



**CA. Vijay Kumar Mathankar**  
M.Com., F.C.A.

**VIJAY MATHANKAR & ASSOCIATES**

Chartered Accountants  
MLB School Road  
Kothi Bazar , Betul 460001  
Tel. 233526(O) 9425623526  
E- mail : cavijay1402@gmail.com

**AUDIT REPORT**

We have audited the balance sheet of

**PRAGATI GRAMIN VIKAS SANSTHA KHEDISAWLIGARH**

as at 31st march 2015 and the Receipts & Payments A/c and Income and Expenditure A/c for the period ended on that date.

These financial statements are the responsibility of the Society`s management. Our responsibility is to express an opinion on these fianacial statements based on our audit.

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 audit.

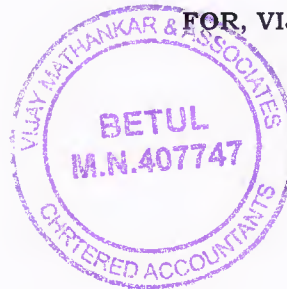
II. In our opinion, proper books of accounts kept by the institution so far as appears from our

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

- (i) In the case of the balance sheet, of the state of affairs of the above named institution as at 31 st March 2015 and
- (ii) In the case of the Income and Expenditure account, of the state of above institution is for year ended on that date.
- (iii) In the case of Receipts & Payments account of the receipts and payments during the year ended on that date.

**PLACE:- BETUL**

**Date:- 09/06/2015**



**FOR, VIJAY MATHANKAR & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

*Vijay Kumar Mathankar*

**(VIJAY KUMAR MATHANKAR)**  
**(PROPRIETOR)**

**Firm Reg. no. - 013890C**

**PRAGATI GRAMIN VIKAS SANSTHA - KHEDI SAVLIGARH, BETUL**

FROM - 01.04.2014 TO 31.03.2015

F.C.R.A ACCOUNT (Dalit Adhikar Abhiyan)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2015

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT		TOTAL AMOUNT
			.4.14 To 31.12.14	1.15 to 31.3.15	
<b>OPENING BALANCE</b>		<b>Salary</b>			
Cash In Hand	131.00	State Campaign Coordinator	198000.00	0.00	
S.B.I Betul A/c No. 32818978803	89711.50	Accountant	90000.00	30000.00	
C.B.I Betul A/c 1293389876	0.00	Campaign Program Coordinator	157500.00	45000.00	
		Project director	58500.00	0.00	
		District coordinator (Harda)	90000.00	30000.00	
<b>GRANT RECEIVED FROM</b>		Education & Sponsorship Co-ordi. (Harda)	64994.00	19500.00	
Action Aid Association - New Delhi		Community Mobilizer	0.00	19500.00	<b>802994.00</b>
<u>1.4.14 To 31.12.14</u>	2896756.00	<b>Programmes</b>			
<u>1.1.15 to 31.3.15</u>	422301.00	(a) <b>Bhopal Fellowship program</b>			
<u>Gift Fund</u>	2616.00	State alliance meeting	15275.00	0.00	
Bank Interest	10436.00	Participation in National Level program	50789.00	0.00	
		Disability alliance meeting	14923.00	0.00	
		Dr. Ambedkar Fellow (Honorarium)	120000.00	0.00	
		Dr. Ambedkar Fellow (Travel)	8024.00	0.00	
		P&B Exp.	54240.00	0.00	
		Public hearing on land right	6952.00	0.00	<b>270203.00</b>
		(b) <b>Harda Activity</b>			
		Orientation of PRI officials	5170.00	0.00	
		Support kabir Women follower	24000.00	0.00	
		DAA Network meeting	11472.00	0.00	
		Support to Bal Bhim samuh Resource mate.	2110.00	0.00	
		Children core group meeting	11390.00	0.00	
		District Level Dalit alliance meeting	9030.00	0.00	
		Participation in State program	21253.00	0.00	
		Disability day program (H&H)	2540.00	0.00	
		Reflect Circle & Nari adalat	3180.00	0.00	
		Bal patrachar workshop	12071.00	0.00	
		Work with media, press conference for disability	4540.00	0.00	
		Cluster Mitra (Land & Right ) Honorarium	48022.00	0.00	
		Cluster Mitra (Land & Right) Travel	14850.00	0.00	
		Dr. Ambedkar Fellow (Timarni)Honorarium	118381.00	0.00	
		Dr. Ambedkar Fellow (Timarni) Travel	23526.00	0.00	
		Dr. Ambedkar Fellow (Khirkiya) Honorarium	140700.00	0.00	
		Dr. Ambedkar Fellow (Khirkiya) Travel	25201.00	0.00	
		Local govt. on Cadar building program	5260.00	0.00	
		Support to Sangathan sathi	24010.00	0.00	
		Bal Mitra ( Honorarium)	106431.00	0.00	
		Bal Mitra (Travel)	27280.00	0.00	
		Kishori Samuh orientation	6886.00	0.00	<b>647303.00</b>
		(c) <b>Betul Fellowship program</b>			
		Fact finding on atrocities	1580.00	0.00	
		Block Sandharbh kendra	7892.00	0.00	
		Dr. Ambedkar Fellow (Honorarium)	108000.00	0.00	
		Dr. Ambedkar Fellow (Travel)	21645.00	0.00	
		Block Level Jan Samvad	5400.00	0.00	<b>144517.00</b>
		(d) <b>Sehor Fellowship program</b>			
		Block Sandharbh kendra	7388.00	0.00	
		Dr. Ambedkar Fellow (Honorarium)	145744.00	0.00	
		Dr. Ambedkar Fellow (Travel)	24280.00	0.00	
		Block Level Jan Samvad	5190.00	0.00	<b>182602.00</b>
		(e) <b>Sagar Fellowship program</b>			
		Fact finding on atrocities	2550.00	0.00	
		Block Level Jan Samvad	6690.00	0.00	
		Dr. Ambedkar Fellow (Honorarium)	126000.00	0.00	
		Dr. Ambedkar Fellow (Travel)	21410.00	0.00	<b>156650.00</b>
		<b>Daa activity</b>			
		Gramsathi Honorarium	0.00	19500.00	
		Gramsathi Travel	0.00	3300.00	
		Participation in state level Program	0.00	13226.00	
		PRRP exp.	0.00	25968.00	<b>61994.00</b>

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		<b>Dr. Ambedkar Social Justice Center</b>			
	Advocacy Advisor	72000.00	0.00		
	Advocacy Fellow	87720.00	0.00		
	Research Fellow	110000.00	0.00		
	Fact finding	9707.00	0.00		
	Case support	120.00	0.00		
	Dalit leadership School	63700.00	0.00		
	Campaign level women leadership workshop	26254.00	0.00		
	Library Resource material for center	4680.00	0.00		
	Study & publication	8000.00	0.00		
	Public hearing on land right	7405.00	0.00		
	Youth Training on sustainable livelihood	12977.00	0.00		
	Swabhimaan News letter	18000.00	0.00		
	Bal Bhim samuh netritva vichar shala	24608.00	0.00		
	State level Campaign consultant (part time)	0.00	54000.00		
	Advocacy consultant (part time)	0.00	16000.00		<b>515171.00</b>
	<b>Training</b>				
	Staff Training on legal Acts & processes	58845.00	0.00		<b>58845.00</b>
	<b>Administration related</b>				
	Audit fee	5000.00	0.00		
	Books & Periodicals	8172.00	2776.00		
	Computer expenses	11550.00	4100.00		
	Electricity & water	19977.00	2568.00		
	Fuel & Maintenance - Two Wheeler	19969.00	4331.00		
	Hospitality/ tea coffee etc.	9471.00	1519.00		
	Local travel	36681.00	14632.00		
	Office Maintenance	11443.00	17780.00		
	Office Rent	111900.00	37500.00		
	Outstation Travel	96090.00	10957.00		
	Post, telephone, teleg. & fax	36486.00	9475.00		
	Printing and Stationery	21994.00	203.00		
	Taxes & Insurance	10801.00	0.00		
	Vehicle Hiring	11048.00	0.00		
	Bank charges+revenue stamp+admn	1455.50	0.00		<b>517878.50</b>
	<b>Sponsorship related</b>				
	Case history raising	7129.00	311.00		
	Photocopy of Child Messages	2775.00	0.00		
	Child photographs	0.00	0.00		<b>10215.00</b>
	<b>Gift Fund exp.</b>	2616	0.00		<b>2616.00</b>
	<b>Sub Total</b>	<b>2988842.50</b>	<b>382146.00</b>		
	Advance Amount (office Rent) (14-15)	2000.00	0.00		
	Provisions (2013-2014)	4718.00	0.00		<b>6718.00</b>
	<b>CLOSING BALANCE</b>				
	Cash in Hand		1.00		
	C.B.I. Betul A/c No. 1293389876		0.00		
	S.B.I Betul A/c No. 32818978803		44244.00		<b>44245.00</b>
<b>Total</b>		<b>3421951.50</b>		<b>Total</b>	<b>3421951.50</b>

VIJAY MATHANKAR &amp; ASSOCIATES

Chartered Accountants

(CA VIJAY K. MATHANKAR)

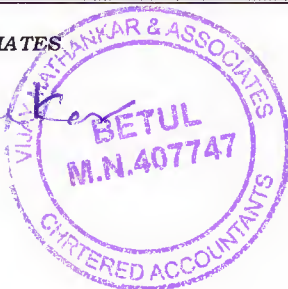
Proprietor

FRN No. 013890c

Membership No. 407747

PLACE :- BETUL

Date:- 09/06/2015



PRAGATI GRAMIN VIKAS SANSTHA

MR. PRAMOD K. NAIK  
PRESIDENT/SECRETARY

**PRAGATI GRAMIN VIKAS SANSTHA - KHEDI SAVLIGARH, BETUL**

**FROM - 01.04.2014 TO 31.03.2015**

**FCRA Account (ROOM TO READ)**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2015**

RECEIPTS	AMOUNT	PAYMENTS	Amount in Rs.		
			1.4.14-30.6.14	1.7.14-31.3.15	AMOUNT
<b>OPENING BALANCE</b>		<b>PROJECT COST</b>			
Cash In Hand	1322.00	<b>Life Skills Training 50156</b>			
C.B.I. Betul A/c No. 1293389876	3001.00	Life skills Seson	0.00	4436.00	
		Life skills workshop for Girls	262173.00	0.00	
		Child Group Meeting	250.00	5459.00	272318.00
<b>GRANT RECEIVED FROM</b>		<b>Academic Support - 50155</b>			
Room To Read - New Delhi		Ongoing Tutoring	64716.00	338546.00	403262.00
1.4.2014 To 30.6.2014	581610.00	<b>School Fees-50150</b>			
1.7.2014 To 31.3.2015	978273.00	School Fees	61501.00	0.00	61501.00
<b>Interest earned from the Grant</b>		<b>Medical Care - 50153</b>			
1.4.2014 To 30.6.2014	4467.00	Medical care	0.00	1200.00	
1.7.2014 To 31.3.2015	4334.00	Medical Follow up	6091.00	5946.00	13237.00
		<b>Material Support - School Fees - 50150</b>			
		Exam Fees	0.00	31600.00	
		Stationary Material	0.00	47783.00	
		Uniform	0.00	71100.00	
		Shoes and Socks	0.00	27966.00	178449.00
		<b>Parents &amp; Community Activity</b>			
		Parents Workshop exp.	0.00	14279.00	14279.00
		<b>Monitoring Team Salary - 50876 - 450</b>			
		Salary of Project Co-ordinator	37500.00	81000.00	
		Salary of Senior Social mobilizer	0.00	27871.00	
		Salary of Social Mobilizer	72747.00	188242.00	407360.00
		<b>Monitoring Team Travel - 50874 - 450</b>			
		Travel of Project Co-ordinator	7230.00	15106.00	
		Travel of Senior Social mobilizer	0.00	7422.00	
		Travel of social Mobilizer	3090.00	7290.00	40138.00
		<b>Monitoring Team Review Meeting - 50879 - 450</b>			
		Participants Transport cost	1400.00	7800.00	
		Participants Meals/Snacks	3444.00	16870.00	29514.00
		<b>Partner's administrative expenses - 50881 - 450</b>			
			53550.00	89473.00	143023.00
		<b>Sub Total</b>	573692.00	989389.00	
		Provisions (2013-2014)			826.00
		<b>CLOSING BALANCE</b>			
		Cash in Hand		1375.00	
		C.B.I. Betul A/c No. 1293389876		7725.00	9100.00
	1573007.00				1573007.00

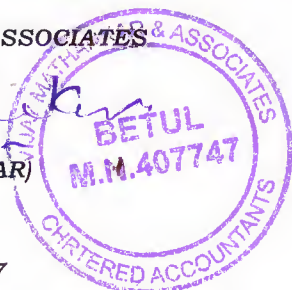
**VIJAY MATHANKAR & ASSOCIATES**  
Chartered Accountants

(CA VIJAY K. MATHANKAR)

Proprietor

FRN No. 013890c

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PRAGATI GRAMIN VIKAS SANSTHA

MR. PRAMOD K. NAIK  
PRESIDENT/SECRETARY



**PRAGATI GRAMIN VIKAS SANSTHA - KHEDI SAVLIGARH, BETUL**  
**FROM - 01.04.2014 TO 31.03.2015**

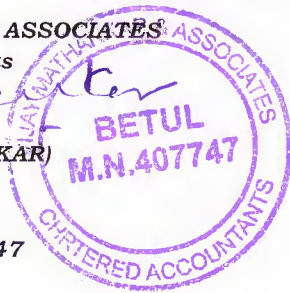
**Local Account**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2015**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	TOTAL AMOUNT
			1.4.13 To 31.12.13	
<b>OPENING BALANCE</b>		<b>Navankur program expenses (IAP)</b>		
Cash In Hand	268.00	Bio Gas plant establish Workshop	2010.00	
C.B.I Betul A/c No. (1293443382)	6703.00	De addiction village Awarness program	1500.00	
Bank Intrest	374.00	HIV Aids Awarness Program	1500.00	
		Kuposhit Child And Female Awarness Pro.	3000.00	
<b>GRANT RECEIVED FROM</b>		Non Traditional Energy Tools Workshop	2994.00	
Child Right Objervatory MP	14000.00	Publication of Prasphootan samiti -	6000.00	
Jan Abhiyan Parisad Betul	50000.00	School Chale Abhiyan	1005.00	
		SHG Motivation & Saving Training program	3000.00	
<b>Loan A/c</b>		Varmi Compost Workshop	3000.00	
Sanjay Aniya	11000.00	Water Protection Workshop	5992.00	
Sushil Ragde	10500.00	Office Maintenance of Navankur	3015.00	
	21500.00	Stationary exp.of Navankur	5330.00	
		Travel exp. Of Navankuar	11655.00	50001.00
		<b>Local Exp.</b>		
		Office Maintenance exp.	1475.00	
		Postage exp.	161.00	1636.00
		<b>Child Right Program</b>		
		Bal Diwas Activity exp.	6000.00	
		Child Right Sarve	3020.00	
		School Forum workshop	5000.00	14020.00
		<b>Liability - (2013-2014)</b>		
		Meethuji Dange	10500.00	
		Rajkumar Pal	15000.00	25500.00
		<b>CLOSING BALANCE</b>		
		Cash in Hand	111.00	
		C.B.I Betul A/c No. (1293443382)	1577.00	1688.00
<b>Total</b>	<b>92845.00</b>	<b>Total</b>		<b>92845.00</b>

**VIJAY MATHANKAR & ASSOCIATES**  
**Chartered Accountants**

*(Signature)*  
**(CA VIJAY K. MATHANKAR)**  
**Proprietor**  
**FRN No. 013890c**  
**Membership No. 407747**  
**PLACE :- BETUL**  
**Date:- 09/06/2015**



**PRAGATI GRAMIN VIKAS SANSTH**

*(Signature)*  
**MR. PRAMOD K. NAIK**  
**PRESIDENT/SECRETARY**

**PRAGATI GRAMIN VIKAS SANSTHA - KHEDI SAVLIGARH, BETUL**

**FROM - 01.04.2014 TO 31.03.2015**

**CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2015**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>OPENING BALANCE</b>		<b>RTR Project</b>	
<b>Dalit Adhikar Abhiyan</b>		Life Skills Training 50156	272318.00
Cash In Hand	131.00	Academic Support - 50155	403262.00
S.B.I Betul A/c No. 32818978803	89711.50	School Fees-50150	61501.00
C.B.I Betul A/c 1293389876		Medical Care - 50153	13237.00
<b>Room to Read</b>		Material Support - School Fees - 50150	178449.00
Cash In Hand	1322.00	Parents & Community Activity	14279.00
C.B.I Betul A/c 1293389876	3001.00	Monitoring Team Salary - 50876 - 450	407360.00
<b>Local Project</b>		Monitoring Team Travel - 50874 - 450	40138.00
Cash In Hand	268.00	Monitoring Team Review Meeting -	29514.00
C.B.I Betul A/c No. (1293443382)	6703.00	Partner's administrative expenses -	143023.00
<b>GRANT RECEIVED FROM</b>		<b>Dalit Adhikar Abhiyan Projectd</b>	1563081.00
<b>Action Aid Assosiation - New Delhi</b>		Salary	802994.00
<u>1.4.14 To 31.12.14</u>	2896756.00	Programmes-	
<u>1.1.15 to 31.3.15</u>	422301.00	(a) Bhopal Fellowship program	270203.00
Gift Fund	2616.00	(b) Harda Activity	647303.00
<b>Room To Read - New Delhi</b>		© Betul Fellowship program	144517.00
1.4.2014 To 30.6.2014	581610.00	(d) Sehor Fellowship program	182602.00
1.7.2014 To 31.3.2015	978273.00	(e) Sagar Fellowship program	156650.00
<b>Local Project</b>		Daa activity	61994.00
Child Right Objervatory MP	14000.00	Dr. Ambedkar Social Justice Center	515171.00
Jan Abhiyan Parisad Betul	50000.00	Training	58845.00
<b>Bank Interest</b>		Administration related	517878.50
Dalit Adhikar Abhiyan	10436.00	Sponsorship related	10215.00
Room to Read	8801.00	<b>Gift Fund exp.</b>	2616.00
Local	374.00	<b>Navankur program expenses (JAP)</b>	50001.00
<b>Loan A/c</b>		<b>Local Exp.</b>	1636.00
Sanjay Aniya	11000.00	<b>Child Right Program</b>	14020.00
Sushil Ragde	10500.00	<b>Advance &amp; Payable -</b>	
		<b>DAA -</b>	
		Advance Amount (office Rent)	2000.00
		Provisions (2013-2014)	4718.00
		<b>RTR -</b>	
		Provisions (2013-2014)	826.00
		<b>Local Project - Loan (2013-2014)</b>	
		Meethuji Dange	10500.00
		Rajkumar Pal	15000.00
		<b>CLOSING BALANCE</b>	
		<b>Room To Read</b>	
		Cash in Hand	1375.00
		C.B.I Betul A/c 1293389876	7725.00
		<b>Dalit Adhikar Abhiyan</b>	
		Cash in Hand	1.00
		C.B.I Betul A/c 1293389876	0.00
		S.B.I. Betul A/c No. 32818978803	44244.00
		<b>Local Project -</b>	
		Cash in Hand	111.00
		C.B.I Betul A/c No. (1293443382)	1577.00
<b>Total</b>	<b>5087803.50</b>	<b>Total</b>	<b>5087803.50</b>

**VIJAY MATHANKAR & ASSOCIATES**

Chartered Accountants

*(Signature)*  
 (CA VIJAY K. MATHANKAR)

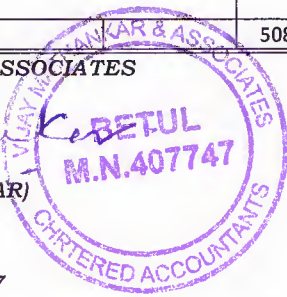
Proprietor

FRN No. 013890c

Membership No. 407747

PLACE :- BETUL

Date:- 09/06/2015



**PRAGATI GRAMIN VIKAS SANSTHA**

*(Signature)*  
 MR. PRAMOD K. NAIK  
 PRESIDENT/SECRETARY

**PRAGATI GRAMIN VIKAS SANSTHA - KHEDI SAVLIGARH, BETUL**

**FROM - 01.04.2014 TO 31.03.2015**

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>RTR Project</b>		<b>GRANT RECEIVED FROM</b>	
Life Skills Training 50156	272318.00	<b>Action Aid Assosiation - New Delhi</b>	
Academic Support - 50155	403262.00	<u>1.4.14 To 31.12.14</u>	2896756.00
School Fees-50150	61501.00	<u>1.1.15 to 31.3.15</u>	422301.00
Medical Care - 50153	13237.00	<b>Gift Fund</b>	2616.00
Material Support - School Fees - 50150	178449.00	<b>Room To Read - New Delhi</b>	
Parents & Community Activity	14279.00	1.4.2014 To 30.6.2014	581610.00
Monitoring Team Salary - 50876 - 450	407360.00	1.7.2014 To 31.3.2015	978273.00
Monitoring Team Travel - 50874 - 450	40138.00	<b>Local Project</b>	
Monitoring Team Review Meeting -	29514.00	Child Right Objervatory MP	14000.00
Partner's administrative expenses -	143803.00	Jan Abhiyan Parisad Betul	50000.00
<b>Dalit Adhikar Abhiyan Projectd</b>	1563861.00	<b>Bank Interest</b>	
Salary	802994.00	Dalit Adhikar Abhiyan	10436.00
Programmes-		Room to Read	8801.00
(a) Bhopal Fellowship program	270203.00	Local Fund	374.00
(b) Harda Activity	647303.00		19611.00
© Betul Fellowship program	144517.00	<b>EXCESS OF EXPENDITURE OVER</b>	
(d) Sehor Fellowship program	182602.00	<b>INCOME</b>	58884.50
(e) Sagar Fellowship program	156650.00		
Daa activity	61994.00		
Dr. Ambedkar Social Justice Center	515171.00		
Training	58845.00		
Administration related	519178.50		
Sponsorship related	10215.00		
Gift Fund exp.	2616.00		
<b>Navankur program expenses (JAP)</b>	50001.00		
<b>Local Exp.</b>	1636.00		
<b>Child Right Program</b>	14020.00		
<b>Depreciation</b>	22245.00		
<b>Total</b>	<b>5024051.50</b>	<b>Total</b>	<b>5024051.50</b>

**VIJAY MATHANKAR & ASSOCIATES**

**Chartered Accountants**

*Vijay Mathankar*

**(CA VIJAY K. MATHANKAR)**

**Proprietor**

**FRN No. 013890c**

**Membership No. 407747**

**PLACE :- BETUL**

**Date:- 09/06/2015**



**PRAGATI GRAMIN VIKAS SANSTH**

*Pramod K. Naik*

**MR. PRAMOD K. NAIK**

**PRESIDENT/SECRETARY**

**PRAGATI GRAMIN VIKAS SANSTHA - KHEDI SAVLIGARH, BETUL**

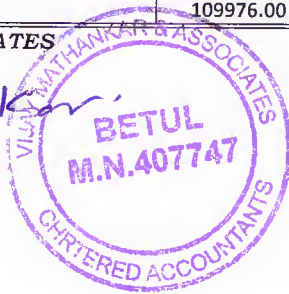
FROM - 01.04.2014 TO 31.03.2015

**CONSOLIDATED BALANCE SHEET ACCOUNT FOR THE YEAR ENDED 31.03.2015**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>INCOME &amp; EXPENDITURE A/C</b>			<b>Furniture &amp; Fixture</b>		
Opening Balance	145280.50		Opening Balance	35428.00	
This year	-58884.50	<b>86396.00</b>	Add:- This Year	0.00	
				35428.00	
<b>Provision</b>			Less:- Depreciation	3543.00	<b>31885.00</b>
<b>Dalit Adhikar abhiyan</b>			<b>Computer</b>		
Electricity Bill	680.00		Opening Balance	27738.00	
Telephone Bill	620.00	<b>1300.00</b>	Add:- This Year	0.00	
				27738.00	
<b>Room To Read</b>			Less:- Depreciation	16643.00	<b>11095.00</b>
Electricity Bill	160.00		<b>camera</b>		
Telephone Bill	620.00	<b>780.00</b>	Opening Balance	11454.00	
			Add:- This Year	0.00	
<b>Loan A/c</b>				11454.00	
Sanjay Aniya	11000.00		Less:- Depreciation	1718.00	<b>9736.00</b>
Sushil Ragde	10500.00	<b>21500.00</b>	<b>Scanner</b>		
			Opening Balance	568.00	
			Add:- This Year	0.00	
				568.00	
			Less:- Depreciation	341.00	<b>227.00</b>
			<b>DAA -</b>		<b>2000.00</b>
			Advance Amount (office Rent)	2000.00	
			<b>CLOSING BALANCE</b>		
			<b>Room To Read</b>		
			Cash in Hand	1375.00	
			C.B.I Betul A/c 1293389876	7725.00	<b>9100.00</b>
			<b>Dalit Adhikar Abhiyan</b>		
			Cash in Hand	1.00	
			C.B.I Betul A/c 1293389876	0.00	
			S.B.I. Betul A/c No. 32818978803	44244.00	<b>44245.00</b>
			<b>Local Project -</b>		
			Cash in Hand	111.00	
			C.B.I Betul A/c No. (1293443382)	1577.00	<b>1688.00</b>
<b>Total</b>		<b>109976.00</b>	<b>Total</b>		<b>109976.00</b>

**VIJAY MATHANKAR & ASSOCIATES**  
Chartered Accountants

*(Signature)*  
(CA VIJAY K. MATHANKAR)  
Proprietor  
FRN No. 013890c  
Membership No. 407747  
PLACE :- BETUL  
Date:- 09/06/2015



PRAGATI GRAMIN VIKAS SANSTHA

*(Signature)*  
MR. PRAMOD K. NAIK  
PRESIDENT/SECRETARY