

JEEVIKA DEVELOPMENT SOCIETY

Flat No. 1/A, South End View Building
Diamond Harbour Road, Joka
Kolkata 700104

AUDITED ANNUAL REPORT FOR THE YEAR ENDED
31ST MARCH, 2022

Auditor

BLA & ASSOCIATES

Kalyan Bhawan, Ground Floor

2, Lala Lajpat Rai Sarani

Kolkata - 700 020

Tel. 033 4066 4343

E-mail ID: bla_associates@yahoo.co.in



BLA & Associates

Chartered Accountants

Kalyan Bhawan, Ground Floor,

2, Lala Lajpat Rai Sarani

Kolkata - 700020

Tel no. 033-40664343

Email: bla_associates@yahoo.co.in

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 **JEEVIKA DEVELOPMENT SOCIETY (PAN: AAATJ2019C)** of Flat-1A, South End View Building, Diamond Harbour Road, Joka, Kolkata – 700104 (W.B.) as at 31st March, 2022 and Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or 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 the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: --

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

- I. in the case of the balance sheet, of the state of affairs of the above-named Trust as at 31st March 2022 and
- II. in the case of the Income & Expenditure Account, of the Surplus or Deficit of its accounting year ending on 31st March, 2022.

The prescribed particulars are annexed hereto.

UDIN: 22062170AUBWRU6541



Place: Kolkata

Date:

23 SEP 2022

For BLA & Associates

Chartered Accountant

Firm Regn. No. 325665E

CA Ashok Kumar Agarwal

Partner

Mem. No. 062170



BLA & Associates

Chartered Accountants

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2, Lala Lajpat Rai Sarani
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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. : Rs 55,15,584/-
2. Whether the trust/institution* 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 purposes in India during the previous year. : Yes, Rs 8,87,095/-
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. : Rs. 8,22,850/-
4. Amount of income eligible for exemption under section 11(1)(c) [Give details] Not Applicable
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 of 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. Not Applicable
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(B)? If so, the details thereof. No
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 Not Applicable
 - 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) Not Applicable





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or

- c. has not been utilised for purpose 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
- Not Applicable

II. Application or use of income or property for the benefit Of persons referred to in section 13 [3].

1. Whether any part of the income or property of the *trust/institution was lent, or continues 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 part of the income or other property of the *trust / institution 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. YES, Salary of Rs. 4,58,592/- paid to Mrs. Dalia Roy (Secretary) and Salary of Rs. 6,41,400/-Mr. Raja Menon (Founder Trustee)
4. Whether the services of the *trust/institution 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/institution 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/institution during the previous year to any such person? If so, the details thereof together with the consideration received. NO
7. Whether any income or property of the *trust/institution 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/institution was used or applied during the previous year for the





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benefit of any such person in any other manner? If so, give details.

III. Investment 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 1	Name and address of the concern 2	whether the concern is a company No. and class of shares held 3	Nominal value of the investment 4	Income from the investment 5	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No 6
NO RECORDS ADDED					



For BLA & Associates

Chartered Accountant

Firm Regn. No. 325665E

CA Ashok Kumar Agarwal

Partner

Mem. No. 062170

Place: Kolkata

Date: 23 SEP 2022



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INDEPENDENT AUDITOR'S REPORT

To the members of Jeevika Development Society.

Report on the Audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of Jeevika Development Society ("the Trust") which comprises the Balance Sheet as at March 31, 2022, the Income & Expenditure Account for the year then ended, the Receipt & Payment Account for the year then ended, and schedules to the financial statements.

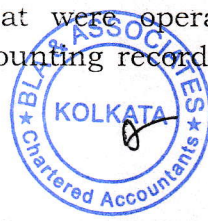
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements of the entity give a true and fair view in conformity with the accounting principles generally accepted in India, of the State of Affairs of the entity as at 31st March, 2022, and of its surplus.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the code of Ethics issued by The ICAI together with the ethical requirements that are relevant to our audit of the Financial Statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Financial Statements.

Responsibilities of Management for the financial statements

The entity's Management is responsible for the preparation of the Financial Statements that gives a true and fair view of the Financial Position and Financial Performance in accordance with the Accounting Standard issued by the ICAI as applicable to the entity and other accounting principle generally accepted in India. This responsibility also includes maintenance of adequate accounting records, safeguarding of assets of the entity and for preventing and detecting of frauds and other irregularities; selection and application of appropriate accounting policies; making judgement and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and





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presentation of financial statements that gives a true and fair view and are free from material misstatement, whether due to fraud and error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

The management is also responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of Financial Statement

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material





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uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with entity's management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Date:

23 SEP 2022

Place: Kolkata

For BLA & Associates

Chartered Accountants

Firm Reg. No.: 325665E

(CA Ashok Kumar Agarwal)

Partner

Membership No.: 062170

UDIN:

**JEEVIKA DEVELOPMENT SOCIETY
FOREIGN CONTRIBUTION**

BALANCE SHEET AS AT 31ST MARCH, 2022

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
GENERAL FUND			FIXED ASSETS:		
Opening Balance	256,031.66		(As per Schedule F)		54,836.00
Add: Excess of Income over expenses	36,632.50		LOANS AND ADVANCES:		
Add: Trf from GGF Fund	49.00		Security Deposit		20,000.00
Add: Trf from HCF Fund	92.21				
	292,805.37		Cash and Bank Balances		
Less: Trf to AJWS Fund	1,909.75	290,895.62	Cash in Hand	1,952.00	
			Cash at Bank		
AJWS FUND			SBI (A/c No. 10378443256)	3,236,942.87	
Opening Balance	1,100,247.25		SBI (A/c No. 40187967420)	275,058.00	3,513,952.87
Add: Trf from General Fund	1,909.75				
Add: Receipt During the year	2,175,960.00				
	3,278,117.00				
Less: Utilisation during the year	2,225,207.00	1,052,910.00			
As per schedule "A"					
HCF Fund					
Opening Balance	1,577,938.21				
Add: Receipt During the year	722,062.00				
	2,300,000.21				
Less: Trf to General Fund	92.21				
Less: Utilisation during the year	2,298,270.00	1,638.00			
As per schedule "B"					
Global Greengrants Fund					
Opening Balance	351,859.00				
Add: Receipt During the year	610,340.00				
	962,199.00				
Less: Trf to General Fund	49.00				
Less: Utilisation during the year	384,084.00	578,066.00			
As per schedule "C"					
Association for India's Dev. Fund					
Opening Balance	-				
Add: Receipt During the year	521,150.00				
	521,150.00				
Less: Utilisation during the year	397,780.00	123,370.00			
As per schedule "D"					
Women's Fund Asia					
Opening Balance	-				
Add: Receipt During the year	1,385,865.00				
	1,385,865.00				
Less: Utilisation during the year	232,882.00	1,152,983.00			
As per schedule "E"					
CURRENT LIABILITIES					
LC Account	369,118.25				
Other Payable	9,000.00				
Professional Tax Payable	610.00				
TDS Payable	8,369.00				
ESI Payable	1,829.00	388,926.25			
		3,588,788.87			3,588,788.87

JEEVIKA DEVELOPMENT SOCIETY
Chairperson
ROSINA AHMED

Place : Kolkata

Date:

23 SEP 2022

In terms of our Report of even date annexed.

For BLA & ASSOCIATES

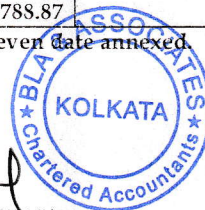
Chartered Accountants

Firm Reg. No 325665E

(ASHOK KUMAR AGARWAL)

Partner

Mem. No. - 062170



For: Jeevika Development Society

1) *Dalia Roy*

2) JEEVIKA DEVELOPMENT SOCIETY
D. Banerjee
- Treasurer
DILIP BANERJEE

JEEVIKA DEVELOPMENT SOCIETY
FOREIGN CONTRIBUTION
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JEEVIKA DEVELOPMENT SOCIETY

Rosina Ahmed
Chairperson
ROSINA AHMED

Place : Kolkata

Date:

23 SEP 2022

In terms of our Report of even date annexed

For BLA & ASSOCIATES

Chartered Accountants

Firm Reg. No 325665E

Ashok Kumar Agarwal
(ASHOK KUMAR AGARWAL)

Partner

Mem. No. - 062170



For: Jeevika Development Society

1) *Dalia Roy*

2) **JEEVIKA DEVELOPMENT SOCIETY**
Dilip Banerjee
- Treasurer
DILIP BANERJEE

JEEVIKA DEVELOPMENT SOCIETY

FOREIGN CONTRIBUTION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE		Amount (Rs.)	Amount (Rs.)	INCOME		Amount (Rs.)	Amount (Rs.)
To	Bank Charges	2,792.50		By	Bank Interest		76,842.00
"	Depreciation	7,969.00					
"	FCRA Application Renewal	7,059.00					
"	Office Expenses	1,216.00					
"	Misc. Expenses	3,734.00					
"	Professional Fees	5,500.00					
"	ESI Expenses	8,814.00					
"	Interest & Late Fees	5,125.00	40,209.50				
"	Excess of Income over Expenses transferred to general Fund		36,632.50				
			76,842.00				76,842.00

Place : Kolkata

Date:

23 SEP 2022

In terms of our Report of even date annexed.

For **BLA & ASSOCIATES**

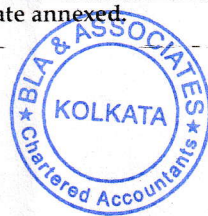
Chartered Accountants

Firm Reg. No 325665E


(ASHOK KUMAR AGARWAL)

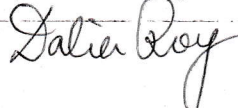
Partner

Mem. No.- 062170



For: Jeevika Development Society

1)




2)

JEEVIKA DEVELOPMENT SOCIETY


Treasurer
DILIP BANERJEE

JEEVIKA DEVELOPMENT SOCIETY


Chairperson
ROSINA AHMED

JEEVIKA DEVELOPMENT SOCIETY

FOREIGN CONTRIBUTION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

RECEIPTS	Amount (Rs.)	Amount (Rs.)	PAYMENT	Amount (Rs.)	Amount (Rs.)
OPENING BALANCE:			Utilisation During the Year		
Cash	12,568.00		AJWS Fund	2,225,207.00	
SBI (A/c No. 10378443256)	3,642,848.37	3,655,416.37	HCF Fund	2,298,270.00	
Foreign Contribution Received			Golbal Greengrants Fund	384,084.00	
AJWS Fund	2,175,960.00		Association of India's Dev Fund	397,780.00	
HCF Fund	722,062.00		Women's Fund asia	232,882.00	5,538,223.00
Golbal Greengrants Fund	610,340.00		Expenditure		
Association for India's Dev Fund	521,150.00		Bank Charges	2,792.50	
Women's Fund asia	1,385,865.00	5,415,377.00	FCRA Application Renewal	5,059.00	
Income			Office Expenses	1,216.00	
Bank Interest		76,842.00	Misc. Expenses	3,734.00	
			Professional Fees	5,500.00	
			ESI Expenses	8,814.00	
			Interest & Late Fees	5,125.00	32,240.50
			Liabilities		
			Decrease in Current Liabilitis		63,219.00
			CLOSING BALANCE:		
			Cash in Hand	1,952.00	
			SBI (A/c No. 10378443256)	3,236,942.87	
			SBI (A/c No. 40187967420)	275,058.00	3,513,952.87
		9,147,635.37			9,147,635.37

Place : Kolkata

Date:

23 SEP 2022

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For BLA & ASSOCIATES

Chartered Accountants

Firm Reg. No 325665E

(ASHOK KUMAR AGARWAL)

Partner

Mem. No. 062170



For Jeevika Development Society

1)

2)

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D. Banerjee
Treasurer
DILIP BANERJEE

JEEVIKA DEVELOPMENT SOCIETY

Rosina Ahmed
Chairperson
ROSINA AHMED

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FOREIGN CONTRIBUTION

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Place : Kolkata

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23 SEP 2022

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For BLA & ASSOCIATES
Chartered Accountants
Firm Reg. No 325665E

(ASHOK KUMAR AGARWAL)
Partner
Mem. No. 062170



For Jeevika Development Society

1) *Lalia Roy*
2)

JEEVIKA DEVELOPMENT SOCIETY

D. Banerjee
Treasurer
DILIP BANERJEE

JEEVIKA DEVELOPMENT SOCIETY

Rosina Ahmed
Chairperson
ROSINA AHMED

JEEVIKA DEVELOPMENT SOCIETY
FOREIGN CONTRIBUTION

SCHEDULE : A

UTILISATION OF AJWS Foundation

Particulars	Expenses	Amount (Rs.)
Program Expenses	Capacity building of adolescent group moner kotha	54,495.00
	Capacity Building Alor Barta	39,400.00
	Support Amphan & COVID-19	245,828.00
	Monitoring indicators work and institutional capacity building	10,309.00
	Mental Health	8,390.00
	Training & Distribution Material & Documentation	190,319.00
	National and International Celebration	22,076.00
	Program related Travel	4,627.00
	Emergency Support	161,000.00
	Travel allowance for Program	82,485.00
	Stipend to volunteers & Others	347,400.00
	Program Strategy planning	29,010.00
	Salary to Program Field Assistant	102,560.00
	Salary to Program Field Worker	156,331.00
	Salary to Program Senior Field Worker	303,996.00
	Salary to Documentation Associates	58,335.00
	TOTAL (A)	1,816,561.00

Particulars	Expenses	Amount (Rs.)
Administrative Expenses	Office Expenses	101,534.00
	Office Rent	126,780.00
	Salary to Admin & Cash Incharge	13,800.00
	Salary to Executive Director	120,000.00
	Salary to Account Assistant	13,532.00
	Salary to Office Assistant	33,000.00
	TOTAL (B)	408,646.00

GRAND TOTAL (A+B)	2,225,207.00
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JEEVIKA DEVELOPMENT SOCIETY

Dalia Roy
Secretary- Dalia Roy

JEEVIKA DEVELOPMENT SOCIETY

Dilip Banerjee
Treasurer
DILIP BANERJEE

JEEVIKA DEVELOPMENT SOCIETY

Rosina Ahmed
Chairperson
ROSINA AHMED

JEEVIKA DEVELOPMENT SOCIETY
FOREIGN CONTRIBUTION

SCHEDULE : B
UTILISATION OF HCF FUND

Particulars	Expenses	Amount (Rs.)
Program Expenses	Communication Allowance	37,150.00
	Material, Seeds etc. Given to Farmers	140,490.00
	Climate Change Training	93,580.00
	Monthly women's Meeting Expenses	30,519.00
	Violence Against Women Related Campaign	15,301.00
	Desktop for Training Purpose	27,435.00
	Digital Literacy Training	9,982.00
	Incentive to Leading Farmers	13,150.00
	Group Leader Training	7,500.00
	Handholding Orientation on Organic Manure	4,070.00
	One Day Orientation	30,070.00
	Publication of Resource Materials	32,450.00
	Seasonal Meeting with SRI Existing Farmers	3,140.00
	Staff Training	42,598.00
	Stipend to field level community workers	242,600.00
	Total Field Program Related Stationery	3,123.00
	Travel Cost for All Field Staff	64,271.00
	Salary to Field Monitoring Assistant	109,032.00
	Technical Field Worker	196,462.00
	Community Volunteers Stipend	450,140.00
	Legal Workshop with Stakeholders	25,768.00
	Mobile Legal Camp	36,319.00
	Senior Field Worker	202,800.00
	Survivor Support	80,980.00
Travel for Program	48,147.00	
	TOTAL (A)	1,947,077.00

Particulars	Expenses	Amount (Rs.)
Administrative Expenses	Office Expenses	75,353.00
	Office Rent	129,840.00
	Salary to Admin & Cash Incharge	73,000.00
	Salary to Executive Director & Mentor	73,000.00
	TOTAL (B)	351,193.00

GRAND TOTAL (A+B)	2,298,270.00
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JEEVIKA DEVELOPMENT SOCIETY
Rosina Ahmed
Chairperson
ROSINA AHMED

JEEVIKA DEVELOPMENT SOCIETY
Dilip Banerjee
Treasurer
DILIP BANERJEE

JEEVIKA DEVELOPMENT SOCIETY
Dalia Roy
Secretary- *Dalia Roy*



JEEVIKA DEVELOPMENT SOCIETY
FOREIGN CONTRIBUTION

SCHEDULE : C

UTILISATION OF GLOBAL GREENGRANTS FUND

Particulars	Expenses	Amount (Rs.)
Program Expenses	Awareness Creation	5,755.00
	Baseline Survey of Farmers	6,000.00
	Capacity Building for Sustainable Agriculture	49,003.00
	Project Communication Cost	5,433.00
	Seed Bank Development	16,810.00
	Sharing Workshop	14,496.00
	Support for Farmers	130,295.00
	Project Travel Cost	15,840.00
	Project Worker's Salary / Honorarium	88,150.00
	TOTAL (A)	331,782.00

Particulars	Expenses	Amount (Rs.)
Administrative Expenses	Office Rent	28,000.00
	Office Expenses	24,302.00
	TOTAL (B)	52,302.00
	TOTAL	384,084.00

SCHEDULE : D

UTILISATION OF ASSOCIATION FOR INDIA'S DEVELOPMENT FUND

Particulars	Expenses	Amount (Rs.)
Program Expenses	Distribution of Ration	360,000.00
	Staff Stipend	16,000.00
	TOTAL (A)	376,000.00

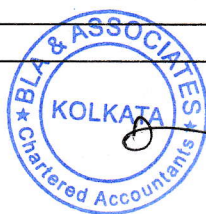
Particulars	Expenses	Amount (Rs.)
Administrative Expenses	Travel Cost	21,780.00
	TOTAL (B)	21,780.00
	TOTAL	397,780.00

SCHEDULE : E

UTILISATION OF WOMEN'S FUND ASIA

Particulars	Expenses	Amount (Rs.)
Program Expenses	Consultancy/ Honorarium	38,400.00
	Monitoring / Evaluation	12,858.00
	Program Costs	26,239.00
	Staff Salaries	140,652.00
	TOTAL (A)	218,149.00

Particulars	Expenses	Amount (Rs.)
Administrative Expenses	Office Rent	8,000.00
	Office Expenses	4,494.00
	Bank Charges	2,239.00
	TOTAL (B)	14,733.00
	TOTAL	232,882.00



JEEVIKA DEVELOPMENT SOCIETY
 Secretary - *Dalia Roy*

JEEVIKA DEVELOPMENT SOCIETY
 Treasurer - *Dilip Banerjee*
DILIP BANERJEE

JEEVIKA DEVELOPMENT SOCIETY
 Chairperson - *Rosina Ahmed*
ROSINA AHMED

JEEVIKA DEVELOPMENT SOCIETY

FOREIGN CONTRIBUTION

SCHEDULE 'F' OF FIXED ASSETS ANNEXED TO AND FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

Name of Assets	Rate (%)	Balance as on 1.4.2021 (Rs.)	Add.during First Six Months (Rs.)	Add.during Last Six Months (Rs.)	Deduct during the year (Rs.)	Total	Amt.of depreciation (Rs.)	Balance as on 31.3.2022 (Rs.)
Furniture & Fixture	10%	23,038.00	-	-	-	23,038.00	2,304.00	20,734.00
Computer Peripherals	40%	469.00	-	-	-	469.00	188.00	281.00
Generator	15%	1,462.00	-	-	-	1,462.00	219.00	1,243.00
Filling Cabinets	10%	5,139.00	-	-	-	5,139.00	514.00	4,625.00
Steel Almirah	10%	4,984.00	-	-	-	4,984.00	498.00	4,486.00
Cellular Phone	15%	4,604.00	-	-	-	4,604.00	691.00	3,913.00
Water Purifier	15%	416.00	-	-	-	416.00	62.00	354.00
Sewing Machine	15%	3,030.00	-	-	-	3,030.00	455.00	2,575.00
Inverter	15%	17,999.00	-	-	-	17,999.00	2,700.00	15,299.00
Office Camera	15%	1,312.00	-	-	-	1,312.00	197.00	1,115.00
Software	40%	352.00	-	-	-	352.00	141.00	211.00
		62,805.00	-	-	-	62,805.00	7,969.00	54,836.00


JEEVIKA DEVELOPMENT SOCIETY

 Chairperson
ROSINA AHMED

JEEVIKA DEVELOPMENT SOCIETY

 Treasurer
DILIP BANERJEE



JEEVIKA DEVELOPMENT SOCIETY

 Secretary - **Dalida Roy**