



G. Soorappa, B.Com, LL.B., F.C.A, BISA
Chartered Accountant
Sri Raghavendra Mutt Road
RANI PET, HOSPET-583 201

CERTIFICATE GIVEN BY THE CHARTERED ACCOUNTANT

We have audited the accounts of **SNEHA-Society for Integrated Community Development, Behind Veenabhadreshwara Talkies, Sandur Road, KUDLIGI-583 133, Bellary-District, KARNATAKA** "Registration No: 152/1993-94, Dated: 17th March-1994, KARNATAKA for the year ending on **31st March-2021** and examined all relevant Books and Vouchers and Certify that according to the Audited Accounts:

1. The Brought Forward Foreign Contribution at the beginning of the year **01st April-2020** was is **₹.18,14,921-83.**
2. Foreign Contribution of **₹.1,61,89,604-17** was received by the Association during the year **From 01st April-2019 To 31st March-2020.**
3. Interest accrued on Foreign Contribution and other income derived from Foreign Contribution and interest there on of **₹.1,02,495-20** was received by the Association during the Financial year **From 01st April-2020 To 31st March-2021.**
4. The Balance of Unutilized Foreign Contribution with the Association at the end of the year **31st March-2021** is **₹.8,29,795-94.**
5. Certified that the association has maintained the Accounts of Foreign Contribution and Records relating thereto in the manner specified in Section 19 of the Foreign Contribution (Regulation) Act, 2010(42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
6. The information in this Certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by me/us.
7. The association has utilized the Foreign Contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010(42 of 2010).

Place: KUDLIGI

Date: 30th September-2021.



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M. No. 018207
HOSPET - 583 201.



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SNEHA-Society for Integrated Community Development
Behind Veerabhadreshwara Talkies, Sandur Road, KUDLIGI-583 135
Ballari-District. KARNATAKA. * Reg No:152/1993-94

FCRA GRANTS CONSOLIDATED RECEIPTS and PAYMENTS ACCOUNT
For the Year Ending on 31ST MARCH-2021

RECEIPTS	Schedule	AMOUNT ₹-Ps	PAYMENTS	Schedule	AMOUNT ₹-Ps
To Opening Balance	A		By Specific Funds/Grants Expenses		
Cash in Hand.....	2,795-00		a. India Literacy Project-'Namma Shale' Project Expenses.....	B	20,23,297-56
Cash at Bank.....	<u>18,12,126-67</u>	18,14,921-83			
To Specific Funds/Grants Received			b. Andheri Hilfe e.V., Bonn Project Muktha-Development of Children & Women from Devadasi Families.....	C	26,56,907-36
a. Grants from India Literacy Project, U.S.A....	20,42,856-00		c. Andheri Trust Project Covid Emergency Project.....	D	9,84,300-00
Add: Interest from Bank.	<u>13,518-00</u>	20,56,374-00	Education Support Project.....	E	9,15,000-00
b. Grants from Andheri Hilfe, e.V., Bonn.....	24,65,100-00		d. Terre des Hommes-Netherlands Project: Children Empowerment for GOOD	F	27,86,774-59
Add: Interest from Bank	<u>33,693-00</u>	24,98,793-00	e. Terre des Hommes-Netherlands Project: Children Empowerment for GOOD-Annual Review Meeting Expenses	G	66,880-32
c. Grants from Andheri Trust, Tiruchirappalli.....	<u>18,99,300-00</u>	18,99,300-00	f. Terre des Hommes-Netherlands Project: Children Empowerment for GOOD-Grants Transferred to Project Partners	H	51,01,336-00
d. Grants from Terre des Hommes-Netherlands....	79,38,483-17		g. We World Onlus Project-Community Mobilisation to End Devadasi System and Sexual Exploitation.....	I	25,28,026-23
Add: Interest from Bank.	<u>7,505-00</u>	79,45,988-17	h. Support for Purchase of Vehicle...		2,13,000-00
e. Grants from We World Onlus.....	18,43,865-00		i. Bank Charges on FC Bank Accounts		1,943-00
Add: Interest from Bank.	<u>15,087-00</u>	18,58,952-00			
f. FCRA ACCOUNT			By Closing Balance	A	
Interest from Bank.....	<u>21,673-00</u>	21,673-00	Cash in Hand	730-00	
g. Other Receipts			Cash at Bank	<u>8,29,025-94</u>	8,29,755-94
Interest from Bank.....	<u>11,219-00</u>	11,219-00			
TOTAL		1,81,07,221-00	TOTAL		1,81,07,221-00

PLACE: KUDLIGI

DATE: 30th September-2021



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M. No. 018207
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Unique Documentation Identification Number by CA: 21018207AAAAQG4163.



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Behind Veerabhadreshwara Talkies, Sandur Road, KUDLIGI-583 135
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FCRA GRANTS CONSOLIDATED INCOME and EXPENDITURE ACCOUNT
For the Year Ending on 31ST MARCH-2021

EXPENDITURE	AMOUNT ₹-Ps	INCOME	AMOUNT ₹-Ps
	0-00	Grants Received for Specific Projects only. There is no any income as such during the Year.	0-00
TOTAL	0-00	TOTAL	0-00

PLACE: KUDLIGI

DATE: 30th September-2021



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Secretary

SNEHA-Society for Integrated Community Development
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FCRA GRANTS BALANCE SHEET for the Year Ending on 31ST MARCH-2021

LIABILITIES	Schedule	AMOUNT ₹-Ps	ASSETS	Schedule	AMOUNT ₹-Ps
I. CAPITAL FUND			I. FIXED ASSETS	Schedule-J	
As Per Last Balance Sheet.....	95,89,176-37		As Per Last Balance Sheet.....	77,11,254-50	
Less: Transferred To Undisbursed Funds	18,14,921-87		Add: Capital Expenditure during the Year.....	<u>7,52,314-00</u>	84,63,568-50
Less: Transferred To FC General Fund.....	63,000-00				
Add: Capital Expenditure during the Year.....	<u>7,52,314-00</u>	84,63,568-50	II. INVESTMENTS		NIL
II. FC GENERAL FUND			III. CURRENT ASSETS (Un utilised Balances)		
Transferred from Capital Fund.....	<u>63,000-00</u>	63,000-00	a. Cash in Hand.....	730-00	
III. UN DISBURSED SPECIFIC FUNDS	Schedule-A		b. Cash at Bank.....	8,29,025-94	
Transferred from Capital Fund being Opening Balance.....	18,14,921-87		c. Office Rent Security Deposit.....	60,000-00	
Add: Received during the Year.....	1,61,89,604-17		d. PPC Rent Security Deposit.....	2,000-00	
Add: Bank interest...	<u>1,02,695-00</u>		e. Telephone Deposit.	<u>1,000-00</u>	8,92,755-94
	1,62,92,299-17				
Less: Applied.....	<u>1,72,77,465-06</u>	8,29,755-94			
TOTAL		93,56,324-44	TOTAL		93,56,324-44

PLACE: KUDLIGI

DATE: 30th September-2021



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Schedule-A

Sl. No.	Account Name and Number with Bank Address	Interest from Bank ₹-Ps	Opening Balance		Closing Balance	
			Cash in Hand ₹-Ps	Cash at Bank ₹-Ps	Cash in Hand ₹-Ps	Cash at Bank ₹-Ps
1.	SNEHA-Society for Integrated Community Development FCRA Grants Account S.B.A/C No:54041923043 State Bank of India, KUDLIGI-Branch. Ballari-District. KARNATAKA	Rs.21,673-00	0-00	1,96,346-22	0-00	4,969-22
2.	SNEHA-Society for Integrated Community Development Project Grants Utilisation Account S.B.A/C No:64118867179 State Bank of India, KUDLIGI-Branch. Ballari -District. KARNATAKA	Rs.11,219-00	20-00	4,08,295-00	20-00	4,19,514-00
3.	SNEHA-Society for Integrated Community Development-ILP Project Grants Utilisation Account S.B.A/C No: 64118867237 State Bank of India, KUDLIGI-Branch. Ballari -District. KARNATAKA	Rs.13,518-00	302-00	42,434-38	407-00	75,405-82
4.	SNEHA-Society for Integrated Community Development-AH Project Grants Utilisation Account S.B.A/C No: 64118867306 State Bank of India, KUDLIGI-Branch. Ballari -District. KARNATAKA	Rs. 33,693-00	122-00	4,68,942-44	303-00	3,08,754-24
5.	SNEHA-Society for Integrated Community Development Project Grants Utilisation Account S.B.A/C No: 64118867362 State Bank of India, Industrial Finance Branch. Ballari-583102.	Rs.15,087-00	1,781-00	6,70,531-23	0-00	3,238-00
6.	SNEHA-Society for Integrated Community Development-TdH-NL CSEC Program Grants Utilisation Account S.B.A/C No: 64191837168 State Bank of India, KUDLIGI-Branch. Ballari -District. KARNATAKA	Rs.7,505-00	570-00	25,577-40	0-00	17,144-66
	TOTAL	Rs.1,02,695-00	2,795-00	18,12,126-67	730-00	8,29,025-94

PLACE: KUDLIGI

DATE: 30th September-2021



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Ballari - District. KARNATAKA.

*Reg No:152/1993-94

FCRA GRANTS STATEMENT OF EXPENSES: 2020-2021

SCHEDULE-B

- **Project Title: Namma Shale Project**
Community Mobilisation for Enrolment, Retention and Quality Education for Children in Government Schools-Jagalur Block
- **Period:** From 01st April-2020 To 31st March-2021
- **Project Support:** India Literacy Project

Sl. No.	Budget Head and Sub Heads	AMOUNT ₹-Ps
A.	Anganawadi Centres	
1.	Printed Materials for BVS Members	15,150-00
2.	Salary for Anganawadi Teachers Training Program Coordinator	2,10,000-00
3.	Staff Benefit for Anganawadi Teacher Training Coordinator	2,500-00
4.	Travel Expenses for Anganawadi Teachers Training Coordinator	19,214-00
	Schools-Higher Secondary Schools	
5.	Life Skill Trainers Honorarium	4,72,500-00
6.	Travel Expenses for Life Skill Trainers	43,110-00
7.	Teachers Training on Life Coping Skills and Personal Counseling	
8.	MDLS Facilitators Salary	4,54,400-00
9.	Travel Expenses for MDLS Facilitators	18,541-00
	Staff Benefit for Life Skill Trainers Honorarium	7,500-00
	Staff Benefit for MDLS Facilitators	7,500-00
10.	Printed Materials on CAC-SDMC GP Level	15,000-00
11.	Teachers and Staff Training-MDLS	13,500-00
B.	Program Execution	
12.	Project Coordinators Salary	2,22,000-00
13.	Travel Expenses for Project Coordinator	26,283-00
14.	Benefits for Program Staff	2,500-00
	Program Expenses: TOTAL	15,29,698-00
C.	Administration	
18.	Jagalur Project Office Rent and Maintenance	92,356-00
19.	Postage, Telephone, Printing and Stationary, Printer and Computer Maintenance	29,367-00
20.	Accountants Salary	1,08,000-00
21.	Project Directors Salary	2,22,000-00
22.	Travel Expenses for Project Director	15,626-24



Sl. No.	Budget Head and Sub Heads	AMOUNT ₹-Ps
D.	Other	
15.	Audit Fee	15,000-00
16.	Staff Benefit for Accountant and Project Director	5,000-00
17.	Staff Meeting Expenses	6,222-00
	Bank Charges	28-32
	Administrative Expenses: TOTAL	4,93,599-56
	TOTAL	20,23,297-56

SCHEDULE-C

- **Project Title:** 'Muktha'-Development of Children and Women from Devadasi Families
- **Period:** From 01st April-2020 To 31st March-2021
- **Project Support:** Andheri Hilfe e.V., Bonn.

Sl. No.	Budget Head and Sub Heads	AMOUNT ₹-Ps
A.	PROGRAMME COSTS	
A-1.	Capacity Building of Self-Help groups of Devadasi women	16,052-00
A-2.A	Convolution Program of Devadasi women with District Legal Services Authority for issues related to Pension, Housing, Support for Income Generation Activities	41,975-00
A-3.A	Sensitisation on The Karnataka Devadasi [Prevention, Prohibition, Rehabilitation] Bill-2018	48,426-00
1.5-A	Mme.Rosi Gollman Fellowship for Muktha Network Members	3,90,000-00
1.5-B	Travel Expenses for Fellows	56,022-00
1.5-C	Support for Grama Panchayath level/Taluk Level programs	20,500-00
2.2.	Village Level Capacity Building Training for Kishori Groups	70,058-00
2.3.	Awareness on Karnataka Devadasi Dedication Act-1984(2010)-Sexual Exploitation-POCSO Act, Child Marriage Prohibition Act	57,686-00
2.4	Matching Support for Change of Vehicle	3,05,000-00
	Sub Total	10,05,719-00
B.	PERSONNEL COSTS	
B-1.	Muktha Network Facilitators Salary	5,73,300-00
B-2.	Travel Expenses for Network Facilitators	1,23,288-00
B-3.	Project Coordinators Salary	2,45,700-00
B-4.	Travel Expenses for Project Coordinator	46,442-00
	Sub Total	9,88,730-00
C.	ADMINISTRATIVE COSTS	
C-1.	Project Directors Salary	2,73,000-00
C-2.	Travel Expenses for Director and Vehicle Maintenance	2,16,911-00
C-4.	Drivers Salary	1,36,500-00
C-5.	Staff Trainings	16,150-00
C-6.	Staff Meetings	19,850-00
	Bank Charges	47-36
	Sub Total	6,62,458-36
	TOTAL	₹ 26,56,907-36



SCHEDULE-D

- **Project Title:** Covid-19 Emergency Relief
- **Period:** From 01st April-2020 To 31st March-2021
- **Project Support:** Andheri Trust, Tiruchirapalli.

Sl. No.	Budget Head and Sub Heads	AMOUNT ₹-Ps
1.	Ration Kits	8,78,875-00
2.	Masks and Dettol Soap	77,192-80
3.	Packing of Food Materials	6,550-00
4.	Transportation and Distribution of Ration Kits	18,157-00
5.	Staff Travel, Diesel for Vehicle, Hire for Vehicle etc.,	3,440-00
6.	Bank Charges	85-20
	TOTAL	9,84,300-00

SCHEDULE-E

- **Project Title:** Education Support for Children
- **Period:** From 01st April-2020 To 31st March-2021
- **Project Support:** Andheri Trust, Tiruchirapalli.

Sl. No.	Budget Head and Sub Heads	AMOUNT ₹-Ps
1.	Educational Needs- Books, Notebooks, Uniform, Clothes, School/College Fee	9,12,526.84
2.	Project Documentation-Application Forms, Files, Photographs etc.,	2,400-00
3.	Bank Charges	73-16
	TOTAL	9,15,000-00

SCHEDULE-F

- **Project Title:** Child Empowerment for GOOD [Getting Out Of Devadasi System] and Prevention of of further dedications.
- **Period:** From 01st April-2020 To March-2021
- **Project Support:** Foundation Terre des Hommes-Netherlands

Sl. No	Programme Head-Sub Heads	AMOUNT ₹-Ps
5210.	Salary to the Accountant	2,27,671-00
5110.	Office Rent & Maintenance-Share	33,725-00
5220.	Communication & Stationary	43,165-59
5230.	Staff Review & Trainings	8,636-00
6240.	Contribution for Audit Charges	15,000-00
	ADMINISTRATIVE EXPENSES-TOTAL	3,28,197-59
6711.	Salary for the Project Coordinator-TdH-NL Office	45,000-00
6713.	Programme Director (50%) - SNEHA	2,80,806-00
6714.	Kishori Club Facilitators - 1 per Block	4,07,513-00
6715.	Citizens Voice and Action (CVA) Facilitator - 1 per 2 blocks	2,75,877-00
6717.	Network mentor - Honorarium	1,85,342-00



Sl. No.	Programme Head-Sub Heads	AMOUNT ₹-Ps
6723.	Travel Expenses for Programme Director - SNEHA	48,121-00
6724.	Travel Expenses for Kishori Club Facilitators	28,628-00
6725.	Travel Expenses for Citizens Voice and Action (CVA) Facilitator - 1 per 2 blocks	23,683-00
6727.	Network Mentor - Travel	23,116-00
6113.	Provide Life Skills Training to Children from Kishori Groups	2,39,702-00
6121.	Formal Educational Services to Vulnerable Girls	65,788-00
6141.	Legal Aid to Proceed with Cases Against Exploitation	5,000-00
6162.	Organise a Child Led Evaluation by year end - Action Learning & Documentation	27,540-00
6163.	Child Led Research through Kishori Groups	55,226-00
6164.	Additional Budget for Assessment and Support-Jatha Program by Kishori Group Leaders and Taluk Level Convention of Kishori Groups	2,46,252-00
6165.	Build Village Notice-Board and create accessible locations for visual displays of village progress-Maintenance	2,130-00
6171.	District level formal action learning across the Kishori network	20,357-00
6191.	Jeans Training Course fee	1,10,421-00
6192.	Office Managers Course Training Fee	1,93,778-00
6193.	Four-Wheeler Driving - Course Fee	7,700-00
6212.	Sensitisation of priests in the temples explaining the legal provisions to prosecute persons involved in dedication	9,315-00
6213.	Organise village level awareness campaigns - mass awareness	20,150-00
6262.	Support to access Govt. Welfare Schemes -Rent and Maintenance of Koppala Help Desk Office	48,000-00
6321.	Organise Media Sensitisation Workshop at District Level	89,132-00
	TOTAL	27,86,774-59

SCHEDULE-G

- **Project Title:** Child Empowerment for GOOD [Getting Out Of Devadasi System] and Prevention of further dedications-Annual Review Meeting
- **Period:** From 01st April-2020 To March-2021
- **Project Support:** Foundation Terre des Hommes

01.	Travel Expenses for Amma Foundation	5,132-00
02.	Travel Expenses for Chaithanya-Mudhola	8,635-00
03.	Travel Expenses for Child Rights Trust	2,000-00
04.	Travel Expenses for Aids Jagruthi	5,230-00
05.	Travel Expenses for SEVAK	3,517-00
06.	Travel Expenses for SNEHA Staff	1,528-00
01.	Water Battle for Participants	900-00
02.	Banner	743-00
03.	Stationary	3,892-00
04.	Jeans Training Centre Rent	10,000-00
05.	Computer Centre Rent	4,000-00
06.	Koppala Office Rent	6,000-00
07.	Office Managers Course Teachers Salary	12,000-00
08.	Bank Charges	3,303-32
	TOTAL	66,880-32



SCHEDULE-H

- **Project Title:** Child Empowerment for GOOD [Getting Out Of Devadasi System] and Prevention of further dedications-Grants Transferred to Project Partners
- **Period:** From 01st April-2020 To March-2021
- **Project Support:** Foundation Terre des Hommes

Sl. No.	Programme Head-Sub Heads	AMOUNT ₹-Ps
1.	Project Grants being Transfer to Chaithanya	10,27,740-00
2.	Project Grants being Transfer to Child Rights Trust	9,31,777-00
3.	Project Grants being Transfer to SEVAK	22,46,435-00
4.	Project Grants being Transfer to Aids Jagruthi Mahila Sangha	40,000-00
5.	Project Grants being Transfer to Children India Foundation	8,55,384-00
	TOTAL	51,01,336-00

SCHEDULE-I

- **Project Title:** Community Mobilisation To End Devadasi System and Sexual Exploitation
- **Period:** From 01st April-2020 To March-2021
- **Project Support:** WeWorld-GVC, ONLUS

Sl. No.	Programme Head-Sub Heads	AMOUNT ₹-Ps
A	PROGRAMME EXPENSES	
1	Human Resources	
1.1.1	SNH-Project Director	2,34,000-00
1.1.3	SNH-Project Accountant	1,68,000-00
1.1.5	SNH-Community Organisers Salary	8,10,000-00
1.1.15	SNH-Vocational Skill Training Instructors Salary	2,88,000-00
1.1.17	SNH-Project Coordinators Salary	2,12,880-00
1.1.19	SNH Taluk Level Youth Program Coordinators Salary	3,36,000-00
1.3.1	SNH – Per diem for missions for Project Staff & Volunteers	20,644-00
2.2.1	SNH – Transportation for Field work – Staff & Volunteers	
	Travel Expenses for Youth Program Coordinators	31,755-00
	Travel Expenses for Community Organisers	72,534-00
A.2.1.2	SNEHA-Trainings for Taluk and District level Magistrate, Medical officers, Public Prosecutors	
	Travel Expenses for Evaluation of Project	17,684-00
	Capacity building Trainings for Police Personnel	7,400-00
	Travel Expenses for Participants	
	Travel Expenses for Project Coordinator	15,944-00
	Travel Expenses for Project Director	21,280-00
	Travel Expenses for Office Staff	18,747-00
5.7.1	SNH - Banners, Posters, Visibility Material	5,050-00
6.	Miscellaneous	
6.3.5	SNH - Capacity Building	
A.1.1.2	SNEHA-Formation Youth Groups and Capacity Building Trainings	
	Youth Group Trainings- Resource Person Fees	1,500-00
A.4.1.3	Staff Meeting Expenses	6,861-00
6.3.7	SNH-Awareness Programmes for Officials and Stakeholders	
	Capacity building Trainings for Police Personnel	
	Food Expenses for Participants	12,200-00



Sl. No.	Programme Head-Sub Heads	AMOUNT ₹-Ps
	Program Hall Rent	5,900-00
6.3.13	SNH - Skill Building & VTC for Beneficiaries	
	Raw Materials for Vocational Skill Training	1,100-00
	PROGRAMME EXPENSES-TOTAL	22,87,479-00
B.	ADMINISTRATIVE EXPENSES	
4	Office in Loco	
4.2.1	SNH - Project Office Rent	1,25,000-00
4.2.2.	Rent for Vocational Skill Training Centre	26,400-00
4.4.1	SNH - Electricity, Water charge and Maintenance etc.,	8,756-00
4.4.3	SNH -Communication Expenses -Telephone, Mobile, Internet Charge etc.,	26,544-00
4.4.5.	Printing Stationary	32,000-63
5	Other Costs and Services	
5.3.1	Audit Fee	20,000-00
	Bank Charges	1,846-60
	ADMINISTRATIVE EXPENSES-TOTAL	2,40,547-23
	TOTAL	25,28,026-23

Place: KUDLIGI

Date: 30th September-2021





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SCHEDULE-J

Sl. No.	Properties and Assets	Amount ₹-Ps
1.	Jeans Stitching and Embroidery Machines	7,62,576-00
2.	Motorcycles	1,13,897-00
3.	Four-Wheeler	3,66,658-00
4.	Mopeds	40,404-00
5.	Office Furniture	64,212-00
6.	Public Address System	19,072-00
7.	Desktop Computers, Printers, UPS, Tables etc.	3,00,198-00
8.	Television	23,808-00
9.	Laptops and Computers	1,01,875-00
10.	Community Development Centre Land	2,45,000-00
11.	Early Childhood Education Centers with Skill Training Unit	22,08,055-00
12.	Sony Video Camera	22,282-00
13.	Sony Digital Camera	19,921-00
14.	Sukam Inverter, UPS with Batteries	1,42,247-00
15.	LCD Projector with Screen	50,938-00
16.	Bore well with Motor	16,640-00
17.	Two-Wheeler: Honda Activa	69,595-00
18.	Office Furniture-Chairs, Cupboard, Ceiling Fans-3 Nos	26,798-00
19.	Sony: DSC-HX400V Camera	33,190-00
20.	Dell Laptop	50,500-00
21.	Epson DS-530 Colour Scanner	29,600-00
22.	Printer: Canon G3000	10,650-00
23.	Sewing Machines-5 Nos	70,200-00
23.	LCD Projector-Benq MX 808 PST	39,000-00
24.	Asus Laptop	49,990-00
25.	Jeans Stitching Machines-DDL-8100eB/Juki Single Needle Lockstitch Flat Bed Sewing Machine Complete set-12 Nos	2,66,112-00
26.	Multi Needle Chain Stitch Machine	1,18,968-25
27.	High Speed Multi Needle Industrial Machine-2 Nos	1,10,017-25
28.	TATA ACE Megha-BS IV	4,97,119-00
29.	UPS, Battery for Office Manager Course	26,500-00
30.	Jeans Stitching Machines for Rural Unit	62,000-00
31.	Laptop-2 Nos	44,840-00
32.	Projector and Connections	58,350-00
33.	UPS-1 KVA and 150 AH Battery	37,000-00
34.	PICO Projector	23,550-00
35.	LCD Projector and Connections for MDLS Schools	3,03,582-00
36.	Laptops for MDLS Schools	2,47,500-00
37.	UPS with Battery for MDLS Schools	1,02,500-00
38.	Speakers for MDLS Schools	18,000-00
39.	Dell Laptops for Muktha Network Koppal	50,600-00
40.	Laptops for TdH-NL	95,580-00
41.	ASUS Laptop for TdH-NL	87,980-00



Sl. No.	Properties and Assets	Amount ₹-Ps
42.	Mobile for TdH-NL Office	23,000-00
43.	Sony and Canon Camera-4Nos	1,26,400-00
44.	HP Laptop	46,000-00
45.	Public Address Systems with Mikes	38,750-00
46.	Dollak for Community Awareness Programmes	10,000-00
47.	Portronics Pico Projectors with Sound Drum for GOOD Partners	2,35,500-00
48.	Working Tables, Chairs and Plastic Chairs for Koppal Office	1,31,600-00
49.	Mamtha Sewing Machines 5 Nos	46,000-00
50.	Pico Projector for We World Project	23,900-00
51.	Fans for VTC Centre	2,600-00
	TOTAL	77,11,254-50
	Added during the Year:2020-21	
52.	Dell Laptops for TdH-NL	54,500-00
53.	I BALL TABLET for TdH-NL	86,394-00
54.	I BALL MOVIEZ TAB for TdH-NL	90,810-00
55.	SANDISK 32 GB MICRO CARD for TdH-NL	2,610-00
56.	Vehicle for Office	5,18,000-00
	TOTAL	7,52,314-00
	TOTAL for the Year: 2020-21	84,63,568-50

PLACE: KUDLIGI

DATE: 30th September-2021

