Career Guidance Program

Project date 02 March 2023

Sl No	Particulars	Qty	Rate (Rs)	Amount (Rs)
1	Tea	80	10	800
2	Refreshment	80	25	2,000
3	Water Bottle	15	10	150
4	Coffee Cups	2	25	50
	Total			**3,000**

Office Expenses

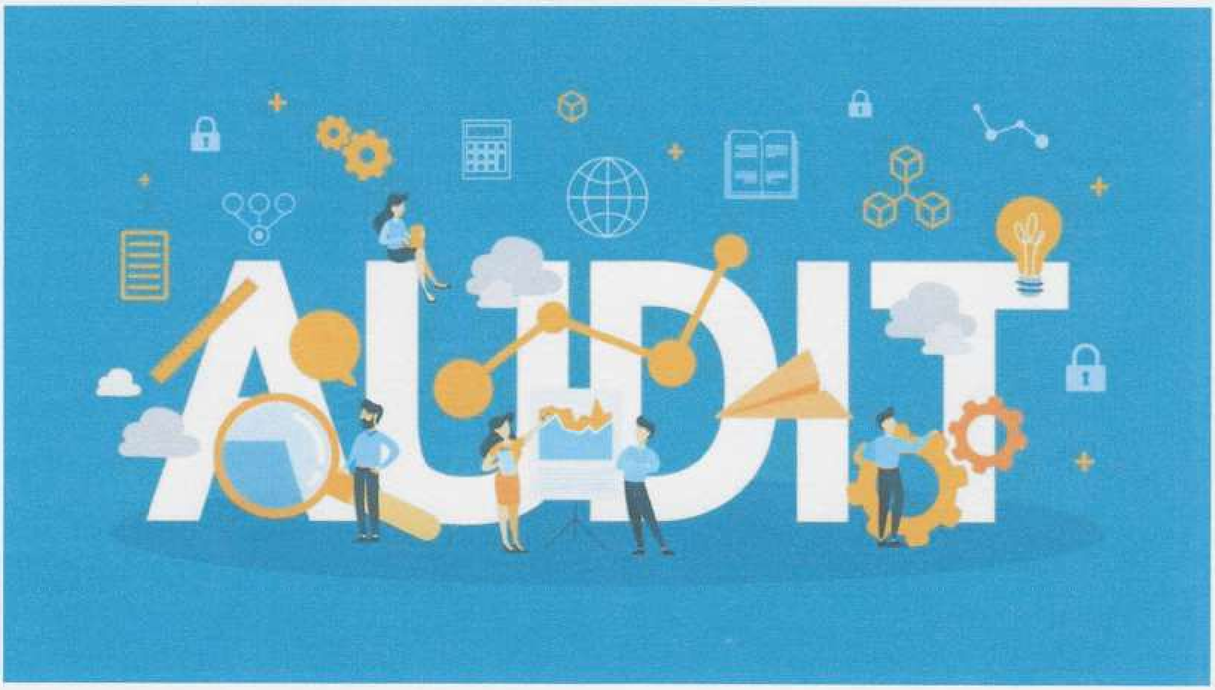
SI No	Particulars	Qty	Rate (Rs)	Amount (Rs)
1	Room Rent	12	2,000	24,000
2	Electricity Bill	12		16,700
3	Travel Expenses	5		11,000
4	Website Domain			8,000
5	Stationary			14,600
6	Tea & Snacks			3,000
7	Printer & Laptop Repair			9,000
8	Miscellaneous			3,400
	TOTAL			**89,700**

Rakta Sanjeevani
Date............
Jorhat

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

Umang J & Associates,
Chartered Accountants, Jorhat
www.caumang.com

Voluntary Audit
for the FY 2022-23



Rakta Sanjeevani

Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021

Confidential Data

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

Table of Content

Rakta Sanjeevani (NGO)
Date.........
Jorhat

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

UMANG J & ASSOCIATES
CHARTERED ACCOUNTANTS

Email: umang@caumang.com (HO)/ casantosh.dmv@gmail.com (BO) **Website:** www.caumang.com
Ph. No: +91 96323-32850 (HO)/ +91 98646-49028 (BO)

Rakta Sanjeevani (NGO) Date........ Jorhat

Independent Auditor's Report

To the stakeholder's of RAKTA SANJEEVANI

Opinion

We have audited the financial statements of **RAKTA SANJEEVANI** ("the Society"), which comprise the Balance Sheet as at March 31, 2023, the Statement of Income & Expenditure for the year ended 2023, the Statement of Receipts & Payment s for the year ended on that date and a summary of significant accounting policies and other explanatory information (hereinafter referred to as the "financial statements").

In our opinion and to the best of our information and according to the explanations given to us, except for the matters as stated in the 'Observations/Comments/Discrepancies/Inconsistencies' section of this report, gives a true and fair view of the financial position of the entity as at March 31, 2023, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI) and ICDS guidelines issued by Income Tax Act.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the 'Auditor's Responsibility' section of this report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Key Audit Matters

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. We have determined the matters described below to be the key audit matters to be communicated in our report.

We have fulfilled the responsibilities described in the Auditor's responsibilities for the audit of the Financial Statements section of our report, including in relation to these matters. Accordingly, our audit included the performance of procedures designed to respond to our assessment of the risks of material misstatement of the Financial Statements. The results of our audit procedures, including the procedures performed to address the matters below, provide the basis for our audit opinion on the accompanying Financial Statements.

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16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

HO: Umang J & Associates, Rahman Road, Jorhat, Assam, 785001
BO: Shil Prakash Bhawan, Jain Temple Road, Dimapur, Nagaland -797112

Email: umang@caumang.com (HO)/ casantosh.dmv@gmail.com (BO) **Website:** www.caumang.com
Ph. No: +91 96323-32850 (HO)/ +91 98646-49028 (BO)

Sr. No.	Key Audit Matter	How our audit addressed the key audit matter
1	During the year under audit, an amount of Rs. 4,70,000 was paid to Innovative Financial Advisors Pvt. Ltd. ('vendor') on account of an agreement entered with them. This payment was made by depositing cash directly in the bank account of the vendor.	As per management contention, the Society bank account was not operative at the time such payment was made. While preparing the financial statements for the year ended, such expenses have been considered in Statement of Income & Expenditure as such expense would only be disallowed while computing income under the head Profits & gains from business or professions under the Income Tax Act, 1961 and thus should not affect the Books of accounts. Management understands and accepts that such expenses are disallowed u/s 40A(3) of the Income Tax Act, 1961

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that gives a true and fair view of the state of affairs, results of operations of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that gives a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Society either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibility

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

(This space is intentionally left blank)

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

HO: Umang J & Associates, Rahman Road, Jorhat, Assam, 785001
BO: Shil Prakash Bhawan, Jain Temple Road, Dimapur, Nagaland -797112

UMANG J & ASSOCIATES
CHARTERED ACCOUNTANTS

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As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal financial control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. (If applicable)

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management.

- Conclude on the appropriateness of Management use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the financial statements may be influenced. We consider quantitative materiality and qualitative factors in:

(i) planning the scope of our audit work and in evaluating the results of our work; and
(ii) to evaluate the effect of any identified misstatements in the financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.
From the matters communicated with those charged with governance, we determine those matters that were of most significance in the audit of the financial statements of the current period and are therefore the key audit matters. We describe these matters in our auditor's report unless law or regulation precludes public disclosure about the matter or when, in extremely rare circumstances, we determine that a matter should not be communicated in our report because the adverse consequences of doing so would reasonably be expected to outweigh the public interest benefits of such

HO: Umang J & Associates, Rahman Road, Jorhat, Assam, 785001
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16/11/14
General Secretary
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Jorhat

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Ph. No: +91 96323-32850 (HO)/ +91 98646-49028 (BO)

Rakta Sanjeevani (NGO) Date........ Jorhat

communication.

Observations/Comments/Discrepancies/Inconsistencies

a. Cash in hand was not physically verified by us and these are taken as correct as valued and certified by the management.
b. Expenditure of general and administrative nature are supported in most of the instances by internal vouchers only.
c. In the absence of Donation Register & Membership Fees register, receipts of such nature are taken as correct as certified by the management.
d. In some of the instances the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit has not been provided by the assessee.
e. In most of the instances no corroborative evidence was produced to vouch for the bank transactions entered with reference to the financial statements.

For,
Umang J & Associates
Chartered Accountants
FRN: 332831E
Umang Jain

Place: Jorhat
Date: 12-09-2024
UDIN: 24317153BKEJKQ3505

(CA Umang Jain)
MRN: 317153
Partner

Umang J&Associates ★ Chartered Accountants ★

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

HO: Umang J & Associates, Rahman Road, Jorhat, Assam, 785001
BO: Shil Prakash Bhawan, Jain Temple Road, Dimapur, Nagaland -797112

Rakta Sanjeevani
Balijan Gaon, Jalukoni Bari, Titabar- 785630
Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021

Rakta Sanjeevani (NGO) Date........ Jorhat

Balance Sheet as at 31st March 2023

Fund & Liabilities	Note No	Amount	Assets	Note No	Amount
Members Contribution:			**Fixed Assets:**		
Balance	1	1,84,615	Tangible Assets	4	1,18,835
			Security Deposits	5	50,000
Loans:			**Current Assets:**		
Bank Loan	2	-	Bank Balances	6	4,920
Unsecured Loan	3	-	Cash	6	10,860
TOTAL		1,84,615	TOTAL		1,84,615

For
Umang J & Associates
Chartered Accountants
FRN: 332831E

Umang Jain

CA Umang Jain
Partner
M No.: 317153

Place : Jorhat
Date: 12-09-2024
UDIN: 24317153BKEJKQ3505

For
Rakta Sanjeevani

Apurba Gohain

Mr. Apurba Gohain
Secretary

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

Rakta Sanjeevani
Balijan Gaon, Jalukoni Bari, Titabar- 785630
Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021

Rakta Sanjeevani (NGO)
Date........

Reciept & Payments Account For The Year Ending 31st March 2023

Receipts	Note	Amount	Amount	Payments	Note	Amount	Amount
Opening Balances							
Cash in hand		1,888		Salaries & Honorarium	11	-	
Bank Accounts		11,453	13,341	Loan Repayments	2	-	
				Awareness Functions & Projects	12	3,97,400	
				Funds Distributed	13	-	
				Other Expenses	14	5,14,799	
				Fixed Assets Constructed/Purchased	4	-	9,12,199
Income from Projects	7	-					
Contributions from Members	8	7,48,103					
Membership Fees	9	78,000					
Fund Raising	10	88,535					
Loans raised	2	-	9,14,638				
				Closing Balances			
				Cash in hand	6	10,860	
				Bank Accounts	6	4,920	15,780
TOTAL			9,27,979	TOTAL			9,27,979

For
Umang J & Associates
Chartered Accountants
FRN: 332831E

Umang Jain

CA Umang Jain
Partner
M No.: 317153

Place : Jorhat
Date: 12-09-2024
UDIN: 24317153BKEJKQ3505

For
Rakta Sanjeevani

Apurba Gohain

Mr. Apurba Gohain
Secretary

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

Rakta Sanjeevani

Balijan Gaon, Jalukoni Bari, Titabar- 785630

Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021

Rakta Sanjeevani (NGO) Date........ Jorhat

Income & Expenditure Statement For The Year Ending 31st March 2023

Expenditure	Note	Amount	Amount	Income	Note	Amount	Amount
Salaries & Honorarium	11	-		Income from Projects	7	-	
Loan Repayments	2	-		Contributions from Members	8	7,48,103	
Awareness Functions & Projects	12	3,97,400		Membership Fees	9	78,000	
Funds Distributed	13	-		Fund Raising	10	88,535	
Other Expenses	14	5,14,799	9,12,199	Loans raised	2	-	9,14,638
Depreciation		36,167	36,167				
Surplus/(Deficit)			-33,728				
TOTAL			9,14,638	**TOTAL**			9,14,638

For
Umang J & Associates
Chartered Accountants
FRN: 332831E
Umang Jain

CA Umang Jain
Partner
M No.: 317153

Place : Jorhat
Date: 12-09-2024
UDIN: 24317153BKEJKQ3505

For
Rakta Sanjeevani
Apurba Gohain
Mr. Apurba Gohain
Secretary

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

Rakta Sanjeevani
Balijan Gaon, Jalukoni Bari, Titabar- 785630
Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021
Notes to accounts

Note-1
Member Contribution

Particulars	Amount (₹)	Particulars	Amount (₹)
		By Opening Balance	2,18,344
		By Surplus during the year	-33,727
To Closing Balance	1,84,616		
Total	**1,84,616**	**Total**	**1,84,616**

Rakta Sanjeevani (NGO) Date.......... Jorhat

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

Rakta Sanjeevani
Balijan Gaon, Jalukoni Bari, Titabar- 785630
Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021
Notes to accounts

Note 2: Secured Loans

Particulars	Opening Balance	Addition during the year	Interest charged	Paid during the year	Closing Balance
	-				-
Total	-	-	-	-	-

Note 3: Unsecured Loans

Particulars	Opening Balance	Addition during the year	Interest charged	Paid during the year	Closing Balance
					-
Total	-	-	-	-	-

Rakta Sanjeevani (NGO) Date........ Jorhat

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

Rakta Sanjeevani
Balijan Gaon, Jalukoni Bari, Titabar- 785630
Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021
Notes to accounts

Note-4
Fixed Assets

Particulars	Rate	Opening Balance	Addition > 180 days	Addition < 180 days	Total	Sales Normal	Sales < 180 days	Balance	Depreciation	Closing WDV
Furniture and Fixtures										
War drops	10%	4,275	-	-	4,275	-	-	4,275	428	3,848
Counter Table (Main)	10%	9,500			9,500	-	-	9,500	950	8,550
Secretary Table	10%	3,040			3,040	-	-	3,040	304	2,736
Counter Main Chair	10%	3,610			3,610	-	-	3,610	361	3,249
Normal Chair	10%	1,520			1,520	-	-	1,520	152	1,368
Floor Mat	10%	2,470			2,470	-	-	2,470	247	2,223
Hoarding Board	10%	1,900			1,900	-	-	1,900	190	1,710
Fan (Celling)	10%	8,550			8,550	-	-	8,550	855	7,695
Bulb (charging)	10%	2,375			2,375	-	-	2,375	238	2,138
Paint	10%	1,710			1,710	-	-	1,710	171	1,539
Teaching board	10%	1,140			1,140	-	-	1,140	114	1,026
Desk & Bench	10%	7,125			7,125	-	-	7,125	713	6,413
Fan	10%	6,650			6,650	-	-	6,650	665	5,985
Bulb(charging)	10%	950			950	-	-	950	95	855
Bulb(Normal)	10%	475			475	-	-	475	48	428
Chalk/Duster/Marker	10%	3,420	-	-	3,420	-	-	3,420	342	3,078
Plant and Machinary										
Laptop {HP,Processor- Intel (R) Pentium(R) CPU2030M @2.50GHz 2.50GHz, Installed memory (RAM): 4.00GB, System type: 64-bit Operating System, x64-based processor, Product ID: 00331-00001-AA158}	40%	42,550	-	-	42,550	-	-	42,550	17,020	25,530
Printer {EPSON L3210, Canon Pixma e-560}	40%	20,859	-	-	20,859	-	-	20,859	8,344	12,515
Inverter (Luminous 10500w)+ BATTERY LUMINUS 1050	15%	32,884	-	-	32,884	-	-	32,884	4,933	27,951
Total		1,55,003	-	-	1,55,003	-	-	1,55,003	36,167	1,18,835

Rakta Sanjeevani (NGO) Date........ Jorhat

16/11/24
General Secretary
Sanjeevani (NGO)
Jorhat

Rakta Sanjeevani
Balijan Gaon, Jalukoni Bari, Titabar- 785630
Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021
Notes to accounts

Note-5
Security Deposits

Particulars	Opening Balance	Addition	Interest	Refund	Closing Balance
Security Deposit for Office Space	50,000	-	-	-	50,000
					-
Total	50,000	-	-	-	50,000

Note-6
Note 15: Cash and Cash Equivalents

Particulars	Amount (₹)
Cash in Hand	
Physical Currency	10,860
	10,860
Bank Accounts	
State Bank of India - 40835125105 (CA)	4,920
Total	**4,920**

Rakta Sanjeevani (NGO) Date........ Jorhat

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

Rakta Sanjeevani
Balijan Gaon, Jalukoni Bari, Titabar- 785630
Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021
Summary Of Significant Accounting Policies & Notes to Accounts
For the year ended 31.03.2023

Rakta Sanjeevani (NGO)
Date........
Jorhat

1. SIGNIFICANT ACCOUNTING POLICIES :

a) The method of accounting employed by the concerns is mercantile system based on accounting concepts & conventions.

b) The depreciation on fixed assets have been provided on WDV method at the rates & manner prescribed by the Income Tax Act,1961.

2. DISCLOSURE OF ACCOUNTING POLICIES:

The accounts are prepared on the fundamental accounting assumptions of going concern, consistency and accrual.

3. REVENUE RECOGNITION :

Expenses & Income considered payable and receivables respectively are accounted for on accrual basis.

4. PRIOR PERIOD & EXTRAORDINARY ITEMS :

There is no prior period and extraordinary items which were debited/credited to the Profit & loss Accounts during the year.

5. PROVISION FOR INCOME TAX:

Provision for Income Tax has not been made in the Books of Accounts.

6. EFFECTS OF CHANGES IN THE ACCOUNTING POLICIES :

There has been no change in the accounting policies during the previous year from the earlier year.

For
Umang J & Associates
Chartered Accountants
FRN: 332831E

Umang Jain

CA Umang Jain
Partner
M No.: 317153

Place : Jorhat
Date: 12-09-2024
UDIN: 24317153BKEJKQ3505

For
Rakta Sanjeevani

Apurba Gohain
Mr. Apurba Gohain
Secretary

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

Rakta Sanjeevani
Balijan Gaon, Jalukoni Bari, Titabar- 785630
Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021
Notes to accounts

Rakta Sanjeevani (NGO) Date........ Jorhat

Note 7: Income from Projects

Particulars	Amount (₹)
Nil	
Sub-Total	-

Note 8: Contributions from Members

Particulars	Amount (₹)
Pranjal Buragohain (Member)	2,50,500
Apurba Gohain (Secretary)	75,050
Pranta Gogoi (Member)	80,000
Arup Hazarika (President)	51,000
Kamal Kar (Executive Member)	51,000
Ankur Sharma (Executive Member)	49,500
Lintu Gohain (Executive Member)	49,001
Prakesh Ray (Executive Member)	49,000
Abhinash Bhuyan (Executive Member)	33,050
Hemen Ch Deka (Executive Member)	21,001
Pranjal Bora (Executive Member)	13,500
Adetya Paul (Executive Member)	15,001
Hiranti Hazarika (Executive Member)	10,500
Sub-Total	7,48,103

Note 9: Membership Fees

Particulars	Amount (₹)
Member joining fees	78,000
(Note: The details of member contribution is as per the register maintained by the NGO)	
Sub-Total	78,000

Note 10: Fund Raising For Projects

Particulars	Amount (₹)
Workshop In Munucipalty - Received from Edujoin	57,165
Crowdfunding	31,370
Sub-Total	88,535

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

Rakta Sanjeevani
Balijan Gaon, Jalukoni Bari, Titabar- 785630
Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021
Notes to accounts

Rakta Sanjeevani (NGO)
Date............
Jorhat

Note 11: Salaries & Honorarium

Particulars	Amount (₹)
Salaries	
Sub-Total	-

Note 12: Awareness Functions & Projects

Particulars	Amount (₹)
Plantation & Awarness Program	45,000
Blood Donation Capaign	53,600
Drug Awareness Program	75,000
WASH Program,Superstatious Activity Awarness	90,000
Workshop In Municipality	55,750
Youth Leadership & Community Development Program	75,050
Career Guidance Program	3,000
Sub-Total	3,97,400

Note 13: Funds Distributed

Particulars	Amount (₹)
Nil	
Sub-Total	-

Note 14: Other Expenses

Particulars	Amount (₹)
Agreement For Project Processing Fee	4,70,000
Bank Charges	4,099
Room Rent	24,000
Electricity Bill	16,700
Sub-Total	5,14,799

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

Rakta Sanjeevani
Balijan Gaon, Jalukoni Bari, Titabar- 785630
Registered Under Societies Act XXI of 1860- RS/JOR/238/I/20 of 2020-2021
Project Wise Expenditure Details:

Rakta Sanjeevani (NGO) Date......... Jorhat

Plantation & Awarness Program
Project date 05 June 2022

Sl No	Particulars	Qty	Rate (Rs)	Amount (Rs)
1	Plant	500	45	22,500
2	Dias & Decoration	1	8,000	8,000
3	Chair	200	10	2,000
4	Sound & Mic	1	3,000	3,000
5	Banner	2	500	1,000
6	Water Bottle	200	10	2,000
7	Refreshment Packet	200	30	6,000
8	Miscellaneous	1	500	500
	Total			**45,000**

Blood Donation Capaign
Project date 14 June 2022

Sl No	Particulars	Qty	Rate (Rs)	Amount (Rs)
1	Doctor & Stuff Expences	5	5,000	25,000
2	Medical Eqipment & Medicine	1	10,000	10,000
3	Sound & Mic	1	2,000	2,000
4	Banner & Leafleat	1	1,500	1,500
5	Blood Donor Conveyance	23	300	6,900
6	Water Bottle	48	10	480
7	Tea	48	10	480
8	Sweet Pack	48	40	1,920
9	Lunch Pack	48	90	4,320
10	Miscellaneous	1	1,000	1,000
	Total			**53,600**

Drug Awareness Program
Project date 26 June 2022

Sl No	Particulars	Qty	Rate (Rs)	Amount (Rs)
1	Hall Rent	1	5,000	5,000
2	Dias & Decoration	1	10,000	10,000
3	Sound & Mic	1	5,000	5,000
4	Banner & Leafleat	1	3,000	3,000
5	Resource Person & Conveyance	5	5,000	25,000
6	Water Bottle	250	10	2,500
7	Lunch Pack	250	90	22,500
8	Tea	25	20	500
9	Miscellaneous	1	1,500	1,500
	Total			**75,000**

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat

WASH Program,Superstatious Activity Awarness

Project date 12 November 2022

Sl No	Particulars	Qty	Rate (Rs)	Amount (Rs)
1	Resource Person	5	5,000	25,000
2	Dias & Decoration	1	9,500	9,500
3	Medical Equpement & Medicine	1	20,000	20,000
4	Sound & Mic	1	5,000	5,000
5	Banner & Leafleat	1	8,000	8,000
6	Tea	300	10	3,000
7	Water Bottle	350	10	3,500
8	Refreshment Pack	300	50	15,000
9	Miscellaneous	1	1,000	1,000
	Total			**90,000**

Workshop In Municipality

Project date 05 January 2023

Sl No	Particulars	Qty	Rate (Rs)	Amount (Rs)
1	Tea	350	10	3,500
2	Refreshment	350	45	15,750
3	Water Bottle	350	10	3,500
4	Projector	6	2,500	15,000
5	Dias & Decoration	6	3,000	18,000
	Total			**55,750**

Youth Leadership & Community Development Program

Project date 22 February 2023

Sl No	Particulars	Qty	Rate (Rs)	Amount (Rs)
1	Hall Rent & Hostel Fee	1	8,000	8,000
2	Dias & Decoration	1	1,000	1,000
3	Sound & Mic	1	1,000	1,000
4	Banner	1	500	500
5	Resource Person & Conveyances	1	1,000	1,000
6	Tea	150	10	1,500
7	Water Bottle	200	10	2,000
8	Breakfast	150	25	3,750
9	Lunch Pack	140	150	21,000
10	Snacks	150	20	3,000
11	Dinner	140	170	23,800
12	Copy	160	20	3,200
13	Pen	160	10	1,600
14	Filecover	160	10	1,600
15	File Folder	25	80	2,000
16	Marker	4	25	100
	Total			**75,050**

16/11/24
General Secretary
Rakta Sanjeevani (NGO)
Jorhat