



K.S. & CO
Chartered Accountants

New No. 23, 5th Main Road, Raja Annamalaipuram, Chennai - 600028

M: 98845 01109 E: ksubramanyan@yahoo.com

To,

22 July 2022

The Managing Trustee,
THOZHAMAI,
149/42, Ellaiamman Koil Street,
Vannarthurai, Adayar,
Chennai - 600020

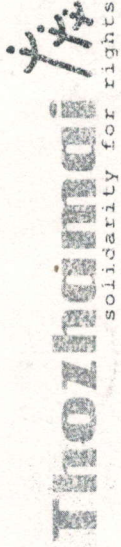
Auditor's Report

1. We have audited the attached Balance Sheet of Thozhamai as at **31 March 2022** and also the Income and Expenditure account and Receipt and Payment Statement for the year ended on that date annexed thereto. These Financial Statements are based on our Audit.
2. We 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 of 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 significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our Audit provides a reasonable basis for our opinion
3. Further to our comments in the Annexure referred to above, we report that:-
 - i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - ii. In our opinion, proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books.
 - iii. The balance sheet, Income and Expenditure account and Receipt and Payment statement together with this report are in agreement with the books of account



For K. S. & CO
CHARTERED ACCOUNTANTS

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438



149/42, Ellaiamman Koil Street, Vannarthurai, Adayar, Chennai-600020

Consolidated Accounts

BALANCE SHEET AS AT 31 MARCH 2022

Value as at 31 Mar 2021	Sources of Fund	Value as at 31 Mar 2022	Value as at 31 Mar 2021	Applications of Fund	Value as at 31 Mar 2022
	General Fund			Fixed Assets	
26,41,050.65	Opening Balance 1 April 2021	26,41,050.65	1,76,338.04	As per Fixed Asset Schedule Annexed	1,37,017.66
	Less: Expenditure over Income	(16,60,630.42)			
1,22,478.00	Advance from Management	1,22,478.00		Current Assets	
				Cash in Hand	-
			22,44,535.61	Cash at Bank	8,56,885.57
			2,35,000.00	Programme Advance	-
			1,00,000.00	Rental Advance	1,00,000.00
			7,655.00	Tax deducted at Source	8,995.00
27,63,528.65		11,02,898.23	27,63,528.65		9,65,880.57
					11,02,898.23

Date - 22 July 2022
Place - Chennai



For K. S. & CO
CHARTERED ACCOUNTANTS
K. Subramanyam

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Consolidated Accounts

Schedule of FIXED ASSETS for the year ended 31 March 2022

S.NO	PARTICULARS	VALUE AS AT 31 MAR 2021	ADDITIOJS THIS YEAR (2021-2022)	DELETIONS THIS YEAR (2021-2022)	TOTAL	RATE	DEP	WDV AS AT 31 MAR 2022
FOREIGN CONTRIBUTION								
1	Computer with Scanner	24.29	-	-	24.29	40%	9.72	14.57
2	Parai	1,342.18	-	-	1,342.18	20%	268.44	1,073.74
3	Steel Cupboard	793.08	-	-	793.08	10%	79.31	713.77
4	Camera	3,045.53	-	-	3,045.53	40%	1,218.21	1,827.32
5	Fan	2,454.48	-	-	2,454.48	10%	245.45	2,209.03
6	Furniture	7,043.22	-	-	7,043.22	10%	704.32	6,338.90
7	Index Stove	1,444.88	-	-	1,444.88	15%	216.73	1,228.15
8	Laptop	77.30	-	-	77.30	40%	30.92	46.38
9	Steel Rack	1,672.15	-	-	1,672.15	10%	167.22	1,504.94
10	Digital Camera	7,680.00	-	-	7,680.00	20%	1,536.00	6,144.00
11	Ahuja Megaphone with cordless mic	4,864.00	-	-	4,864.00	20%	972.80	3,891.20
12	D-Link Modem	896.00	-	-	896.00	20%	179.20	716.80
13	Luminous battery	8,597.75	-	-	8,597.75	15%	1,289.66	7,308.09
14	Office fan and light	3,812.67	-	-	3,812.67	10%	381.27	3,431.40
15	office utensils - ladder	1,968.30	-	-	1,968.30	10%	196.83	1,771.47
16	Panasonic landline phone	2,048.00	-	-	2,048.00	20%	409.60	1,638.40
17	Logitech Webcam	1,224.00	-	-	1,224.00	40%	489.60	734.40
18	Mobile	4,459.19	-	-	4,459.19	40%	1,783.68	2,675.51
Total (A)		53,447.02	-	-	53,447.02		10,178.94	43,268.08
LOCAL CONTRIBUTION								
1	Computer	168.80	-	-	168.80	40%	67.52	101.28
2	Furniture and Fittings	1,547.94	-	-	1,547.94	10%	154.79	1,393.15
3	Printer	860.93	-	-	860.93	40%	344.37	516.56
4	Chair	304.39	5,848.00	-	6,152.39	10%	615.24	5,537.15
5	Bero	682.24	-	-	682.24	10%	68.22	614.02
6	Stove - induction	391.20	-	-	391.20	15%	58.68	332.52
7	Camera	807.37	-	-	807.37	40%	322.95	484.42
8	Invertor	92.45	-	-	92.45	15%	13.87	78.58
9	Furniture	1,463.14	-	-	1,463.14	10%	146.31	1,316.83
10	Tailoring Machine	7,106.17	-	-	7,106.17	15%	1,065.93	6,040.24
11	Camera and accessories	3,816.00	-	-	3,816.00	40%	1,526.40	2,289.60
12	Computer and accessories	41,472.00	-	-	41,472.00	40%	16,588.80	24,883.20
13	Laptop & accessories	26,056.80	-	-	26,056.80	40%	10,422.72	15,634.08
14	Projector	18,681.59	-	-	18,681.59	40%	7,472.64	11,208.95
15	All in one printer	16,000.00	-	-	16,000.00	20%	3,200.00	12,800.00
16	Scanner	3,440.00	-	-	3,440.00	20%	688.00	2,752.00
17	Fan and Light	-	8,630.00	-	8,630.00	10%	863.00	7,767.00
Total (B)		1,22,891.02	14,478.00	-	1,37,369.02		43,619.44	93,749.58
Total (A+B)		1,76,338.04	14,478.00	-	1,90,816.04		53,798.38	1,37,017.66

Date - 22 July 2022

Place - Chennai



For K. S. & CO
CHARTERED ACCOUNTANTS

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Consolidated Accounts

Income and Expenditure Statement for the Year ended 31 March 2022

INCOME			
Name	Income	Bank Interest	Total
International Justice Mission (Institutional Donor)	5,80,000.00	80.00	5,80,080.00
Friends of Diordet (Institutional Donor)	1,24,933.00	629.00	1,25,562.00
Sivakumar Krishnamoorthy (Individual Donor)	5,403.00	-	5,403.00
Foreign Contribution General Programme	-	1,015.00	1,015.00
NAZ Foundation - Goal Programme	25,00,000.00	1,804.00	25,01,804.00
United Nations Children's Fund (Unicef)	53,80,000.00	7,414.00	53,87,414.00
Covid-19 and Flood relief (Individual & Institutional)	16,87,350.00	276.67	16,87,626.67
Centre for Rural Education and Economic Development (CREED)	-	-	-
Nalandaway Foundation	67,000.00	-	67,000.00
Sneham Social Welfare Foundation	75,000.00	-	75,000.00
Xoriant Solutions	-	180.00	180.00
Local Contribution General Programme	25,000.00	43,469.33	68,469.33
Excess of Expenditure over Income			16,60,630.42
Total			1,21,60,184.42

EXPENDITURE			
Name	Expenditure	Bank Charges	Total
International Justice Mission (Institutional Donor)	5,80,080.00	-	5,80,080.00
Friends of Diordet (Institutional Donor)	1,23,000.00	2,562.00	1,25,562.00
Sivakumar Krishnamoorthy (Individual Donor)	-	-	-
Foreign Contribution General Programme	-	115.80	115.80
NAZ Foundation - Goal Programme	30,31,980.00	-	30,31,980.00
United Nations Children's Fund (Unicef)	63,76,118.00	-	63,76,118.00
Covid-19 and Flood relief (Individual & Institutional)	16,88,522.00	-	16,88,522.00
Centre for Rural Education and Economic Development (CREED)	1,07,000.00	-	1,07,000.00
Nalandaway Foundation	-	-	-
Sneham Social Welfare Foundation	75,000.00	-	75,000.00
Xoriant Solutions	35,180.00	-	35,180.00
Local Contribution General Programme	86,563.00	265.24	86,828.24
Depreciation			53,798.38
Total			1,21,60,184.42

Date - 22 July 2022

Place - Chennai



For K. S. & CO
CHARTERED ACCOUNTANTS

(Signature)

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Consolidated Accounts

Project Fund Statement for the period ended 31 March 2022

Name	Opening Balance	Receipts	Bank Interest	Total	Payments	Bank Charges	Closing Balance
Foreign Contribution							
International Justice Mission (Institutional Donor)	-	5,80,000.00	80.00	5,80,080.00	5,80,080.00	-	-
Friends of Diordet (Institutional Donor)	-	1,24,933.00	629.00	1,25,562.00	1,23,000.00	2,562.00	-
Sivakumar Krishnamoorthy (Individual Donor)	-	5,403.00	-	5,403.00	-	-	5,403.00
Foreign Contribution General Programme	2,054.81	-	1,015.00	3,069.81	-	115.80	2,954.01
Sub-Total (A)	2,054.81	7,10,336.00	1,724.00	7,14,114.81	7,03,080.00	2,677.80	8,357.01
Local Contribution							
NAZ Foundation - Goal Programme	5,30,176.00	25,00,000.00	1,804.00	30,31,980.00	30,31,980.00	-	-
United Nations Children's Fund (Unicef)	18,85,594.00	53,80,000.00	7,414.00	72,73,008.00	63,76,118.00	-	8,96,890.00
Covid-19 and Flood relief (Individual & Institutional)	895.33	16,87,350.00	276.67	16,88,522.00	16,88,522.00	-	-
Centre for Rural Education and Economic Development (CREED)	1,07,000.00	-	-	1,07,000.00	1,07,000.00	-	-
Nalandaway Foundation	-	67,000.00	-	67,000.00	-	-	67,000.00
Sneham Social Welfare Foundation	-	75,000.00	-	75,000.00	75,000.00	-	-
Xoriant Solutions	35,000.00	-	180.00	35,180.00	35,180.00	-	-
Local Contribution General Programme	26,470.47	25,000.00	43,469.33	94,939.80	1,01,041.00	265.24	(6,366.44)
Sub-Total (B)	25,85,135.80	97,34,350.00	53,144.00	1,23,72,629.80	1,14,14,841.00	265.24	9,57,523.56
Sub Total (A + B)	25,87,190.61	1,04,44,685.00	54,868.00	1,30,86,744.61	1,21,17,921.00	2,943.04	9,65,880.57

Date - 22 July 2022

Place - Chennai

For K. S. & CO
CHARTERED ACCOUNTANTS



[Signature]

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Consolidated Accounts

Receipts and Payments Account for the year ended 31 March 2022

Receipts						
Name	Opening Balance as at 1 April 2021			Receipts	Bank Interest	Total
	Cash	Bank	Advances			
International Justice Mission (Institutional Donor)	-	-	-	5,80,000.00	80.00	5,80,080.00
Friends of Diordet (Institutional Donor)	-	-	-	1,24,933.00	629.00	1,25,562.00
Sivakumar Krishnamoorthy (Individual Donor)	-	-	-	5,403.00	-	5,403.00
Foreign Contribution General Programme	-	2,054.81	-	-	1,015.00	3,069.81
NAZ Foundation - Goal Programme	-	5,30,176.00	-	25,00,000.00	1,804.00	30,31,980.00
United Nations Children's Fund (Unicef)	-	16,50,594.00	2,35,000.00	53,80,000.00	7,414.00	72,73,008.00
Covid-19 and Flood relief (Individual & Institutional)	-	895.33	-	16,87,350.00	276.67	16,88,522.00
Centre for Rural Education and Economic Development (CREED)	-	1,07,000.00	-	-	-	1,07,000.00
Nalandaway Foundation	-	-	-	67,000.00	-	67,000.00
Sneham Social Welfare Foundation	-	-	-	75,000.00	-	75,000.00
Xoriant Solutions	-	35,000.00	-	-	180.00	35,180.00
Local Contribution General Programme	-	(81,184.53)	1,07,655.00	25,000.00	43,469.33	94,939.80
Total	-	22,44,535.61	3,42,655.00	1,04,44,686.00	54,868.00	1,30,86,744.61

Payments						
Name	Payments	Bank Charges	Closing Balance as at 31 March 2022			Total
			Cash	Bank	Advances	
International Justice Mission (Institutional Donor)	5,80,080.00	-	-	-	-	5,80,080.00
Friends of Diordet (Institutional Donor)	1,23,000.00	2,562.00	-	-	-	1,25,562.00
Sivakumar Krishnamoorthy (Individual Donor)	-	-	-	5,403.00	-	5,403.00
Foreign Contribution General Programme	-	115.80	-	2,954.01	-	3,069.81
NAZ Foundation - Goal Programme	30,31,980.00	-	-	-	-	30,31,980.00
United Nations Children's Fund (Unicef)	63,76,118.00	-	-	8,96,890.00	-	72,73,008.00
Covid-19 and Flood relief (Individual & Institutional)	16,88,522.00	-	-	-	-	16,88,522.00
Centre for Rural Education and Economic Development (CREED)	1,07,000.00	-	-	-	-	1,07,000.00
Nalandaway Foundation	-	-	-	67,000.00	-	67,000.00
Sneham Social Welfare Foundation	75,000.00	-	-	-	-	75,000.00
Xoriant Solutions	35,180.00	-	-	-	-	35,180.00
Local Contribution General Programme	1,01,041.00	265.24	-	(1,15,361.44)	1,08,995.00	94,939.80
Total	1,21,17,921.00	2,943.04	-	8,56,885.57	1,08,995.00	1,30,86,744.61

Date - 22 July 2022

Place - Chennai



For K. S. & CO
CHARTERED ACCOUNTANTS
[Signature]

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Annexures to Payments Account (1 April 2021 - 31 March 2022)

Schedule 1 - International Justice Mission

Particulars	Amount	Amount
Programme Cost		
Trainer - Honararium	2,45,000.00	5,30,000.00
Travel Allowance for Trainer	33,000.00	
Researcher - Honararium	80,000.00	
Facilitator - Honararium	1,72,000.00	
Administration Cost		
Administration	50,080.00	50,080.00
Total	5,80,080.00	5,80,080.00

Schedule 2 - Friends of Diordet

Particulars	Amount	Amount
Programme Cost		
Education materials	1,23,000.00	1,23,000.00
Administration Cost		
Bank Charges	2,562.00	2,562.00
Total	1,25,562.00	1,25,562.00

Schedule 3 - Foreign Contribution General Programme

Particulars	Amount	Amount
Administration Cost		
Bank Charges	115.80	115.80
Total	115.80	115.80

Total (Schedule 1 - 3)	7,05,757.80	7,05,757.80
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For K. S. & CO
CHARTERED ACCOUNTANTS
[Signature]

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Annexures to Payments Account (1 April 2021 - 31 March 2022)

Schedule 4 - NAZ Foundation - Goal Programme

Particulars	Amount	Amount
Programme Cost		
Staff Support		
Salary of Director	1,98,000.00	
Salary of City Co-ordinator	4,20,000.00	
Salary of Programme officer	3,00,000.00	
Salary of Sports Coach	1,68,000.00	
Salary of Netball Coach	3,12,000.00	
Salary of Junior Coach	1,56,000.00	
Salary of Community Sports Coach	3,19,375.00	
Salary of Finance and Admin Associate	1,98,000.00	20,71,375.00
Delivery of Goal Session		
Travel to City Co-ordinator	26,500.00	
Travel to Programme Co-ordinator	18,000.00	
Travel to Sports Coach	18,000.00	
Travel to Senior Coach	30,000.00	
Travel to Junior Coach	12,000.00	
Travel to Community Sports Coach	7,130.00	
Travel to Director	30,000.00	
Healthy Snacks	1,22,988.00	
Monitoring and Evaluation	31,803.00	
Participants Safety material kit	50,400.00	3,46,821.00
Sports Equipment: Setting up of Netball Court, Balls, Bibs	28,810.00	28,810.00
Event and Exposure		
Launch Event	4,000.00	
Organise one event at goal sites or other place by goal girls	13,183.00	
Staff Training	9,440.00	26,623.00
Administration Cost		
Office Rent and Maintenance	3,16,378.00	
Office Communication and Internet	27,249.00	
Director Communication	6,000.00	
City Co-ordinator Communication	6,000.00	
Programme Co-ordinator communication	6,000.00	
Sports Coach Communication	3,600.00	
Netball Coach Communication	6,000.00	
Junior Coach Communication	3,125.00	
Community Sports Coach Communication	13,700.00	
Office Supplies	74,891.00	
Monthly review meeting	37,550.00	
Computer Maintenance	18,000.00	
Staff Welfare	19,858.00	
Audit fee	20,000.00	5,58,351.00
Total	30,31,980.00	30,31,980.00



For K. S. & CO
CHARTERED ACCOUNTANTS

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Schedule 5 - United Nations Children's Fund (Unicef)

Particulars	Amount	Amount
Programme Cost		
Media capacity development & engagement - EVAC & ECM		
Preparation of communication & advocacy materials on EVAC		
AV film series on parenting skills & artwork designing of advocacy materials	9,56,000.00	9,56,000.00
Engagement with Media, Social Media Channels and Key Influencers for Covid Vaccination		
Artwork and designing		
Designing of vaccination media handbook for RJ and Journalists	49,000.00	
IEC posters / manuals adaptation in Tamil	80,500.00	
Professional photography of vaccination influencers	82,500.00	
Short social media films, scripting, production, editing and voice over	4,86,200.00	
Social media content development	82,928.00	
Social media poster frames	80,500.00	
Social media video editings and framings	32,500.00	8,94,128.00
Orientation of RJ's and Bloggers		
Honararium of 2 national level resource persons	20,000.00	
Production of 8 radio support programmes	80,308.00	1,00,308.00
Social Media analysis & postings on COVID vaccination and appropriate behaviour for the DPH		
Social Media Wing Co-ordinator	1,85,000.00	
Hire of Computer, printer and electronic materials	1,00,000.00	
Printer cartridge and consumables to be changes 2 times in a year	5,310.00	
Stationary	3,920.00	2,94,230.00
Social Mobilization of Young People, panchayats, women SHG's, IMA, IAP, Nurses Association, Public Health Volunteers, etc		
Honararium to resource person	56,280.00	56,280.00
Media Engagement with Chennai Press Club on COVID vaccination and appropriate behaviour, EVAC, CASP programme		
Honararium to state level resource person	21,000.00	
Training materials and training kit	27,402.00	
Venue and refreshments	1,37,471.00	1,85,873.00
Engagement with Youth advocate for Children (YA4C)		
Honararium to resource person	40,000.00	40,000.00
Effectiveness and Efficiency		
Co-ordinator - Honararium, Travel and communication	3,15,000.00	
Asst. Co-ordinator - Honararium Travel and communication	2,25,000.00	
Reporting and documentation officer - Honararium	1,35,000.00	
Accountant - Honararium	45,000.00	7,20,000.00
Health and communication Intervention for Covid Vaccination & Appropriate behaviour		
Maskup campaign-outreach activities for Covid vaccination and CAB at Southern Railways		
Face Shield, Masks, Apron & Sanitizers for Volunteers	22,967.00	
Framed banners and artwork	1,26,800.00	
Hiring of Megaphones	14,000.00	
Hire of Tables and Chairs for Kiosk	7,500.00	
Masks for Maskup Campaign	75,000.00	
Volunteers support for coordination and organising the distribution - Honararium	1,36,000.00	3,82,267.00
Documentation and analysis of COVID Interventions		
Documentation fees - Honararium	3,10,000.00	3,10,000.00



For K. S. & CO
CHARTERED ACCOUNTANTS

K. S. & CO
DIRECTOR)
M. No. 13438

Health Data Management analysis and postings on Covid vaccination			
Hire of Laptop	1,28,000.00		
Honararium for Data Analyst	1,57,500.00		
Printer catridge and consumables	35,754.00		3,21,254.00
Outreach activities for Covid Vaccination and CAB in 10 cities of TN			
Banner, artwork and printable materials on the vans	58,184.00		
Mini Van miking campaign in 10 cities of TN	5,51,700.00		6,09,884.00
LED screen van outdoor activities for Covid communication			
Banner, Artwork, Fabrication and printable materials on the 5 vans	22,784.00		
Big LED Dual screen mounted mobile vans	2,46,000.00		
Mini Tata ace mobile vans	2,64,000.00		5,32,784.00
Effectiveness and Efficiency			
Project organiser - Honararium	20,000.00		
Project Co-ordinator - Honararium	1,60,000.00		
Organisation expenses	18,000.00		1,98,000.00
Strengthen Child Protection Systems & structures to deliver preventive & responsive child protection service			
Activity-1 Regional Level Consultations for developing plan of action (PoA)			
Venue (Hall rent, food)	2,27,698.00		
Travel for participants	12,113.00		
Honararium for resource person	36,000.00		
Boarding and lodging for resource person	1,03,884.00		
Training kits	1,15,529.00		
Documentation	6,000.00		
Honararium for Project Director	20,000.00		
Honararium for Project Manager	9,000.00		
Honararium for District Co-ordinator	14,000.00		5,44,224.00
Activity-2 Child Friendly districts for district level officers, panchayat leaders			
Awareness Generation materials in social media.	18,886.00		
Honararium for Project Director	20,000.00		
Honararium for Project Manager	9,000.00		
Honararium for District Co-ordinator	14,000.00		61,886.00
Activity-3 District level Journalists orientation programme in EVAC & ECM			
Honararium for Project Director	20,000.00		
Honararium for Project Manager	9,000.00		
Honararium for District Co-ordinator	14,000.00		43,000.00
Activity-4 State level Journalists residential programme on EVAC and ECM			
Honararium for Project Director	20,000.00		
Honararium for Project Manager	9,000.00		
Honararium for District Co-ordinator	14,000.00		43,000.00
Activity-5 Engagement with Youth Advocate for Children (YA4C) (EVAC & ECM)			
Honararium for Project Director	20,000.00		
Honararium for Project Manager	9,000.00		
Honararium for District Co-ordinator	14,000.00		43,000.00
Activity-6 Programme Management and Technical Supervision			
Honararium for Accountant	40,000.00		40,000.00
Total		63,76,118.00	63,76,118.00



For K. S. & CO
CHARTERED ACCOUNTANTS

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13403



solidarity for rights

149/42, Ellaiamman Koli Street, Vannarthurai, Adayar, Chennai-600020

Foreign Contribution Account

BALANCE SHEET AS AT 31 MARCH 2022

For K. S. & CO
CHARTERED ACCOUNTANTS
W. L. L. L. L.

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438



Date - 22 July 2022

Place - Chennai

149/42, Ellaiamman-Koil Street, Vannarthurai, Adayar, Chennai-600020

Foreign Contribution Account

Schedule of FIXED ASSETS for the year ended 31 March 2022

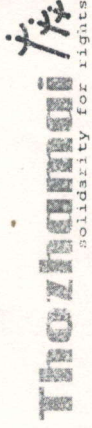
S.NO	PARTICULARS	VALUE AS AT 31-MAR-2021	ADDITIONS THIS YEAR (2021-2022)	DELETIONS THIS YEAR (2021-2022)	TOTAL	RATE	DEPRECIATION	WDV AS AT 31-MAR-2022
FOREIGN CONTRIBUTION								
1	Computer with Scanner	24.29	-	-	24.29	40%	9.72	14.57
2	Parai	1,342.18	-	-	1,342.18	20%	268.44	1,073.74
3	Steel Cupboard	793.08	-	-	793.08	10%	79.31	713.77
4	Camera	3,045.53	-	-	3,045.53	40%	1,218.21	1,827.32
5	Fan	2,454.48	-	-	2,454.48	10%	245.45	2,209.03
6	Furniture	7,043.22	-	-	7,043.22	10%	704.32	6,338.90
7	Index Stove	1,444.88	-	-	1,444.88	15%	216.73	1,228.15
8	Laptop	77.30	-	-	77.30	40%	30.92	46.38
9	Steel Rack	1,672.15	-	-	1,672.15	10%	167.22	1,504.94
10	Digital Camera	7,680.00	-	-	7,680.00	20%	1,536.00	6,144.00
11	Ahuja Megaphone with cordless mic	4,864.00	-	-	4,864.00	20%	972.80	3,891.20
12	D-Link Modem	896.00	-	-	896.00	20%	179.20	716.80
13	Luminous battery	8,597.75	-	-	8,597.75	15%	1,289.66	7,308.09
14	Office fan and light	3,812.67	-	-	3,812.67	10%	381.27	3,431.40
15	office utensils - ladder	1,968.30	-	-	1,968.30	10%	196.83	1,771.47
16	Panasonic landline phone	2,048.00	-	-	2,048.00	20%	409.60	1,638.40
17	Logitech Webcam	1,224.00	-	-	1,224.00	40%	489.60	734.40
18	Mobile	4,459.19	-	-	4,459.19	40%	1,783.68	2,675.51
Total		53,447.02	-	-	53,447.02		10,178.94	43,268.08

Date - 22 July 2022
Place - Chennai

For K. S. & CO
CHARTERED ACCOUNTANTS
[Signature]



K. SUBRAMANYAN
(PROPRIETOR)
M. No. 12428



149/42, Ellaiaimman Koil Street, Vannarthurai, Adayar, Chennai-600020

Foreign Contribution Account

Project Fund Statement for the period ended 31 March 2022

Name	Opening Balance	Receipts	Bank Interest	Total	Payments	Bank Charges	Closing Balance
Foreign Contribution							
International Justice Mission (Institutional Donor)	-	5,80,000.00	80.00	5,80,080.00	5,80,080.00	-	-
Friends of Diordet (Institutional Donor)	-	1,24,933.00	629.00	1,25,562.00	1,23,000.00	2,562.00	-
Sivakumar Krishnamoorthy (Individual Donor)	-	5,403.00	-	5,403.00	-	-	5,403.00
Sub Total	-	7,10,336.00	709.00	7,11,045.00	7,03,080.00	2,562.00	5,403.00
Foreign Contribution General Programme	2,054.81	-	1,015.00	3,069.81	-	115.80	2,954.01
Total	2,054.81	7,10,336.00	1,724.00	7,14,114.81	7,03,080.00	2,677.80	8,357.01

Date - 22 July 2022
Place - Chennai



For K. S. & CO
CHARTERED ACCOUNTANTS
[Signature]

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

149/42, Ellaiamman Koil Street, Vannarthurai, Adayar, Chennai-600020

Foreign Contribution Account

Receipts and Payments for the year ended 31 March 2022

Receipts						
Name#	Opening Balance as at 1 April 2021			Receipts	Bank Interest	Total
	Cash	Bank	Advances			
International Justice Mission (Institutional Donor)	-	-	-	5,80,000.00	80.00	5,80,080.00
Friends of Diordet (Institutional Donor)	-	-	-	1,24,933.00	629.00	1,25,562.00
Sivekumar Krishnamoorthy (Individual Donor)	-	-	-	5,403.00	-	5,403.00
Foreign Contribution General Programme	-	2,054.81	-	-	1,015.00	3,069.81
Total	-	2,054.81	-	7,10,336.00	1,724.00	7,14,114.81

Payments						
Name	Payments	Bank Charges	Closing Balance as at 31 March 2022			Total
			Cash	Bank	Advances	
International Justice Mission (Institutional Donor)	5,80,080.00	-	-	-	-	5,80,080.00
Friends of Diordet (Institutional Donor)	1,23,000.00	2,562.00	-	-	-	1,25,562.00
Sivakumar Krishnamoorthy (Individual Donor)	-	-	-	5,403.00	-	5,403.00
Foreign Contribution General Programme	-	115.80	-	2,954.01	-	3,069.81
Total	7,03,080.00	2,677.80	-	8,357.01	-	7,14,114.81

Date - 22 July 2022

Place - Chennai



For K. S. & CO
CHARTERED ACCOUNTANTS

Subramanyam

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

149/42, Ellaiamman Koil Street, Vannarthurai, Adayar, Chennai-600020

Foreign Contribution Account

Income and Expenditure Statement for the Year ended 31 March 2022

INCOME			
Name	Income	Bank Interest	Total
International Justice Mission (Institutional Donor)	5,80,000.00	80.00	5,80,080.00
Friends of Diordet (Institutional Donor)	1,24,933.00	629.00	1,25,562.00
Sivakumar Krishnamoorthy (Individual Donor)	5,403.00	-	5,403.00
Foreign Contribution General Programme	-	1,015.00	1,015.00
Excess of Expenditure over Income			3,876.74
Total			7,15,936.74

EXPENDITURE			
Name	Expenditure	Bank Charges	Total
International Justice Mission (Institutional Donor)	5,80,080.00	-	5,80,080.00
Friends of Diordet (Institutional Donor)	1,23,000.00	2,562.00	1,25,562.00
Sivakumar Krishnamoorthy (Individual Donor)	-	-	-
Foreign Contribution General Programme	-	115.80	115.80
Depreciation			10,178.94
Total			7,15,936.74

Date - 22 July 2022

Place - Chennai



For K. S. & CO
CHARTERED ACCOUNTANTS

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Annexures to Payments Account (1 April 2021 - 31 March 2022)

Schedule 1 - International Justice Mission

Particulars	Amount	Amount
Programme Cost		
Trainer - Honararium	2,45,000.00	
Travel Allowance for Trainer	33,000.00	
Researcher - Honararium	80,000.00	
Facilitator - Honararium	1,72,000.00	5,30,000.00
Administration Cost		
Administration	50,080.00	50,080.00
Total	5,80,080.00	5,80,080.00

Schedule 2 - Friends of Diordet

Particulars	Amount	Amount
Programme Cost		
Education materials	1,23,000.00	1,23,000.00
Administration Cost		
Bank Charges	2,562.00	2,562.00
Total	1,25,562.00	1,25,562.00

Schedule 3 - Foreign Contribution General Programme

Particulars	Amount	Amount
Administration Cost		
Bank Charges	115.80	115.80
Total	115.80	115.80

Total (Schedule 1 - 3)	7,05,757.80	7,05,757.80
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For K. S. & CO
CHARTERED ACCOUNTANTS

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

CERTIFICATE BY THE CHARTERED ACCOUNTANT

I have audited the account of **THOZHAMAI**, New No.149, Old No.42, Ellaimman Koil Street, Vannarthurai, Adayar, Chennai - 600020, Tamilnadu, registered Trust, its registration number - 1653 of 2006 and Tamilnadu of registration for the year ending the 31 March 2022 and examined all relevant books and vouchers and certify that according to the audited account

1. The brought forward foreign contribution at the beginning of the year 1 April 2021 was Rs 2,054.81
2. Foreign contribution of worth Rs. 7,10,336.00 was received by the Association during the year 2021-2022
3. Interest accrued on foreign contribution and other income derived foreign contribution or interest thereon of worth Rs.1,724/- was received by the Association during the financial year 2021-2022
4. The balance of unutilised foreign contribution with the Association at the end of the year 31 March 2022 was Rs. 8,357.01
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 16 of the Foreign Contribution (Regulation) Rules, 2011.
6. The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me.
7. The association has utilized the foreign contribution received for the purpose(s) it is registered under Foreign Contribution (Regulation) Act, 2010

Details of Closing Balance:-

Cash in Hand	-Rs. -
Cash at Bank	-Rs. <u>8,357.01</u>
Total	-Rs. <u>8,357.01</u>

Place: Chennai

Date: 22 July 2022



For K. S. & CO
CHARTERED ACCOUNTANTS
[Signature]

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Signature of Chartered Accountant

149/42, Ellaiamman Koil Street, Vannarthurai, Adayar, Chennai-600020

Local Contribution Account

BALANCE SHEET AS AT 31 MARCH 2022

Value as at 31 Mar 2021	Sources of Fund	Value as at 31 Mar 2022	Value as at 31 Mar 2021	Applications of Fund	Value as at 31 Mar 2022
25,85,548.82	General Fund			Fixed Assets	
	Opening Balance 1 April 2021	25,85,548.82	1,22,891.02	As per Fixed Asset Schedule annexed	93,749.58
	Less: Expenditure over Income	16,56,753.68			
1,22,478.00	Advance from Management	1,22,478.00		Current Assets	
			-	Cash in Hand	-
			22,42,480.80	Cash at Bank	8,48,528.56
			2,35,000.00	Programme Advance	-
			1,00,000.00	Rental Advance	1,00,000.00
			7,655.00	Tax deducted at Source	8,995.00
27,08,026.82		10,51,273.14	27,08,026.82		9,57,523.56
					10,51,273.14

Date - 22 July 2022
Place - Chennai

For K. S. & CO
CHARTERED ACCOUNTANTS
[Signature]



K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

149/42, Ellaiamman Koil Street, Vannarthurai, Adayar, Chennai-600020

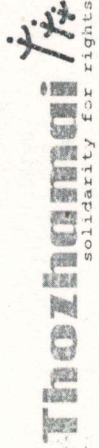
Local Contribution Account

Schedule of FIXED ASSETS for the year ended 31 March 2022

S.NO	PARTICULARS	VALUE AS AT 31 MAR 2021	ADDITIONS THIS YEAR (2021-2022)	DELETIONS THIS YEAR (2021-2022)	TOTAL	RATE	DEPRECIATION	WDV AS AT 31 MAR 2022
1	Computer	168.80	-	-	168.80	40%	67.52	101.28
2	Furniture and Fittings	1,547.94	-	-	1,547.94	10%	154.79	1,393.15
3	Printer	860.93	-	-	860.93	40%	344.37	516.56
4	Chair	304.39	5,848.00	-	6,152.39	10%	615.24	5,537.15
5	Bero	682.24	-	-	682.24	10%	68.22	614.02
6	Stove - Induction	391.20	-	-	391.20	15%	58.68	332.52
7	Camera	807.37	-	-	807.37	40%	322.95	484.42
8	Invertor	92.45	-	-	92.45	15%	13.87	78.58
9	Furniture	1,463.14	-	-	1,463.14	10%	146.31	1,316.83
10	Tailoring Machine	7,106.17	-	-	7,106.17	15%	1,065.93	6,040.24
11	Camera and accessories	3,816.00	-	-	3,816.00	40%	1,526.40	2,289.60
12	Computer and accessories	41,472.00	-	-	41,472.00	40%	16,588.80	24,883.20
13	Laptop & accessories	26,056.80	-	-	26,056.80	40%	10,422.72	15,634.08
14	Projector	18,681.59	-	-	18,681.59	40%	7,472.64	11,208.95
15	All in one printer	16,000.00	-	-	16,000.00	20%	3,200.00	12,800.00
16	Scanner	3,440.00	-	-	3,440.00	20%	688.00	2,752.00
17	Fan and Light	-	8,630.00	-	8,630.00	10%	863.00	7,767.00
Total (A)		1,22,891.02	14,478.00	-	1,37,369.02	S. & CO	43,619.44	93,749.58

S. & CO
CHARTERED ACCOUNTANTS
Subramanyan
K. SUBRAMANYAN
(PROPRIETOR)

Date - 22 July 2022
Place - Chennai



149/42, Ellaiamman Koil Street, Vannarthurai, Adayar, Chennai-600020

Local Contribution Account

Project Fund Statement for the period ended 31 March 2022

Name	Opening Balance	Receipts	Bank Interest	Total	Payments	Bank Charges	Closing Balance
NAZ Foundation - Goal Programme	5,30,176.00	25,00,000.00	1,804.00	30,31,980.00	30,31,980.00	-	-
United Nations Children's Fund (Unicef)	18,85,594.00	53,80,000.00	7,414.00	72,73,008.00	63,76,118.00	-	8,96,890.00
Covid-19 and Flood relief (Individual & Institutional)	895.33	16,87,350.00	276.67	16,88,522.00	16,88,522.00	-	-
Centre for Rural Education and Economic Development (CREED)	1,07,000.00	-	-	1,07,000.00	1,07,000.00	-	-
Nalandaway Foundation	-	67,000.00	-	67,000.00	-	-	67,000.00
Sneham Social Welfare Foundation	-	75,000.00	-	75,000.00	75,000.00	-	-
Xoriant Solutions	35,000.00	-	180.00	35,180.00	35,180.00	-	-
Sub Total	25,58,665.33	97,09,350.00	9,674.67	1,22,77,690.00	1,13,13,800.00	-	9,63,890.00
Local Contribution General Programme	26,470.47	25,000.00	43,469.33	94,939.80	1,01,041.00	265.24	(6,366.44)
Total	25,85,135.80	97,34,350.00	53,144.00	1,23,72,629.80	1,14,14,841.00	265.24	9,57,523.56

Date - 22 July 2022

Place - Chennai

For K. S. & CO
CHARTERED ACCOUNTANTS



K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Local Contribution Account

Receipts and Payments for the year ended 31 March 2022

Receipts						
Name	Opening Balance as at 1 April 2021			Receipts	Bank Interest	Total
	Cash	Bank	Advances			
NAZ Foundation - Goal Programme	-	5,30,176.00	-	25,00,000.00	1,804.00	30,31,980.00
United Nations Children's Fund (Unicef)	-	16,50,594.00	2,35,000.00	53,80,000.00	7,414.00	72,73,008.00
Covid-19 and Flood relief (Individual & Institutional)	-	895.33	-	16,87,350.00	276.67	16,88,522.00
Centre for Rural Education and Economic Development (CREED)	-	1,07,000.00	-	-	-	1,07,000.00
Nalandaway Foundation	-	-	-	67,000.00	-	67,000.00
Sneham Social Welfare Foundation	-	-	-	75,000.00	-	75,000.00
Xoriant Solutions	-	35,000.00	-	-	180.00	35,180.00
Local Contribution General Programme	-	(81,184.53)	1,07,655.00	25,000.00	43,469.33	94,939.80
Total	-	22,42,480.80	3,42,655.00	97,34,350.00	53,144.00	1,23,72,629.80

Payments						
Name	Payments	Bank Charges	Closing Balance as at 31 March 2022			Total
			Cash	Bank	Advances	
NAZ Foundation - Goal Programme	30,31,980.00	-	-	-	-	30,31,980.00
United Nations Children's Fund (Unicef)	63,76,118.00	-	-	8,96,890.00	-	72,73,008.00
Covid-19 and Flood relief (Individual & Institutional)	16,88,522.00	-	-	-	-	16,88,522.00
Centre for Rural Education and Economic Development (CREED)	1,07,000.00	-	-	-	-	1,07,000.00
Nalandaway Foundation	-	-	-	67,000.00	-	67,000.00
Sneham Social Welfare Foundation	75,000.00	-	-	-	-	75,000.00
Xoriant Solutions	35,180.00	-	-	-	-	35,180.00
Local Contribution General Programme	1,01,041.00	265.24	-	(1,15,361.44)	1,08,995.00	94,939.80
Total	1,14,14,841.00	265.24	-	8,48,528.56	1,08,995.00	1,23,72,629.80

Date - 22 July 2022
Place - Chennai



For K. S. & CO.
CHARTERED ACCOUNTANTS
K. Subramanyam

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13428

149/42, Ellaianman Koil Street, Vannarthurai, Adayar, Chennai-600020

Local Contribution Account

Income and Expenditure Statement for the Year ended 31 March 2022

INCOME			
Name	Income	Bank Interest	Total
NAZ Foundation - Goal Programme	25,00,000.00	1,804.00	25,01,804.00
United Nations Children's Fund (Unicef)	53,80,000.00	7,414.00	53,87,414.00
Covid-19 and Flood relief (Individual & Institutional)	16,87,350.00	276.67	16,87,626.67
Centre for Rural Education and Economic Development (CREED)	-	-	-
Nalandaway Foundation	67,000.00	-	67,000.00
Sneham Social Welfare Foundation	75,000.00	-	75,000.00
Xoriant Solutions	-	180.00	180.00
Local Contribution General Programme	25,000.00	43,469.33	68,469.33
Excess of Expenditure over Income			16,56,753.68
Total			1,14,44,247.68

EXPENDITURE			
Donor Name	Expenditure	Bank Charges	Total
NAZ Foundation - Goal Programme	30,31,980.00	-	30,31,980.00
United Nations Children's Fund (Unicef)	63,76,118.00	-	63,76,118.00
Covid-19 and Flood relief (Individual & Institutional)	16,88,522.00	-	16,88,522.00
Centre for Rural Education and Economic Development (CREED)	1,07,000.00	-	1,07,000.00
Nalandaway Foundation	-	-	-
Sneham Social Welfare Foundation	75,000.00	-	75,000.00
Xoriant Solutions	35,180.00	-	35,180.00
Local Contribution General Programme	86,563.00	265.24	86,828.24
Depreciation			43,619.44
Total			1,14,44,247.68

Date - 22 July 2022

Place - Chennai



For K. S. & CO
CHARTERED ACCOUNTANTS

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Annexures to Payments Account (1 April 2021 - 31 March 2022)

Schedule 4 - NAZ Foundation - Goal Programme

Particulars	Amount	Amount
Programme Cost		
Staff Support		
Salary of Director	1,98,000.00	
Salary of City Co-ordinator	4,20,000.00	
Salary of Programme officer	3,00,000.00	
Salary of Sports Coach	1,68,000.00	
Salary of Netball Coach	3,12,000.00	
Salary of Junior Coach	1,56,000.00	
Salary of Community Sports Coach	3,19,375.00	
Salary of Finance and Admin Associate	1,98,000.00	20,71,375.00
Delivery of Goal Session		
Travel to City Co-ordinator	26,500.00	
Travel to Programme Co-ordinator	18,000.00	
Travel to Sports Coach	18,000.00	
Travel to Senior Coach	30,000.00	
Travel to Junior Coach	12,000.00	
Travel to Community Sports Coach	7,130.00	
Travel to Director	30,000.00	
Healthy Snacks	1,22,988.00	
Monitoring and Evaluation	31,803.00	
Participants Safety material kit	50,400.00	3,46,821.00
Sports Equipment: Setting up of Netball Court, Balls, Bibs	28,810.00	28,810.00
Event and Exposure		
Launch Event	4,000.00	
Organise one event at goal sites or other place by goal girls	13,183.00	
Staff Training	9,440.00	26,623.00
Administration Cost		
Office Rent and Maintenance	3,16,378.00	
Office Communication and Internet	27,249.00	
Director Communication	6,000.00	
City Co-ordinator Communication	6,000.00	
Programme Co-ordinator communication	6,000.00	
Sports Coach Communication	3,600.00	
Netball Coach Communication	6,000.00	
Junior Coach Communication	3,125.00	
Community Sports Coach Communication	13,700.00	
Office Supplies	74,891.00	
Monthly review meeting	37,550.00	
Computer Maintenance	18,000.00	
Staff Welfare	19,858.00	
Audit fee	20,000.00	5,58,351.00
Total	30,31,980.00	30,31,980.00



For K. S. & CO
CHARTERED ACCOUNTANTS

K. SUBRAMANYAN
(PROPRIETOR)
M. No. 13438

Schedule 5 - United Nations Children's Fund (Unicef)

Particulars	Amount	Amount
Programme Cost		
Media capacity development & engagement - EVAC & ECM		
<i>Preparation of communication & advocacy materials on EVAC</i>		
AV film series on parenting skills & artwork designing of advocacy materials	9,56,000.00	9,56,000.00
Engagement with Media, Social Media Channels and Key Influencers for Covid Vaccination		
<i>Artwork and designing</i>		
Designing of vaccination media handbook for RJ and Journalists	49,000.00	
IEC posters / manuals adaptation in Tamil	80,500.00	
Professional photography of vaccination influencers	82,500.00	
Short social media films, scripting, production, editing and voice over	4,86,200.00	
Social media content development	82,928.00	
Social media poster frames	80,500.00	
Social media video editings and framings	32,500.00	8,94,128.00
<i>Orientation of RJ's and Bloggers</i>		
Honararium of 2 national level resource persons	20,000.00	
Production of 8 radio support programmes	80,308.00	1,00,308.00
<i>Social Media analysis & postings on COVID vaccination and appropriate behaviour for the DPH</i>		
Social Media Wing Co-ordinator	1,85,000.00	
Hire of Computer, printer and electronic materials	1,00,000.00	
Printer cartridge and consumables to be changes 2 times in a year	5,310.00	
Stationary	3,920.00	2,94,230.00
<i>Social Mobilization of Young People, panchayats, women SHG's, IMA, IAP, Nurses Association, Public Health Volunteers, etc</i>		
Honararium to resource person	56,280.00	56,280.00
<i>Media Engagement with Chennai Press Club on COVID vaccination and appropriate behaviour, EVAC, CASP programme</i>		
Honararium to state level resource person	21,000.00	
Training materials and training kit	27,402.00	
Venue and refreshments	1,37,471.00	1,85,873.00
<i>Engagement with Youth advocate for Children (YA4C)</i>		
Honararium to resource person	40,000.00	40,000.00
<i>Effectiveness and Efficiency</i>		
Co-ordinator - Honararium, Travel and communication	3,15,000.00	
Asst. Co-ordinator - Honararium Travel and communication	2,25,000.00	
Reporting and documentation officer - Honararium	1,35,000.00	
Accountant - Honararium	45,000.00	7,20,000.00
Health and communication Intervention for Covid Vaccination & Appropriate behaviour		
<i>Maskup campaign-outreach activities for Covid vaccination and CAB at Southern Railways</i>		
Face Shield, Masks, Apron & Sanitizers for Volunteers	22,967.00	
Framed banners and artwork	1,26,800.00	
Hiring of Megaphones	14,000.00	
Hire of Tables and Chairs for Kiosk	7,500.00	
Masks for Maskup Campaign	75,000.00	
Volunteers support for coordination and organising the distribution - Honararium	1,36,000.00	3,82,267.00
<i>Documentation and analysis of COVID Interventions</i>		
Documentation fees - Honararium	3,10,000.00	3,10,000.00



For K. S. & CO
CHARTERED ACCOUNTANTS
K. Subramanyan

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M. No. 13438

Health Data Management analysis and postings on Covid vaccination		
Hire of Laptop	1,28,000.00	
Honararium for Data Analyst	1,57,500.00	
Printer catridge and consumables	35,754.00	3,21,254.00
Outreach activities for Covid Vaccination and CAB in 10 cities of TN		
Banner, artwork and printable materials on the vans	58,184.00	
Mini Van miking campaign in 10 cities of TN	5,51,700.00	6,09,884.00
LED screen van outdoor activities for Covid communication		
Banner, Artwork, Fabrication and printable materials on the 5 vans	22,784.00	
Big LED Dual screen mounted mobile vans	2,46,000.00	
Mini Tata ace mobile vans	2,64,000.00	5,32,784.00
Effectiveness and Efficiency		
Project organiser - Honararium	20,000.00	
Project Co-ordinator - Honararium	1,60,000.00	
Organisation expenses	18,000.00	1,98,000.00
Strengthen Child Protection Systems & structures to deliver preventive & responsive child protection service		
Activity-1 Regional Level Consultations for developing plan of action (PoA)		
Venue (Hall rent, food)	2,27,698.00	
Travel for participants	12,113.00	
Honararium for resource person	36,000.00	
Boarding and lodging for resource person	1,03,884.00	
Training kits	1,15,529.00	
Documentation	6,000.00	
Honararium for Project Director	20,000.00	
Honararium for Project Manager	9,000.00	
Honararium for District Co-ordinator	14,000.00	5,44,224.00
Activity-2 Child Friendly districts for district level officers, panchayat leaders		
Awareness Generation materials in social media	18,886.00	
Honararium for Project Director	20,000.00	
Honararium for Project Manager	9,000.00	
Honararium for District Co-ordinator	14,000.00	61,886.00
Activity-3 District level Journalists orientation programme in EVAC & ECM		
Honararium for Project Director	20,000.00	
Honararium for Project Manager	9,000.00	
Honararium for District Co-ordinator	14,000.00	43,000.00
Activity-4 State level Journalists residential programme on EVAC and ECM		
Honararium for Project Director	20,000.00	
Honararium for Project Manager	9,000.00	
Honararium for District Co-ordinator	14,000.00	43,000.00
Activity-5 Engagement with Youth Advocate for Children (YA4C) (EVAC & ECM)		
Honararium for Project Director	20,000.00	
Honararium for Project Manager	9,000.00	
Honararium for District Co-ordinator	14,000.00	43,000.00
Activity-6 Programme Management and Technical Supervision		
Honararium for Accountant	40,000.00	40,000.00
Total	63,76,118.00	63,76,118.00



For K. S. & CO
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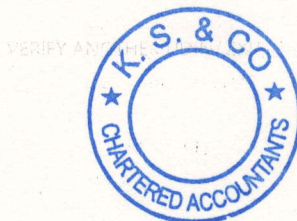
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For K. S. & CO
CHARTERED ACCOUNTANTS
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K. SUBRAMANYAN
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