

BHARTIYA GRAMIN ADIWASI VIKAS SANSTHA

At Post Pardi, Taluka Nagbhir, Chandrapur, Maharashtra

Income & Expenditure Account**1st April 2023 to 31st March 2024**

Expenditure	Amount	Amount	Income	Amount	Amount
Project Expenses			Grant in Aid		
Mobilizing Adolescent & Young Women	11,45,486.96		American Jewish World Service	16,32,302.00	
Seminar	4,10,750.00		Global GreenGrants Fund	8,23,900.00	
Research & Study (GGF)	5,40,585.00		SF Consultant	74,000.00	
Domestic Worker (GGF)	3,82,383.60		SFURTI Project:	15,25,348.80	40,55,550.80
SFURTI Project Expenses	12,99,350.00	37,78,555.56			
Society Expenses			Bank Interest		47,262.00
Bank Charges			Deficit for the year		1,30,595.36
Society Expenses	3,63,765.50				
FC Management Expenses	47,084.10	4,10,849.60			
Depreciation		44,003.00			
Total Rupees		42,33,408.16	Total Rupees		42,33,408.16

For Bhartiya Gramin Adiwasi Vikas Sanstha

Authorised Signatory
PresidentFor A.S.Joshi & Associates
Chartered AccountantsAmit Joshi
Partner
M No. 133970Place: Nagpur
Date : 31.03.2025

BHARTIYA GRAMIN ADIWASI VIKAS SANSTHA

At Post Pardi, Taluka Nagbhair, Chandrapur, Maharashtra

**Balance Sheet
as at 31st March 2024**

Liabilities	Amount	Amount	Assets	Amount	Amount
Trust Fund		1,515.00	Fixed Assets		
Capital Grant		4,000.00	Furniture & Equipment	35,141.00	
Balance as per last balance sheet			Computer	46,872.01	
			Pump	79,653.00	1,61,666.01
Children Welfare Fund		25,830.00			
Balance as per last balance sheet			Grant Receivable		2,69,443.00
Temporary Loans and Advances		56,07,774.00	Closing Balance		
			Cash in Hand	5,395.00	
Outstanding Liabilities for Expenses		1,74,72,284.00	Cash at Bank	12,04,048.76	12,09,443.76
EMD Money		1,73,800.00			
Income & Expenditure Account					
As per last balance sheet	(2,15,14,054.87)				
Add: Deficit for the year	(1,30,595.36)	(2,16,44,650.23)			
Total Rupees		16,40,552.77	Total Rupees		16,40,552.77

For Bhartiya Gramin Adiwasi Vikas Sanstha

Authorised Signatory
PresidentPlace: Nagpur
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