JAIN M.PRASAD & CO. CHARTERED ACCOUNTANTS

SUIT NO.7, 2ND FLOOR LAL GANGA CHAMBER M.G.ROAD, **RAIPUR-492 001 (C.G)** PHONE: 2227206 MOBILE:094255-05654

AUDIT REPORT

To.

President Lok Ashtha Sewa sansthan Dist :Raipur (C.G)

We have examined the attached Balance Sheet as at 31st March 2017 and the Income and expenditure account of Lok Ashtha Sewa Sansthan, Paragaon, Gariyabndh Dist:Gariaband (C.G). These financial Statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

We certify that the balance sheet and the Income and expenditure account are in agreement with the books of accounts maintained by the society at Paragaon, Gariyabandh.

Further we Report that

We have obtained all the necessary information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.

In our opinion, proper books of accounts have been maintained, so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the information given to us, we report that the said accounts give a true and fair view.

In the case of the Balance Sheet, of the state of affairs as at 31st March,2017 and

II In the case of Income and Expenditure Account, of the excess over expenditure for the year ended 31st March 2017.

FOR: JAIN M.PRASAD & CO. CHARTERED ACCOUNTANTS

Raipur

(M.P.JAIN) PARTNER

FRN:006505C M.No.054958

PLACE:RAIPUR DATED: 06.06.2017

LOK ASTHA SEWA SANSTHAN, GARIYABAND (C.G) F.C.ACCOUNT BALANCE SHEET as on 31-03-2017

LIABILITIES	Alexander	Rs	ASSETS	Rs
F.C.ACCOUNT			FIXED ASSETS FC A/C	de d
Opening Balance Add: Excess of Income	86,968.52		As Per Schedule	58,529.00
over Expenditure	41,087.07		CASA ACCOUNT	
		128,055.59	Expenses Receivable 172	280.00 172,280.00
CASA ACCOUNT			CASH AND BANK BALANCES	
Expenses Payable _	172,280.00	172,280.00		,388.00 ,342.50
				,796.09 69,526.59
		-		* - N
OTAL RUPEES		300,335.59	TOTAL RUPEES	300,335.59

FOR:LOK ASTHA SEWA SANSTHAN GARIYABAND

SECRETARY

Secretary Lok Astha Sewa Sansthan Lok Astha Sewa Sansthan

DATE: 06.06.2017

AS PER OUR REPORT OF EVEN DATE

Raipur

(C.G.)

FOR: JAIN M PRASAD & CO.

Chartered Accountants

(M.P.JAIN) Partner

M.No.054958

LOK ASTHA SEWA SANSTHAN -PARAGAON , POST - MARODA, DIST. GARIYABAND INCOME AND EXPENDITURE FCRA ACCOUNT

(for the Period 1 April 16 to 31 March 2017)

EXPENDITURE /	TNUOMA	INCOME	AMOUNT
LA LIBERT CONTRACTOR	The state of		1
athapi Trust Fund's		Grant Received	516824.0
Capicity Building of The Sanjeevani (Helth	15450.00		310024.00
Capicity Building of The Sanjeevani (New)		Tathapi	710127.0
Norkers)	12517.00	IGSSS FUND'S	
Dialogue With Government Official's	13500.00	Oxfam funds	239123.0
Food Pripretion	5400.00	Cry fund	360855.0
Fuel Cost	430330.00	CASA Reciept	909864.0
Honorarium to Field Coordinator	85995.0		
Honorarium to Program Monitor	03993.0	O Interest Received	13681.0
Honorarium to Sanjeevani	15000.0		15
Livelihood of the Health Worker			
Medicine Kit	11940.0	0 Progam Expenses to be Received (CASA)	172280.0
Provision for Nutrition Supplement	41356.0	O Progam Expenses to be Received (5.15.7)	
Quarterly Meeting and Capacity Building	20430.0	00	
Quarterly Meeting and Supering			
(VHNC)	11960.0	00	
Refresher Training	73500.0	00	
Remuneration for Sanjeevani	13500.0		
Rent of Crech	24015.0	CONTRACTOR OF THE CONTRACTOR O	
Travel of Monitring	4575.0	The state of the s	
Visit of Link Workers At Local Level	18764.0	5-11 H	
Office Expenses		F/7/1	
Bank Charges	460.	00	1
			1
IGSSS Fund's			
1. PROGRAMME COST	1 1 1 1 1 1 1		
1. PROGRAMME COST	10030.	00	
Awareness Program and Demonstration of			1
Kitchen Gard	7680	00	
Block & District Level Networking	37798		1
Convention at Panchyayat Level on Nutrition	31730		
Securit	40000	00	1
Interface Meeting With Panchyat, Block & Dist	13030	.00	
Office			
	8750	0.00	
Meeting on Social Audit Through Gramsabha			
Training on Organic Compost	59713	3.00	
Training on Organic Compact	14990	0.00	
Training on Treaditional Crop Woman Ferme	r's		- 1
Training on Treaditional Crop Worldan Come	7680	0.00	1
Workshop on Capacitation Building and	1		- 1
Nutrition Se.	1854	5.00	
WorkShop on Local Governace Trengthened	1004	0.00	
of CRO LDR		2 00	
WorkShop on Social Security Scheme	2539	8.00	
Program Staff			
Honorarium 2 Animator's	13200		2
Honorarium Accountant (Part Time)	1,200,000	0.00	1
Honorarium Project Coordinator	13200	00.00	
Honorarium Project Coordinator	600	00.00	
Staff Social Security			1
Program Staff Travel	3830	94.00	1
Travel of Community & Animator's		07.00	47.0
Out Station Travel	5000000	98.00	
Travel of Chief Functionary			
Travel of Programme Co- Ordinator		06.00	
ICEs on Nutrition Food , Organice Compost	100	00.00	4
Prining			
Staff Manthly Review Meeting	124	15.00	
Administrative Expenses			1
Office Rent / Maintainnece	240	00.00	1
Office Rent / Maintainnece	750700	00.00	
Phone & Internet		80.00	18
Postage / Courier	1 10 10 10 10 10 10 10 10 10 10 10 10 10	N V	1011
Stationary & Printing	121	39.00 Raipur	1011
	1		1 * 11

Oxfam India Fund's	
1. PROGRAMME COST	13440.00
Training on Nyay Samiti Member's	53982.00
Woman Convention Capacity Bulding Training of Sangvari Mahila	5350.00
Manch	3330.00
Interface With Officer's	1280.00
Salary of District Coordinator	27600.00
Salary of One Counselior	30000.00
Salary of 4 Field Worker's	47700.00
Local Travel	6899.00
Review Meeting with Project Staff	7376.00
State Coordinator (Part Time)	15000.00
Administrativ Expenses	
Audit Fees	5000.00
Office Rent	6000.00
Stationary, Communication Exp.	5190.00
Accountant (Part Time) Honorarium	15000.00
Return to Oxfamindia	117.00
CRY Fund's	v 9
Administrative Expenditure	
Documentation and Stationary	7159.00
Internet Expenses for Office	2994.00
Office Rent	12000.00
Salary to Accountant (Part Time)	36000.00
Travel to Accountant	465.00
Yearly Computer & Printer Maintenance	400.00
Program Cost	120000.00
Salary to 4 Animator's	5200.00
Animator's Mobile Phone Expenses	7205.00
Travel to Animator's	4305.00
PME Expenses	1300.00
Project Coordinator Mobile Expenses	36000.00
Salary to Project Coordinator Travel Cost of Project Coordinator	14403.00
Project Holder Mobile Expenses	1890.00
Travel to Project Holder (Actuals)	11424.00
	36000.00
Salary to Project Holder Staff Monthly Meeting	10256.00
Wall Writing	1050.00
CASA Fund's	
1. PROGRAMME COST	
Community Mobilisation & Capacitation	
Capecity Building Training on Forest Right	37790.00
Communit	
Kamar & Bhunjiya Schem Relatade Meeting	10860.00
Staff Review Meeting	5312.00
Training on CBO's Strentining and	27590.00
Management	5050.00
Animator Honorarium	5250.00
Block level leadership meeting	10780.00
Gender Maintreaming	64572.00
Honorarium to Animator	64572.00 34510.00
Woman Voilence Agece Pakhawada Day	34510.00
Local Self Governance and Intiative	63140.00
Honorarium to Animator	63149.00 1860.00
InforMation Center Jagrukta Abhiyan For Gram Sabha	32693.00
	32093.00
Networking Alliance Building & Policy	5300.00
Block & District Level Advocasy Honorarium to Animator - 2	110712.00
	33320.00
Jan Sunvai Sabha on Forest Right	6210.00
Traveling Neworking meeting PME	0210.00
Staff Monthly Review Meeting	13078.00
	1540.00
Travel Expenses PME	1540.00



	2922754.00	2922754.
Excess of Income over Expenditure (Transferred to FC Account)	41087.07	
Depriciation on Fixed Assets	10397.00	9
Travel Project Coordinator & Accountanat	13660.00	
Travel For Accountant	845.00	g H = 1
Stationary Expenses	21082.00	
Office Rent	24000.00	
Internet & Phone Expenses	11169.00	
Honorarium to Project Coordinator	116232.00	The state of the s
Honorarium To Chief Functionary	64572.00	
Honorarium to Accountant	90402.00	
Maintence		
Cumputer, Printer, Cycle, Motor Cycle	13800.00	
Bank Chargece	163.93	
Audit Fees	13000.00	
Coordination & Administration		
LCP Training	17466.00	e • . • .
Intatives		
Conflicts Sensetive In Development		
(MNREGA)	33133.00	
Training on IPP-2 Ander Microplaning	39195.00	The state of the s
Training on CFR of CBO Leader	32985.00	
State Level Programme	11260.00	
Exposer Visit on Managament of Post CFR Honorarium to Animator	19900.00 64572.00	
Ducumentation Mota Anaj	1750.00	
Block Level Meeting	23050.00	
Sustainable Livelihood and Food Secruity	REPORT AND THE PERSON	T 183
Research & Documentation	260.00	
Poster & Pamplet	21000.00	
Pesa,Mnrega&Sexual Voilence Benar Pri.	4750.00	
Documentation on Gender,MNREGA,PESA	4500.00	

AS PER OUR REPORT OF EVEN DATE

FOR:LOK ASTHA SEWA SANSTHAN GARIYABAND

SECRETARY

Lok Astha Sewa Sansthan Lok Astha Sewa Sansthan

PLACE:RAIPUR DATE: 06.06.2017 FOR: JAIN M PRASAD & CO.

Prasac

Chartered Accountants

(M.P.JAIN) Partner

M.No.054958

LOK ASTHA SEWA SANSTHAN - PARAGAON , POST - MARODA , DIST. - GARIYABAND F.C. A/C RECEIPT & PAYMENT A/C FOR THE YEAR ENDING 31 ST MARCH 2017

Receipt		Amount	Payment	Amount
			Tatle asi Tayat Fundio	
Opening Balance			Tathapi Trust Fund's	15450.00
		0.00	Capicity Building of The Sanjeevani (Helth	13430.00
Cash in Hand			Workers)	12517.00
Bank in Hand		18042.52	Dialogue With Government Official's	13500.00
Main FC A/C MH -	17010.50		Food Pripretion	5400.00
FC link A/C PNB-	1032.02		Fuel Cost Honorarium to Field Coordinator	139230.00
			Honorarium to Preid Coordinator	85995.00
Grant Received		54000400		27000.00
Tathapi		516824.00	Honorarium to Sanjeevani Livelihood of the Health Worker	15000.00
IGSSS FUND'S				11940.00
Oxfam funds			Medicine Kit Provision for Nutrition Supplement	41356.00
Cry fund		360855.00	Quarterly Meeting and Capacity Building	20430.00
		909864.00		20100.00
CASA Reciept			(VHNC)	11960.00
		40004.00	Refresher Training Remuneration for Sanjeevani	73500.00
Interest Received		13681.00		13500.00
	THE REAL PROPERTY.		Rent of Crech	24015.00
			Travel of Monitring Visit of Link Workers At Local Level	4575.00
			Office Expenses	18764.00
			A A CONTRACT	460.00
			Bank Charges	100.00
			IGSSS Fund's	
			1. PROGRAMME COST	
			Awareness Program and Demonstration of Kitchen Gard	10030.00
			Block & District Level Networking	7680.00
			Convention at Panchyayat Level on Nutrition Securit	37798.00
			Interface Meeting With Panchyat, Block & Dist Office	13030.00
			Meeting on Social Audit Through Gramsabha	8750.00
			Training on Organic Compost	59713.00
	R A III		Training on Treaditional Crop Woman Fermer's	14990.0
			Workshop on Capacitation Building and Nutrition Se.	7680.0
			WorkShop on Local Governace Trengthened of CBO LDR	18545.0
	The series		WorkShop on Social Security Scheme Program Staff	25398.0
	4	PE James	Honorarium 2 Animator's	132000.0
		8 31	Honorarium Accountant (Part Time)	72000.0
			Honorarium Project Coordinator	132000.0
		DI SENE	Staff Social Security	6000.0
			Program Staff Travel	0000.0
			Travel of Community & Animator's	38394.0
l de			Out Station Travel	18507.0

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Raipur

Travel of Chief Functionary	12109.00
Travel of Programme Co- Ordinator	12198.00 28806.00
ICEs on Nutrition Food , Organice Compost	10000.00
Prining	10000.00
Staff Manthly Review Meeting	12415.00
Administrative Expenses	a A CONTRACTOR
Office Rent / Maintainnece	24000.00
Phone & Internet	12000.00
Postage / Courier	480.00
Stationary & Printing	12139.00
Oxfam India Fund's	
1. PROGRAMME COST	
Training on Nyay Samiti Member's	13440.00
Woman Convention	53982.00
Capacity Bulding Training of Sangvari Mahila Manch	5350.00
Interface With Officer's	1280.00
Salary of District Coordinator	27600.00
Salary of One Counselior	30000.00
Salary of 4 Field Worker's	47700.00
Local Travel	6899.00
Review Meeting with Project Staff	7376.00
State Coordinator (Part Time)	15000.00
Administrativ Expenses	
Audit Fees	5000.00
Office Rent	6000.00
Stationary, Communication Exp.	5190.00
Accountant (Part Time) Honorarium	15000.00
Return to Oxfamindia	117.00
CRY Fund's	
Administrative Expenditure	
Documentation and Stationary	7159.00
Internet Expenses for Office	2994.00
Office Rent	12000.00
Salary to Accountant (Part Time)	36000.00
Travel to Accountant	465.00
Yearly Computer & Printer Maintenance	400.00
Program Cost	
Salary to 4 Animator's	120000.00
Animator's Mobile Phone Expenses	5200.00
Travel to Animator's	7205.00
PME Expenses	4305.00
Project Coordinator Mobile Expenses	1300.00
Salary to Project Coordinator	36000.00
Travel Cost of Project Coordinator	14403.00
Project Holder Mobile Expenses	1890.00
Travel to Project Holder (Actuals)	11424.00
Salary to Project Holder	36000.00
	10256.00
Staff Monthly Meeting	
Wall Writing	1050.00



CASA Fund's 1. PROGRAMME COST Community Mobilisation & Capacitation Capecity Building Training on Forest Right Communit Kamar & Bhunjiya Schem Relatade Meeting Staff Review Meeting Training on CBO's Strentining and Management Animator Honorarium Block level leadership meeting Gender Maintreaming Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting Ducumentation Mota Anaj 137790.00 27790.00 37790.00 27590.00 27590.00 48036.00 48
Community Mobilisation & Capacitation Capecity Building Training on Forest Right Communit 10860.00 Kamar & Bhunjiya Schem Relatade Meeting Staff Review Meeting Training on CBO's Strentining and Management Animator Honorarium Block level leadership meeting Gender Maintreaming Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Capecity Building Training on Forest Right Communit 10860.00 Kamar & Bhunjiya Schem Relatade Meeting Staff Review Meeting Training on CBO's Strentining and Management Animator Honorarium Block level leadership meeting Gender Maintreaming Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00 Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Capecity Building Training on Forest Right Communit 10860.00 Kamar & Bhunjiya Schem Relatade Meeting Staff Review Meeting Training on CBO's Strentining and Management Animator Honorarium Block level leadership meeting Gender Maintreaming Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00 Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Communit Kamar & Bhunjiya Schem Relatade Meeting Staff Review Meeting Training on CBO's Strentining and Management Animator Honorarium Block level leadership meeting Gender Maintreaming Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Kamar & Bhunjiya Schem Relatade Meeting Staff Review Meeting Training on CBO's Strentining and Management Animator Honorarium Block level leadership meeting Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender, MNREGA, PESA Pesa, Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Kamar & Bhunjiya Schem Relatade Meeting Staff Review Meeting Training on CBO's Strentining and Management Animator Honorarium Block level leadership meeting Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender, MNREGA, PESA Pesa, Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00 Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Staff Review Meeting Training on CBO's Strentining and Management Animator Honorarium Block level leadership meeting Gender Maintreaming Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Training on CBO's Strentining and Management Animator Honorarium Block level leadership meeting Gender Maintreaming Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Staff Monthly Review Meeting Travel Expenses PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Management Animator Honorarium Block level leadership meeting Gender Maintreaming Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Staff Monthly Review Meeting Travel Expenses PME Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00 2350.00 10780.00 48036.00 46613.00 46613.00 46613.00 46613.00 1860.00 77640.00 32693.00 5300.00 5400.00 5400.00 5400.00
Animator Honorarium Block level leadership meeting Gender Maintreaming Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Staff Monthly Review Meeting Travel Expenses PME Staff Monthly Review Meeting Travel Expenses PME Occumentation Documentation on Gender, MNREGA, PESA Pesa, Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Block level leadership meeting Gender Maintreaming Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Gender Maintreaming Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Tocumentation Documentation on Gender, MNREGA, PESA Pesa, Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 48036.00 34510.00 34510.00 46613.00 1860.00 5300.00 1860.00
Honorarium to Animator Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Woman Voilence Agece Pakhawada Day Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 34510.00 46613.00 1860.00 5300.00 77640.00 5302.00 5302.00 47640.00 5400.00 5400.00 5400.00 5400.00 5400.00 5400.00
Local Self Governance and Intiative Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 23050.00
Honorarium to Animator InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 1860.00 1260.00 1260.00 1260.00
InforMation Center Jagrukta Abhiyan For Gram Sabha Networking Alliance Building & Policy Block & District Level Advocasy Honorarium to Animator - 2 Jan Sunvai Sabha on Forest Right Traveling Neworking meeting PME Staff Monthly Review Meeting Travel Expenses PME Research & Documentation Documentation on Gender,MNREGA,PESA Pesa,Mnrega&Sexual Voilence Benar Pri. Poster & Pamplet Research & Documentation Sustainable Livelihood and Food Secruity Block Level Meeting 1860.00 32693.00 32693.00 5300.00
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Honorarium to Animator 48036.00
State Level Programme 11260.00
Training on CFR of CBO Leader 32985.00
Training on IPP-2 Ander Microplaning 39195.00
(MNREGA)
Conflicts Sensetive In Development
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LCP Training 17466.00
Coordination & Administration
Audit Fees 13000.00
Bank Chargece 163.93
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Honorarium to Accountant 67251.00
Honorarium To Chief Functionary 48036.00
Honorarium to Project Coordinator 86466.00



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		Travel Project Coordinator & Accountanat	9470.00
		Travel For Accountant	845.00
		Stationary Expenses	15355.00
La company of the com		Office Rent	18000.00
		Internet & Phone Expenses	8549.00

AS PER OUR REPORT OF EVEN DATE

FOR:LOK ASTHA SEWA SANSTHAN

GARIYABAND

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SECRETARY

FOR: JAIN M PRASAD & CO.

Chartered Accountants

(M.P.JAIN) Partner

Lok Astha Sewa SansthanLok Astha Sewa Sansthaim. No. 054958

PLACE:RAIPUR DATE: 06.06.2017

President