

MOHD. ARIF & CO.

CHARTERED ACCOUNTANTS

M-003, Golchha Plaza

Naighar Chowk Raipur (C.G.)

Phone :0771-2437174

Email : mdarif_ca@rediffmail.com

FINANCIAL REPORT

P R E R A K

(CONSOLIDATED STATEMENTS)

Gariaband, Distt. Raipur (C.G.)

FINANCIAL YEAR 2014-2015

MOHD. ARIF & CO.

CHARTERED ACCOUNTANTS
M-003, Golchha Plaza
Nalghar Chowk Raipur (C.G.)
Phone : 0771-2437174
Email : mdarif_ca@rediffmail.com

FORM NO. 10-B

See Rule 17 B

Audit Report Under Section 12 A(b) of the Income Tax Act, 1961, in the case of Charitable or religious Trusts or Institutions.

I have examined the Consolidated Balance Sheet of PRERAK, Gariaband, Distt. Raipur (C.G.) as at 31st March, 2015 and the Income & Expenditures Account for the period ended on that date which are in agreement with the books of account maintained by the said Trust or Institution.

I have obtained all the informations & explanations which to the best of my knowledge & belief were necessary for the purposes of the audit. In my opinion, proper Books of Account have been kept by Society.

- 1 That the financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
- 2 That I have conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on the test basis, evidence supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
- 3 That we have not physically verified the Cash in Hand and Fixed Assets as on 31st March, 2015.
- 4 That in absence of Telephone Call Register the "Telephone Charges" debited under different programmes are taken as "Certified by the Management".
- 5 That no "Site Visits" or "Physical Verifications" were carried out by us. In all the Projects that number of participants in various Trainings & Workshop are taken as per "Certified List/Particulars" submitted by the Management & the expenses on Food, Lodging, Training Materials & Travelling Allowances are verified accordingly.
- 6 It is explained that Seeds developed in earlier years still remain in stock.

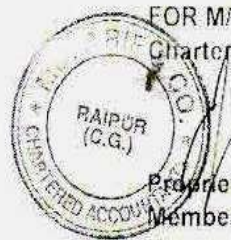
In my opinion and to the best of my informations & according to the explanation given to me the said accounts give a true and fair view -

In the case of the Balance Sheet of the state of affairs of the above named Society as at 31st March, 2015.

Subject to above the enclosed Statements are in agreement to Books of Accounts

The prescribed particulars are annexed hereto.

Place : Raipur
Date : 15.02.2016.



FOR M/S. MOHD. ARIF & CO.
Chartered Accountants

Proprietor

Membership No. : 070245

Name : Mohd. Arif

Regn. No. 001737C

PRERAK
GARIABAND, DISTT. RAIPUR (C.G.)

CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH, 2015.

CAPITAL & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
GENERAL FUND :		MOVABLE ASSETS	
<u>Local Account</u>		As per Schedule "B" attached	
As per last Balance Sheet	318414.63	Cost as on 31.03.2015	7615258.50
Add: Net Surplus for the year	130485.00	Less: Depreciation Reserve	4109297.00
	448899.63		3505961.50
Less: Transferred to Capital fund Being utilised for Capital Expenditures.	29965.00	DEPOSITS	
	418934.63	a> <u>F.C. Account</u>	
CAPITAL FUND		Telephone Deposits	3000.00
a> <u>F.C. Account</u>		Gas Cylinder Deposit	3600.00
As per last Balance Sheet	6412398.50		6600.00
Add: Transferred from Interest Fund	7200.00	b> <u>Local Account</u>	
Add: Transferred from Specific Projects Fund	370832.00	Electricity Deposits	3000.00
	6790430.50	Electricity Deposits (Transformer)	15000.00
Less: Depreciation Reserve as per contra	3822122.00		18000.00
	2968308.50	CURRENT ASSETS :	
b> <u>Local Account</u>		i. <u>Cash & Bank Balances</u>	
As per last Balance Sheet	801463.00	As per Schedule "C" attached	3441567.63
Add: Transferred from General Fund	29965.00	ii. <u>Inventories</u>	
	831428.00	(As taken, valued & certified by the Chief Functionary)	
Less: Depreciation Reserve as per contra	287175.00	<u>Local Account</u>	
	544253.00	a> <u>Society Account</u>	
SPECIFIC PROJECTS FUND		Spectacles	10100.00
b> <u>F.C. Account</u>		b> <u>Vocational Training Centre</u>	
As per Schedule "A" attached	2654357.00	Training Materials (Including Finished and Semi Finished Materials)	67717.00
b> <u>Local Account</u>			77817.00
As per Schedule "A-1" attached	5993.00	INVESTMENTS :	
		<u>Local Account</u>	
		Fixed Deposit with Dena Bank, Nawapara-Rajm	100000.00
CARRIED OVER Rs.	6591846.13	CARRIED OVER Rs.	7149946.13



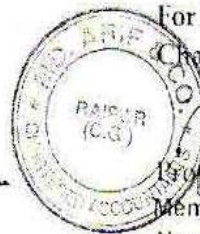
CAPITAL & LIABILITIES	AMOUNT	PROPERTY & ASSETS	AMOUNT
BROUGHT FORWARD.	6591846.13	BROUGHT FORWARD.	7149946.13
INTEREST FUND :			
<u>F.C. Account :</u>			
As per last Balance Sheet	48518.00		
Add Bank Interest	70937.00		
	119455.00		
Less : Allocated to S.P.F.	9709.00		
Less : Recurring Expenditures	8047.00		
Less : Transferred to Capital fund Being utilised for Capital Expenditures	7200.00		
	94499.00		
UNSECURED LOANS :			
<u>Local Account</u>			
Payable to Members	120000.00		
CURRENT LIABILITIES :			
a> <u>F.C. Account</u>			
<u>Suspense Account</u>			
Cheque issued during 2008-09 not yet encashed by Employees	20162.00		
b> <u>Local Account</u>			
Shri R.G. Sinha	20620.00		
Payable to Staff (NAB)	10203.00		
Payable for Reimbursement.	22498.00		
	53321.00		
CLEARANCE ACCOUNT :			
<u>F.C. Account</u>			
Jagriti Sewa Sanstha, Abhanpur	31529.00		
Mangoarshak Sewa Sanstha, Ambikapur	206598.00		
Gramoday Kendra, Lanji (Balaghat)	31991.00		
	270118.00		
TOTAL Rs	7149946.13	TOTAL Rs	7149946.13

AS PER OUR REPORT OF EVEN DATE



Place : Raipur
Date : 15.02.2016

Correspondent
PRERAK SAMITI



For M/s. Mohd. Arif & Co
Chartered Accountants

Gopriector
Membership No. : 070245
Name : Mohd. Arif

PRERAK
GARIABAND, DISTT. RAIPUR (C.G.)

**SCHEDULE "A" ATTACHED TO & FORMING PART OF CONSOLIDATED BALANCE SHEET
AS ON 31ST MARCH, 2015**

SPECIFIC PROJECTS FUND :

PARTICULARS	Balance as on 01.04.2014	Receipts during the year	Interest Allocated	Refunded to Donors	Expenditures during the year	Balance as on 31.03.2015
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(A) ECONOMIC :

(a) Agricultural Activities :

1 Sustainable Development of Marginal Farmers	(Cr)	380444.00	88438.00	0.00	0.00	464438.00	2444.00 (Cr)
2 Sustainable Agriculture Promotion for Tribal (SWISS AID)	(Dr)	160730.00	502000.00	0.00	(75045.00) #	264565.00	1660.00 (Cr)
3 National Bio-diversity Campaign - Phase - I	(Dr)	42715.00	397000.00	0.00	0.00	259868.00	94417.00 (Cr)
3a National Bio-diversity Campaign - Phase - II		0.00	447000.00	0.00	0.00	243783.00	203217.00 (Cr)
4 Capacity Building (Training Programme on Economic Farming & Cropping System for Tribal Livelihood Partners)		0.00	117955.00	0.00	75045.00 #	175370.00	17630.00 (Cr)
5 Promotion of sustainable Livelihood in Ganaband		0.00	1189670.00	0.00	0.00	1165538.00	24132.00 (Cr)
6 Promotion of sustainable Livelihood in Central India		0.00	1509190.00	0.00	0.00	390759.00	1118431.00 (Cr)
7 Study on Status of Agriculture in C.G.		0.00	27000.00	0.00	0.00	0.00	27000.00 (Cr)
TOTAL (a) :	(Cr)	380444.00	4276253.00	0.00	0.00	2964321.00	1488931.00 (Cr)
	(Dr)	203445.00					

(b) Rural Development :

1 Community Eye Health (CEH) (CBR)	(Cr)	55329.00	0.00	0.00	0.00	55329.00 *	0.00
2 Integrated Education Programme (Eye Health)	(Cr)	119.00	0.00	0.00	0.00	119.00	0.00
TOTAL (b) :	(Cr)	55448.00	0.00	0.00	0.00	55448.00	0.00
TOTAL (A) (a + b) :	(Cr)	435892.00	4276253.00	0.00	0.00	3019769.00	1488931.00 (Cr)
	(Dr)	203445.00					

(B) SOCIAL :

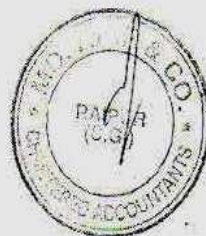
(a) Welfare of Physically Handicapped :

1 Raipur Distt. Inclusive Education Programme	(Cr)	29388.00	0.00	0.00	0.00	29388.00 *	0.00
2 Strengthening disabled People's Movement in the State of C.G. (Old + New)	(Cr)	58765.00	0.00	0.00	0.00	0.00	58765.00 (Cr)
3 Intervention for Social Inclusion & Rehabilitation of the Children with Special Needs	(Cr)	58472.00	1284250.00	0.00	0.00	1120147.00	222575.00 (Cr)
TOTAL (a) :	(Cr)	146625.00	1284250.00	0.00	0.00	1149535.00	281340.00 (Cr)

* Refunded to Donors.

Refunded to Donors by transferring to Capacity Building Project as per instructions of the Donors

CONTD (2)



PARTICULARS	Balance as on 01.04.2014.	Receipts during the year	Interest Allocated	Transfers	Expenditures during the year	Balance as on 31.03.2015.
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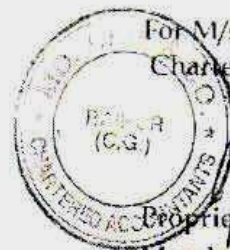
(b) Environmental Programme :

1. People's Empowerment through Regeneration, Conservation, Protection of Natural Resources for Sustainable Livelihood	(Cr) 396280.00	955500.00	0.00	0.00	960591.00	391189.00 (Cr)
2. Encouraging the people to carry out the journey of Protecting the establishment of Paity High Dam Project.	(Cr) 4800.00	0.00	0.00	0.00	4800.00	0.00
3. Promotion of Community Consciousness the worse situation being caused by rapid industrialisation and mining	(Cr) 7300.00	0.00	0.00		7300.00	0.00 (Cr)
TOTAL (b) : (Cr)	408380.00	955500.00	0.00	0.00	972691.00	391189.00 (Cr)
TOTAL (B) (a + b) : (Cr)	555005.00	2239750.00	0.00	0.00	2122226.00	672529.00 (Cr)

(C) EDUCATIONAL :

Inclusive Education for Mainstreaming Children with disabilities in Regular School under RTE Act.

	0.00	1780000.00	9709.00	0.00	1296812.00	492897.00 (Cr)
TOTAL (b) : (Cr)	0.00	1780000.00	9709.00	0.00	1296812.00	492897.00 (Cr)
G. TOTAL (A) TO (C) : (Cr)	990897.00	8296003.00	9709.00	0.00	6438807.00	2654357.00 (Cr)
(Dr)	203445.00					



For M/s. Mohd. Arif & Co
Chartered Accountants

Proprietor

Membership No. : 070245

Name : Mohd. Arif

Place : RAIPUR

Date : 15.02.2016

PRERAK
GARIABAND, DISTT. RAIPUR (C.G.)

(LOCAL ACCOUNT)

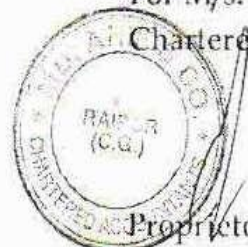
SCHEDULE "A-1" ATTACHED TO & FORMING PART OF CONSOLIDATED BALANCE SHEET
AS ON 31ST MARCH, 2015

Sr. No.	PROJECT TITLES	Balance as on 01.04.2014	Receipts during the year		Expenditures during the year	Balance as on 31.03.2015
			Grant	Interest		
1	Promotion of Bamboo Cultivation (CAPART)	5550.00	0.00	224.00	0.00	5774.00
2	Integrated Rural Development Programme in Mainpur	219.00	0.00	0.00	0.00	219.00
TOTAL (A)		5769.00	0.00	224.00	0.00	5993.00

Place : Raipur

Date : 20.12.2016.

For M/s. Mohd. Arif & Co
Chartered Accountants



Proprietor
Membership No. : 070245
Name : Mohd. Arif

PRERAK
GARIABAND, DISTT. RAIPUR (C.G.)

**SCHEDULE (B) ATTACHED TO & FORMING PART OF CONSOLIDATED BALANCE SHEET
AS ON 31ST MARCH, 2015**

FIXED ASSETS

I F.C. ACCOUNT :

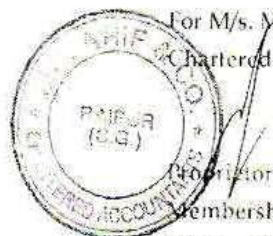
Sr No	Items	Rate of Dep	Cost as on 01.04.2014	Addition / Soldout during the year		Total	Depreciation Reserve upto 31.03.2014	Depreciation for the year	W.D.V. as on 31.03.2015
				up to 30.09.2014	after 30.09.2014				
1	Land	-	75000.00	0.00	0.00	75000.00	0.00	0.00	75000.00
2	Building (Training Centre)	10%	3213691.00	0.00	262422.00	3476113.00	1187331.00	215757.00	2073025.00
3	Furniture & Fixtures	10%	270108.50	0.00	0.00	270108.50	149838.00	12027.00	108243.50
4	Office & Other Equipments	15%	469705.00	0.00	18310.00	488015.00	384790.00	14110.00	89115.00
5	Training Equipments	15%	562288.00	0.00	0.00	562288.00	311248.00	37658.00	213384.00
6	Ambulance	15%	681827.00	0.00	0.00	681827.00	544573.00	2059.00	135195.00
7	Brailor (Type Writer)	15%	25950.00	0.00	0.00	25950.00	21442.00	676.00	3832.00
8	Motor Cycles	15%	809633.00	0.00	60100.00	869733.00	617689.00	33299.00	218745.00
9	Cycles	15%	40362.00	0.00	0.00	40362.00	34608.00	863.00	4891.00
10	Kitchen Articles	15%	5382.00	0.00	0.00	5382.00	4848.00	80.00	454.00
11	Computer	60%	245352.00	0.00	37200.00	282552.00	220872.00	25848.00	35832.00
12	Camera	15%	6500.00	0.00	0.00	6500.00	1804.00	704.00	3992.00
TOTAL (i)			6405798.50	0.00	378032.00	6783830.50	3479043.00	343079.00	2961708.50

II LOCAL ACCOUNT :

Sr	Items	Rate of Dep	01.04.2014	Addition / Soldout during		Total	Depreciation Reserve upto 31.03.2014	Depreciation for the year	31.03.2015
				up to	after				
1	Land	-	238065.00	0.00	0.00	238065.00	0.00	0.00	238065.00
2	Building (Training Centre)	10%	139544.00	0.00	0.00	139544.00	56969.00	8257.00	74318.00
3	Office & other Equipments/Utensils	15%	82347.00	9980.00	6000.00	92327.00	43024.00	7395.00	41908.00
4	Computer	60%	77200.00	0.00	0.00	77200.00	40127.00	22244.00	14829.00
5	Furniture & Fixtures	10%	52829.00	19985.00	0.00	72814.00	22527.00	5028.00	45259.00
6	Electrical Installations	15%	211478.00	0.00	0.00	211478.00	58685.00	22919.00	129874.00
TOTAL (ii)			801463.00	29965.00	6000.00	831428.00	221332.00	65843.00	544253.00
G TOTAL (i) + (ii)			7207261.50	29965.00	384032.00	7615258.50	3700375.00	408922.00	3505961.50

Place: Raipur

Date: 15.02.2016



For M/s. Mohd. Arif & Co
Chartered Accountants

Membership No.: 070245
Name: Mohd. Arif

PRERAK
GARIABAND, DISTT. RAIPUR (C.G.)

SCHEDULE (C) ATTACHED TO & FORMING PART OF CONSOLIDATED BALANCE SHEET
AS ON 31ST MARCH, 2015

CASH & BANK BALANCES

A F.C. ACCOUNT

a. Cash in Hand in Specific Projects

i. Strengthening disabled people's movement	758.00		
ii. People's Empowerment through Regeneration	5321.00		
iii. Intervention for Social Inclusion & Rehabilitation of the Children with special needs.	35350.00		
iv. Promotion of Community	230.00		
v. Sustainable Agriculture Promotion for Tribal	1660.00		
vi. Promotion of Sustainable Livelihood in Central India.	46300.00	89619.00	

b. F.C. Main Account

i. Cash in Hand	17675.00		
ii. In S.B. Account with Corporation Bank, Raipur (S.B. 6042)	2056422.00		
iii. In S.B. Account with Corporation Bank, Raipur (S.B. 01/023326)	995420.00	3069517.00	3159136.00

B LOCAL ACCOUNT :

(A) Society Account

i. Cash in Hand	39753.65		
ii. In S.B. Account with Corporation Bank, Raipur (S.B. 6043)	84337.50		
iii. In S.B. Account with Dena Bank Nawapara-Raipur (S.B. 10072)	38942.48	163033.63	

(B) CAPART Project

In S.B. Account with Dena Bank, Gariaband (S.B. 6509)		5774.00	
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(C) Vocational Training Centre for Physically Challenged

ii. Cash in Hand.	1520.00		
i. In S.B. Account with Dena Bank, Gariaband (S.B. 6509)	112104.00	113624.00	282431.63

TOTAL : 3441567.63

Place : Raipur

Date : 15.02.2016.



For M/s. Mohd. Arif & Co
Chartered Accountants

Proprietor

Membership No. : 070245

Name : Mohd. Arif

PRERAK
GARIABAND, DISTT. RAIPUR (C.G.)

CONSOLIDATED INCOME & EXPENDITURES ACCOUNT
FOR THE YEAR ENDING ON 31ST MARCH, 2015

EXPENDITURS	AMOUNT	INCOME	AMOUNT
<u>TO EXPENSES :</u>		<u>BY INCOME :</u>	
<u>Local Account :</u>		<u>Local Account :</u>	
A> MAIN ACCOUNT :		A> MAIN ACCOUNT :	
As per Receipts & Payments Account	33959.00	Membership Fees	120.00
		Donations	138940.00
		Bank Interest	3755.00
			142815.00
B> VOCATIONAL TRAINING CENTRE FOR PHYSICALLY CHALLENGED		B> VOCATIONAL TRAINING CENTRE FOR PHYSICALLY CHALLENGED	
i. Personal Cost	353500.00		
ii. Maintenance Cost	112443.00	I> Recurring	
	465943.00	Donations & Contributions	97902.00
DEPRECIATION		Donation in Kind of Services	186000
a> F.C. Account	343079.00	Rent	105000.00
b> Local Account	65843.00	Bank Interest	2329.00
	408922.00		391231.00
NET SURPLUS		II> Training, etc. Income	
Being Excess of Income over Expenditures earned over to Balance sheet	130485.00	Food & Accomodation :	
		Receipts	138674.00
		Less Expenditures	42333.00
			96341.00
		NET DEIFICT	
		Being Depreciation transferred to Depreciation Reserve A/c	
		a> F.C. Account	343079.00
		b> Local Account	65843.00
			408922.00
TOTAL Rs	1039309.00	TOTAL Rs	1039309.00

AS PER OUR REPORT OF EVEN DATE



PRESIDENT
PRERAK SAMITI

[Signature]

PRERAK SAMITI
PRESIDENT



For M/s. Mohd. Arif & Co
Chartered Accountants

Proprietor
Membership No. : 070245
Name : Mohd. Arif

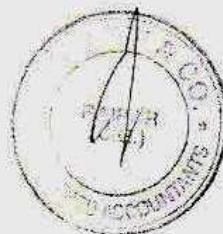
Place : Raipur
Date : 15.02.2016.

PRERAK, Gariaband, Distt. Raipur (C.G.)

(FOREIGN CONTRIBUTION ACCOUNT)

CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015.

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>SPECIFIC PROJECTS FUND</u>		<u>SPECIFIC PROJECT EXPENSES :</u>	
As per Annexure (I) annexed	8296003.00	As per Annexure (II) annexed	
<u>INTEREST FUND :</u>		i> Recurring	5988658.00
Bank Interest (S.B.)	70937.00	ii> Non Recurring	370832.00
		iii> Refunded to Donors	79317.00
<u>CLEARANCE ACCOUNT</u>			6438807.00
Received from		<u>INTEREST FUND EXPENSES</u>	
Both Ends, The Netherlands for		i> <u>Recurring :</u>	
a> Jagriti Sewa Sanstha, Abhanpur		Bank Charges	804.00
Received	295500.00	Vehicle Insurance	5168.00
Less: Paid	295500.00	Office Maintenance	2075.00
	0.00		8047.00
		ii> <u>Non-Recurring</u>	
b> Margvarshak Sewa Sanstha, Ambikapur (C.G.)		Computer & Inventor	7200.00
Received	322000.00		15247.00
Less: Paid	448003.00		
	(126003.00)	<u>CLOSING BALANCES:</u>	
c> Gramoday Kandra, Lanji, Balaghat (M.P.)		i> <u>Cash in Hand in Specific Projects</u>	
Received	317000.00	a> Strethening disabled people's movement	758.00
Less: Paid	317000.00	b> People's Empowerments through Regeneration	5321.00
	0.00	c> Intervention for Social Inclusion & Rehabilitation of the Children with special needs	35350.00
	(126003.00)	d> Promotion of Community Consciousness	230.00
<u>LOANS</u>		e> Sustainable Agriculture Promotion for Tribal	1660.00
Borrowed from Local Account for Specific Projects Fund	120000.00	f> Promotion of Sustainable Livelihood in Central India	46300.00
			89619.00
		ii> <u>F.C. Main Account</u>	
		a> Cash in Hand	17875.00
		b> In S.B. A/c with Corporation Bank Raipur (S.B. 6042)	2056422.00
		c> In S.B. A/c with Corporation Bank, Raipur (S.B. 01/023326)	995420.00
			3159136.00
Carried over Rs.	8360937.00	Carried over Rs.	9613190.00



RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<u>BROUGHT FORWARD.</u>	8360937.00	<u>BROUGHT FORWARD.</u>	9613190.00
<u>OPENING BALANCES:</u>		<u>LOANS:</u>	
i> <u>Cash in Hand in Specific Projects</u>		Repaid to Members:	209500.00
a> Community Based Rehabilitation Programme	735.00		
b> Integrated Education Programme	119.00		
c> DIEP Project,	750.00		
d> Strengthening disabled people's movement	758.00		
e> People's Empowerments through Regeneration	301.00		
f> intervention for Social inclusion & Rehabilitation of the Children with special needs	79.00		
g> Promotion of Community Consciousness	230.00		
h> Sustainable Agriculture Promotion for Tribal	5770.00		
i> National Bio-diversity Campaign	285.00		
	<u>9077.00</u>		
ii> <u>F.C. Main Account</u>			
a> Cash in Hand.	6773.00		
b> In S.B. A/c with Corporation Bank, Raipur (S.B. 6042)	1445953.00		
	<u>1461753.00</u>		
TOTAL Rs	9822690.00	TOTAL Rs	9822690.00

AS PER OUR REPORT OF EVEN DATE



Place : Raipur
Date : 15.02.2016

Correspondent
PRESIDENT
PRERAK SAMITI

For M/s. Mohd. Arif & Co.
Chartered Accountants.

Proprietor
Membership No. : 070245
Name : Mohd. Arif

PRERAK
Gariaband, Distt. Raipur (C.G.)

(FOREIGN CONTRIBUTIONS ACCOUNT)

**ANNEXURE (I) ANNEXED TO & FARMING PART OF CONSOLIDATED RECEIPTS & PAYMENTS
ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015**

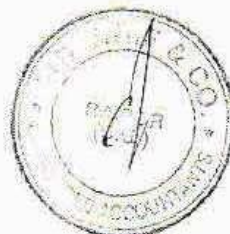
SPECIFIC PROJECTS FUNDS :

I ECONOMIC :

1	<u>Sustainable Development of Marginal Farmers</u>		
	Grant in Aid Received from Both Ends, The Netherlands.	86438.00	
2	<u>Sustainable Agriculture Promotion for Tribal</u>		
	Grant in Aid Received from SWISS AID.	502000.00	
3	<u>National Bio-diversity Campaign</u>		
	Grant in Aid Received from SWISS AID	844000.00	
4	<u>Capacity Building (Training Programme on Economic Farming & Cropping System for Tribal Livelihood Partners)</u>		
	Grant in Aid Received from SWISS AID	117955.00	
5	<u>Promotion of Sustainable Livelihood in Centre India</u>		
	Grant in Aid Received from SWISS AID.	2698860.00	
6	<u>Study on Status of Agriculture in C.G.</u>		
	Grant in Aid Received from SWISSAID (Through Centre for Sustainable Agriculture, Secunderabad)	27000.00	4276253.00

CARRIED OVER Rs. :

4276253.00



CONTD. (2)

BROUGHT FORWARD.

4276253 00

II SOCIAL :**1 Intervention for Social Inclusion and Rehabilitation of the Children with Special needs :**Grant in Aid Received from
Liliane Fonds

(Through : Jan Vikas Samiti, Varanasi, India)

1284250 00

6 People's Empowerment Through Regeneration, Conservation, Protection of Natural Resources for Sustainable Livelihood .Grant in Aid Received from
Both Ends, The Netherlands.955500 00 2239750 00**III EDUCATIONAL :****Inclusive Education for Mainstreaming Children with disabilities in Regular School under RTE Act.**Grant in Aid Received from
OXFAM

(Through : Oxfam India, Raipur (C.G.))

1780000 00

GRANT TOTAL Rs. :8296003 00Place : RAIPUR
Date : 15.02.2016.For M/s. Mohd. Arif & Co
Chartered AccountantsProprietor
Membership No. : 070245
Name : Mohd. Arif

PRERAK
Gariaband, Distt. Raipur (C.G.)

(FOREIGN CONTRIBUTIONS ACCOUNT)
ANNEXURE (II) ANNEXED TO & FARMING PART OF CONSOLIDATED RECEIPTS & PAYMENTS
ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015

I ECONOMIC :

(a) AGRICULTURAL ACTIVITIES :

**1 SUSTAINABLE DEVELOPMENT OF AGRICULTURE AND
EMPOWERMENT OF SMALL MARGINAL FARMERS
THROUGH PROMOTING PRACTICE OF ORGANIC AGRICULTURE :**

PERSONAL COST :

Project Coordinator 60000.00

TRAVEL COST

Project Director 17681.00
Project Coordinator 15000.00 32681.00

PROGRAMME COST :

Recurring Expenditures

Conducting Meeting at Village level Cluster
and block level Promoting Organic Agriculture :

Food & Refreshments 7500.00

Organic Training Camps on SRI
and Organic Cultivation :

Food Expenses 9075.00
Travel Expenses 5900.00
Resource Person 3000.00 17975.00

Training on Concept of the Producer
Group Formation, Management Working
Process and Registration

Food Expenses 8100.00
Travel Expenses 5000.00
Resource Person 2000.00 15100.00

Entrepreneurship Training,
Processing, Storage, Packing Materials

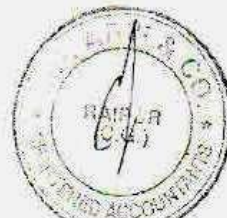
Food Expenses 3000.00
Travel Expenses 2000.00
Resource Person 2000.00 7000.00

Seed Grant for Procurement and
Storage of Organic Paddy

47490.00 95065.00

CARRIED OVER Rs :

187746.00



CONTD (2)...

<u>BROUGHT FORWARD :</u>			187746 00
<u>Non-Recurring Expenditures :</u>			
Shed Construction			262422 00
<u>ADMINISTRATIVE COST :</u>			
Stationery, Photocopy, Phone, Internet, etc.	2270 00		
Accounting & Book Keeping Cost.	12000 00	14270 00	464438 00

2 SUSTAINABLE AGRICULTURE PROMOTION FOR TRIBAL :

PROJECT EXPENSES :

Baseline Survey (Stationery & Printing)			15000 00
Awareness Building (Film Shows, Posters, Handouts, Banners, etc.)			13795 00

Development of Multi-Crop Demonstration Farms :

Compost Pit Construction (Materials)	47000 00		
Labour Charges	27450 00	74450 00	

Staff Costs :

Field Workers			120000 00
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Organization Cost :

Salary to Accountant	18000 00		
Travel/Diesel	10000 00		
Administration Travel	950 00		
Electricity & Water	3670 00		
Director's Travel	2910 00		
Telephone Charges	790 00		
Audit Fees	5000 00	41320 00	264565 00

CARRIED OVER Rs.

729003 00



CONTD. (3)

BROUGHT FORWARD

729003.00

3 NATIONAL BIO-DIVERSITY CAMPAIGN - PHASE - I :PROGRAMME COST

Regional Seed Savers meet and plan of action for establishing seed savers network.	7367.00		
Quarterly Core Group Meeting of BGRE	26300.00		
Fact Finding of Issues related to BGRE	32803.00		
Round Table Discussion.	38717.00		
Filling RT's Collecting and Collecting Information	13309.00		

ADMINISTRATIVE COST :

Salary to Project Co-ordinator.	132000.00		
Phone, Fax, Photocopies & Postage.	4372.00		
Audit Fees.	5000.00	141372.00	259868.00

3a NATIONAL BIO-DIVERSITY CAMPAIGN - PHASE - II :PROGRAMME COST :

Capacity Building Training.	31769.00		
Establishing Community Seed Bank.	12593.00		
Formation Strengthening of State Level.	28930.00		
Regional Seed Savers Meet.	50398.00		
Round Table Meeting.	17622.00		

ADMINISTRATIVE COST

Salary to Project Co-ordinator.	72000.00		
I.A. to Co-ordinator.	19395.00		
Stationery.	6076.00		
Audit Fees.	5000.00	102471.00	243783.00

CARRIED OVER Rs. :1232654.00

CONTD. (4)

BROUGHT FORWARD :

1232654.00

4 CAPACITY BUILDING (TRAINING PROGRAMME ON ECOLOGICAL FARMING AND CROP TRIBAL LIVELIHOOD PARTNERS :PROJECT EXPENSES :

Travel Cost of Participants	24480.00	
Food & Accomodation for Participants	84050.00	
Training Hall & Projector Rent	12000.00	
Training Materials for Participants	7308.00	
Cost of Exposure Visits	17020.00	
Resource Person Fee (CSA)	10000.00	
Resource Person Fee (Bilsapur)	1000.00	
Travel for Recource Person	10642.00	
Local Travel for all Arrangement Fixing		
Venue for Exposure Visit & Resource		
Person Local Travel	8870.00	175370.00

5 PROMOTION OF SUSTAINABLE LIVELIHOOD IN GARIABAND DISTRICT OF CHHATTISGARH :PROGRAMME COSTS :

Staff Orientation on Proposal	2400.00
Training Programme for Farmers Groups Members	40000.00
Training to Village Cadres on their Role and responsibilities and record keeping at district level	11900.00
Training to Village Cadres on Ecological Farming Practices	15200.00
Training to Village Cadres on SRI and Line sowing of paddy	9868.00
Training to Project Staff and Village Cadre on Gender	19800.00
Developing Agricultural Demo Plots to Demonstrate SRI, Line sowing of paddy and ecological practices	107118.00
On Farm Training of Farmers on SRI and Line sowing of paddy	61120.00
Training of Farmers on Ecological Farming Practices	46900.00
Exposure Visit of Farmers for SRI, Line sowing and ecological farming	21927.00

CARRIED OVER Rs :336233.001408024.00

CONTD. (5)

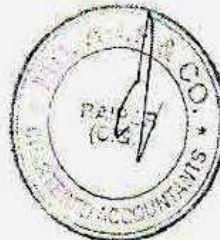
<u>BROUGHT FORWARD</u>	336233.00	1408024.00
Promotion of Kitchen Garden	32923.00	
Organising Livestock Vaccination Camp in Villages	37550.00	
Training of best practices on lac farming to farmers	23200.00	
Nursery raising and distribution of semilata saplings for lac cultivation to farmers	49576.00	
Training Programme for Farmers Groups Members	16520.00	
Record Keeping Support to Farmer Groups	7010.00	
Support for Kits to Village Cadres	8816.00	
Development, Publication and Distribution of IEC Materials on Ecological Agriculture, Organic Manure and Pesticides Production, etc.	20680.00	
Quarterly review and planning meeting with village cadre and staff	7196.00	
Honorarium to Village Cadre	140000.00	
Honorarium to Sector incharge	<u>160000.00</u>	839704.00

ADMINISTRATIVE COSTS :

Salary to Project Co-ordinator	87500.00		
Honoarium to Part Time Director	72000.00		
Salary to Part Time Accountant	35000.00		
Travel Cost for Sector Incharge	32105.00		
Travel Cost for Project Co-ordinator & Director	37168.00		
Staff Meeting	6800.00		
Office Rent and Maintenance with Electricity, Computer & Water	35999.00		
Stationery, Printing, Newspapers, Phone, Internet, Fax & Postage	14262.00		
Audit Fees	<u>5000.00</u>	<u>325834.00</u>	1165538.00

CARRIED OVER Rs :

2573562.00



CONTD....(6)...

BROUGHT FORWARD :

2573562.00

6 PROMOTION OF SUSTAINABLE LIVELIHOOD IN GARIABAND DISTRICT OF CHHATTISGARH :PROGRAMME COSTS :

Community Nurseries for good seeds conservation and the production of seeding and propagation materials.	1500.00	
Organizing Centralized Training Programme on Ecological Farming at Raipur.	5850.00	
Training to village cadres and staff on ecological farming.	140.00	
Travel Cost to Training Programme on PRI	2450.00	9940.00

ADMINISTRATIVE COSTS :

Honorarium to Village Cadre	66000.00	
Honorarium to Sector Incharge.	66000.00	
Honorarium to Field Workers.	30000.00	
Honorarium to Co-ordinator	54000.00	
Salary to Director.	27000.00	
Salary to Part Time Accountant	18000.00	
Travel Cost for Sector Incharge & Field Workers.	17035.00	
Travel Cost for Project Director & Co-ordinator.	6737.00	
Travel Cost for Project Staff	4882.00	
Office Maintenance with Electricity, Computer & Water Charges.	16085.00	
Stationery & Printing, Newspapers, Phone, Internet for Postage & Bank Charges.	14580.00	
Communication for Project Staff.	400.00	320719.00

NON-RECURRING EXPENDITURES :

Support for Field Movement (Two Wheeler Bike)	60100.00	390759.00
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TOTAL (a) : 2964321.00**(b) RURAL DEVELOPMENT :**

1 <u>Community Eye Health (CEH)(CBR) :</u> Refunded to Donors.	55329.00
2 <u>Integrated Education Programme, Magarlod :</u> Travel.	119.00

TOTAL (b) : 55448.00**G. TOTAL (I) (a + b) :** 3019769.00

CONTD... (7) ...

II SOCIAL :

(a) WELFARE OF PHYSICALLY HANDICAPPED :

1 Raipur Distt. Inclusive Education Programme :

Follow up Programmes	5400.00	
Refunded to Donors	<u>23988.00</u>	29388.00

2 Intervention for Social Inclusion & Rehabilitation of the Children with Special Needs :

ADMINISTRATIVE COSTS :

Stationery, Printing & Photocopy	32962.00	
Communication, Phone, Fax, Courier and Postage	7948.00	
Office Rent, Electricity, Water Charges & Computer Maintenance	870.00	
Travelling Expenses	850.00	
Monitoring	<u>5435.00</u>	48065.00

SALARY FOR PROJECT STAFF :

Project Co-ordinator	124000.00	
Accountant	52000.00	
Honorarium to Inclusive Education Facilitator	141700.00	
Honorarium to Field Workers (Care given)	<u>310000.00</u>	627700.00

TRAVEL EXPENSES :

Project Director	34655.00	
Project Co-ordinator	16597.00	
Inclusive Education Facilitator	39055.00	
Care given to Field Workers	<u>123103.00</u>	213410.00

PROGRAMME EXPENSES :

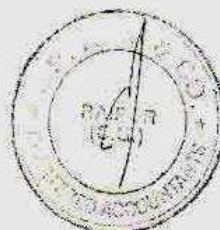
Survey Verification and Identification	5331.00	
Capacity Development of Project Staff	2560.00	
Clinical/Functional assessment and Disability Certification	16379.00	
Referral and Curative Services for needy SWCN and providing curative services	31790.00	
Support for Providing Appropriate and appliances and teaching materials TLM development, etc.	19806.00	

CARRIED OVER Rs

98116.00

889175.00

29388.00



CONTD .. (8)

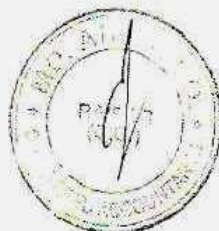
<u>BROUGHT FORWARD</u>	98116.00	889175.00	29388.00
Training of regular school teachers and Aganwadi workers for inclusion of the CWSN in School Pre-School class & create a resource pool to support education of CWSN.	22250.00		
Meeting and Orientation of the Community Leaders/ CBOs, DPOs, Administration and SSA Social welfare department	29055.00		
Carrier Guidance.	19904.00		
Awareness Generation and Celebration of the Special Day World Activities of CWSN	27472.00		
Support for wall writing and IEC materials development	10000.00		
Monthly Review Meeting.	17250.00		
Capacity building programme for CWSN	1500.00		
Celebration of different important days.	10350.00		
Community mobilisation, Dissemination of information through publication IEC materials.	17325.00	230972.00	1120147.00

(b) ENVIRONMENTAL PROGRAMMES:1 People's Empowerment through Rehabilitation Conservation, Protection of Natural Resources for Sustainable Livelihood :PROJECT COSTS :Salary Costs

Director	60000.00	
Project Co-ordinator	90000.00	150000.00

Sub Contractor's CostsNursery Development :

Black Soil, Sand & Compost Purchasing & Transportation.	1000.00	
Polythene Packing	22880.00	
Seed Collection	2816.00	
Electricity Bill, Pump & Pipe Maintenance	870.00	
Labour Charges for Nursery	34380.00	
Supervision for Nursery & Plantation	80000.00	121946.00

CARRIED OVER Rs271946.001149535.00

<u>BROUGHT FORWARD</u>	271946.00	1149535.00
<u>Plantation</u>		
Transportation	16000.00	
Pit Digging for Plantation.	36566.00	
Pit Filling with Black Soil, Compost & Transportation	<u>35944.00</u>	88500.00
<u>Training Costs</u>		
Quarterly Review & Planning Meeting	9284.00	
Awareness and Lisioning on FRA/PESA	11500.00	
Block Level Workshop	6200.00	
Legal Litarcy Camp.	<u>9850.00</u>	36834.00
<u>Travelling Expenses</u>		
Travelling Allowance for Field Organizer	2839.00	
Fuel & Maintenance of Bike.	9000.00	
Overall Monitoring Expenses (Vehicle Hire Charges)	<u>7917.00</u>	19756.00
<u>Capacity Building</u>		
Organising Panchayat/cluster and block level meeting on Water polution, displacement by industrialization, mining and big dam.	14220.00	
Senselization of the gram sabha members through wall writing, rally, film show for active participation on Gram Sabha	19090.00	
Organising Seminars as part of information seeing device about the worsening situation of the natural resources and indigenous people	13760.00	
Oranising Panchayat and block level meeting on Water polution, displacment by industrialization, mining and big dam	<u>14270.00</u>	61340.00
<u>CARRIED OVER Rs.</u>	<u>478376.00</u>	<u>1149535.00</u>



<u>BROUGHT FORWARD :</u>		478376.00	1149535.00
<u>Studies on PVTGs & Bamboo Plantation :</u>			
Promotion of Bamboo Plantation in Kamar PTGs habitant backyard or community land.		15731.00	
<u>Policy Dialogue :</u>			
Liaisoning, Campaign and advocacy with line department deifferent stack holders on forest, land, water and livelihood related issues.		6500.00	
<u>Conservation & CFR :</u>			
Organising Panchayat and block level meeting on CFR clames.	3500.00		
Nursery Development	<u>49457.00</u>	52957.00	
<u>Meetings :</u>			
Review and Planning monthly meeting at Partners level	5700.00		
Quaterly review and planning meeting at consurtium level	<u>35915.00</u>	41615.00	
<u>Travel :</u>			
Travelling allowance for district level trainer cum laisner	3615.00		
Travelling allowance for block level trainer cum liasonor	<u>2815.00</u>	6430.00	
<u>Salaries :</u>			
District level trainer cum liasonor	45000.00		
Block level trainer cum liasonor	<u>41500.00</u>	86500.00	
<u>Co-ordination Costs :</u>			
Honorarium to Director	60000.00		
Honorarium to Project Co-ordinator	<u>90000.00</u>	<u>150000.00</u>	838109.00
<u>CARRIED OVER Rs. :</u>			<u>838109.00</u> <u>1149535.00</u>



BROUGHT FORWARD

838109.00 1149535.00

INSTITUTIONAL SUPPORT :Salary Costs (Support Staff) :

Accountant/Book Keeper		30000.00	
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Communication Office Costs :

Telephone Expenses	375.00		
Posting of Letters, etc.	6144.00		
Stationery	5750.00		
Others (Computer Maintenance)	370.00	<u>12639.00</u>	

Office Running Costs :

Rent		<u>15000.00</u>	57639.00
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ADMINISTRATIVE COST :Travelling Expenses :

Over all monitoring expenses	5005.00		
Fuel & maintenance for bike	1400.00		
Accountant / Bookkeeper	<u>30000.00</u>	36405.00	

Communication Office Costs

Phone, Internet & Postage	2170.00		
Stationery & Printing	7848.00		
Other Expenses	<u>420.00</u>	10438.00	

Office Running Costs :

Office Rent with Electricity & Water		<u>18000.00</u>	<u>64843.00</u>	960591.00
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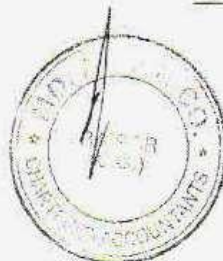
2 Re-energise the people to carry out the journey
of Protesting the establishment of Pairy High Dam Project :

Follow up Travel & Meetings			4800.00
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3 Promotion of Community Consciousness the worse
situation being caused by rapid industrialisation and mining :

Follow up Travel & Meetings			7300.00
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<u>TOTAL (II) :</u>	<u>2122226.00</u>
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CONTD... (12)

III EDUCATIONAL :

INCLUSIVE EDUCATION FOR MAINSTREAMING CHILDREN WITH DISABILITIES :

PROGRAMME COST :

Survey Verification and Identification	5158.00
Capacity Development of Project Staff.	8135.00
Functional Assessment and Disability Certification	10000.00
Support for providing appropriate aid appliances and teaching materials. TLM development and teaching support, etc.	9940.00
Training of regular school teachers and Anaganwadi workers for inclusion of the CWSN in school pre school class & create a resource pool to support education of CWSN.	10600.00
Formation of CWSN Parents group at Village/parichayat level and block level federation	4800.00
Block level CWSN parents federation and SMCs federating planning and review meeting	16285.00
Capacity building workshop for School Management Committee member and parents federation	16575.00
Bridge classes for needy children with disabilities	29356.00
Training and orientation of the community leaders/CBOs, DPOs, PRI, school staff, school administration and SSA, Social welfare department.	8480.00
Exposure Visit, participation on paralympic games and cultural activities of CWSN	11945.00
Support for wall writing and IEC materials development poster, pamphlets, etc	13650.00
Monthly Review meeting	17600.00
Field visit, Advocacy and administration Travelling and Fuel allowance for Project Coordinator	25295.00
Travelling and fuel allowance of care giver/field workers	21295.00
	94545.00

CARRIED OVER Rs :

303659.00



CONTD. (13).

BROUGHT FORWARD

303659.00

RTE CAMPAIGN :

CSOs Orientation meeting on Grievance, Redressal (Through RTE Forum)	18918.00		
Filing of Grievances by building	235041.00		
Interface with SCPCR	2143.00		
Campaign Coordination Charges, Travel, Photo documentation & engagement with media	10000.00		
Presentation of GR status into National RTE stocking	54973.00	321075.00	624734.00

PERSONAL COST :

Honorarium for Project Coordinator	132000.00		
Honorarium for Care giver/field worker	250000.00		
Project Director	116400.00		
Accountant	60000.00	558400.00	

ADMINISTRATION COST :

a> Recurring :

Stationery, Printing, Photocopy and Communication - Phone, Fax, Courier	29368.00		
Office Rent, Electricity, Water Facility, etc	36000.00		
	65368.00		

b> Non-Recurring :

Computer & Printer	30000.00		
Furnitures	18310.00	48310.00	113678.00
			1296812.00

TOTAL (II) : 1296812.00

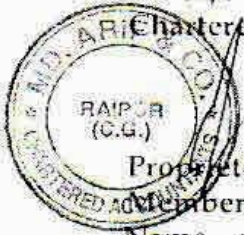
G. TOTAL (I to III) : 6438807.00

OUT OF ABOVE :

i. Recurring Expenses	5988658.00
ii Non-Recurring Expenses	370832.00
iii. Refunded to Donors	79317.00

TOTAL Rs. : 6438807.00

Place : RAIPUR
Date : 15.02.2016

For M/s. Mohd. Arif & Co
Chartered Accountants

Proprietor
Membership No. : 070245
Name : Mohd. Arif

PRERAK
GARIABAND, DISTT. RAIPUR (C.G.)

(LOCAL ACCOUNT)
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
INCOME :		ADMINISTRATIVE EXPENSES :	
Membership Fees	120.00	Registration Fees for CMTDP	3000.00
Donations	138940.00	Stationery & Printing	1575.00
Bank Interest	3755.00	Postage/Courier Charges	149.00
	142815.00	Repairs & Maintenance	10163.00
CAPART PROJECT		Staff Travel	610.00
	224.00	Professional Charges	3500.00
		Computer Maintenance	2600.00
OTHER LIABILITIES :		Staff Welfare	6850.00
Payable to Reembursement :		Web Site Maintenance	3000.00
Mr. R.G. Sinha	9066.00	Newspapers	464.00
		Bank Charges	48.00
			33959.00
LOANS :		CAPITAL EXPENDITURES :	
Borrowed from Members	120000.00	Furnitures	19985.00
		Equipments	9980.00
			29965.00
OPENING BALANCES		LOANS	
A> Society Account		Give to F.C. Account	120000.00
i> Cash in Hand	1069.65		
ii> In S.B. A/c with Corporation Bank, Raipur (S.B. 6043)	81459.00	TRANSFERS	
iii> In S.B. A/c with Dena Bank, Nawapara-Rajim (S.B. 10072)	2547.48	Vocational Training Centre	10000.00
	85076.63		
B> CAPART Project		CLOSING BALANCES	
In S.B. A/c with Dena Bank, Gariyaband (S.B. 6509)	5550.00	A> Society Account	
		i> Cash in Hand	39753.65
		ii> In S.B. A/c with Corporation Bank, Raipur (S.B. 6043)	84337.50
		iii> In S.B. A/c with Dena Bank, Nawapara-Rajim (S.B. 10072)	38942.48
			163033.63
		B> CAPART Project	
		In S.B. A/c with Dena Bank, Gariyaband (S.B. 6509)	5774.00
TOTAL Rs	362731.63	TOTAL Rs	362731.63

AS PER OUR REPORT OF EVEN DATE



[Signature]
Correspondent

PRESIDENT
PRERAK SAMITI



For M/s. Mohd. Arif & Co
Chartered Accountants

Proprietor

Membership No. : 070245
Name : Mohd. Arif

Place : Raipur
Date : 15.02.2016.

PRERAK
Gariaband, Distt Raipur (C.G.)

(Vocational Training Centre for Physically Challenged)

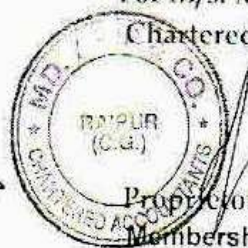
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
INCOME :			PERSONAL COSTS :		
Donation in Kind of Services	186000.00		Honorarium to Director	96000.00	
Donations & Contributions.	97902.00		Honorarium to Supervisor	60000.00	
Rent	105000.00		Honorarium to Cook	36000.00	
Bank Interest	2329.00	391231.00	Honorarium to Part Time		
			Computer Teacher	60000.00	
			Honorarium to Part Time		
			Tailoring Teacher.	60000.00	
			Hono. to Office Assistant	41500.00	353500.00
TRAINING, ETC. INCOME :			MAINTENANCE/ADMINISTRATIVE COSTS		
<u>Food & Accomodation</u>			Meeting Expenses	1980.00	
Receipts	138674.00		Building Repairs & Maintenance	98285.00	
Less: Expenditures.	42333.00	96341.00	Office Maintenance	9976.00	
			Programmes & Functions.	2114.00	
TRANSFERS :			Bank Charges.	88.00	112443.00
Society Account		10000.00	CLOSING BALANCE :		
OPENING BALANCES :			a> Cash in Hand	1520.00	
a> Cash in Hand.	66871.00		b> In S.B Account with		
b> In S.B Account with			Dena Bank		
Dena Bank			Nawapara-Rajim.	112104.00	113624.00
Nawapara-Rajim	15124.00	81995.00			
TOTAL Rs.		579567.00	TOTAL Rs.		579567.00

AS PER OUR REPORT OF EVEN DATE



[Signature]
Correspondent.



For M/s. Mohd. Arif & Co
Chartered Accountants

Proprietor
Membership No. : 070245
Name : Mohd. Arif

Place : Raipur
Date : 15.02.2016.

**PRESIDENT
PRERAK SAMITI**