

Ref.

Date.....

AUDIT REPORT UNDER SECTION 12A(b)

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 trust or institution

We have examined the Consolidated Balance Sheet **JHARKHAND VIKAS PARIHSAD (JVP), MANDU, RAMGARH, JHARKHAND, INDIA** as at 31st March, 2023 along with related Income & Expenditure Account & Receipt & Payment Account for the year ended on that date which are in agreement with the Books of Accounts maintained by the said Trust.

We have obtained all the information & explanations which to the best of our knowledge & belief were necessary for the purpose of audit. In our opinion proper books of accounts were have been kept by the head office of the above named trust visited by us so far as appears from our examination of the books of accounts and proper returns adequate for the purpose of audit.

In our opinion and according to the information and explanations given to us, the said accounts gives true and fair view-

- 1) In the case of the Balance sheet of the state of affairs of the above named Trust as at 31st March, 2023
- 2) In the case of Income & Expenditure Account of the excess of income over expenditure during the year ended on 31/03/2023

Place- Deoghar

Date- The 09th day of May , 2023

FOR & ON BEHALF OF
M.KARMHE & CO.
CHARTERED ACCOUNTANTS



(M.Karmhe, F.C.A., Proprietor)
Membership No-076624
FRN-007536C

UDIN - 23076624 BGP 3LC 5342

JHARKHAND VIKAS PARISHAD (JVP)
MANDU, RAMGARH, JHARKHAND, INDIA
FOR THE YEAR ENDED 31ST MARCH, 2023

ANNEXURE

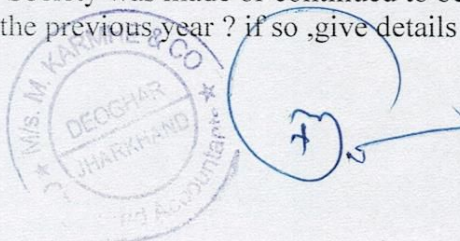
Statement of Particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

	Amount Rs p -----
1.Amount of income of the previous year applied to charitable or religious purpose in India during the year .	Rs. 93,73,038.69
2. Whether the Society has exercised the option under clause (2) of the Explanation to Section 11(1) ? If so the details of the amount of income deemed to have been applied to charitable or religious purpose in India during ht year	NIL
3.Amount of Income accumulated or set apart or finally set apart for application to charitable or religious purposes to the extent it does not exceed 25 per cent of the income derived from property held under Society wholly or in part only for such purpose	NIL
4.Amount of income eligible for exemption under section 11(1)© (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	NIL
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	NIL
8. Whether during the previous year any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year	
a) has been applied for purpose other than charitable or religious purpose or has ceased to be accumulated or set apart for application there to or	NIL
b) has ceased to remain invested in securities 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	NIL
c) has not been utilized for purposes of which it was accumulated or set apart during the period for which it was to be accumulated or set apart in the year immediately following the expiry thereof ?If so details thereof	NIL

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of income or property of the trust/ Society 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
- NIL
2. Whether any land ,building or other property of the Society was made or continued to be made available of 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 NIL

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 NIL

4. Whether the service of the Society was made available to any such person during the previous year ? if so give details thereof together with remuneration, or compensation received ,if any NIL

5. Whether any share ,securities or other property was purchased by or on behalf of the Society during the previous year from any such person? If so give details thereof together With the consideration paid NIL

6. Whether any share ,securities or other property was sold by or on behalf of the Society during the previous year to any such person? If so give details thereof together with the consideration received NIL

7. Whether any income or property of the Society was delivered during the previous year in favour of any such person ? If so give details thereof together with the amount of the income or value of property so delivered NIL

8. Whether the income or the property of the Society was used or applied during the previous year for the benefit of any such person in any other manner ? If so give details NIL

III. INVESTMENT HELD AT ANY TIME DURING THE PREVIOUS YEAR (S) IN CONCERNS IN WHICH PERSON REFERRED TO IN SECTION 13(3) HAVE SUBSTANTIAL INTEREST

Sl. No	Name & Address of the concern	Whether the concern is a company .number class of share held	Nominal Value of the investment	Income from the investment	Whether the amount in column 4.exceed 5% of the capital of the capital of the concern during the previous year-say yes /No
1	2	3	4	5	6

-----NIL-----

Place- Deoghar

Date- The 09th day of May , 2023



FOR & ON BEHALF OF
M. KARMHE & CO.
CHARTERED ACCOUNTANTS

(M. Karmhe, FCA, Proprietor)
Membership No-076624
FRN-007536C

JHARKHAND VIKAS PARISHAD (JVP)
MANDU, RAMGARH, JHARKHAND, INDIA

AMOUNT IN INR

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST March 2023

1. FCRA ACCOUNT

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance			By Project Payments		
CASH-IN-HAND			AID INDIA		
AID INDIA	159.00		Salary of Programme Personnel	730500.00	
MOTHER A/C	91.50	250.50	Administrative Cost	150914.00	
CASH-AT-BANK			Programme Activities	489790.00	1371204.00
AID INDIA	395368.00				
AID INDIA WATERSHED (MW1,MW2,MW3) 2021-22	1104398.00		GIRLS FIRST FUND		
AID COMMUNITY HEALTH	247582.84		Salary of Programme Personnel	636000.00	
GIRLS FIRST FUND	345156.28		Administrative Cost	153504.00	
GGF WATERSHED	96314.00		Programme Activities	589716.00	1379220.00
MOTHER A/C	132971.03				
SBI NEW DELHI	5233.70		AID INDIA WATERSHED		
AID INDIA SOCIO ECONOMIC	168369.00	2495392.85	(MW1,MW2,MW3,MW4) 2022-23		
			Salary of Programme Personnel	312000.00	
To Grant-In-Aid			Administrative Cost	217709.00	
AID INDIA	1553275.00		Programme Activities	2265845.00	2795554.00
GIRLS FIRST FUND	1595383.00				
AID INDIA WATERSHED (MW1,MW2,MW3,MW4) 2022-23	5164800.00		CREA		
CREA	72864.00		Administrative Cost	1000.00	
AID INDIA (SURVEY)	365850.00		Programme Activities	71864	72864.00
SAVE INDIA FARMERS	150000.00				
FXB INTERNATIONAL	2028827.00		AID INDIA (SURVEY)		
AID INDIA COMMUNITY HEALTH PROGRAM	208208.00		Salary of Programme Personnel	93500.00	
AID INDIA CHECK DAM CONSTRUCTION	401250.00	11540457.00	Administrative Cost	13910.00	
			Programme Activities	5700.00	113110.00
To Bank Interest			SAVE INDIA FARMERS		
FXB INTERNATIONAL	12264.00		Salary of Programme Personnel	54000.00	
MOTHER A/C	74172.00		Administrative Cost	13280.00	
SBI NEW DELHI	5089.00	91525.00	Programme Activities	80050.00	147330.00
			FXB INTERNATIONAL		
			Salary of Programme Personnel	233340.00	
			Administrative Cost	152482.00	
			Programme Activities	794540.00	1180362.00
			AID COMMUNITY HEALTH 21-22		
			Programme Activities	57498.00	57498.00
			AID INDIA COMMUNITY HEALTH PROGRAM		
			Salary of Programme Personnel	84000.00	
			Administrative Cost	20400.00	
			Programme Activities	25640.00	130040.00
			AID INDIA CHECK DAM CONSTRUCTION		
			Programme Activities	56755.00	56755.00
			AID INDIA WATERSHED (MW1,MW2,MW3)2021-22		
			Programme Activities	937985.00	937985.00
			AID INDIA SOCIO ECONOMIC		
			Salary of Programme Personnel	132000.00	



		Administrative Cost	33869.00	
		Programme Activities	<u>2500.00</u>	168369.00
		GGF WATERSHED		
		Administrative Cost	45514.00	
		Programme Activities	<u>50800.00</u>	96314.00
		MOTHER A/C		
		Programme Activities	17140.00	17140.00
		BANK CHARGES		
		SBI NEW DELHI	0.44	
		MOTHER A/C	<u>1329.86</u>	1330.30
		<u>Laibility payment of P/y</u>		
		AUDIT FEE 2020-21	41000.00	
		AUDIT FEE AID WATERSHED	<u>10000.00</u>	51000.00
		Purchase Assets		
		GFF (EQUIPMENTS)	8000.00	
		FXB INTERNATIONAL (LAPTOP)	60000.00	
		MOTHER A/C	<u>3500.00</u>	71500.00
		By Closing Balance		
		CASH-IN-HAND		
		MOTHER A/C	91.50	91.50
		CASH-AT-BANK (SBI Kuschira)		
		AID INDIA	577598.00	
		GIRLS FIRST FUND	553319.28	
		AID INDIA WATERSHED (MW1,MW2,MW3,MW4)2022-23	2369246.00	
		AID INDIA WATERSHED (MW1,MW2,MW3)2021-22	156413.00	
		AID INDIA (SURVEY)	252740.00	
		SAVE INDIA FARMERS	2670.00	
		FXB INTERNATIONAL	800729.00	
		AID INDIA COMMUNITY HEALTH 2021-22	190084.84	
		AID INDIA COMMUNITY HEALTH	78168.00	
		AID INDIA CHECK DAM CONSTRUCTION	344495.00	
		MOTHER A/C	144173.17	
		SBI NEW DELHI	<u>10322.26</u>	5479958.55
	TOTAL (1) Rs.	14127625.35	TOTAL Rs.	14127625.35

2. NON FCRA ACCOUNT

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>To Opening Balance</u>			<u>BY CHILDLINE INDIA FOUNDATION</u>		
<u>CASH IN HAND</u>			Administrative	64187.00	
INDIA GENERAL FUND	<u>14.00</u>	14.00	Salary of Programme Personnel	378000.00	
			Programme Activities	<u>105585.00</u>	
CASH AT BANK				547772.00	
CHILDLINE INDIA FOUNDATION	2259.00		Less Liabilities for Exp.	<u>250812.00</u>	296960.00
INDIA GENERAL FUND	<u>279081.78</u>	281340.78			
GRANT - IN - AID Received			GENERAL FUND		
CHILDLINE INDIA FOUNDATION	531257.00	531257.00	Administrative	167843.22	
			Salary of Programme Personnel	128400.00	
			Programme Activities	117382.00	413625.22
<u>BANK INTEREST</u>					



CHILDLINE INDIA FOUNDATION	683.00		FIXED ASSETS PURCHASE		
INDIA GENERAL FUND	<u>6513.00</u>	7196.00	Livgurard BATTERY & Invertor	27000.00	
			Stabilizer 5KVA	10000.00	37000.00
OTHER RECEIPTS					
INDIA GENERAL FUND			LAIBILITY PAYMENT		
Donation From Members	<u>54500.00</u>		CHILDLINE INDIA FOUNDATION	236352.00	236352.00
Donation From Public	128599.93	183099.93			
			CLOSING BALANCE (CASH)		
			INDIA GENERAL FUND		14.00
			CLOSING BALANCE (BANK)		
			CHILDLINE INDIA FOUNDATION	887.00	
			INDIA GENERAL FUND	<u>18069.49</u>	18956.49
TOTAL (2) Rs.		1002907.71		TOTAL Rs.	1002907.71

GRAND TOTAL (1 + 2)

15130533.06

GRAND TOTAL (1 + 2)

15130533.06

Place- Deoghar

Date- The 09th day of May, 2023

FOR & ON BEHALF OF

M.. KARMHE & CO.

CHARTERED ACCOUNTANTS

Subasini Soren



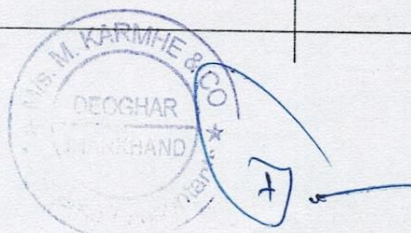
JHARKHAND VIKAS PARISHAD (JVP)
MANDU, RAMGARH, JHARKHAND, INDIA

AMOUNT IN INR

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

FCRA ACCOUNT

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
<u>To Project Expenses</u>			<u>By Grant In Aid Received</u>		
<u>AID INDIA</u>			<u>AID INDIA</u>	1553275.00	
Salary of Programme Personnel	730500.00		<u>GIRLS FIRST FUND</u>	1595383.00	
<u>Administrative Cost</u>	150914.00		<u>AID INDIA WATERSHED (MW1,MW2,MW3,MW4)2022-23</u>	5164800.00	
Programme Activities	489790.00	1371204.00	<u>CREA</u>	72864.00	
<u>GIRLS FIRST FUND</u>			<u>AID INDIA (SURVEY)</u>	365850.00	
Salary of Programme Personnel	636000.00		<u>SAVE INDIA FARMERS</u>	150000.00	
<u>Administrative Cost</u>	153504.00		<u>FXB INTERNATIONAL</u>	2028827.00	
Programme Activities	589716.00	1379220.00	<u>AID INDIA COMMUNITY HEALTH</u>	208208.00	
<u>AID INDIA WATERSHED</u>			<u>AID INDIA CHECK DAM CONSTRUCTION</u>	401250.00	
(MW1,MW2,MW3,MW4)2022-23				11540457.00	
Salary of Programme Personnel	312000.00		<u>Less- Grant for F/Assets</u>	71500.00	11468957.00
<u>Administrative Cost</u>	217709.00		<u>To Bank Interest</u>		
Programme Activities	2265845.00	2795554.00	<u>FXB INTERNATIONAL</u>	12264.00	
<u>CREA</u>			<u>MOTHER A/C</u>	74172.00	
<u>Administrative Cost</u>	1000.00		<u>SBI NEW DELHI</u>	5089.00	91525.00
Programme Activities	71864.00	72864.00	<u>UNSPENT BALANCE OF P/Y</u>		
<u>AID INDIA (SURVEY)</u>			<u>AID INDIA</u>	395527.00	
Salary of Programme Personnel	93500.00		<u>AID INDIA COVID-19</u>		
<u>Administrative Cost</u>	13910.00		<u>AID INDIA WATERSHED (MW1,MW2,MW3,MW4)2021-22</u>	1094398.00	
Programme Activities	5700.00	113110.00	<u>AID INDIA COMMUNITY HEALTH</u>	247583.00	
<u>SAVE INDIA FARMERS</u>			<u>GIRLS FIRST FUND</u>	352556.28	
Salary of Programme Personnel	72000.00		<u>GGF WATERSHED</u>	96314.00	
<u>Administrative Cost</u>	15780.00		<u>AID INDIA SOCIO ECONOMIC</u>	168369.00	
Programme Activities	112050.00	199830.00	<u>JIV DAYA COVID-19</u>	10.43	
<u>FXB INTERNATIONAL</u>			<u>JIV DAYA PWD</u>	0.07	
Salary of Programme Personnel	233340.00		<u>PNF STATE LEVEL</u>	41082.18	
<u>Administrative Cost</u>	160482.00		<u>MOTHER A/C</u>	87790.35	2483630.31
Programme Activities	794540.00	1188362.00			
<u>AID COMMUNITY HEALTH</u>			<u>By Grant Receivable from</u>		
Programme Activities	57498.00	57498.00	<u>SAVE INDIAN FARMERS</u>	49830.00	49830.00
<u>AID INDIA COMMUNITY HEALTH PROGRAM</u>					
Salary of Programme Personnel	84000.00				
<u>Administrative Cost</u>	20400.00				
Programme Activities	25640.00	130040.00			
<u>AID INDIA CHECK DAM CONSTRUCTION</u>					
Programme Activities	56755.00	56755.00			
<u>AID INDIA WATERSHED</u>					
(MW1,MW2,MW3) 2021-22					
Programme Activities	937985.00	937985.00			
<u>AID INDIA SOCIO ECONOMIC</u>					
Salary of Programme Personnel	132000.00				
<u>Administrative Cost</u>	33869.00				
Programme Activities	2500.00	168369.00			
<u>GGF WATERSHED</u>					
<u>Administrative Cost</u>	45514.00				
Programme Activities	50800.00	96314.00			
<u>MOTHER A/C</u>					



Programme Activities	17140.00				
Audit Fee (2022-23)	11000.00	28140.00			
BANK CHARGES					
SBI NEW DELHI	0.44				
MOTHER A/C	1329.86	1330.30			
Deprecation on Fixed Assets	26442.20	26442.20			
UNSPENT BALANCE TRANSFER TO BALANCE SHEET					
AID INDIA	577598.00				
GIRLS FIRST FUND	553319.28				
AID INDIA WATERSHED (MW1,MW2)	2369246.00				
AID INDIA (SURVEY)	252740.00				
FXB INTERNATIONAL	792729.00				
AID COMMUNITY HEALTH	190084.84				
AID INDIA COMMUNITY HEALTH PR	78168.00				
AID INDIA CHECK DAM CONSTRUCT	344495.00				
AID INDIA WATERSHED (MW1,MW2,MW3) 2021-22	156413.00				
MOTHER A/C	133173.17				
SBI NEW DELHI	10322.26	5458288.55			
Excess of Income over Expenditure		12636.26			
TOTAL (1) RS.		14093942.31	TOTAL (1) RS	TOTAL Rs.	14093942.31

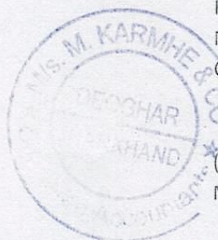
NON FCRA ACCOUNT

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
CHILDLINE INDIA FOUNDATION			By Grant In Aid Utilised		
Administrative	64187.00		CHILDLINE INDIA FOUNDATION	531257.00	
Salary of Programme Personnel	378000.00		Less Grand Receivable 2020-21	230199.00	301058.00
Programme Activities	105585.00	547772.00			
INDIA GENERAL FUND			INDIA GENERAL FUND		
Administrative	167843.22		Donation From Members	54500.00	
Salary of Programme Personnel	128400.00		Donation From Public	128599.93	183099.93
Programme Activities	117382.00	413625.22	INTREST ON SBI A/C		
Audit Fee		2500.00	CHILDLINE INDIA FOUNDATION	683.00	
Deprecation of Fixed Assets			INDIA GENERAL FUND	6513.00	7196.00
Childline India Foundation	847.00				
General Fund	58515.00	59362.00	Grant Receivable		
			CHILDLINE INDIA FOUNDATION	246031	246031.00
			Excess of Expenditure over Income		
			CHILDLINE INDIA	847.00	
			GENERAL FUND	285027.29	285874.29
TOTAL (2) RS		1023259.22	TOTAL (2) RS		1023259.22
GRAND TOTAL (1 + 2)		15117201.53	GRAND TOTAL (1 + 2)		15117201.53

Place- Deoghar

Date- The 09th day of May,2023

Subasini Soren



FOR & ON BEHALF OF
M.. KARMHE & CO.
CHARTERED ACCOUNTANTS

(M.Karmhe, FCA, Proprietor)
Membership No-076624

AMOUNTG IN INR

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL FUND			FIXED ASSETS		
Opening Balance	176164.79		As per last Account	106819.00	
Add: Excess of Income over Expendi	12636.26	188801.05	Add: Addition during the Year	71500.00	
Fixed Assets Fund C/Yr		71500.00	<u>Total</u>	178319.00	
<u>Loan & Advances</u>			Less : Deprecation	26442.20	151876.80
<u>Mother A/C</u>	37655.00	37655.00	<u>CURRENT ASSETS, LOAN & ADVANCES</u>		
<u>Current Liabilities</u>			KFB/DKA	68123.75	
FXB INTERNATIONAL	8000.00		JOHAR	44690.00	
SAVE INDIAN FARMERS	52500.00		MOTHER A/C	23999.00	
Audit Fee (2022-23)-Mother A/C	11000.00	71500.00	<u>JIV DAYA PWD</u>	6845.00	143657.75
			Grant Receivable from Save Indian Farmers		49830.00
<u>UNSPENT GRANT</u>			<u>TDS</u>		
AID INDIA	577598.00		KFB/DKA	1594.00	
GIRLS FIRST FUND	553319.28		JOHAR	736.00	2330.00
AID INDIA WATERSHED (MW1,MW2,	2369246		Closing Balance		
AID INDIA (SURVEY)	252740.00		<u>CASH-IN-HAND</u>		
SAVE INDIAN FARMERS	0		MOTHER A/C	91.50	91.50
FXB INTERNATIONAL	792729.00		CASH-AT-BANK (SBI Kuschira)		
AID COMMUNITY HEALTH	190084.84		AID INDIA	577598.00	
AID INDIA COMMUNITY HEALTH PRO	78168.00		GIRLS FIRST FUND	553319.28	
AID INDIA CHECK DAM CONSTRUCTION	344495.00		AID INDIA WATERSHED MW1,		
			MW2,MW3,MW4) 2022-23	2369246.00	
AID INDIA WATERSHED (MW1,MW2,	156413.00		AID INDIA WATERSHED		
MOTHER A/C	133173.17	5458288.55	(MW1,MW2,MW3)2021-22	156413.00	
SBI NEW DELHI	10322.26		AID INDIA (SURVEY)	252740.00	
			SAVE INDIA FARMERS	2670.00	
			FXB INTERNATIONAL	800729.00	
			AID INDIA COMMUNITY HEALTH	190084.84	
			AID INDIA COMMUNITY		
			HEALTH PROGRAM	78168.00	
			AID INDIA CHECK DAM CONST	344495.00	
			MOTHER A/C	144173.17	
			SBI NEW DELHI	10322.26	5479958.55
	<u>TOTAL(1) Rs.</u>	5827744.60		<u>TOTAL(1) Rs.</u>	5827744.60



2. NON- FCRA ACCOUNT

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>CAPITAL FUND</u>			<u>FIXED ASSETS</u>		
As per last B/Sheet			Opening Balance(General A/C)	246051.00	
Childline	3943.00		Opening Balance (CIF)	7837.00	
INDIA GENERAL FUND	525146.78		(General A/C)	37000.00	
TOTAL	529089.78		Total Assets	290888.00	
Income (CIF & GENERAL FUND)	285874.29	243215.49	Less - Depreciation CIF	847.00	
			FUND	58515.00	231526.00
<u>PROVISIONS</u>			<u>RECEIVABLE GRANT</u>		
<u>CHILDLINE</u>			CHILDLINE INDIA FOUNDATION	246031	246031.00
Expenses Payable (CIF)	250812.00	250812.00			
Audit Fee (2022-23_ General		2500.00			
			<u>CASH-IN-HAND</u>		
			INDIA GENERAL FUND		14.00
			<u>CASH-AT-BANK</u>		
			CHILDLINE INDIA FOUNDATIO	887.00	
			INDIA GENERAL FUND	18069.49	18956.49
	TOTAL(2) Rs.	496527.49		TOTAL(2) Rs.	496527.49
GRAND TOTAL (1 + 2)		6324272.09	GRAND TOTAL (1 + 2)		6324272.09

Place- Deoghar

Date- The 09th day of May,2023

FOR & ON BEHALF OF

M.. KARMHE & CO.

CHARTERED ACCOUNTANTS

(M.Karmhe, FCA, Proprietor)

Membership No-076624

Subasini Soren



JHARKHAND VIKAS PARISHAD (JVP)
MANDU, RAMGARH, JHARKHAND, INDIA

ANNEXURE

FIXED ASSET SCHEDULE & DEPRECIATION AS IN 31ST MARCH,2023(FOREIGN CONTRIBUTION PROJECT)

SL. NO	Particular	Rate of Deprecation	Written Down Value as on 01.04.2022	Addition During the		Deletio n/ Adjust ments	Written Down Value as on 31.03.22(Befo re Depreciation)	Depreciation for the year	Written Down Value as on 31.03.2023
				Used for 180 days or more	used for less than 180 days				
FOREIGN CONTRIBUTION GENERAL & CLOSED PROJECTS									
1	Furniture & Fixture	10%	9858.00				9858.00	986.00	8872.00
2	Invertor & Battery	15%	2723.00				2723.00	408.00	2315.00
3	Camera	15%	2179.00				2179.00	327.00	1852.00
4	Motor Cycle	15%	35278.00				35278.00	5291.00	29987.00
5	Bicycles	15%	943.00				943.00	141.00	802.00
6	Computer & Software	40%	38.00				38.00	15.20	22.80
7	Laptop	40%	79.00				79.00	31.60	47.40
8	Printer	40%	51.00				51.00	20.40	30.60
	TOTAL		51149.00				51149.00	7220.20	43928.80
JOHAR PROJECT									
1	Chair	10%	9202.00				9202.00	920.00	8282.00
2	Filling Cabinet	10%	5486.00				5486.00	549.00	4937.00
3	Tables	10%	2452.00				2452.00	245.00	2207.00
4	Digital Camera	15%	2998.00				2998.00	450.00	2548.00
5	Motor Cycle	15%	14217.00				14217.00	2133.00	12084.00
6	Laptop Computer	40%	365.00				365.00	146.00	219.00
	TOTAL		34720.00				34720.00	4443.00	30277.00
KFB/DKA PROJECT									
1	Laptop & Computer	40%	4610.00				4610.00	1844.00	2766.00
GIRLS FIRST FUND									
1	Equipment (Chair)	10%	9405.00				9405.00	941.00	8464.00
2	Equipment (Chair & Stu	10%	6935.00				6935.00	694.00	6241.00
3	Printer (Brother DCP-T2	40%			8000.00		8000.00	1600.00	6400.00
	TOTAL						24340.00	3235.00	21105.00
Mother A/C									
1	Printer (Brother DCP-T2	40%			3500.00		3500.00	700.00	2800.00
FXB INTERNATIONAL									
1	Laptop (HP)	30%			60000.00		60000.00	9000.00	51000.00
GRAND TOTAL									
			106819.00		71500.00		178319.00	26442.20	151876.80



JHARKHAND VIKAS PARISHAD (JVP)
MANDU, RAMGARH, JHARKHAND, INDIA

FIXED ASSET SCHEDULE & DEPRECIATION AS IN 31ST MARCH, 2023 (INDIA CONSOLIDATED)

SL. NO	Particular	Rate of Depreciation	Written Down Value as on 01.04.2022	Addition During the year		Deletion/ Adjustments	Written Down Value as on 31.03.23 (Before Depreciation)	Depreciation for the year	Written Down Value as on 31.03.2023
				Used for 180 days or more	used for less than 180 days				
1	Furniture & Fixture	10%	62475.00				62475.00	6248.00	56227.00
2	Kitchen Utensils	10%	1632.00				1632.00	163.00	1469.00
3	Tirpal	10%	1665.00				1665.00	167.00	1498.00
4	Table (2020-21)	10%	3045.00				3045.00	305.00	2740.00
5	Visitar Chair With Cush	10%	13110.00				13110.00	1311.00	11799.00
6	Cycle	15%	144.00				144.00	22.00	122.00
7	Motor Cycle	15%	11875.00				11875.00	1781.00	10094.00
8	Camera	15%	1852.00				1852.00	278.00	1574.00
9	Fan	15%	1283.00				1283.00	192.00	1091.00
10	Generator	15%	27409.00				27409.00	4111.00	23298.00
11	Portable Sound System	15%	2553.00				2553.00	383.00	2170.00
12	Stabilizer	15%	928.00				928.00	139.00	789.00
13	Invertor	15%	6485.00				6485.00	973.00	5512.00
14	Projector with Sound box	15%	11702.00				11702.00	1755.00	9947.00
15	Battery	15%	14305.00				14305.00	2146.00	12159.00
16	Invertor (2020-21)	15%	4978.00				4978.00	747.00	4231.00
17	Livgurard Bettery & Inve	15%			27000.00	5 Months	27000.00	4050.00	22950.00
18	Stabilizer 5KVA	15%			10000.00	10 Months	10000.00	1500.00	8500.00
19	Printer	40%	2612.00				2612.00	1044.80	1567.20
20	Hard Disk	40%	1142.00				1142.00	456.80	685.20
21	Laptop	40%	4936.00				4936.00	1974.40	2961.60
22	Hard Disk (2020-21)	40%	2926.00				2926.00	1170.40	1755.60
23	Laptop (2020-21)	40%	19617.00				19617.00	7846.80	11770.20
24	C.P.U (2020-21)	40%	14994.00				14994.00	5997.60	8996.40
25	C.P.U (2021-22)	40%	15300.00				15300.00	6120.00	9180.00
26	Hard Disk (2021-22)	40%	2644.00				2644.00	1057.60	1586.40
27	HP Printer L319	40%	10370.00				10370.00	4148.00	6222.00
28	Monitor (2020-21)	40%	6069.00				6069.00	2427.60	3641.40
TOTAL			246051.00		37000.00		283051.00	58515.00	224536.00
CHILDLINE INDIA FOUNDATION									
1	Furniture & Fixture	10%	6561.00				6561.00	656.00	5905.00
2	Camera	15%	1276.00				1276.00	191.00	1085.00
TOTAL			7837.00				7837.00	847.00	6990.00
GRAND TOTAL									
GRAND TOTAL			253888.00		37000.00		290888.00	59362.00	231526.00

Subashini Sreen

