



Louis & Co.,
Chartered Accountants

AUDITOR'S REPORT

We have Audited the annexed Receipts and Payments Account of JYOTHI JEEVA POORNA TRUST, ARCHANA WOMEN'S CENTRE, ETTUMANOOR, KOTTAYAM in respect of EMPOWERMENT OF WOMEN THROUGH ENTREPRENEURIAL SKILLS DEVELOPMENT PROJECT ACCOUNT for the period from 01.02.2017 to 31.12.2017 with the books of a accounts, vouchers and other records produced before us and we certify that the same reflects a true and fair view of the financial state of affairs as disclosed by the said records.

NAGERCOIL,
04.04.2018.



for LOUIS & Co.,
Chartered Accountants

(Signature)
A. Louis Sudharsan, FCA
M. No: 209328
Proprietor

JYOTHI JEEVA POORNA TRUST
ARCHANA WOMEN'S CENTRE
ETTUMANOOR, KOTTAYAM.

**EMPOWERMENT OF WOMEN THROUGH ENTREPRENEURIAL SKILLS
DEVELOPMENT PROJECT ACCOUNT**

RECEIPTS AND PAYMENTS ACCOUNT FOR PERIOD FROM 01.02.2017 TO 31.12.2017

RECEIPTS	Rs. Ps.	PAYMENTS	Rs. Ps.
To Opening Balance :		By Empowerment of Women Through	
Cash in Hand	53.00	Entrepreneurial Skills Development :	
Cash at Bank :		Acquisition of Services :	
South Indian Bank Ltd., Thellakam		Evaluation and Monitoring	41300.00
A/c. No. 0363053000051982	1049.00	Formation Support	653585.00
TMB Bank Ltd., Kottayam		Grassroot Leadership Trainings	52939.00
A/c. No. 149100050300173	1480.00	Net Working Linkages	79558.00
" Fund Transfer from Jyothi Centre	11142436.00	Printing & Stationery	88711.00
" Bank Interest	84645.00	Refreshment for Trainees	171641.00
" Round Off	0.75	Resource Person	190925.00
" Contribution :		Seed Money for Right Advancement	
Community Based Groups	689657.00	Programme	2070000.00
Government Department	84052.00	Stationery for Trainings / Programmes	227434.00
JJPT Contribution	688849.04	Travelling Expenses	216227.00
		Travelling Expenses for Key Staff	118990.00
		Women Rights Campaigns	101890.00
		" Acquisition of Tangible Assets :	
		Computers & Accessories	101524.00
		Development of Model Units of Organic	
		Farming	259677.00
		Establishment & Equipment Smart	
		Class Rooms	66840.00
		Machinery & Equipment for Food	
		Processing	50000.00



" Personnel Costs :

Accountant	340800.00
Administrative Officer	184800.00
Animators	339590.00
Community Organisor / Programme	
Organisors	1071090.00
Coordinator	367700.00
Director	360000.00
Driver Cum Assistant	276000.00
House Keeper	59200.00
Staff Coaching Centre	224600.00
Work Engineer	172200.00
" Bank Charges	589.00
" Closing Balance :	
Cash in Hand	30.00
Cash at Bank :	
South Indian Bank Ltd., Thellakam	
A/c. No. 0363053000051982	1130425.04
TMB Bank Ltd., Kottayam	
A/c. No. 149100050300173	3673956.75

12692221.79

12692221.79



for LOUIS & Co.,
Chartered Accountants

(Signature)
A. Louis Sudharson, M.A.
M. No: 209328
Proprietor