

AUDIT/PROJECT REPORT

OF ADIWASI SAMTA MANCH MARKATOLA, DIST.- KANKER (C.G.) FINANCIAL YEAR 2022 to 2023

S.K. GOYAL & ASSOCIATES

Chartered Accountants

Shanti Colony Chowk, DHAMTARI [C.G.]

Ph. No. : 07722-230514 Mob. No. : 9425504514

email : suresh_goyalca@yahoo.com

S K GOYAL & ASSOCIATES

CHARTERED ACCOUNTANTS

Shanti Colony Chowk

DHAMTARI 493773[C.G.]

Dial : [0]07722-230514

M.No.: 9425504514

Email:suresh_goyalca@yahoo.com

S.K. GOYAL B.Com, L.L.B., F.C.A.

Date: 10-10-2023

To, The Secretary ADIWASI SAMTA MANCH MARKATOLA, DISTT. KANKER [C.G.]

Sub: Audit of Account of Foreign Contribution A/c — GOLBAL GREENGRANTS FUND-ASM PROJECT A/c for the period from 01-04-2022 to 31-03-2023, MAMA—CASH-ASM PROJECT for the period from 01-04-2022 to 31-03-2023, EMMAUS-ASM PROJECT for the period from 01-04-2022 to 31-12-2022, AMERICAN JEWISHWORLD SERVICE-ASM PROJECT for the period from 01-04-2022 to 31-03-2023 and GENERAL ACCOUNT for the period from 01-04-2022 to 31-03-2023, Run by ADIWASI SAMTA MANCH, MARKATOLA, DISTT. KANKER.

Sir,

We Have completed the examination of Books of Accounts of GOLBAL GREENGRANTS FUND-ASM PROJECT A/c for the period from 01-04-2022 to 31-03-2023, MAMA-CASH-ASM PROJECT for the period from 01-04-2022 to 31-03-2023, EMMAUS-ASM PROJECT for the period from 01-04-2022 to 31-12-2022, AMERICAN JEWISHWORLD SERVICE-ASM PROJECT for the period from 01-04-2022 to 31-03-2023 and GENERAL ACCOUNT for the period from 01-04-2022 to 31-03-2023, and are pleased to enclose herewith their respective RECEIPTS AND PAYMENTS ACCOUNTS, INCOME & EXPENDITURE ACCOUNT and BALANCE SHEET and their CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNTS, CONSOLIDATED INCOME & EXPENDITURE ACCOUNT for the period from 01-04-2022 to 31-12-2022 and CONSOLIDATED BALANCESHEET as on 31-03-2023.

We have obtained all the **INFORMATION & EXPLANATIONS**, which to the best of our knowledge and belief were necessary for the purpose of Audit. In our opinion, proper books of Accounts have been kept by the Institution so for as appears from our examination of books subject to the comments given below:-

LASTLY we are thankful to the Management for their Co-operation extended to us while conducting the Audit.

FOR, S K GOYAL & ASSOCIATES

Chartered Accountants

PLACE: Dhamtari DATE: 10-10-2023

UDIN : 23078087BGXFHN3518

(S.K. Goyal) MNo. 078087

ADIWASI SAMTA MANCH MARKATOLA

CONSOLIDATED RECEIPTS AND PAYMENT ACCOUNT
FOR THE PERIOD FROM 01-04-2022 TO 31-03-2023

RECEIPTS		AMOUNT	FROM 01-04-2022 TO 31-03-2023 PAYMENTS		AMOUNT
0 1 1					
Opening Balance				- 1	
Global Greengrants Fund-ASM Project Cash	0.00		By Programme Exp. (Global Greengrants Fund-ASM Project		
Bank	0.00 531300.00			17,240.00	
General Account	331300.00		Capacity building of community cadre on CFR application CFR application Facilitation	51,300.00	
Cash	23.00		Training on management of community forest resources	295,876.00 42,000.00	
Bank	10736.00		Incidental expenses of volunteers and community cadres in	16,910.00	
	-		project related activities	C-020-0-020-0	
American Jewish World Service-ASM Project	0.00		Preparation of BCP	5,000.00	
Cash Bank	0.00		Preparation of Biodiversity register	5,000.00	
Mama Cash-ASM Project	363850.00		Project Coordination	90,000.00	
Cash	465,00		Communication- phone, internet Audit Fee	1,974.00	
Bank	641988.41		Audit ree	6,000.00	531,300
Emmaus-ASM Project	041500.41		By Programme Exp. (General Account)		
Cash	1821.00		Honorarium-Field Surveyor	60000,00	
Bank	1247050.00	2797233.41	MHM. Survey Form Photocopy	18894.00	
S			Field Coordinator Honorarium	30000.00	
Grant Received			Data Entry Work	15000.00	
Color (Vicina)			MPNS Survey	6106,00	
Global Greengrants Fund-ASM Project	**************************************		Stationary	276.00	
General Account	39,000.00		Bank Commission	507.40	130783
American Jewish World Service-ASM Project	794700.00				
	249,152.45		By Programme Exp. (American Jewish World Service-ASM	Project)	
Emmaus-ASM Project 2,6	503,550.00	4686402.45	Community facilitation	120,000.00	
			Program Facilitation	180,000.00	
Bank Interest			Base Line Survey	16,998.00	
Mama Cash-ASM Project	960.00		Study on BAIGA PVTG	30,715.00	
General Account American Jewish World Service-ASM Project	868,00	44404	Training on Forest rights Act.	77,976.00	
American Jewish World Service-ASM Project	43816.00	44684.00		70,414.00	
			Block level Sharing on FRA.	14,300.00	
			Interface Of Community with officials Policy advocacy documentation	15,436.00	
				12,314.00	
Membership Fees			Awareness generation, Planning & Review Meeting Process documentation & Reporting	31,095.00	
General Account	350,00	350.00		14,500.00	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	550.00	350.00	Honorarium & Travel Expenses to Resource Person.	12,000.00 30,000.00	
Loan Received			Accountant [Part Time	36,000.00	
Indu Netam	41500.00		Audit Vandu	5,000.00	
Rajesh Ranjon	50500.00	92000.00		37,033.00	
	- Contraction of the Contraction	A PRODUCT OF	Communication & office stationary.	13,451.00	
			Field office rent.	35,000.00	
		- 10	Miscellaneous.	7,119.00	760,351
			By Programme Exp. (Mama Cash-ASM Project)		
			Capacity Building on Forest Management under CFRR of Forest		
			Rights Act	41269.00	
			Research on Habitat Rights	20940.00	
		*:	Preparation of Biodiversity Register	9800.00	
	1	~	Climate changes Beametics of traditional testants	22/20/2017/4	
			Climate change: Promotion of traditional Agriculture	57330,00	
			Bhanupratapur: CFRR under Forest Rights Act-application and	166249.00	
			Meeting on Habitat Rights	25245.00	
			Documenting Traditional History of Villages .	49,500.00	
			Research Facilitation work	177,697.45	
			Application—Habitat Rights	19,000.00	
		=	Workshop: DMFT and Rights	17,900.00	
			Study on Malnutrition	51,629.00	
			Pandariya: CFRR under Forest Rights Act-application and	(4)	
			management rights work	265,390.00	
			Biocultural Community Protocol Preparation work	37,871.00	
		- 1	Miscellaneous Tamnaar: CFRR under Forest Rights Act-application and	27,791.00	
		ll.	management rights work	163,256,00	
	- 1		Bodla: CFRR under Forest Rights Act-application and	100,200,00	
		111	management rights work	44 100000	
				45,000.00	
		111	Research on violence against women	20,000.00	
			Research on Water Rights	20,000.00	
	-		Awareness on DMFT	7,605.00	
		1	Dialogue on Biodiversity conservation	9,800.00	
			Dialogue on women rights	7,000.00	1,240,272
			Administrative cost:		
			Stationary Photocopy	12,639.00	
			Audit	4 N 1500 PARTS	
	1		Project Coordination	15,000.00	
			From: Longination	73,325.00	
			Communication-Mobile Internet Bank Commission	11,308.00 6,745.72	119,017.7



By Administrative Cost Campaign & Advocacy Coordinator 204,029,00					
subsistent Advass life helps Indica to fulfill human rights & save bio diversity Making public know how displacement worsens child malnutrition and how bio diversity and tenure security sustain food/health security Document Advast understandings on sustainable coexistence with community of diverse life as help to fulfill lindis HR obligations CFR and other traditional rights claimed by tribal hamlets PVTG habitats for baigas as supported by CFR management plans and BCP Ethnic & Gender equality secured in registering citizenship, living places, access to land economic activity, traditional healing etc. Slates PESA ACT implementation urged to fulfill tribal villages right to their customary living place MFP, minor minerals etc. Adiwasi women trained on human rights Acts & schemes to foster gender equal practies & SHGS MFP & crop product income Block Campaigners Support Bock Campaigners Support Support Research & Documentation Coordinator Support Proicet Coordination Accounting in India Accounting in India Office Rent & Maintenance Aufit: Unit cost Local Transports, fuel, websice use and maintenance Phone, EAX, E-mail, Postage Stationary, Photocopies By Closing Balance Global Greengrants Fund-ASM Project. Cash Bank American Jewish World Service-ASM Project. Cash Bank Amama Cash-ASM Project. Cash Bank S76131.69			By Programme Exp. (Emmaus-ASM Project)		
sustain food/health security Document Adviss understandings on sustainable coexistence with community of diverse life as help to fulfill India HR obligations CFR and other traditional rights claimed by tribal hamlets PVTG habitats for baigas as supported by CFR management plans and BCPs Ethnie & Gender equality secured in registering citizenship, living places, access to land economic activity, traditional healing etc. States PESA ACT implementation urged to fulfil tribal villages right to their customary living place MFP, minor minerals etc. Adivasai women trained on human rights Acts & schemes to foster gender equal practics & SHOS MFP & crop product income Block Campaigners Support 998, 100.00 Research & Documentation Coordinator Support 175, 330.00 Block Campaigners Support 998, 100.00 Research & Documentation Coordinator Support 122, 239.00 By Administrative Cost Campaigne & Advocacy Coordinator Proisect Coordination 62, 600.00 Accounting in India 166, 650.00 Office Rent & Maintenanice 54,000.00 Accounting in India 176, 650.00 Office Rent & Maintenanice 19, 160.00 Phone, FAX_E-mail. Postage Stationary, Photocopies 10, 188.00 By Closing Balance Global Greenerants Fund-ASM Proiect Cash Bank American Jewish World Service-ASM Project Cash Bank American Jewish World Service-ASM Project Cash Bank American Jewish World Service-ASM Project Cash Bank 576[31,66]			subsistent Adivasi life helps India a to fulfill human rights & save bio diversity Making public know how displacement worsens child	250,813.00	
coexistence with community of diverse life as help to fulfill India HR obligations CFR and other traditional rights claimed by tribal hamlets PVTG habitats for baigas as supported by CFR management plans and BCPs Ethnie & Gender equality secured in registering citizenship, living places, access to land economic activity, traditional healing etc. States PESA ACT implementation urged to fulfil tribal villages right to their customary living place MFP, minor minerals etc. Adiwasi women trained on human rights Acts & schemes to foster gender equal practics & SHGS' MFP & crop product income Block Campaigners Support Block Campaigners Support Block Campaigners Support Campaign & Advocacy Coordinator Support Protect Coordination Accounting in India Adis Unit cost Local Transports, fiel, vehicel use and maintenance Phone, FAX, E-mail, Postage Stationary, Photocopies Cash Bank Oo0 Bank American Jewish World Service-ASM Project Cash Bank American Jewish World Service-ASM Project Cash Bank American Jewish World Service-ASM Project Cash Bank Total John States			malnutrition and how bio diversity and tenure security sustain food/health security	784,658.00	
CFR and other traditional rights claimed by tribal hamlets PVTG habitats for baigas as supported by CFR management plans and BCP8 Ethnic & Gender equality secured in registering citizenship, living places, access to land economic activity, traditional healing etc. States PESA ACT implementation urged to fulfil tribal villages right to their customary living place MFP, minor minerals etc. Adiwasi women trained on human rights Acts & schemes to foster gender equal practies & SHGS' MFP & erop product income Block Campaigners Support 998, 100.00 Research & Documentation Coordinator Support 122,239.00 By Administrative Cost Campaign & Advocacy Coordinator Project Coordination Accounting in India Office Rent & Advocacy Coordinator Addit - Unit cost Local Transports, fuel, vehicel use and maintenance Phone, FAX, E-mail, Postage Stationary, Photocopies By Closing Balance Global Greenprants Fund-ASM Project Cash Bank General Account Cash Bank Janka 576,131,60 Bank Mana Cash-ASM Project Cash Bank Janka 576,131,60 Bank S76,131,60		- 2	coexistence with community of diverse life as help to fulfill	68 000 00	
management plans and BCPs Ethnic & Gender equality secured in registering etitzenship, living places, access to land economic activity, traditional healing etc. States PESA ACT implementation urged to fulfil tribal villages right to their customary living place MFP, minor minerals etc. Adiwasi women trained on human rights Acts & schemes to foster gender equal practies & SHGS' MFP & erop product income Block Campaigners Support Research & Documentation Coordinator Support Example & Advocacy Coordinator Proiect Coordination Accounting in India Office Rent & Maintenance Audit - Unit cost Local Transports, fuel, vehicel use and maintenance Phone, FAX, E-mail, Postage Stationary, Photocopies By Closing Balance Global Greengrants Fund-ASM Proiect Cash Bank American Jewish World Service-ASM Project. Cash Bank S76131 89			CFR and other traditional rights claimed by tribal hamlets	08,900,00	
citizenship, living places, access to land economic activity, traditional healing etc. States PESA ACT implementation urged to fulfil tribsl villages right to their customary living place MFP, minor minerals etc. Adiwasi women trained on human rights Acts & schemes to foster gender equal practies & SHGS' MFP & crop product income Block Campaigners Support 998,100.00 Research & Documentation Coordinator Support 122,239.00 By Administrative Cost. Campaign & Advocacy Coordinator Proiect Coordination 62,600.00 Accounting in India 146,650.00 Office Rent & Maintenance 54,000.00 Audit - Unit cost 20,000.00 Local Transports, fuel, vehicel use and maintenance 19,160.00 Phone, FAX,E-mail, Postage 36,327.00 Stationary, Photocopies 10,188.00 55 By Closing Balance Global Greengrants Fund-ASM Proiect Cash 0,00 Bank 12096.60 American Jewish World Service-ASM Proiect Cash 398199.00 Bank 398199.00 Bank Mama Cash-ASM Proiect Cash 0,00 Bank 576131.69			management plans and BCPs	353,656.00	
States PESA ACT implementation urged to fulfil tribal villages right to their customary living place MFP, minor minerals etc. 237,110.00 Adiwasi women trained on human rights Acts & schemes to foster gender equal practies & SHGS' MFP & crop product income Block Campaigners Support 998,100.00 Research & Documentation Coordinator Support 122,239.00 By Administrative Cost 200,000 Accounting in India 146,650.00 Office Rent & Maintenance 54,000.00 Audit - Unit cost 20,000.00 Local Transports, fuel, vehicel use and maintenance 19,160.00 Phone, FAX, E-mail, Postage 36,327.00 Stationary, Photocopies 10,188.00 55 By Closing Balance Global Greengrants Fund-ASM Project Cash 9,000.00 General Account 20,000.00 Cash 3ank 12096.60 American Jewish World Service-ASM Project Cash 0,000 Bank 398199.00 Mama Cash-ASM Project Cash 0,000 Bank 576[3],69			citizenship, living places, access to land economic activity.	308,661.00	×
Adiwasi women trained on human rights Acts & schemes to foster gender equal practies & SHGS' MFP & crop product income Block Campaigners Support 998,100.00 Research & Documentation Coordinator Support 122,239.00 3,29 Mr. Administrative & Documentation Coordinator Support 122,239.00 3,29 Mr. Administrative & Documentation Coordinator Support 122,239.00 3,29 Mr. Administrative & Documentation Coordinator 122,239.00 3,29 Mr. Administrative & Documentation 62,600.00 Accounting in India 146,650.00 Office Rent & Maintenance 54,000.00 Accounting in India 146,650.00 Office Rent & Maintenance 19,160.00 Phone, FAX.E-mail.Postage 36,327.00 Local Transports, fuel, vehicel use and maintenance 19,160.00 Phone, FAX.E-mail.Postage 36,327.00 Stationary.Photocopies 10,188.00 55 Mr. Administrative & Documentation Cash 0,00 General Account Cash 0,00 General Account 2 General Account 2 General Account 2 General Account 3 General Account 3 General Jewish World Service-ASM Project Cash 0,00 Bank 398199.00 Mr. Mama Cash-ASM Project Cash 0,00 Bank 576131.69	, "=		villages right to their customary living place MFP, minor	45 (4.65) (4.75)	
Block Campaigners Support 998,100.00			to foster gender equal practies & SHGS' MFP & crop	9.5	
By Administrative Cost Campaign & Advocacy Coordinator 204,029,00			Block Campaigners Support	998,100.00	2 200 447 0
Campaign & Advocacy Coordinator Proiect Coordination Accounting in India Office Rent & Maintenance Audit - Unit cost Local Transports, fuel, vehicel use and maintenance Phone,FAX,E-mail,Postage Stationary,Photocopies By Closing Balance Global Greengrants Fund-ASM Project Cash Bank Cash Cash Bank Cash Bank American Jewish World Service-ASM Project Cash Bank Mama Cash-ASM Project Cash Bank Mama Cash-ASM Project Cash Bank S76131.69			ENDARRAM CALCAGNACIA DE DALAMADA DE CARRAMA E CONCENTANTE O	122,239,00	3,299,467.0
Proiect Coordination				204 020 00	
Audit - Unit cost Local Transports, fuel, vehicel use and maintenance Phone, FAX, E-mail, Postage Stationary, Photocopies By Closing Balance Global Greengrants Fund-ASM Project Cash Bank General Account Cash Bank American Jewish World Service-ASM Project Cash Bank American Jewish World Service-ASM Project Cash Bank American Jewish World Service-ASM Project Cash Bank Toolo Bank Aman Cash-ASM Project Cash O.00 Bank Toolo Bank			Project Coordination Accounting in India	62,600.00 146,650.00	
Phone, FAX, E-mail, Postage 36,327.00 Stationary, Photocopies 10,188.00 55 By Closing Balance Global Greengrants Fund-ASM Project Cash			Audit - Unit cost	20,000.00	
By Closing Balance Global Greengrants Fund-ASM Project Cash Bank General Account Cash Bank 12096.60 American Jewish World Service-ASM Project Cash Bank 398199.00 Mama Cash-ASM Project Cash O.00 Bank 576131.69			Phone, FAX, E-mail, Postage	36,327.00	552,954,0
Cash Bank General Account Cash Bank American Jewish World Service-ASM Project Cash Bank American Jewish World Service-ASM Project Cash Bank J98199.00 Mama Cash-ASM Project Cash O,00 Bank S76131.69			By Closing Balance		
Bank			Cash	0.00	
Bank 12096.60 American Jewish World Service-ASM Project Cash Bank 398199.00 Mama Cash-ASM Project Cash 0.00 Bank 576131.69		185	General Account		
American Jewish World Service-ASM Project Cash Bank Mama Cash-ASM Project Cash 0.00 Bank 576131.69				THE RESERVE OF THE PARTY OF THE	
Cash Bank Mama Cash-ASM Project Cash Bank 576131.69		1		12096.60	
Mama Cash-ASM Project Cash Bank 576131.69			Cash		
Bank 576131.69			Mama Cash-ASM Project	398199.00	
3/0[31.09]					
	= 1		Emmaus-ASM Project	576131.69	
Cash Bank 0,00 98					0065212
7.620.669.86			Resolution 6 E	0.00	986524.29

[On behalf of the Governing body I do hereby certify that the above statement is TRUE & FAIR to the best of my knowledge and belief].

PLACE : DHAMTARI DATE : 10/10/2023

अध्यक्ष आदिवासी समता मंचे ग्रा.पो.—मरकाखेली प्रक्रं—6207

For, S K GOYAL & ASSOCIATES Chartered Accountant

Proprietor M.No. 078087



ADIWASI SAMTA MANCH MARKATOLA

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT

EXPENDITURE		AMOUNT	FROM 01-04-2022 TO 31-03-2023 INCOME	AMOUNT
By Programme Exp. (Global Greengrants Fund-	ASM Project)		By Grant Received	
Awareness building of community on	. Contract of the contract of		By Grant Received	
Community Forest Rights	17,240.00		Global Greengrants Fund-ASM Project	
Capacity building of community cadre on CFR			Citotal Creengrams Pund-ASM Project	
application process	51,300.00		General Account 39,000.00	
CFR application Facilitation	295,876.00		American Jewish World Service-ASM Project 794700.00	
Training on management of community forest	100000000000000000000000000000000000000			
Incidental expenses of volunteers and	42,000.00		Mama Cash-ASM Project 1.249,152.45	
community cadres in project related activities	16,910.00		Emmaus-ASM Project 2,603,550.00	4686402.
Preparation of BCP	500000			
Preparation of Biodiversity register	5,000.00		By Bank Interest	
Project Coordination	90,000.00		Mama Cash-ASM Project 43,816.00 General Account 868.00	
Communication- phone, internet	1,974.00		4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	44404
Audit Fee	6,000.00	531,300.00	American Jewish World Service-ASM Project 0.00	44684.
V Programme Exp. (General Account) Honorarium-Field Surveyor	2000			
MHM. Survey Form Photocopy	60000.00			
Field Coordinator Honorarium	18894.00 30000.00		By Membership Fees General Account 350	10000
Data Entry Work	15000.00		General Account 350	350.0
MPNS Survey Stationary	6106.00			
Bank Commission	276.00 507.40	130783.40		
A Marine and Artifacture Control of the Control of				0.0
v Programme Exp. (American Jewish World Sel Community facilitation		ject)	1 1	
Program Facilitation	180,000.00			
Base Line Survey	16,998.00		~	
Study on BAIGA PVTG	30,715.00		= 8	
Training on Forest rights Act.	77,976.00			
Capacity Building Training On Microplaning	70,414.00			
Block level Sharing on FRA.	14,300.00			
Interface Of Community with officials	15,436.00			
Policy advocacy documentation	12,314.00			
Awareness generation, Planning & Review Meet	31,095.00			
Process documentation & Reporting	14,500.00		- 9	
Support to community for FRA claim	12,000.00			
Honorarium & Travel Expenses to Resource Perso	30,000.00			
Accountant [Part Time	36,000.00			
Audit Yearly.	5,000.00			
local mobility and out station travel.	37,033.00	- 1		
Communication & office stationary.	13,451.00			
Field office rent.	36,000.00			
Miscellaneous.	7,119.00	760,351.00	Description of the second second	
Zirone A marie series e		1004001.00	3"	
Programme Exp. (Mama Cash-ASM Project)				
Capacity Building on Forest Management under	41269.00			
Research on Habitat Rights	20940.00	- 1	2 .	
Preparation of Biodiversity Register	9800.00			
Climate change: Promotion of traditional		1	0 0	
Agriculture	57330.00	1		
Bhanupratapur: CFRR under Forest Rights Act-	0000			
application and management rights work Meeting on Habitat Rights	166249.00	-		
Documenting Traditional History of Villages	25245.00	25		
Research Facilitation work	49,500.00			
Application—Habitat Rights	177,697.45			
Workshop: DMFT and Rights	19,000.00	I		
Study on Malnutrition	17,900.00	- 1		12
Pandariya: CFRR under Forest Rights Act-	51,629.00			
Biocultural Community Protocol Preparation	265,390.00			
work	37,871.00			
Miscellaneous	27,791.00			
Tamnaar: CFRR under Forest Rights Act-	Cook of New Cook			
application and management rights work	163,256.00			
Bodla: CFRR under Forest Rights Act-application	6			
and management rights work	45,000.00			
Research on violence against women	20,000.00		g .	
Research on Water Rights	20,000.00			
Awareness on DMFT	7,605.00			
Dialogue on Biodiversity conservation	9,800.00			
Dialogue on women rights	7,000.00	1,240,272.45		
Administrative cost:				
Administrative cost:		24 (1)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Stationary Photocopy	12,639.00		2. "."	
	15,000,00		#7	
Audit	The second second			
	73,325.00			
Audit	73,325.00			
Audit Project Coordination		119,017,72		

DEALERED ACTION

		6,634,145.57				6,634,145,5
Stationary, Photocopies	10,188.00	552,954.00	By Net Deficit Trf. To Balancesheet			1,902,709.1
Phone,FAX,E-mail,Postage	36,327.00			11.41		
Local Transports, fuel, vehicel use and mainte	19,160.00			2.1		
Audit - Unit cost	20,000.00					
Office Rent & Maintenance	54,000.00					
Accounting in India	146,650.00					
Project Coordination	62,600.00					
Campaign & Advocacy Coordinator	204,029.00		2			
Administrative Cost						
Research & Documentation Coordinator	122,239.00	3.299,467.00				
Block Campaigners Support	998,100.00					
& schemes to foster gender equal practics & SHGS' MFP & erop product income	175,330.00					
living place MFP, minor minerals etc. Adiwasi women trained on human rights Acts	237,110.00					
States PESA ACT implementation urged to fulfil tribsl villages right to their customary				*		
Ethnic & Gender equality secured in registering citizenship, living places, access to land economic activity, traditional healing	308 661 00					
tribal hamlets PVTG habitats for baigas as supported by CFR management plans and	353,656,00	a				
sustainable coexistence with community of diverse life as help to fulfill India HR CFR and other traditional rights claimed by	68,900.00					
Document Adivasi understandings on						
Making public know how displacement worsens child malnutrition and how bio diversity and tenure security sustain	784,658.00					
Public Report to India & UN bodies on how self - subsistent Adivasi life helps India a to fulfill human rights & save bio diversity	250,813.00			4		
self - subsistent Adivasi life helps India a to			į.			

"EXTRACTED & VERIFIED FROM BOOKS OF ACCOUNTS OF EVEN DATE"

[On behalf of the Governing body I do hereby certify that the above statement is TRUE & FAIR to the best of my knowledge and belief]

PLACE : DHAMTARI DATE : 10/10/2023

अध्यक्ष आदिवासी समता मंच ग्रा.पो.-मरकाटोला प.कं.-6207 For, S K GOYAL & ASSOCIATES Chartered Accountants

S.K. Goyall
*Ptoprietor

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ADIWASI SAMTA MANCH, MARKATOLA CONSOLIDATED BALANCE SHEET

AS ON 31-03-2023

Liabilities		AMOUNT	Assets		AMOUNT
GENERAL FUND A/C Global Greengrants Fund-ASM Project General Account American Jewish World Service-ASM Project Emmaus-ASM Project Mama-Cash-ASM-Project Less: Net Deficit Trf From Income & Expenditure A/c LOANS & ADVANCES General Account Indu Netam Gauri Mandavi	531,300.00 11,951.00 363850 1,248,871.00 642,453.41 2,798,425.41 1,902,709.12	895,716.29	FIXED ASSETS General Account Moped Furniture Tap Water Almirah LOAN RECOVERABLE General Account Ganeshiya Shori BANK BALANCE Global Greengrants Fund-ASM Project General Account	17,230,00 5,463.00 4,250.00 1,900.00	28,843.00 1,000.00
Pawara Korram Rajesh	512.00 50,500.00	120,651.00	American Jewish World Service-ASM Project Emmaus-ASM Project Mama-Cash-ASM-Project CASH IN HAND Global Greengrants Fund-ASM Project General Account American Jewish World Service-ASM Project Emmaus-ASM Project Mama-Cash-ASM-Project	398,199.00 - 576,131.69 - 97.00	986,427.29 97.00
	VTPACTED 8-1	1,016,367.29			1,016,367,29

"EXTRACTED & VERIFIED FROM BOOKS OF ACCOUNTS OF EVEN DATE"

[On behalf of the Governing body I do hereby certify that the above statement is TRUE & FAIR to the best of my knowledge and belief]

PLACE: DHAMTARI DATE : 10/10/2023

अध्यक्ष आदिवासी समता मंच ग्रा.पो.-मरकाटोला ए.इं.-6207 तह.जिला-कांकेर (छ.ग.)

GOYAL & ASSOCIATES

ered Accountants

S.K. Goyal Proprietor

M.No. 078087