



Certificate to be given by Chartered Accountant

I/We have audited the account of **SRISTY FOR HUMAN SOCIETY** of Jagadishpur, Rajarhat, Kolkata - 700135, and State of Registration is West Bengal Society Registration No. S/98623, Kolkata, West Bengal, (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the 31st March 2019 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs. 2,09,422.00
- (ii) Foreign contribution of / worth Rs. 50,31,619.00 was received by the Association during the financial year 2018-2019;
- (iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 9,068.00 was received by the Association during the financial year 2018-2019.
- (iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2018-2019 was Rs. 2,23,406.13.
- (v) 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.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010

Place: Kolkata
Date: 28.06.2019



For, Gora & Co
Chartered Accountants

(G.C. Mukherjee)
Membership Number : 017630



AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of "**SRISTY FOR HUMAN SOCIETY**" of **Jagadishpur, Rajarhat, Kolkata - 700135, W.B. (FCRA)** as at 31st March 2019 the related Income & Expenditure for the period from 01.04.2018 to 31.03.2019. Annexed thereto, and the Receipts & Payments Accounts for the period ended on 31st March 2019 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that;

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion, proper books of accounts have been kept by the society.
- c. The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
- d. In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - (i) In the case of Balance Sheet, of the state of affairs of the society as at 31st March 2019.
 - (ii) In case of Income & Expenditure Account of the Excess of Expenditure over Income for the year ended on that date.
 - (iii) In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata
Date: 28.06.2019



For, Gora & Co.
Chartered Accountants



(G.C. Mukherjee)
Membership Number : 017630

SRISTY FOR HUMAN SOCIETY
 JAGADISHPUR, RAJARHAT, KOLKATA:- 700135
 BALANCE SHEET AS ON 31ST. MARCH 2019

<u>LIABILITIES</u>	Amount	Amount	<u>ASSETS</u>	Amount	Amount
General Fund:			Fixed Assets as per Scheduled "A":		169,181.00
As per last A/c	76,821.00				
Less: Excess of Expenditure over Income	<u>18,799.00</u>	58,022.00			
Corpus Fund:					
As per last A/c		111,159.00			
Un-utilized Fund:			Closing Balance (FCRA)		
As per Last A/c	209,422.98		Cash in Hand (Action Aid Association)	22,416.00	
Add: This year	<u>223,406.13</u>		Cash at Bank:		
	432,829.11		Action Aid Association	171,001.13	
Less: Previous year un-utilized Fund Utilized this year	<u>209,422.98</u>	223,406.13	IGSSS	<u>29,989.00</u>	223,406.13
		<u><u>392,587.13</u></u>			<u><u>392,587.13</u></u>

Date: 28.06.2019
 Place: Kolkata



For, Gora & Co.
 Chartered Accountants

 (G.C. Mukherjee)
 Membership Number : 017630


 Secretary
 Sristy for I
 Jagadishpur, Rajarhat, Kolkata

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA - 700135

Income & Expenditure Accounts
For the year ended 31st. March 2019

<u>Expenditure</u>	Amount	Amount	Income	Amount	Amount
SAMAVESHI SHEHER PROJECT SPONSORED BY					
INDO GLOBAL SOCIAL SERVICE SOCIETY:			Grant Received From:		
Capacity Building of the Domiscit labour Every moth two time meeting with community member & CSO leder in each field	25,597.00		Indo Global Social Service Society		753,975.00
Training	10,987.00				
Consultation for policy level Advocacy	84,255.00		Angan Trust		1,315,418.00
Network meeting	31,884.00				
	18,980.00				
campgin for tenure security for urban poor, stop to evacitation and authorization of slums/appropriate resettlement	21,990.00				
Organizing Change Maker Camps Where assistance on accasing BPL card and other facilities will be provided	15,510.00				
NGO Organizing Consultaions Involing Stackholders, Discussions on City Design & Planning	34,920.00		Bank Interest		9,068.00
Demand Submission, Follow - up & Advocacy to Labour Board on Unorganized Treads By CSO Member	14,974.00				
Seminer on Unintendet Consequences of Development & contribution of Labour	25,988.00				
National Campaigning	22,889.00				
Project & Advocacy Coordinator	144,000.00		Action Aid Association	2,962,226.00	
Social Worker	102,000.00		Add: Previous year un-utilized Grant	209,422.98	
Mobiliser	96,000.00			3,171,648.98	
Part Time Accountent cum MIS in-Charge	24,000.00	673,974.00	Less:Un-utilized Grant this year	223,406.13	2,948,242.85
Administration Related :					
Local travel	28,800.00				
Telephone,Internet & Postage Cost	12,000.00				
Printing & Stationary	5,010.00				
Contingency	4,202.00	50,012.00			
PROJECT SPONSORED BY ACTION AID ASSOCIATION:					
1/4/2018 -30/06/2018					
Program Expenses:					
Linkages With Labour Dept. on SSY awareness and access	3,035.00				
Labour School Facilitaors	57,000.00				
PGPS District Convention Campaign on D	8,025.00				
PGPS District Convention Campaign on DW policy	10,711.00				
PGPS District Convention Campaign on D	27,976.00				
PGPS District Convention Campaign on DW policy	2,035.00				
Support PGPS on strengthening their organisation	30,091.00				
Support PGPS on strengthening their orga Collectivisation and organisation building of domestic workers.	4,569.00				
	78,000.00				
PGPS district level coordination	750.00				
PGPS district level coordination	3,350.00				
Observation of domestic workers day	96,438.00				
Youth and Womens Group Facilitaors	48,000.00				
Children and stakeholders meet on WLCP	15,009.00				
Support youth group to trak the child rights situation in the area	24,000.00				
Plans & Budget	716.00				
Secretary's Time	24,000.00	433,705.00			
Sponsorship related :					
eg. Photocopy of Child Messages		3,885.00			
Personal Expenses :					
Programm Coordinator	72,000.00				
Sponsprship Coordinator	49,500.00				
Accountant	48,000.00	169,500.00			

C/F 1,331,076.00

Debjit Ghosh
Secretary
Society
Jagadishpur, Rajarhat, KOL-135



C/F 5,026,703.85

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA - 700135

Income & Expenditure Accounts
For the year ended 31st. March 2019

<u>Expenditure</u>	Amount	Amount	<u>Income</u>	Amount	Amount
	B/F	1,331,076.00		B/F	5,026,703.85
<u>Administration related :</u>					
Local Travel	14,430.00				
Telephone, fax, courier, postage	11,134.00				
Stationary/Newspaper and Journals	271.00				
Office rent	33,000.00				
Electricity and water	890.00				
Office Maintenance	5,290.00				
Hospitality \ Monthly meeting	79.00				
Computer cartridge & repair	400.00				
Staff Welfare Tea/ Coffee	6,006.00	71,500.00			
PROJECT SPONSORED BY ACTION AID ASSOCIATION					
<u>1/7/2018 -31/12/2018</u>					
<u>Program Expenses</u>					
Fair Home" Campaign	98,940.00				
1Day Workshop of State Level Leaders for conceptual clarity of Campaign	13,226.00				
State Level Meetings of Domestic Worker	630.00				
Street program to fixed the wage / work rate of the domestic worker	18,970.00				
Facilitation & coordination Support Domestic Worker	156,000.00				
Spot Camps on SSY at the district level	6,902.00				
Campaign on "domestic workers' visibility in North Bengal	124,860.00				
Study on invisible women workers	25,000.00				
State and National Level Networking of Domestic Workers	16,642.00				
State level coordination support to strengthen domestic workers' collective	46,115.00				
Develop State Plan of action (SOP) and implement in 3 districts through district level consultation support	24,827.00				
2nd line Leadership Training at District Level of Domestic Workers in 4 districts	33,943.00				
CampaignFacilitator	114,000.00				
Intergenerational dialogue between parents and adolescents	17,910.00				
Children's Day Celebration	74,866.00				
Engage youth /adolescents to track sponsored children	36,000.00				
Training on Sexual Harassment Act with State Committee Members of Domestic Workers	8,559.00				
Youth Forum to initiate campaigns on gender responsive public services	9,704.00				
Youth and Womens Group Facilitaors	96,000.00				
Fortnight Campaign	35,000.00				
Plans & Budget	10,028.00				
Secretary's Time	48,000.00				
Account Traning	2,840.00	1,018,962.00			
<u>Sponsorship related :</u>					
Case history rising	7,165.00				
Refreshment during CM collection	11,687.00	18,852.00			
<u>Personal Expenses :</u>					
Program Coordinator	144,000.00				
Sponsorship Coordinator	84,700.00				
Accountant	96,000.00	324,700.00			
<u>Administration related :</u>					
Local Travel	38,441.00				
Telephone, fax, courier, postage	23,802.00				
Stationary/Newspaper and Journals	2,277.00				
Office rent	66,000.00				
Electricity and water	2,810.00				
Office Maintenance	5,070.00				
Hospitality \ Monthly meeting	1,538.00				
Vehicle Hiring	1,200.00				
Computer cartridge & repair	21,050.00				
Staff Welfare Tea/ Coffee	4,363.00	166,551.00			

C/F 2,931,641.00

Dilip Kumar
Secretary
Sristy for H.
Jagadishpur, Rajarhat, Kolkata - 700135



C/F 5,026,703.85

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA - 700135

Income & Expenditure Accounts
For the year ended 31st. March 2019

<u>Expenditure</u>	Amount	Amount	<u>Income</u>	Amount	Amount
PROJECT SPONSORED BY ACTION AID ASSOCIATION:					
<u>1/1/2019 -31/03/2019</u>					
<u>Program Expenses</u>					
Pre election campaign on domestic worker	19,327.00				
International women day celebration- engaging women workers	48,595.00				
Gender responsive education service "– campaign on basic need of the public schools to improve its students attendance and retention	147,319.00				
Facilitate Domestic workers' state level m	7,335.00				
Facilitation & coordination Support to the community fellows	87,000.00				
Spot Camps on SSY at the district level	9,528.00				
Coordination and collectivization Support to the community fellow and for mobilizing youth and children groups	52,500.00				
Coordination between district units in north Bengal	10,990.00				
Interface with the stakeholders	20,699.00				
Coordination Support Campaign facilitator	61,500.00				
Emergency and Crisis support of Children and Women	2,000.00				
Intergenerational dialogue between parents and adolescents	8,968.00				
Secretary's Time	30,000.00				
Engage youth /adolescents to track sponsored children	21,000.00				
Gift Fund	1,722.00	528,483.00			
<u>Sponsorship related :</u>					
Case history rising Stationary	20,016.00				
Refreshment during CM collection	2,780.00	22,796.00			
<u>Personal Expenses :</u>					
Program Coordinator	76,500.00				
Sponsorship Coordinator	52,500.00				
Accountant	49,500.00	178,500.00			
<u>Administration related :</u>					
Telephone, fax, courier, postage	2,773.00				
Stationary/Newspaper and Journals	1,124.00				
Office rent	34,500.00				
Office Maintenance	1,980.00				
Electricity and water	1,430.00				
Computer cartridge & repair	4,750.00				
Staff Welfare Tea/ Coffee	1,850.00	48,407.00			
<u>PROJECT SPONSORED BY AANGAN TRUST</u>					
<u>1/4/2018 -31/03/2019</u>					
<u>Program Expenses :</u>					
Tranings	69,500.00				
Ongoing support & Monitoring	21,000.00				
Local ssytem strenthenig	13,000.00				
Community Stake Holders Events	340,418.00	443,918.00			
<u>Personal :</u>					
Staff Honorarium		556,500.00			
<u>Youth Club Formation :</u>					
Honorarium	236,250.00				
Stationery	31,500.00				
Refreshment	47,250.00	315,000.00			
Bank Charges		1,458.85			
Depreciation on Assets:		18,799.00			
			Excess of Expenditure over Income		18,799.00
		<u>5,045,502.85</u>			<u>5,045,502.85</u>

Dilip Anand
 Secretary
 Sristry for Human Society
 Jagadishpur, Rajarhat, KOL-135



For, Gora & Co.
 Chartered Accountants
(Signature)
 (G.C. Mukherjee)
 Membership Number : 017630

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA - 700135
Receipts & Payments Accounts (FCRA)
For the year ended 31st. March 2019

<u>Receipts</u>	Amount	Amount	<u>Payments</u>	Amount	Amount
Opening Balance			SAMAVESHI SHEHER PROJECT SPONSORED BY		
Cash in Hand	11,854.00		INDO GLOBAL SOCIAL SERVICE SOCIETY:		
Cash at Bank	197,568.98	209,422.98	Capacity Building of the Domiscit labour	25,597.00	
			Every moth two time meeting with community member & CSO leder in each field	10,987.00	
Grant Received From:			Training	84,255.00	
Indo Global Social Service Society	753,975.00		Consultation for policy level Advocacy	31,884.00	
Action Aid Association	2,962,226.00		Network meeting	18,980.00	
			campgin for tenure security for urban poor, stop to evacitation and authorization of slums/appropriate resettlement	21,990.00	
Angan Trust	1,315,418.00	5,031,619.00	Organizing Change Maker Camps Where assistance on accassing BPL card and other facilities will be provided	15,510.00	
			NGO Organizing Consultaions Involving Stackholders, Discussions on City Design & Planning	34,920.00	
			Demand Submission, Follow - up & Advocacy to Labour Board on Unorganized Treads By CSO Member	14,974.00	
			Seminer on Unintendet Consequences of Development & contribution of Labour	25,988.00	
Bank Interest		9,058.00	National Campaing	22,889.00	
			Project & Advocacy Coordinator	144,000.00	
			Social Worker	102,000.00	
			Mobiliser	96,000.00	
			Part Time Accountent cum MIS in-Charge	24,000.00	673,974.00
			Administration Related :		
			Local travel	28,800.00	
			Telephone,Internet & Postage Cost	12,000.00	
			Printing & Stationary	5,010.00	
			Contingency	4,202.00	50,012.00
			PROJECT SPONSORED BY ACTION AID ASSOCIATION:		
			1/4/2018 -30/06/2018		
			Programm Expenses:		
			Linkages With Labour Dept. on SSY awareness and access	3,035.00	
			Labour School Facilitaors	57,000.00	
			PGPS District Convention Campaign on DW policy	8,025.00	
			PGPS District Convention Campaign on DW policy	10,711.00	
			PGPS District Convention Campaign on DW policy	27,976.00	
			PGPS District Convention Campaign on DW policy	2,035.00	
			Support PGPS on strengthening their organisation	30,091.00	
			Support PGPS on strengthening their organisation Collectivisation and organisation building of domestic workers.	78,000.00	
			PGPS district level coordination	750.00	
			PGPS district level coordination	3,350.00	
			Observation of domestic workers day	96,438.00	
			Youth and Womens Group Facilitaors	48,000.00	
			Children and stakeholders meet on WLCPC	15,009.00	
			Support youth group to trak the child rights situation in the area	24,000.00	
			Plans & Budget	716.00	
			Secretary's Time	24,000.00	433,705.00
			Sponsorship related :		
			eg. Photocopy of Child Messages		3,885.00
			Personal Expences :		
			Program Coordinator	72,000.00	
			Sponsrshp Coordinator	49,500.00	
			Accountant	48,000.00	169,500.00
			Administration related :		
			Local Travel	14,430.00	
			Telephone, fax, courier, postage	11,134.00	
			Stationary/Newspaper and Journals	271.00	
			Office rent	33,000.00	
			Electricity and water	890.00	
			Office Maintenance	5,290.00	
			Hospitality \ Monthly meeting	79.00	
			Computer cartridge & repair	400.00	
			Staff Welfare Tea/ Coffee	6,006.00	71,500.00
C/F		5,250,109.98	C/F		1,402,576.00

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Debi Prakash
 Secretary
 Sristy for Human Society
 Jagadishpur, Rajarhat, Kol.-135



SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA - 700135
Receipts & Payments Accounts (FCRA)
For the year ended 31st. March 2019

<u>Receipts</u>	Amount	Amount	<u>Payments</u>	Amount	Amount
B/F		5,250,109.98	B/F		1,402,576.00
			PROJECT SPONSORED BY ACTION AID ASSOCIATION		
			1/7/2018 -31/12/2018		
			<u>Programm Expenses</u>		
			Fair Home" Campaign	98,940.00	
			1Day Workshop of State Level Leaders for conceptual clarity of Campaign	13,226.00	
			State Level Meetings of Domestic Workers	630.00	
			Street program to fixed the wage / work rate of the domestic worker	18,970.00	
			Facilitation & coordination Support Domestic Worker	156,000.00	
			Spot Camps on SSY at the district level	6,902.00	
			Campaign on "domestic workers' visibility in North Bengal	124,860.00	
			Study on invisible women workers	25,000.00	
			State and National Level Networking of Domestic Workers	16,642.00	
			State level coordination support to strengthen domestic workers' collective	46,115.00	
			Develop State Plan of action (SOP) and implement in 3 districts through district level consultation support	24,827.00	
			2nd line Leadership Training at District Level of Domestic Workers in 4 districts	33,943.00	
			Campaign Facilitator	114,000.00	
			Intergenerational dialogue between parents and adolescents	17,910.00	
			Children's Day Celebration	74,866.00	
			Engage youth /adolescents to track sponsored children	36,000.00	
			Training on Sexual Harassment Act with State Committee Members of Domestic Workers	8,559.00	
			Youth Forum to initiate campaigns on gender responsive public services	9,704.00	
			Youth and Womens Group Facilitaors	96,000.00	
			Fortnight Campaign	35,000.00	
			Plans & Budget	10,028.00	
			Secretary's Time	48,000.00	
			Account Traning	2,840.00	1,018,962.00
			<u>Sponsorship related :</u>		
			Case history rising	7,165.00	
			Refreshment during CM collection	11,687.00	18,852.00
			<u>Personal Expenses :</u>		
			Program Coordinator	144,000.00	
			Sponsorship Coordinator	84,700.00	
			Accountant	96,000.00	324,700.00
			<u>Administration related :</u>		
			Local Travel	38,441.00	
			Telephone, fax, courier, postage	23,802.00	
			Stationary/Newspaper and Journals	2,277.00	
			Office rent	66,000.00	
			Electricity and water	2,810.00	
			Office Maintenance	5,070.00	
			Hospitality \ Monthly meeting	1,538.00	
			Vehicle Hiring	1,200.00	
			Computer cartridge & repair	21,050.00	
			Staff Welfare Tea/ Coffee	4,363.00	166,551.00

C/F

5,250,109.98

C/F

2,931,641.00

Atish Anush
Secretary
Sristy for Human Society
Jagadishpur, Rajarhat, Kol.-135



Contd....

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA - 700135
Receipts & Payments Accounts (FCRA)
For the year ended 31st. March 2019

<u>Receipts</u>	Amount	Amount	<u>Payments</u>	Amount	Amount
B/F		5,250,109.98	B/F		2,931,641.00
			PROJECT SPONSORED BY ACTION AID ASSOCIATION:		
			<u>1/1/2019 -31/03/2019</u>		
			<u>Program Expenses</u>		
			Pre election campaign on domestic workers'	19,327.00	
			International women day celebration- engaging women workers	48,595.00	
			Gender responsive education service "– campaign on basic need of the public schools to improve its students attendance and retention	147,319.00	
			Facilitate Domestic workers' state level meeting	7,335.00	
			Facilitation & coordination Support to the community fellows	87,000.00	
			Spot Camps on SSY at the district level	9,528.00	
			Coordination and collectivization Support to the community fellow and for mobilizing youth and children groups	52,500.00	
			Coordination between district units in north Bengal	10,990.00	
			Interface with the stakeholders	20,699.00	
			Coordination Support Campaign facilitator	61,500.00	
			Emergency and Crisis support of Children and Women	2,000.00	
			Intergenerational dialogue between parents and adolescents	8,968.00	
			Secretary's Time	30,000.00	
			Engage youth /adolescents to track sponsored children	21,000.00	
			Gift Fund	1,722.00	528,483.00
			<u>Sponsorship related :</u>		
			Case history rising Stationary	20,016.00	
			Refreshment during CM collection	2,780.00	22,796.00
			<u>Personal Expenses :</u>		
			Program Coordinator	76,500.00	
			Sponsorship Coordinator	52,500.00	
			Accountant	49,500.00	178,500.00
			<u>Administration related :</u>		
			Telephone, fax, courier, postage	2,773.00	
			Stationary/Newspaper and Journals	1,124.00	
			Office rent	34,500.00	
			Office Maintenance	1,980.00	
			Electricity and water	1,430.00	
			Computer cartridge & repair	4,750.00	
			Staff Welfare Tea/ Coffee	1,850.00	48,407.00
			PROJECT SPONSORED BY AANGAN TRUST		
			<u>1/4/2018 -31/03/2019</u>		
			<u>Program Expenses :</u>		
			Tranings	69,500.00	
			Ongoing support & Monitoring	21,000.00	
			Local ssytem strenthenig	13,000.00	
			Community Stake Holders Events	340,418.00	443,918.00
			<u>Personal :</u>		
			Staff Honorarium		556,500.00
			<u>Youth Club Formation :</u>		
			Honorarium	236,250.00	
			Stationery	31,500.00	
			Refreshment	47,250.00	315,000.00
			Bank Charges		1,458.85
			Closing Balance (FCRA)		
			Cash in Hand (Action Aid Association)	22,416.00	
			Cash at Bank:		
			Action Aid Association	171,001.13	
			IGSSS	29,989.00	223,406.13
		<u>5,250,109.98</u>			<u>5,250,109.98</u>

(Signature)
Secretary
Sristy for
Jagadishpur, Rajarhat, Kolkata



For, Gora & Co.
Chartered Accountants
(Signature)
(G.C. Mukherjee)
Membership Number : 017630

GORA & CO.
CHARTERED ACCOUNTANTS

8/2, K. S. Roy Road, 2nd Floor,
Room No. 2& 3, Kolkata - 700 001

SRISTY FOR HUMAN SOCIETY
JAGADISHPUR, RAJARHAT, KOLKATA:- 700135
ASSET SCHEDULE - "A" (FCRA)
As on 31st. March 2019

Sl. No.	Name Of Asset	WDV on 01.04.2018	Addition During The Year	Total	Rate of Depreciation	Depreciation This Year	WDV ON 31.03.2019
1	Almirah	17,144.00	-	17,144.00	10%	1,714.00	15,430.00
2	Camera	29,614.00	-	29,614.00	10%	2,961.00	26,653.00
3	Chair	16,399.00	-	16,399.00	10%	1,640.00	14,759.00
4	Laptop	19,825.00	-	19,825.00	10%	1,983.00	17,842.00
5	Table	24,605.00	-	24,605.00	10%	2,461.00	22,144.00
6	Desktop	39,406.00	-	39,406.00	10%	3,941.00	35,465.00
7	Desktop with Printer	24,457.00	-	24,457.00	10%	2,446.00	22,011.00
8	Fibre Chair	2,624.00	-	2,624.00	10%	262.00	2,362.00
9	Printer	6,561.00	-	6,561.00	10%	656.00	5,905.00
10	Scanner	2,326.00	-	2,326.00	10%	233.00	2,093.00
11	Celling Fans	5,019.00	-	5,019.00	10%	502.00	4,517.00
	TOTAL	187,980.00	-	187,980.00		18,799.00	169,181.00

Place : Kolkata
Date : 28.06.2019

Dilip Anand
Secretary
Sristy for Human Society
Jagadishpur, Rajarhat, Kol.-135



For, Gora & Co.
Chartered Accountants

(G.C. Mukherjee)
Membership Number : 017630