



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 01.01.2018 to 31.12.2018 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,  
13.05.2019.



For LOUIS & Co., (FRN: 008886S)  
Chartered Accountants

A. Louis Sudharsan, F.C.A.  
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 01.01.2018 TO 31.12.2018

RECEIPTS	Rs. Ps.	PAYMENTS	Rs. Ps.
To Opening Balance :		<b>By Empowerment of Women Through</b>	
Cash in Hand	30.00	<b>Entrepreneurial Skills Development :</b>	
Cash at Bank :		<b>Acquisition of Services :</b>	
South Indian Bank Ltd., Thellakam		Archana Riders - Taxi Project	296350.00
A/c. No. 0363053000051982	1130425.04	Evaluation and Monitoring	125000.00
TMB Bank Ltd., Kottayam		Flood Relief	123856.00
A/c. No. 149100050300173	3673956.75	Formation Support	3038834.00
" Fund Transfer from Jyothi Centre	11737557.00	Grassroot Leadership Trainings	358416.00
" Bank Interest	150770.00	Net Working Linkages	227178.00
" Contribution :		Printing & Stationery	149818.00
Community Based Groups	2876731.00	Refreshment for Trainees	413298.00
Government Department	126124.00	Resource Person	624904.00
JJPT Contribution	3610454.00	Seed Money for Right Advancement	
		Programme	5964900.00
		Stationery for Trainings / Programmes	494502.00
		Travelling Expenses	747286.00
		Travelling Expenses for Key Staff	246647.00
		Waste Management Programme	311474.00
		Women Rights Campaigns	411166.00
		" <b>Acquisition of Tangible Assets :</b>	
		Computers & Accessories	116335.00
		Development of Model Units of Organic	
		Farming	305316.00
		Equipment Practical Lab	101657.00



Establishment & Equipment Smart	
Class Rooms	82460.00
Establishment & Equipment of Market	
Outlet	101449.00
Machinery & Equipment for Food	
Processing	249720.00
Photocopier & Accessories	89500.00
Vehicle	351507.00
" Personnel Costs :	
Accountant	645300.00
Administrative Officer	305250.00
Animators	1262650.00
Community Organisor / Programme	
Organisors	1507190.00
Coordinator	650440.00
Director	480000.00
Driver Cum Assistant	435080.00
House Keeper	163240.00
Staff Coaching Centre	244820.00
Work Engineer	400600.00
" Bank Charges	2311.80
" Closing Balance :	
Cash in Hand	30.00
Cash at Bank :	
South Indian Bank Ltd., Thellakam	
A/c. No. 0363053000051982	935325.24
A/c. No. 0363053000061110	429096.00
TMB Bank Ltd., Kottayam	
A/c. No. 149100050300173	913141.75

23306047.79

23306047.79



For LOUIS & Co., (FRN: 008886S)  
Chartered Accountants