

Shiv Bakash Sharma & Co.
Chartered Accountant
Office No. 312, Third Floor,
Amrapali Plaza, Amrapali Circle,
Vaishali Nagar, Jaipur
Rajasthan-302021

GRAMODAYA SAMAJIK SANSTHAN

AUDITED ANNUAL ACCOUNTS FOR THE YEAR ENDED ON
31ST MARCH 2019

[ASSESSMENT YEAR 2019-2020]

NAME OF ASSESSEE
PAN
OFFICE ADDRESS

STATUS

WARD NO

D.O.I.
EMAIL ADDRESS
NATURE OF BUSINESS
STOCK VALUATION METHOD
METHOD OF ACCOUNTING
NAME OF BANK
MICR CODE
IFSC CODE
ADDRESS
ACCOUNT NO.
RETURN

: GRAMODAYA SAMAJIK SANSTHAN
: AAATG2806N
VILLAGE & POST- THALI, VIA- CHAKSU, DIST.- JAIPUR-303901,
RAJASTHAN
: AOP ASSESSMENT YEAR : 2019 - 2020
(TRUST)
: FINANCIAL YEAR : 2018- 2019
EXEMPTION
: 13/03/1989
gramodaya_sansthan@rediffmail.com
: CHARITABLE INSTITUTION
: NOT APPLICABLE
: MERCANTILE
STATE BANK OF BIKANER & JAIPUR
303003040
SBBJ0010040
CHAKSU, JAIPUR
51059040139
: ORIGINAL

COMPUTATION OF TOTAL INCOME

Original

INCOME FROM OTHER SOURCES

INTEREST RECEIVED
GOVERNMENTS GRANTS RECEIVED
DONATION RECEIVED

17,477
2,05,19,389

INCOME BEFORE APPLICATION OF INCOME

2,05,36,866

BALANCE FUND AVAILABE FOR APPLICATION OF INCOME FOR OBJECT OF INSTITUTION/ SOCIETY

2,05,36,866

LESS : APPLICATION OF INCOME FOR OBJECT OF THE INSTITUTION/ SOCIETY

A) OTHER EXPENDITURE FOR RUNNING OF THE INSTITUTION/ SOCIETY
B) EXPENSES FOR THE OBJECT OF THE INSTITUTION/ SOCIETY
C) CAPITAL EXPENDITURE FOR ENHANCEMENT OF THE INSTITUTION/ SOCEITY

8,726
2,05,19,389
1,07,296

2,06,35,411

ADD: Depreciation

33,176

NET TOTAL INCOME AFTER APPLICATION OF INCOME

LESS:- ACCUMULATION ALLOWED TO THE EXTENT OF THE 15% OF THE GROSS RECEIPTS BUT SUBJECT TO SURPLUS

NET TAXABLE INCOME

COMPUTATION OF TAX ON TOTAL INCOME

Tax on above
Add:- Education Cess 2%
Add:- SHE Cess 1%

Total Tax Payable
Less:- Tax Deducted as Source

(125,846)

Refund

(125,846)

FORM NO. 10B

[See rule 17B]

**Audit report under section 12A (b) of the Income-tax Act, 1961 in the case of
Charitable or religious trusts or institutions –**

We have examined the Balance Sheet of **GRAMODAYA SAMAJIK SANSTHAN, AAATG2806N** as at **31st MARCH, 2019** and the Income & Expenditure Account for the year ended on that date which is in agreement with the books of account maintained by the said Institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by trust so far appears from our examination of the books.

In our opinion and to the best of our information, and according to explanation given to us, the said accounts on the basis of method of accounting followed i.e. "Accrual Basis" give a true and fair view—

(i) in the case of the Balance Sheet, of the state of affairs of the above-named Institution as at **31st March, 2019**.

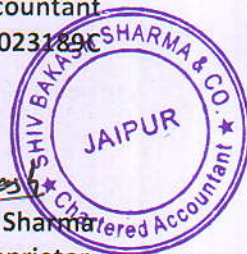
(ii) in the case of the Income & Expenditure Account, of the excess of Income over Expenditure for the year ended on **31st March, 2019**.

The prescribed particulars are annexed hereto.

For SHIV BAKASH SHARMA & CO.

Chartered Accountant

Firm Regn. No.: 023189C



Shiv Bakash
Shiv Bakash Sharma
Proprietor

Membership No.: 411074

Place: Jaipur

Date: 11.09.2019

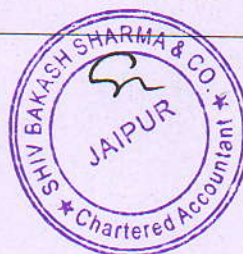
ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES			
1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	:	2,06,02,235
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)?	:	NO
3.	Amount of income accumulated or set apart / finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly in part only for such purposes.	:	NIL
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	:	Nil
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	:	Nil
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof	:	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	:	NA
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year—	:	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	:	NA
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	:	NA
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	:	NA



II. <u>APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)</u>		
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	NO
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	AS per Annexure-A
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	NO
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	NO
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	NO



III.	INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST				
Sl No.	Name and Address of Concern	Where the concern is a Company number and class of share held	Nominal value of Investment	Income from Investment	Where the amount in col.4 exceeded 5 % of the capital of the concern during the previous year-say, YES/NO
1	2	3	4	5	6
			NIL		
Total					

Place: Jaipur
Date: 11.09.2019

For SHIV BAKASH SHARMA & CO.
Chartered Accountant
Firm Regn. No.: 023189C

Shiv Bakash
Shiv Bakash Sharma
Proprietor

Membership No.: 411074



Gramodaya Samajik Sansthan

Annexure-A

Details of payments made to office bearers and their relative out of from various projects as per approved budget by funding agencies as salary & allowances, vehicle hire charges, rent during the F.Y. 2018-19: -

S.NO.	Name of Person	Office Bearers / or Relatives	Position in Project	Amount (Rs.)
1	Shri Kedar Prasad Shrimal	President	Project Director	516513/-
2	Shri Ram Ratan Jangir	Deputy Secretary	Project Coordinator	279000/-
3	Shri Rajendra Shrimal	Son of President	Field Coordinator	240000/-
4	Shri Sunil Kumar Shrimal	Son of President	Accountant	294000/-
5	Santosh Devi Shrimal	Wife of President	Office Rent+ vehicle hire	230131/-
	Total			1559644/-



GRAMODAYA SAMAJIK SANSTHAN, THALI, VIA- CHAKSU, DIST.- JAIPUR

BALANCE SHEET AS AT 31ST MARCH, 2019

	Schedule	As at 31st March, 2019		As at 31st March, 2018	
		Rs.	Rs.	Rs.	Rs.
I. SOURCES OF FUNDS					
1) INSTITUTION\ SOCIETY FUND					
As per Last Account		1,48,900		1,48,900	
Less: Corpus Fund/ Donation		44,300	1,04,600	-	1,48,900
Reserves & Surplus	A		1,11,917		1,03,166
2) LOAN FUND					
Unsecured Loans	B		9,20,687		6,45,687
3) OTHERS					
Grant in Aid for Assets in Project			2,86,107		2,86,107
TOTAL			14,23,311		11,83,860
II. APPLICATION OF FUNDS					
1) FIXED ASSETS	C				
a) Owned Assets (WDV)		2,34,274		1,53,301	
Less: Depreciation		33,176	2,01,098	26,323	1,26,978
b) Project Assets			2,86,107		3,60,927
2) CURRENT ASSETS, LOANS & ADVANCES					
a) Cash & Bank Balances	D	31,61,837		19,63,833	
b) Advances & Receivables	E	1,17,16,280		1,05,25,684	
		1,48,78,117		1,24,89,517	
LESS: CURRENT LIABILITIES & PROVISIONS					
a) Sundry Creditors & Provisions	F	1,39,42,011		1,17,93,561	
		1,39,42,011		1,17,93,561	
Net Current Assets			9,36,106		6,95,955
TOTAL			14,23,311		11,83,860
Significant Accounting Policies & Notes on Accounts	K				

Schedules referred to above form an integral part of the Balance Sheet

As per our Report annexed
For SHIV BAKASH SHARMA & CO.
Chartered Accountant
Firm Regn. No.: 023189C

Shiv Bakash Sharma
Proprietor
Membership No: 411074
UDIN:-19411074AAAABA2497

Place: Jaipur
Date: 11.09.2019

For GRAMODAYA SAMAJIK SANSTHAN

President Deputy Secretary



GRAMODAYA SAMAJIK SANSTHAN, THALI, VIA- CHAKSU, DIST.- JAIPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

	Schedule	For the year ended 31st March, 2019	For the year ended 31st March, 2018
INCOME			
Donation & Grant Received	G	2,05,19,389	2,02,45,175
Interest Income	H	17,477	685
Excess of Expenditure over Income transferred to Balance Sheet		-	-
		2,05,36,866	2,02,45,860
EXPENDITURES			
Other Expenses	I	8,726	51,703
Expenses on various Objects of the Institution	J	2,05,19,389	2,01,45,175
Excess of Income over Expenditure transferred to Balance Sheet		8,751	48,982
		2,05,36,866	2,02,45,860
Significant Accounting Policies & Notes on Accounts	K		

Schedule referred to above form an integral part of the Income and Expenditure Account.

As per our Report annexed
For SHIV BAKASH SHARMA & CO.
Chartered Accountant
Firm Regn. No.: 023189C

For GRAMODAYA SAMAJIK SANSTHAN

Shiv Bakash
Shiv Bakash Sharma
Proprietor
Membership No. - 411074
UDIN:-19411074AAAABA2497



[Signature]
President



[Signature]
Deputy Secretary

Place: Jaipur
Date: 11.09.2019

GRAMODAYA SAMAJIK SANSTHAN, THALI, VIA- CHAKSU, DIST.- JAIPUR

Schedule annexed to and forming part of the Balance Sheet as at 31st March, 2019

(Amount in Rs.)

	As at 31st March, 2019	As at 31st March, 2018
SCHEDULE - 'A'		
RESERVES & SURPLUS		
Income & Expenditure Account		
Balance as per Last Account	1,03,166	54,184
Add: Excess of Income over Expenditure transferred from Income & Expenditure Account	8,751	48,982
	1,11,917	1,03,166
SCHEDULE - 'B'		
USECURED LOANS		
Jagdish Gurjar, Lasadiya	-	-
K.P. Shrimal	7,20,687	6,45,687
Sunil Shrimal	2,00,000	-
	9,20,687	6,45,687
SCHEDULE - 'D'		
CASH & BANK BALANCES		
Cash in Hand (as certified by Management)	69,710	45,236
Bank Balances		
- In Saving Bank Accounts	30,92,127	19,18,597
	31,61,837	19,63,833



GRAMODAYA SAMAJIK SANSTHAN, THALI, VIA- CHAKSU, DIST.- JAIPUR
Schedule annexed to and forming part of the Balance Sheet as at 31st March, 2019

SCHEDULE - 'C'
FIXED ASSETS

Sl. No.	Particulars	W.D.V. as on 01.04.18	Addition		Deductions	Total	Depreciation for the year	Net Block as at 31.03.19	Net Block as at 31.03.18
			More than 180 Days	Up to 180 Days					
A	OWNED ASSETS								
1	Furniture & Fixtures	10,820	9,676	34,620	-	55,116	3,781	51,335	10,820
2	Computers & Printers	13,520	-	40,200	-	53,720	13,448	40,272	13,520
3	Office Equipments	98,537	15,000	7,800	-	121,337	15,332	106,005	98,537
4	Vehicles	4,101	-	-	-	4,101	615	3,486	4,101
	Total (A)	1,26,978	24,676	82,620	-	2,34,274	33,176	2,01,098	1,26,978
B.	PROJECT ASSETS								
1	Furniture & Fixtures	-	-	-	-	-	-	-	34,620
2	Computers & Printers	-	-	-	-	-	-	-	40,200
3	Vehicles & Other in FCRA Projects	2,86,107	-	-	-	2,86,107	-	2,86,107	2,86,107
5	Total (B)	2,86,107	-	-	-	2,86,107	-	2,86,107	3,60,927
	Grand Total (A+B)	4,13,085	24,676	82,620	-	5,20,381	33,176	4,87,205	4,87,905



GRAMODAYA SAMAJIK SANSTHAN, THALI, VIA- CHAKSU, DIST.- JAIPUR

Schedule annexed to and forming part of the Balance Sheet as at 31st March, 2019

(Amount in Rs.)

	As at 31st March, 2019	As at 31st March, 2018
SCHEDULE - 'E'		
ADVANCES & RECEIVABLES		
Advances (Recoverable in Cash or in kind or for value to be received)	66,000	-
Earnest Money Deposit	3,52,050	2,48,950
Tax Deducted at Source	4,28,383	3,48,722
Grant Receivable	108,69,847	99,28,012
	1,17,16,280	1,05,25,684
SCHEDULE - 'F'		
SUNDRY CREDITORS AND PROVISIONS		
Sundry Creditors for Goods & Expenses	1,23,15,109	1,11,28,244
Unspent Grant	16,26,902	6,65,317
	1,39,42,011	1,17,93,561



GRAMODAYA SAMAJIK SANSTHAN, THALI, VIA- CHAKSU, DIST.- JAIPUR

Schedule annexed to and forming part of the Income and Expenditure Account for the year ended 31st March, 2019

(Amount in Rs.)

	As at 31st March, 2019	As at 31st March, 2018
SCHEDULE - 'G'		
DONATION & GRANT RECEIVED		
From Government & Local Authorities	2,05,19,389	2,01,45,175
From Others	-	1,00,000
	2,05,19,389	2,02,45,175
SCHEDULE - 'H'		
INTEREST INCOME		
Interest on Savings Bank Account	14,112	685
Interest On Income Tax Refund	3,365	
	17,477	685



GRAMODAYA SAMAJIK SANSTHAN, THALI, VIA- CHAKSU, DIST.- JAIPUR

Schedule annexed to and forming part of the Income and Expenditure Account for the year ended 31st March, 2019

(Amount in Rs.)

	As at 31st March, 2019	As at 31st March, 2018
SCHEDULE - 'I'		
OTHER EXPENSES		
Computer Repair & Maintenance	900	-
Electric & Water Expenses	20,363	8,135
News Paper Expenses	3,721	3,721
Office Expenses	9,913	18,586
Postage & Courier Expenses	1,704	-
Finance Cost		
- Bank Charges	2,916	1,009
Depreciation	33,176	26,323
Conveyance & Travelling Expenses	11,343	20,554
Professional & Legal Expenses	21,850	-
Sundry Balance W/o (Net)	-	37,270
Auditors Remuneration:		
- As Auditor (Inclusive of Tax)	40,000	40,000
Other Miscellaneous Expenses	31,840	6,105
Less:		
Overhead Recovered from Projects	(169,000)	(110,000)
	8,726	51,703



Expenditure Statement of Project from 1st April 2018 to 31st March 2019 - Schedule 'J'

Sr. No	Project Name	Opening Balance		Grant - In - Aid Amount Received (Net)	Utilized during the year	Refund /Write Off during the	Closing Balance		Local Cont. & Other Cont. recd. during	Society Cont. during the year	Total Expenses	Nature of expense	
		Unspent	Receivable				Unspent	Receivable					
A.	Non FCRA Projects Documentation on Best Practice Project, CCDU Dhruv Project, Tata Trust- Phase-3 Dhruv Project, Tata Trust- Phase-4 Water Quality Testing Project, DTH, Nagaur TI Project, RSACS BRC, VWSC Project CCDU Project VAP Project, IHMR IWRM Project, IHMR IWRM Project, Pali VAP Project, RAMKY High Impact Project Education & Health IOCI Supported Project Au Bank FLP Project SHE Project Supported by USL (NON FCRA) Sanitary Napkin Project		5,31,585 4,40,192 17,31,080 4,35,281 29,97,660 31,643 3,41,323 7,04,350 7,27,000 3,00,000	10,29,692 10,40,554 4,46,519 2,50,000 3,56,086 5,00,000 29,93,100 25,15,013 60,000 9,41,250 6,73,360	12,15,309 20,93,992 11,238			5,31,585 6,25,809 10,53,438 17,31,080 27,47,660 31,643 3,41,323 3,48,264 2,27,000 3,00,000 2,76,002 24,42,075			12,15,309 20,93,992 11,238 27,17,098 49,57,088 60,000 9,41,250 6,73,360	Others Education Others Health Others Others Others Water & Sanitation Others Education & Health Others Others Others Health	
				1,08,05,574	1,26,69,335	2,76,002	1,03,79,877	1,26,69,335					
		B	FCRA Projects SHE Project , Alwar, CAF SHE Project, Udaipur, CAF Resource & Vision Care Center Project, CAF School Maintenance Project School Maintenance Project -II SHE Project Supported by USL SPX Supported Project Dai Bhajpay Foundation Supported Project Save the Children Project		74,030 50,025 12,74,146 54,000 1,88,038 6,63,627 1,690	9,55,890 54,000 1,88,038 83,01,221 2,34,416			74,030 50,025 3,18,256 11,15,295 2,33,915 47,659				Health & Water Health & Education Health & Education Education Education & Water Education Health
						97,33,565	78,50,054	13,50,900	4,89,970	78,50,054			
						2,05,39,139	2,05,19,389	16,26,902	1,08,69,847	2,05,19,389			

Details of Net Grant Receivable :-

Total Grant Receivable 108,69,847
Less : Total Grants Unspent 16,26,902

Net Grant Receivable

92,42,945

Expenditure on various projects of the Society

Expenditure on objects 2,05,19,389
Trust Contribution -

Expenditure on Object of the Society

2,05,19,389



GRAMODAYA SAMAJIK SANSTHAN, THALI, CHAKSU, JAIPUR

**SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2019 AND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE**

SCHEDULE – 'K'

SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDED 31ST March, 2019

1. SIGNIFICANT ACCOUNTING POLICIES

i) BRIEF OF THE INSTITUTION/SOCIETY:

Gramodaya Samajik Sansthan (the Institution/ Society) is a Registered under The Rajasthan Society Registration Act, 1958 vide Society Deed dated 13th March 1989. The Rules and Regulation governing the Society are primarily governed by the Society deed apart from the Act and Rules framed by the Government from time to time.

Object of the Institution are wholly Charitable and all the activities centered towards public charitable purposes are for the public at large. Surplus arising out of the activities of the Society are exclusively meant to be utilized for such charitable purposes only.

In pursuit of the objects of the Institution/Society, the Institution is undertakes various social projects funded by the Government Agencies and other Private Organizations. The Society has activities in the states of Rajasthan and Other States.

ii) ACCOUNTING CONVENTION:

The Society follows mercantile system of accounting and revenue/income & cost/expenditure are generally accounted on accrual basis. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.

iii) REVENUE RECOGNITION:

Revenue in respect to other income is recognized as and when a reasonable certainty to its realization exists.

iv) VOLUNTARY CONTRIBUTIONS:

Voluntary contributions received with specific direction that they should form part of the Corpus of the Institution/society, are recognized and credited to the Corpus fund.

Voluntary contributions received with specific direction for projects have been utilized for specific projects. Excess/ shortage in the project is transferred to the Income and Expenditure Account at the end of the project.

v) FIXED ASSETS AND DEPRECIATION:

Fixed assets are stated at written down value as reduced by depreciation charged during the year. Further, fixed asset acquired from the grant is stated at cost and is represented by equivalent amount on liability side as Capital Grant in aid (except Rs. 74820/- Assets in TI Project). All expenses directly attributable to acquisition of the fixed assets are capitalized and considered as part of those assets.

The fixed assets are capitalized on the date; the asset is installed or commissioned for use.



GRAMODAYA SAMAJIK SANSTHAN, THALI, CHAKSU, JAIPUR

**SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2019 AND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE**

Depreciation on fixed assets is provided on written down value method at the rates and method specified in the Income Tax Act, 1961. No depreciation is charged on fixed assets which have been sold/ discarded during the current financial year. Further, no depreciation is charged on assets acquired from the grant.

vi) EMPLOYEE BENEFITS:

Short term employee benefits are charged off in the year in which the related service is rendered.

No provision is made in respect of leave to the credit of the employees, since it is not encashable.

vii) PROVISION OF INCOME TAX:

The Institution/Society is engaged in carrying out charitable activities. Accordingly, income of trust is wholly exempt from tax u/s. 11 of the Income Tax Act, 1961 subject to compliance with provisions of the Income Tax Act, 1961; therefore, No Provision of Tax is made in the Books of Accounts.

viii) EXPENSES RELATED TO PROJECTS:

Various expenses incurred at Institution office are recovered from projects. Thus, the expenses of projects include certain expenses incurred at the Institution office.

ix) GRANT RECEIVABLE OR UNSPENT GRANT:

The trust on receipt of confirmation / adhoc payment from the funding agencies initiates the charitable activities. At the end of the year, excess of grant received over expenses is transferred to Unspent Grant and to Grant Receivable in cases where expenses incurred are in excess of grant received.

2. NOTES TO ACCOUNTS

- i) In the opinion of the management, current assets, loans & advances are approximately of the value stated in the balance sheet, if realized in the ordinary course.
- ii) Balances of receivables, payables and loans & advances are subject to reconciliation and confirmation. These balances are therefore, subject to adjustments, if any, as may be required on settlement of these balances with the parties.
- iii) There is no cash payment in excess of Rs.10000 as has been certified by the management of the Institution, However it is not possible for us to verify the payment in excess of Rs.10000/- made otherwise than by crossed cheque or bank draft as the necessary evidences are not in possession of the assessee. Cash balances are accepted as certified by the management of Institution.



GRAMODAYA SAMAJIK SANSTHAN, THALI, CHAKSU, JAIPUR

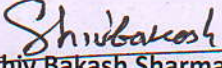
SCHEDULES ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2019 AND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE

iv) Payment has been made to office bearers or their relatives out of from various projects as per approved budget by funding agencies.

a) Shri K.P. Shrimal-	President –	Project Director	Rs. 516513/-
b) Shri Ram Ratan Jangir-	Deputy Secretary –	Project Coordinator	Rs. 279000/-
c) Shri Rajendra Shrimal –	Son of President-	field Coordinator	Rs. 240000/-
d) Shri Sunil Kumar Shrimal-	Son of President-	Accountant	Rs. 294000/-
e) Santosh Devi Shrimal	Wife of President	Rent+vehicle hire	Rs.230131/-

v) Previous years' figures have been regrouped/ rearranged wherever found necessary.

For SHIV BAKASH SHARMA & CO.
Chartered Accountant
Firm Regn. No.: 023189C


Shiv Bakash Sharma
Proprietor
Membership No.:411074



Place: Jaipur
Date:11.09.2019

For GRAMODAYA SAMAJIK SANSTHAN

 President  Deputy Secretary

