- Consultancy fees & travel for Data	60,751	
		,	Collector	00,731	
	3		- Consultancy fees & travel for Senior	51,002	
		,	field worker - Consultancy fees & travel for Senior	51,606	
			field worker	31,000	
			- Consultancy fees & travel for Senior	50,704	
			field worker - Consultancy fees & travel for Senior	F4 776	
		, , , , , , , , , , , , , , , , , , , ,	field worker	51,726	
			- Consultancy fees & travel for Junior	42,328	
			field worker - Community Radio Recording's	5,175	
			*		4.07.000
		D 9	Administration Expenditure - Salary & Statutory Benefits to Project		1,07,800
			Holder	30,000	
		,	- Salary & Statury Benefits of	30,000	
			Accountant - Office Rent Expences	15,000	
		De: 37	the state of the s		
	1		- Travel of Project Holder for Field visit	2,000	21
	- 1	4	- Third Party Support for finacial review for Project Fiancial Documents	30,000	19
	Ŋ		review for Project Flancial Documents		
			Bank Charges		4,683
		2 4	- To Pangaon SBI Bank Commission	964	
지민 선생님들은 사람이 나면		1	- Forex Charges NDMB A/c	3,719	
		Au 1	By Closing Balance		1,32,147
		2 8	- SBI Pangaon- 11642281014	1,23,285	
			- SBI NDMB - 40106610601	8,862 1,32,147	
			- Cash in Hand	1,34,14/	
			- Cash KMAGVS	-	
	*	of st			06.05.566
Tot	al	26,05,766	Total		26,05,766

Examined and found correct as per Books of Accounts and Vouchers produced before us for the purpose of the verification

Date: 15/07/2024 Place: Latur

For Shyam J Dhoot and Associates

S. Dhoot &

**Chartered Accountants** 

Shyam J Dhoot **Proprietor** 

MRN - 102611, FRN - 120065W

UDIN - 24102611BKEJGC5871

For Kalapandhari Magasvargiya and Adivasi GV Sanstha

**B** P Suryawanshi President

& Adivasi Grami

A H Jangapalle Secretary

# Kalapandhari Magasvargiya and Adivasi Gramin Vikas Sanstha Pangaon

# Details of Fixed Assets and Depreciation thereon for the year ended on 31/03/2024

Sr No	Asset	Rate of Dep %	Opening WDV	Addition	Sale / Deletion	Total	Dep Charge	Closing WDV
1	Air Conditioner	15%	23,587		_	23,587		23,587
2	Camera	15%	14,616	_		14,616		14,616
3	Computer and Projectors	40%	3,58,676	83,593	<u>.</u>	4,42,269	* 1	4,42,269
4	Construction	10%	2,247	-	-	2,247	-	2,247
5	Cupboard	10%	76,536	-	-	76,536	-	76,536
6	Dead Stock	10%	60,545	-	- *	60,545	-	60,545
7	Furniture, Chairs & Computer Tables	10%	1,52,334	33,000	-	1,85,334		1,85,334
8	Invertor Battary	15%	2,14,373	21,700	1 A - 1	2,36,073	-	2,36,073
9	Jeep	15%	12,515	-	12,515	-	-	-
10	Lenovo Tab - 4 Nos + 15 Tabs	15%	2,81,687		,	2,81,687		2,81,687
11	Motor Cycle	15%	32,706	-	-	32,706	-	32,706
12	Multi-media Van	15%	7,17,616	ı, <b>-</b>		7,17,616	7-	7,17,616
13	Sound System & Audio Recorder	15%	20,767	40,388	, <del>-</del>	61,155	( <b>-</b> )	61,155
14	Television Sets	15%	98,137	39,999	-	1,38,136	-	1,38,136
15	Utensiles(Survey & Off. Equipments)	15%	27,899		-	27,899	-	27,899
16	Weight Machine and Height Scales	15%	8,840	-	- ,	8,840	* <b>-</b> ,	8,840
	Total		21,03,081	2,18,680	12,515	23,09,246		23,09,246



Annex-1 List of Expenditure incurred on the objects of the Trust

(Local + FCRA)  Particulars	Amount Rs	Amount Rs
Turtediuis	7 7 7	
y Project Expenses		
hildline Project		54 405 00
Client Related Expenses		71,407.00
- Medical	1,496.00	
- Shelter	9,876.00	
- Travel	60,035.00	
Staff Salary		3,80,000.0
- Co-ordinator	70,000.00	
- Counsellor	40,000.00	
- Team Member	2,40,000.00	
- Volunteer	30,000.00	
***		69,027.0
- Administrative Expenses	5,000.00	0,,02.11
- Audit Fees	3,000.00	
- Awareness Material	8,377.00	
- Communication	750.00	
- Computer Maintenance		
- Honorarium - Accountant	12,500.00	
- Local Conveyance	3,000.00	
- Miscellaneous Expenses	2,170.00	
- Office Rent	12,500.00	
	2,420.00	
- Open House	3,485.00	
- Stationery	290.00	
- Postage - Training and Orientation	15,535.00	
By Protection of Childern from Rural Area - Latur Unit		
Project Expenses		15,45,710.0
By Programme Expenses	50,000.00	15,15,710.
Orientation of children's group kalapathak teams	40,000.00	
- Monthly meetings with monitoring committes/ CBOs		
- Educational Support to Drop Outs	62,500.00	
- Consultation with stakeholders (govt. and CBOs)	30,000.00	
- Development of Behaviour Change Communication	1,70,000.00	
- CB/O Project Team on new Project and its various compon	10,000.00	
- CB/O sessions on child education & protection	1,30,243.00	
- Life Skills sessions for Adolescents & Parents	70,000.00	
- IVRS Programme	70,000.00	
- Activity Centre set up & maintenance cost for children & adolescents	6,100.00	
- Sports Program for children	72,510.00	
- Activity Centre set up & maintenance cost for children & adolescents	7,74,357.00	
- Staff Monthly Program Review & Planning Meeting	60,000.00	
		المالية
By Programme Personnel - Salary	50400000	10,24,400.
- Comm Organizer	5,84,000.00	
- Documentation & MIS Officer	1,94,400.00	
- Prog Co-Ordinator	2,46,000.00	
Dr. Drogramma Personnel - Staff Travel		1,98,000.0
By Programme Personnel - Staff Travel	1,20,000.00	1,98,000,
- Comm Organizer - Prog Co-Ordinator	30,000.00	
- Flog co-ordinator	1 20,000,00	

- Documentation & MIS Officer	12,000.00	
- Project Director	36,000.00	
By Programme Personnel - Staff Mobile		00.400.00
- Comm Organizer	17.454.00	22,690.00
- Prog Co-Ordinator	17,454.00	
- Prog co-Ordinator - Documentation & MIS Officer	2,835.00 2,401.00	
- pocumentation & Mis officer	2,401.00	
By Administration Expenses		2,75,724.00
- Vehical Maintenance	41,058.00	
- Maintenance for computer including insurance	15,724.00	
- Office Maintenance	44,592.00	
- Office Rent	1,19,000.00	
- Stationery & Postage	34,350.00	
- Staff Welfare	21,000.00	
By Protection of Childern from Rural Area - Osmanabad Unit		
Project Expenses		14,12,931.00
By Programme Expenses	14,500.00	14,12,731.00
- Orientation of children's group kalapathak teams	43,000.00	
- Monthly meetings with monitoring committes/ CBOs	62,500.00	
- Educational Support for Drop Out	28,708.00	
- Consultation with stakeholders (govt. and CBOs)	25,000.00	
- Development of Behaviour Change Comm CB Orientation of Project Team on new Project	23,076.00	
- CB workshop with vulnerable families on awareness	15,000.00	
- CB workshop with vulnerable lamines on awareness - CB orientation sessions on child education & protection	17,792.00	
- Awarness cam.vocational courses (Hard skills)	1,40,708.00	
- A.C.Education & Protection with different stakeholders	52,424.00	
- IVRS program	9,612.00	
- Sports Program for children	28,719.00	
- Activity Centre set up & maintenance cost for children & adolescents	21,100.00	
- Activity Centre set up & maintenance cost for children & adolescents	7,80,792.00	
- Staff Monthly Program Review & Planning Meeting	50,000.00	
- Life Skills sessions for Adolescents & Parents	1,00,000.00	
By Programme Personnel - Salary		11,33,400.00
- Project Holder (Part time)	1,23,000.00	
- Project coordinator (Full Time)	2,46,000.00	
- Community Organiser / Mobiliser	5,43,000.00	
- MIS / Documentation Officer	2,21,400.00	
By Programme Personnel - Staff Travel	ans a sign of a	2,01,914.00
- Project Holder	36,000.00	
- Project coordinator (Full Time)	29,480.00	
- Community Organiser (Full time)	1,24,434.00	
- MIS / Documentation Officer	12,000.00	
By Programme Personnel - Staff Mobile	1 2 2	21,759.00
- Mobile - Project Holder	1,504.00	21,739.00
- Mobile - Project coordinator (Full Time)	3,008.00	
- Mobile - Community Organiser / Mobiliser	14,179.00	
- Mobile - MIS / Documentation Officer	3,068.00	
By Administration Expenses		4,54,870.00
- Audit Fees	50,000.00	4,54,670.00
- Salary Accountant	2,21,400.00	
- Mobile Accountant	3,008.00	
(TAN. 12b065W) iai		

Accounter

- Travel Accountant	6,000.00	
- Office Rent - District	87,000.00	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
- Office Maintenance	Control of the Contro	1 = 2 a a a a a
- Maintenance for computer including insurance	36,000.00	
- Stationery & Postage	12,462.00	** T
- Insurance for Staff	18,000.00	
	21,000.00	a
RCMP UDGIR PROJECT		_
Community Mobilisation		2,12,000.00
- KalaPhatak Program/ /Awareness Drive on promotion	20,000.00	2,12,000.00
- Gram Vaani Digital Awareness programme for a district	1,92,000.00	
gram vana - gram sava - gram program no tot u utotrice	1,72,000.00	
Capacity Building	,	25,08,996.00
- External Evaluation	2,72,150.00	
- Activity Centre for children and adolescents	12,37,500.00	× ,
- Block/District Level events on dissemination	94,000.00	
- CB Training of staff on Programmatic aspect & outcomes	47,755.00	
- PRI Members Training on model panchayat and child	2,92,591.00	
- Employability and Skill Building training with	5,00,000.00	
- Life Skill Training of Adolescents	25,000.00	
- VCPC trainings at community level	40,000.00	3
You ditainings as something	8 1	
Program & Research Salary		16,30,000.00
- Project coordinator Salary and Statutory	2,10,000.00	
- MIS Coordinator Salary and Statutory	2,10,000.00	
- Field facilitators	12,10,000.00	9.
		3,32,155.00
Travel & Mobile	67,870.00	3,32,133.00
- Fuel Cost and travel for PH	30,000.00	1
- Travel for Coordinator	12,000.00	
- Travel for MIS coordinator	1,93,421.00	
- Travel for Field Facilitator	2,400.00	
- Mobile for Coordinator	2,400.00	
- Mobile Cost for MIS Coordinator	21,664.00	
- Mobile for Field Facilitator	2,400.00	
- Mobile for Project Holder		
Admin Cost		6,34,949.00
- Staff Insurance	21,000.00	1
- Computer Tablet maintenance	12,000.00	,
- Salary - Proj Holder Part Time	2,04,000.00	=
- Salary of Accountant	2,16,000.00	
- Travel Cost for Accountant	6,000.00	
- Mobile Cost for Accountant	2,400.00	.41
- Audit Fee ( One time )	25,000.00	~
- Rent	1,20,000.00	-
- Internet and Postal Expenses	10,549.00	27
- Stationary and Printing Exp	18,000.00	
	V 48	, es
Multi Media Van Project		45,590.00
Model Building - Audio Visual Equipment's Incl	25,590.00	43,350.00
- Audio Visual Equipment's Incl - Book for the center	15,000.00	7,7 5 ° 5,6 7 1 Se
- Book for the center	5,000.00	
물로 하다. 하는 가는 가는 가는 사람이 되었다. 그는 사람들이 되었다면 하는 것이 되었다. 그는 사람들이 되었다.	2,223.00	1,
Program & Research Salary		1,50,000.00
- Salary to the center facilitator	1,50,000.00	_,,
# 65 [FRV.1200611] C.	argia i swell s	
COLUMN TO THE REPORT OF THE PROPERTY OF THE PR	A STATE OF THE STA	

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Latur

The second

operational cost of the center	1,60,000.00	1,60,000.00
	2,00,000.00	
apex		36,199.00
Insurance of Multi-media Van	36,199.00	50,177,00
1iscellaneous Expenses		7,732.00
Miscellaneous Expenses	7,732.00	7,7.02.00
Protection of Childerns from Rural Area - Nanded Unit	2	
Project Expenses	- 1 =	
Community Mobilisation		15,000.00
- Kalaphatak Program Awarness	15,000.00	
Capacity Building	,	3,38,078.00
- Life Skill Training of Adolescents	30,000.00	
- Developing IEC Material	40,000.00	
- Developing Activity Center	40,000.00	
- Activity center for Children and Adolescents	2,28,078.00	
Program & Research Salary		2,92,500.00
- Prog Co-Ordinator	1,35,000.00	
- Comm Organizer	1,57,500.00	
		75,176.00
Travel & Mobile	22,731.00	
- Travel - Project Holder	22,500.00	
- Travel For Field Coordinator	26,072.00	
- Travel For Field Facilitator	2,007.00	
- Mobile For field Coordinator - Mobile For field Facilitator	1,866.00	
- Mobile For field I defined of		36,500.00
Admin Cost	10,000.00	30,300.00
- Computer And Tablet Maintance	10,000.00	
- Audit Fees	9,000.00	
- Stationary and Printing Expenses	7,500.00	
- Staff Insurance		
KMAGVS Programme exp	(15.00	32,699.00
- Monthly Meeting with Cbos	615.00	
- CB Workshop-Vulnerable Family	139.00	
- Interface Visit - Adolescents Girl	120.00	
- VCPC Training	490.00	
- Kalapathak Programm	253.00	
- POCSO Tranining	7,500.00	
- Girls Empowerment	5,450.00	
- IVRS Exp.  Monthly Moetings with CROs	767.00	
- Monthly Meetings with CBOs - Field Visit Lunch Expences	195.00	
- Field Visit Lunch Expendes  - Awarness Campaigns Vocational	880.00	
- Awarness Campaigns Vocational  - Orientation - Children Kalapathak	580.00	
- Orientation - Children Kalapathak	480.00	
- Organisation Activity Expenses	10,340.00	
- Visiter Meeting Expenses	1,080.00	
- Travel Udgir Project Coordinator	296.00	
- Travel CL Project Coordinator	2,300.00	
- Travel MIS Coordinator O'bad	124.00	
- Employability and Skill Building (Beauty Material)	350.00	
(MRN-102611) Cai (FRN-120065W)		
Garage Latur		
AND THE RESEARCH AND TH		

Audit Pees			
Intentive	KMAGVS Office Admin exp		
- Incentive		1	95,623.00
. Office Rent		40.000.00	
Courier Expenses   24,300,00   310,00   6,000,00   75,000   6,000,00   75,000   75,000   2,163,00   31,000   31,000   31,000   2,163,00   37,83,00   3,783,00   3,783,00   3,783,00   3,783,00   3,783,00   3,783,00   3,783,00   3,783,00   3,783,00   3,783,00   3,783,00   3,783,00   3,783,00   649,00	- Office Rent		- · · · · · · · · · · · · · · · · · · ·
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Administration Expenditure Salary & Statutory Benefits to Project Holder Salary & Statury Benefits of Accountant Office Rent Expences Travel of Proj Holder for Field visit Audit fees Third Party Support for finacial review for Project Fiancial Documents  Project Expencess Ensuring Child Right Project 2024 Programme Expencess Promoting Sports among adolescent girls Promoting Sports among adolescent girls Capacity Building training of consultants on Edu & Child Protection Consultancy fees and Travel for Senior Data Compiler Consultancy fees & travel for Senior field worker Sologous	- Consalt fees & travel for Senior Data complier	1,82,973.00	
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Bank Charges - To Pangaon SBI Bank Commission - Forex Charges NDMB A/c	964.00 3,719.00	4,683.00
	Total	1,58,92,431.00

