

**M.K. Bardoloi & Co.**

**CHARTERED ACCOUNTANTS  
JORHAT**

*M.K. Bardoloi, M.Com, F.C.A, DISA (ICAI), CISA*  
*Ritesh Agarwalla, M.Com, F.C.A.*  
*Narendra Jakhian, B.Com, A.C.A.*



Phone : (0376) 2372220 (O)  
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**H.O.: A.T. Road, Tarajan  
Jorhat - 785001, Assam.**  
e-mail : [mkbardoloi@gmail.com](mailto:mkbardoloi@gmail.com)

**FORM NO. 10B**

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of  
Charitable or religious trusts or institutions**

We have examined the Balance Sheet of **NORTH EAST AFFECTED AREA DEVELOPMENT SOCIETY, BAM DHEKIAKHOWA** as at 31<sup>st</sup> March, 2017  
**P.O. JORHAT – 785 107,**  
**Dist. :- JORHAT (ASSAM)**

[name of the trust or institution]

And the Income and Expenditure Account for the year ended on that date which is in agreement with the books of account maintained by the said trust or institution.

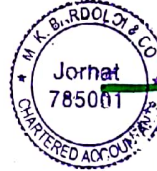
We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the head office and the branches of the above-named institution by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

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<sup>st</sup> March, 2017 and
- ii. in the case of the Income and Expenditure account, of the excess of expenditures over income of its accounting year ending on 31<sup>st</sup> March, 2017.

The prescribed particulars are annexed hereto.

**For M.K. BARDOLOI & CO.**  
**Chartered Accountants,**  
Firm Regn. No. :- 315123E



*(M.K. BARDOLOI)*  
**Sr. Partner**

Membership No. :- 300-052300

Place :- Jorhat  
Date :- 10.08.2017.

**Notes :**

1. \*Strike out whichever is not applicable.
2. This Report has to be given by--
  - i. a chartered accountant within the meaning of the chartered Accountants Act, 1949 (38 of 1949); or
  - ii. any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 to 1956), entitled to be appointed to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this Report is answered in the negative, or with a qualification the report shall state the reasons for the same.

**Branch Office :- House No.:124, (Above Phoenix Laboratory), Rajgarh Road, Ulubari, Guwahati-781007**  
**Ph : (0361) 2464254, Telefax : (0361) 2464253, Mobile No.: 9864064253**  
**e-mail : [ritesh.mkbghy@yahoo.com](mailto:ritesh.mkbghy@yahoo.com)**

**ANNEXURE**  
**STATEMENT OF PARTICULARS**  
*Application of income for charitable or religious purposes.*

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year.	<b>Rs. 14,239,128.85</b>
2. Whether the trust/institution* has exercised the option under clause (2) of the Explanation to section 11 (1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	NO
3. Amount of income accumulated or set apart*/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly*/in part only for such purposes.	NIL
4. Amount of income eligible for exemption under section 11(1)(c) [Give details]	NIL
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	NIL
6. Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	<b>Cash and bank balances – Rs. 9,98,429.01</b>
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	NO
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a. has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NO
b. has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	NO
c. has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	NO

**II. Application or use of income or property for the benefit  
of persons referred to in section 13 [3].**

1. Whether any part of the income or property of the *trust/institution was lent, or continues to in section 13(3) [hereinafter referred to in this Annexure as such person? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2. Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO
3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4. Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5. Whether any share, security, or other property was purchased by or on behalf of the *trust/institution during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO







**CHARTERED ACCOUNTANTS  
JORHAT**



*M.K. Bardoloi, M.Com, F.C.A, DISA (ICAI), CISA*

*Ritesh Agarwalla, M.Com, F.C.A.*

*Narendra Jakhan, B.Com, A.C.A.*

**H.O.: A.T. Road, Tarajan**

**Jorhat - 785001, Assam.**

**e-mail : mkbardoloi@gmail.com**

### **INDEPENDENT AUDITOR'S REPORT**

#### **Report on the Financial Statements**

We have audited the accompanying financial statements of **NORTH EAST AFFECTED AREA DEVELOPMENT SOCIETY (NEADS) BAMDHEKIAKHOWA, JORHAT – 785107 (ASSAM)** which comprise the Balance Sheet as on 31<sup>st</sup> March 2017 and the Statement of Income and Expenditures and Statement of Receipts and Payments for the year then ended, and a summary of significant accounting policies and other explanatory information.

#### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

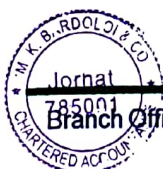
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend upon the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### **Opinion**

In our opinion and to the best of our information and to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India :

- a) In the case of the Balance Sheet, of the state of affairs of the Organization, as on 31<sup>st</sup> March 2017;
- b) In the case of the Statement of Income & Expenditures, of the excess of expenditure over income for the year ended on that date; and
- c) In the case of Statement of Receipts and Payments, of the cash flows for the year ended on that date.



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**Ph : (0361) 2464254, Telefax : (0361) 2464253, Mobile No.: 9864064253**

**e-mail : ritesh.mkbghy@yahoo.com**

**M.K. Bardoloi & Co.**

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**CHARTERED ACCOUNTANTS  
JORHAT**

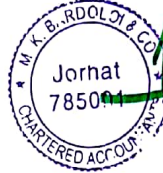
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For M.K. BARDOLOI & CO.,  
Chartered Accountants  
Firm Regn. No. :- 315123E



*M.K. Bardoloi*  
(M.K. BARDOLOI)  
**Sr. Partner**

Membership No. :- 300-052300

Place :- Jorhat  
Date :- 10.08.2017.

\*\*\*\*\*

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e-mail : ritesh\_mkgbghy@yahoo.com

**NORTH EAST AFFECTED AREA DEVELOPMENT SOCIETY**  
**BAM - DHEKIAKHOWA : JORHAT : ASSAM**

**BALANCE SHEET AS AT 31ST MARCH, 2017.**

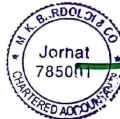
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b>General Fund account :</b>			<b>Fixed Assets :</b>		
As per last a/c	3,529,685.13		As per Annexure -- I		836,473.05
Less :- Excess of expenditure over income during the year	-2,242,312.72		<b>Loans &amp; Advances :</b>		
		1,287,372.41	SIHG group under Micro Finance (as per last a/c)	12,520.75	
<b>General Fund (A/c No - II) A/c :</b>			AGVM Nalbari project at Sadiya (as per last a/c)	12,900.00	
Suspense A/c (as per last A/c)	123.40			25,420.75	
		123.40	Loans & Advances for GPS mapping, Jht, Dist. (as per last a/c)	4,544.00	
<b>Loans &amp; advances :</b>			Loans & Advances for GPS mapping, Glt, Dist. (as per last a/c)	5,728.00	
Sri Dibyajyoti Borpatra Gohain (as per last a/c)	2,000.00		Loans & Advances for GPS mapping, Dib., Dist. (as per last a/c)	7,971.00	
Sri Suresh Gogoi (as per last a/c)	62,500.00		Loans & Advances for GPS mapping, Tsk., Dist. (as per last a/c)	6,762.00	
Sri Maina Dutta (as per last a/c)	640.00			25,005.00	
		65,140.00	Professional Tax receivable (Volunteers Fund)	510.00	
<b>Current Liabilities :</b>				50,935.75	
Liabilities for Expenses (as per A/c)	6,000.00		<b>Closing Balances :</b>		
Expenses Payable (UNICEF Project)	476,226.00		<b>Cash-in-hand :</b>		
Audit fees Payable (CSD Imphal Project)	12,000.00		ACSKSK A/c	334.00	
Audit fees Payable (Oxfam India)	10,000.00		UNICEF Project, Dibrugarh	189.00	
Provident Fund Payable (Volunteers Fund)	28,976.00		FCRA :		
		533,202.00	(i) Aide et Action	392.00	
				915.00	
			<b>Cash-at-bank :</b>		
			General Fund (I) - A.G.V.B, Cheniamguri Br., A/c No. 2787/9	144,890.47	
			ACSKSK - A.G.V.B, Cheniamguri Br., A/c No. 5664/19	15,385.50	
			Volunteers Fund - A.G.V.B, Cheniamguri Br., A/c No. 5216/07	695,776.00	
			UNICEF Project, Syndicate bank, Jorhat Br., A/c No. 73602200039219	23,735.42	
			NICEF Project, HDFC Bank, Sorumona Poria Br., A/c No. 50100173230441	20,363.12	
			Child Health Care - (Golaghat), A.G.V.B, Cheniamguri Br., A/c No. 6706/23	305.00	
			NEADS, SBI Phesual Br., S/B account No. 31818240343	15,061.50	
			AACP-AF, A.G.V.B, Cheniamguri Br., A/c No. 7200010012624	18,672.50	
			HDFC Bank Ltd., Sorumonaporia Gaon Br., A/c No. 50200020391400	11.00	
			E.C.R.A A/c - A.G.V.B, Cheniamguri Br., A/c No. 2088/7		
			(i) Action Aid	2,170.00	
			(ii) Strengthening Collective Effort (CSD Imphal Project)	12,727.00	
			(iii) Oxfam India	10,000.00	
			(iv) AIDE Et Action	33,985.50	
			(v) Garden for Organic Agril. & Seed Conservation, Neads/ Kakojan College	4,431.00	
				997,514.01	
				1,885,837.81	
				TOTAL - ₹	1,885,837.81
				TOTAL - ₹	1,885,837.81



**AUDITOR'S REPORT**

Signed in terms of our audit report of even date

For M.K. BARDOLOI & CO.,  
For, ~~M.K. BARDOLOI & CO.~~  
Chartered Accountants



*(Handwritten signature)*  
(M. K. BARDOLOI)  
Sr. Partner  
Membership No.: 300-052000  
Firm Regn. No.: 315123E

*(Handwritten signature)*  
DIRECTOR  
NORTH-EAST AFFECTED AREA  
DEVELOPMENT SOCIETY  
BAM DHEKIA KHOWA  
\*\*\*\*\*

Place :- Jorhat  
Date :- 10.08.2017.



**NORTH EAST AFFECTED AREA DEVELOPMENT SOCIETY  
BAM - DHEKIAKHOWA : JORHAT : ASSAM**

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2017**

EXPENDITURES		AMOUNT	AMOUNT	INCOMES		AMOUNT	AMOUNT
<b>To, Expenditure :</b>				<b>By, Receipt :</b>			
General Fund (Details as per Receipts & Payments A/c)		207,896.00		<b>Grant-in-Aid :</b>			
Volunteers Fund ( -- Do -- )		398.50		General Fund (Details as per Receipts & Payments A/c)		23,325.00	
Alakesh Chetia Smriti Kala Sanskrity Kendra ( -- Do -- )		97,118.50		Alakesh Chetia Smriti Kala Sanskrity Kendra ( -- Do -- )		90,350.00	
Food Diversity Component under UK NATCOM Project (UNICEF PROJECT) ( -- Do -- )		1,690,428.88		Food Diversity Component under UK NATCOM Project (UNICEF PROJECT) ( -- Do -- )		1,234,000.00	
Action Aid Project ( -- Do -- )		2,589,193.00		Action Aid Project ( -- Do -- )		2,536,670.00	
CSD, Imphal Project ( -- Do -- )		2,275,007.00		CSD, Imphal Project ( -- Do -- )		1,616,400.00	
Humanitarian Assistance to the Flood Affected People of Jorhat, Assam ( -- Do -- )		1,073,565.98		Humanitarian Assistance to the Flood Affected People of Jorhat, Assam ( -- Do -- )		1,073,565.98	
Garden for Organic Agril. & Seed Conservation, NEADS / Kakojan College ( -- Do -- )		114,043.00		Garden for Organic Agril. & Seed Conservation, NEADS / Kakojan College ( -- Do -- )		70,596.00	
Oxfam India ( -- Do -- )		4,334,288.00		Oxfam India ( -- Do -- )		3,176,000.00	
Aide-et-Action ( -- Do -- )		1,259,516.00		Aide-et-Action ( -- Do -- )		1,285,600.00	
Ensuring Children's Rights in 5 Villages of Majuli in Jorhat District, Assam ( -- Do -- )		101,400.00		Ensuring Children's Rights in 5 Villages of Majuli in Jorhat District, Assam ( -- Do -- )		101,400.00	
			13,742,854.86				11,207,906.98
<b>" Other Expenses :</b>				<b>Other Receipts :</b>			
Bank Charges		31.00	31.00	<b>Bank Interest :</b>			
				General Fund ( -- Do -- )		4,765.00	
			75,556.88	Volunteers Fund ( -- Do -- )		25,730.00	
" Depreciation on Fixed Assets (as per Annexure - I)				Alakesh Chetia Smriti Kala Sanskrity Kendra ( -- Do -- )		394.00	
				Assam Agricultural Competitiveness Project (AACP-AF) ( -- Do -- )		723.00	
				Food Diversity Component under UK NATCOM Project (UNICEF PROJECT) ( -- Do -- )		2,912.04	
				Action Aid Project ( -- Do -- )		20,989.00	
				CSD, Imphal Project ( -- Do -- )		27,516.00	
				Garden for Organic Agril. & Seed Conservation, NEADS/Kakojan College ( -- Do -- )		606.00	
				Oxfam India ( -- Do -- )		20,932.00	
				Aide-et-Action ( -- Do -- )		2,142.00	
							106,709.04
				<b>Donation &amp; Subscription :</b>			
				General Fund ( -- Do -- )		261,514.00	
				" Excess of Expenditure over Income			261,514.00
							2,242,312.72
		<b>TOTAL -- ₹</b>	<b>13,818,442.74</b>			<b>TOTAL -- ₹</b>	<b>13,818,442.74</b>





Place :- Jorhat  
Date :- 10.08.2017.

  
**DIRECTOR**  
NORTH-EAST AFFECTED AREA  
DEVELOPMENT SOCIETY  
1A, MARKETIA SHOWA



**AUDITOR'S REPORT**

Signed in terms of our audit report of even date.

For M.K. BARDOLOI & CO.,  
For, ~~Marketia~~ Bardoloi & Co.  
Chartered Accountants

  
(M.K. BARDOLOI)  
Sr. Partner  
Membership No.: 390-052300  
Firm Regn. No.: 315123E

**NORTH EAST AFFECTED AREA DEVELOPMENT SOCIETY (NEADS)  
BAM - DHEKIAKHOWA : JORHAT : ASSAM**

**CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2017.**

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<b>To Opening Balances :</b>			<b>By Expenditure - General Fund A/c No. 2787/9 (I) :</b>		
<b>Cash-in-hand :</b>			Bank Charges & Commission	354.00	
ACSKSK A/c	2,101.00		Audit Fees	138,896.00	
UNICEF Project, Dibrugarh	34.00		News Paper Bill	3,810.00	
<b>FCRA :</b>			Electricity Bill	3,548.00	
(i) Action Aid	1,969.00		Flex/Banner Cost	540.00	
(ii) Strengthening Collective Effort (CSD Imphal Project)	604.00		Livelihood support Agril. & Seed conservation, Kakojan College	21,325.00	
(iii) Oxfam India	1,873.00		Printing & Stationery	16,286.00	
(iv) Aide et Action	320.00		Tours & Travels	566.00	
		6,901.00	Payment of P & G Gratuity premiums	22,571.00	
<b>Cash-at-bank :</b>			TDS against Sub-Contractor	989.00	
General Fund (I) - A.G.V.B, Cheniamguri Br., A/c No. 2787/9	36,174.47				208,885.00
ACSKSK - A.G.V.B, Cheniamguri Br., A/c No. 5664/19	19,993.00		<b>" LICI Group Gratuity:</b>		
Volunteers Fund - A.G.V.B, Cheniamguri Br., A/c No. 5216/07	614,352.00		Payment of LICI Group Gratuity claims	231,059.00	
UNICEF Project, Syndicate bank, Jorhat Br., A/c No. 73602200039219	21,544.38				231,059.00
Child Health Care - (Golaghat), A.G.V.B, Cheniamguri Br., A/c No. 6706/23	305.00		<b>" Expenditures on Volunteers Fund A/c :</b>		
NEADS, SBI Pheusual Br., S/B account No. 31818240343	12,235.00		Bank Charges	398.50	
AACP-AF, A.G.V.B, Cheniamguri Br., A/c No. 7200010012624	17,949.50				398.50
<b>E.C.R.A A/c - A.G.V.B, Cheniamguri Br., A/c No. 2088/7</b>			<b>" Payment of Provident Fund Contribution / Professional Taxes / TDS :</b>		
(i) Action Aid	59,625.00		P.F. of Action Aid Project's Staffs	130,600.00	
(ii) Strengthening Collective Effort (CSD Imphal Project)	616,212.00		P.F. of Oxfam (I) Project's Staff	8,325.00	
(iii) Oxfam India	1,033,928.00		Professional Tax of NEADS Staff	8,118.00	
(iv) AIDE Et Action	1,831.50		TDS against Sub-Contractor	536.00	
(v) Garden for Organic Agril. & Seed Conservation, Neads/Kakojan College	44,729.00				147,579.00
<b>Loans &amp; Advances :</b>			<b>" Alakesh Chetia Smrity Kala Sanskrity Kendra :</b>		
Advance in possession of Project Co-ordinator at Sadiya (LRP-Action Aid)	35,682.00		Remuneration	96,000.00	
Advance in Staff, Gogamukh, Dhemaji Dist. (CSD Imphal Project)	15,002.00		Printing & Stationery	1,077.00	
Advance held with Project Co-ordinator, Garden for Organic Agril. & Seed Conservation, NEADS/ Kakojan College	2,543.00		Postage/Courier	40.00	
Advance held with Ghty/Regional Office	4,000.00		Bank Charges	1.50	
Advance to WASH Officer	30,030.00				97,118.50
Advance held with Project Co-ordinator, OXFAM India	60,000.00		<b>" Expenditure On UNICEF Project :</b>		
Advance to Livelihood Officer	20,000.00		<b>(Food Diversity Component under UK Natcom Project)</b>		
		2,646,135.85	Bank Commission	117.88	
			Food & Refreshment	5,500.00	





" <b>Loan Repayment :</b> Sri Tarun Saikia (NEAD Volunteers) Sri Mohan Saikia (CSD Project)	15,000.00 13,500.00	28,500.00	Honorarium to Accountant Honorarium to Project Associate No. 1 Honorarium to Project Associate No. 2 Honorarium to Project Associate No. 3 Honorarium to Project Director Community Animator	81,000.00 81,000.00 76,500.00 76,500.00 94,500.00 283,500.00
" <b>Alakesh Chetia Smriti Kala Sanskriti Kendra :</b> Student Fees Bank Interest	90,350.00 394.00	90,744.00	Collective forums for capacity enhancement Assessment of different collectives on identifying gaps for capacity enhancement	106,495.00 4,952.00
" <b>Assam Agricultural Competitiveness Project (AAP-AP) :</b> <b>Others Receipts :</b> Bank Interest	723.00	723.00	Training of modalities and functioning of women cell Logistical and infrastructure support to the newly registered organisation Developing a trainer group on Gender rights and feminism Residential Training of Youths on Feminism and Gender rights	30,000.00 28,000.00 50,969.00
" <b>UNICEF Project :</b> <b>(Food Diversity Component Under UK Natcom Project)</b> <b>Grants-in Aids :</b> From D.C. Office, Dibrugarh, through NEFT, dated 27/07/2016 From D.C. Office, Dibrugarh, through NEFT, dated 04/10/2016 From D.C. Office, Dibrugarh, through NEFT, dated 04/10/2016	423,300.00 141,100.00 669,600.00	1,234,000.00	Orientation of college / Higher studies school students on feminism and gender Assessment of the women cell at Ambikapur G.P and Strategy Development Training of Krishok Kalyan Mancha on systemic agril practices Farming inputs cost (local fish, seeds, making of bio-fertilizer & bio-pest) Refreshment cost of participants Local Travel Cost at Sadiya	11,910.00 4,000.00 27,440.00 1,800.00 19,645.00 12,800.00
" <b>Other Receipts :</b> Bank Interest	2,912.04	2,912.04	Recurring Cost for integrated demonstration farms Publication of NEADS Journal "PLAVAN" Exposure of apiculture producing youth to Bee keeping training in Umran Campaign on organization Nagarik Mancha at G.P. level on entitlements Leadership training for selected Nagarik Mancha members	60,584.00 78,000.00 89,597.00 7,590.00 30,962.00
" <b>Provision for Expenditure :</b> Expense payable	476,226.00	476,226.00	Processing cost of CFC/FRC for registration as independent organisation Preparation of Hand book on legal issues and application process Printing of the hand book Assessment on the status of education in Sadiya	22,320.00 5,000.00 18,000.00 13,000.00
" <b>Grants-in-Aids :</b> <b>Action Aid Project (Local Right Project), Sadiya :</b> Action Aid NE Region, Guwahati through RTGS dated 06/05/2016 Action Aid NE Region, Guwahati through RTGS dated 17/05/2016 Action Aid NE Region, Guwahati through NEFT dated 10/10/2016 Action Aid NE Region, Guwahati through NEFT dated 21/11/2016 Action Aid NE Region, Guwahati through NEFT dated 30/03/2017	500,000.00 734,500.00 1,000,000.00 300,000.00 2,170.00	2,536,670.00	Consultation with stakeholders on the status of education in Sadiya Joyful learning & Children corner JLCC Facilitators Emergency fund for children Preparation of school development plans in collaboration with SMCs Gender Justice Animator	23,175.00 10,139.00 21,500.00 10,000.00 13,570.00 45,000.00
" <b>Others Receipts :</b> Bank Interest	20,989.00	20,989.00	Developing a DRR contingency plan for selected pockets under the LRP area in collaboration with civil admin. Emergency relief fund with CFC / FRC for disaster response in Sadiya	59,487.00 165,935.00





<b>Grants-in-Aids :</b> <b>CSD Imphal Project :</b> CSD, Imphal through cash on 02/07/2016 CSD, Imphal through RTGS on 11/07/2016 CSD, Imphal through RTGS on 11/07/2016 CSD, Imphal through RTGS on 25/10/2016 CSD, Imphal through RTGS on 05/01/2017 CSD, Imphal through RTGS on 27/01/2017	3,000.00 467,200.00 46,000.00 493,100.00 394,100.00 213,000.00	1,616,400.00	Beti Zindabad campaign supporting SNASM Annual Event Training of Board members on organisational development proposal Exposure to legacy project in Nalbari & Morigaon Impact Assessment of LRP <u>Collectives on usage of the hand book on Land Laws :</u> Resource person fee & travelling cost Fooding cost for participants Travelling cost for participants Venue arrangement & stationery expenses <u>State level consultation on Land issued, alliance building and networking :</u> Venue hiring arrangement Participants Travelling cost for participants Venue preparation Fooding cost for participants Vehicle hiring charges Conducting Rajah Adalat Land documents processing cost Recurring Cost Youth consultations at Sadiya on life cycle approach of a girl child under "BETI ZINDABAD" campaign	26,132.00 15,680.00 15,640.00 50,552.00 6,000.00 12,222.00 8,900.00 3,000.00 7,176.00 103,562.00 102,511.00 10,058.00 18,125.00 32,242.00 3,000.00 9,951.00 23,912.00 11,944.00	2,215,377.00
<b>Others Receipts :</b> Bank Interest	27,516.00	27,516.00	Venue hiring arrangement Participants Travelling cost for participants Venue preparation Fooding cost for participants Vehicle hiring charges Conducting Rajah Adalat Land documents processing cost Recurring Cost Youth consultations at Sadiya on life cycle approach of a girl child under "BETI ZINDABAD" campaign	7,176.00 103,562.00 102,511.00 10,058.00 18,125.00 32,242.00 3,000.00 9,951.00 23,912.00 11,944.00	2,215,377.00
<b>Provision for Expenditure :</b> Audit fees Payable	12,000.00	12,000.00	Venue hiring arrangement Participants Travelling cost for participants Venue preparation Fooding cost for participants Vehicle hiring charges Conducting Rajah Adalat Land documents processing cost Recurring Cost Youth consultations at Sadiya on life cycle approach of a girl child under "BETI ZINDABAD" campaign	7,176.00 103,562.00 102,511.00 10,058.00 18,125.00 32,242.00 3,000.00 9,951.00 23,912.00 11,944.00	2,215,377.00
<b>Grants-in-Aids :</b> <b>Humanitarian Assistance to the Flood Affected People of Jorhat, Assam :</b> Grant-in-Aids received under Terre Des Homes through RTGS on 12.08.2016	1,073,565.98	1,073,565.98	Venue hiring arrangement Participants Travelling cost for participants Venue preparation Fooding cost for participants Vehicle hiring charges Conducting Rajah Adalat Land documents processing cost Recurring Cost Youth consultations at Sadiya on life cycle approach of a girl child under "BETI ZINDABAD" campaign	7,176.00 103,562.00 102,511.00 10,058.00 18,125.00 32,242.00 3,000.00 9,951.00 23,912.00 11,944.00	2,215,377.00
<b>Grants-in-Aids :</b> <b>Garden for Organic Agril. &amp; Seed Conservation, NEADS/ Kakojan College</b> Received from Paggy Carswel Co-ordinator Fertile Ground, CANADA --Do-- --Do--	35,380.00 14,724.00 20,492.00	70,596.00	<b>Expenditures for Staff Welfare :</b> Accidental Insurance Building/ Property and Cash-in-Transit Insurances Medi Claim Insurance Provident Fund	9,880.00 2,193.00 25,617.00 58,788.00	96,478.00
<b>Other Receipts :</b> Bank Interest	606.00	606.00	<b>Expenditures for Administration :</b> Local Travel Cost Outstation Travel Cost Audit Fees Bank charges, Revenue Stamp, Admin expenses of Project Field Office etc. Electricity & Water Fuel & Maintenance Hospitality Office Maintenance Office Rent, Sadiya	75,733.00 12,000.00 10,000.00 1,688.00 6,580.00 83,300.00 2,535.00 8,875.00 33,000.00	96,478.00
<b>Grants-in-Aids from Oxfam India :</b> 1st instalment Grant-in-aids under Oxfam India Project No. F/17/R/OAU/K/P4.1/42 vide RTGS 01/08/2016 2nd instalment Grant-in-aids under Oxfam India Project No. F/17/R/OAU/K/P4.1/42 vide RTGS 20/12/2016 3rd instalment Grant-in-aids under Oxfam India	1,111,600.00 794,000.00	1,905,600.00	Local Travel Cost Outstation Travel Cost Audit Fees Bank charges, Revenue Stamp, Admin expenses of Project Field Office etc. Electricity & Water Fuel & Maintenance Hospitality Office Maintenance Office Rent, Sadiya	75,733.00 12,000.00 10,000.00 1,688.00 6,580.00 83,300.00 2,535.00 8,875.00 33,000.00	96,478.00



Project No. F/17/R/OAU/K/P4.1/42 vide RTGS 14/02/2017 4th or Final instalment Grant-in-aids under Oxfam India Project No. F/17/R/OAU/K/P4.1/42 vide RTGS 10/03/2017	794,000.00 476,400.00		Photocopy of Child Message/Photograph Development Post, Telephone, Telegram, Xerox & Fax etc. Printing & Stationery /News paper and Journal	2,520.00 6,604.00 8,351.00	
" <b>Others Receipts :</b> Bank Interest	20,932.00	3,176,000.00	" <b>Capital Expenditures for :</b> Purchase of 3 nos. of Steel Almirah Purchase of 1 no. of Revolving chair	41,100.00 3,500.00	251,186.00
" <b>Provision for Expenditure :</b> Audit fees Payable	10,000.00	20,932.00	" <b>Refund to Action Aid Association, New Delhi</b>	26,152.00	44,600.00
" <b>Grants-in-aids from Aide et Action :</b> vide NEFT transferred to AGVB, Cheniamguri Branch, Jorhat		10,000.00	" Bank interest transferred to NEADS General fund	18,972.00	26,152.00
a) Dated 22/04/2016 Authority : NEFT from Aide et Action on dated 22/04/2016	150,000.00		" <b>Garden for Organic Agril. &amp; Seed Conservation, NEADS/ Kakoian College :</b>		18,972.00
b) Dated 24/05/2016 Authority : NEFT from Aide et Action on dated 24/05/2016	100,000.00		Garden development material cost	6,485.00	
c) Dated 23/06/2016 Authority : NEFT from Aide et Action on dated 23/06/2016	85,000.00		Workers wages	9,250.00	
d) Dated 20/07/2016 Authority : NEFT from Aide et Action on dated 20/07/2016	96,000.00		Purchase of Seedling	760.00	
e) Dated 05/08/2016 Authority : NEFT from Aide et Action on dated 05/08/2016	200,000.00		Travelling Cost	7,650.00	
f) Dated 11/08/2016 Authority : NEFT from Aide et Action on dated 11/08/2016	106,000.00		Vehicle Carrying Charges	1,150.00	
g) Dated 26/09/2016 Authority : NEFT from Aide et Action on dated 26/09/2016	115,000.00		Honorarium to Programme Co-ordinator	42,500.00	
h) Dated 20/10/2016 Authority : NEFT from Aide et Action on dated 20/10/2016	100,000.00		Honorarium to Co-Workers	23,925.00	
i) Dated 19/12/2016 Authority : NEFT from Aide et Action on dated 19/12/2016	12,600.00		Honorarium to Resource Persons	5,000.00	
j) Dated 27/01/2017 Authority : NEFT from Aide et Action on dated 27/01/2017	121,000.00		Purchase of bamboo	1,350.00	
k) Dated 22/02/2017 Authority : NEFT from Aide et Action on dated 22/02/2017	91,000.00		Purchase of thermocol box	450.00	
l) Dated 22/03/2017 Authority : NEFT from Aide et Action on dated 22/03/2017	109,000.00		Purchase of cowdung	5,200.00	
			Printing & stationeries	5,845.00	
			Light Refreshments	1,478.00	
			Purchase of wheel barrow	3,000.00	
			" <b>CSD Imphal Projects :</b>		114,043.00
			<b>Expenditures against Dhemaji District :</b>		
		1,285,600.00	3 days TOT Follow up Programme	176,025.00	
			1 Day Awareness Programme on climate change at Community Level	33,935.00	
			1 Day capacity building on human rights and peace building	27,049.00	
			Capacity building on climate change & human rights	29,973.00	
			Promote organic and climate friendly agriculture	24,000.00	
			Community Volunteer honorarium	45,000.00	



" <b>Other Receipts :</b> Bank Interest	2,142.00			Exposure-cum-exchange knowledge programme to within the state	35,125.00	
		2,142.00		Study and documentation on climate change	21,285.00	
" <b>Grants-in-Aids :</b> <b>Ensuring Children's Rights in 5 Villages of Majuli in Jorhat District, Assam</b> Grant-in-Aids received under Terre Des Homes through RTGS on 25.05.2016	101,400.00			Mass campaign on FTA/Climate change/Human rights/peace building	148,296.00	
		101,400.00		Press conference on village issue at community level	133,860.00	
			101,400.00	Meeting with Intellectual/student bodies	39,470.00	
				Honorarium for village volunteers	194,400.00	
				Awareness on legal rights and entitlements rights of women	75,933.00	
				Accompanies visit of women victim of atrocities for legal procedure	10,945.00	
				Economics support	114,000.00	
				Development of new food bank/Seed bank/Capital formation	66,000.00	
				Part payment to the Director	180,000.00	
				Honorarium for Project Co-ordinator	282,000.00	
				Honorarium for Community Mobilizer	192,000.00	
				Honorarium for Accountant	180,000.00	
				Honorarium for Field co-ordinator	24,000.00	
				Stationary, Correspondance, Fax, Phone, email etc	54,746.00	
				Audit fee, Traveling and Printing	65,455.00	
				Provident Fund	25,200.00	
				Health Insurance	15,530.00	
				Personal Accident	2,856.00	
				Bank Commission	1,047.00	
				Kaziranga Consultancy meet	49,000.00	
				Additional fund	27,877.00	
						2,275,007.00
				" <b>Humanitarian Assistance to the Flood Affected People of Jorhat, Assam :</b>		
				<b>Food Stuff :</b>		
				Distribution of Nutritious Food items packets	319,000.00	319,000.00
				" <b>Household Accessories :</b>		
				Tarpuline support for installation of temporary shelter for 400 worst affected families	398,000.00	398,000.00
				" <b>Non-food items :</b>		
				Distribution of hygiene kits	240,000.00	
				Hand pump chlorination drive	24,798.00	
				Field arrangement survey with Personnel :	2,148.00	
				Honorarium of Programme	10,000.00	
				Honorarium of Volunteers	18,000.00	
						294,946.00







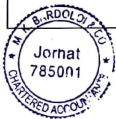
			Family Water Treatment Units	418,485.00	
			Floating proof Latrine cum Barhinf Complex	176,737.00	
			Travel for Monitoring & Supervision	12,053.00	
			PHP IEC Kit for Promotion & Awareness Sessions	4,000.00	1,320,046.00
			<b>Emergency Food Security &amp; Livelihood :</b>		
			Stress tolerant seed support to small & marginal farmers in non-flood rabi season	28,920.00	
			Technical Training on flood tolerant agriculture practices/alternative agriculture	9,994.00	
			Raised platforms (to protect livelihood assets)	100,000.00	
			Kitchen garden support	26,965.00	
			Skill building / petty trade / market linkages for landless households & single women headed holds	121,493.00	
			Livestock support for livelihood	248,425.00	
			Travel for Monitoring & Supervision	25,979.00	
			Small livestock support for livelihood	215,000.00	776,776.00
			<b>Advocacy / Linkage :</b>		
			Linkage to relevant line departments (Agri, PHED/Water, Vetenary) - District level workshop on DRR Preparedness	15,000.00	
			Capacity building of PRI at GP level	30,060.00	
			Capacity building of block / district govt. officers on CBDRM	14,920.00	59,980.00
			<b>Disaster Risk Reduction (DRR) Plan :</b>		
			Submission of village wise comprehensive DRR plan to PRI during Gramsabha	2,000.00	
			Linkage to Relevant Line Department (Agri, PHED/ Water, Vetenary)	5,090.00	
			Block Level Advocacy Meeting VDMC with Line Department	9,910.00	
			GP Level workshop for capacity building of PRI members, VDP, Village Head, ASHA and VDMC members on DRR	5,000.00	22,000.00
			<b>Human Resource/Personnel Cost :</b>		
			Programme Co-ordinator	211,500.00	
			Accountant	130,500.00	
			Community Organizers	465,000.00	
			WASH Officer	130,500.00	
			Livelihood Building Officer	130,500.00	
			Institution Building Officer	130,500.00	
			Social Security (Group insurance for staff)	6,200.00	1,204,700.00



			<b>Administrative Cost :</b>		
			Chief functionary's programme support, travel etc.	2,997.00	
			Travel Cost	16,513.00	
			Printing & Stationary	7,265.00	
			Courier & Postage	200.00	
			Telephone & Internet	7,305.00	
			Audit Fees	20,000.00	
			Partners admin cost	53,850.00	
					108,130.00
			<b>MEAL &amp; Preparatory Work :</b>		
			Beneficiary Review Workshop (Half Yearly)	3,070.00	
			Partners travel cost	53,846.00	
					56,916.00
			<b>Assam flood response program 2016 :</b>		
			<u>Access to Safe Water, Sanitation &amp; Public Health Promotion :</u>		
			Orientation of PHP workers / members	4,970.00	
			Chlorination of hand pumps of water sources	5,000.00	
			Community awareness PHP programmes	39,999.00	
			Village cleanliness drive through CFW programme for 7 days by Community Women volunteers	14,189.00	
			Village level child centered WASH preparedness activities	25,000.00	
			Hand pump repairing (PHP)	9,094.00	
			Purchase of equipments for cleanliness drive	52,500.00	
			School activities	19,326.00	
			IEC material development	22,500.00	
			Travelling for activities implementation	40,000.00	
			PHP facilitators for 10 days including food & refreshments	15,000.00	
			PHP village volunteers	45,100.00	
					292,678.00
			" <b>Refund to OXFAM INDIA</b>	12,805.00	
					12,805.00
			" <b>Liabilities Repayment :</b>		
			P. Tax Payable (F.Y - 2015-2016)	150.00	
			P. F Payable (F.Y - 2015-2016)	8,325.00	
					8,475.00
			" <b>Expenditure Against Aide et Action :</b>		
			Training on Gender right	4,000.00	
			Conducting CCA	3,000.00	



			2,000.00	
		Remedial classes for beginners based on CCA	9,600.00	
		Preparation of wall magazine	10,000.00	
		Preparation TLM	168,000.00	
		Honorarium of Cluster Co-ordinator	26,600.00	
		Travel of Cluster Co-ordinator	2,800.00	
		Telephone Charge of Cluster Co-ordinator	192,400.00	
		Honorarium of Cluster Facilitators	97,300.00	
		Honorarium of Documentation Co-ordinators including tavel	10,000.00	
		Children's exposure	1,000.00	
		World Day against Child Labour	175,000.00	
		Project Co-ordinator's Honourarium	84,000.00	
		Accountant's Honourarium	3,000.00	
		Chief Fuctionary	24,500.00	
		Project Co-ordinator Travel	18,582.00	
		Printing and Stationery	11,618.00	
		Postage, Telephone, Internet & Fax	6,000.00	
		Audit Fees	801.00	
		Contingency Cost, Bank Commission	33,946.00	
		Cyclostyling of 1,000 filled up Term Letters	6,912.00	
		Office Maintenance	32,000.00	
		Office Rent	109,800.00	
		Sponsorship Co-ordinator's Honourarium	16,300.00	
		Sponsorship Co-ordinator's Travel	3,500.00	
		Telephone Charge of Project Co-ordinator	1,400.00	
		Telephone Charge of Documentation Co-ordinator	2,250.00	
		Telephone Charge of Sponsorship Co-ordinator	3,370.00	
		Printing of Children's Photographs for NYG	199,837.00	
		Emergency Flood Relief		1,259,516.00
		<b>" Ensuring Children's Rights in 5 Villages of Majuli in Jorhat District, Assam</b>		
		Launch of Project	2,426.00	
		Orientation of Staff & volunteers	3,769.00	
		Baseline survey	4,000.00	
		Women group activities	19,305.00	
		Joyful learning centres for children	20,400.00	
		School based program on disaster preparedness	3,996.00	
		Study on livelihood options	3,500.00	



			Project co-ordinator salary	18,000.00	
			Community organizer salary	9,000.00	
			Travelling, monitoring & supervision	9,029.00	
			Audit fee	5,000.00	
			Miscellaneous expenditure	2,975.00	101,400.00
			<b>" Closing Balances :</b>		
			<b>Cash-in-hand :</b>		
			ACSKSK A/c	334.00	
			UNICEF Project, Dibrugarh	189.00	
			<b>FCRA :</b>		
			(i) Aide et Action	392.00	915.00
			<b>Cash-at-bank :</b>		
			General Fund (I) - A.G.V.B, Cheniamguri Br., A/c No. 2787/9	144,890.47	
			ACSKSK - A.G.V.B, Cheniamguri Br., A/c No. 5664/19	15,385.50	
			Volunteers Fund - A.G.V.B, Cheniamguri Br., A/c No. 5216/07	695,776.00	
			A.G.V.B, Cheniamguri Br., (A/c No. 13980) :		
			UNICEF Project, Syndicate Bank, Jorhat Br., A/c No. 73602200039219	23,735.42	
			UNICEF Project, HDFC Bank, Sorumona Poria Br.,		
			A/c No. 50100173230441	20,363.12	
			Child Health Care - (Golaghat), A.G.V.B, Cheniamguri Br., A/c No. 6706/23	305.00	
			NEADS, SBI Phesual Br., S/B account No. 31818240343	15,061.50	
			AACP-AF, A.G.V.B, Cheniamguri Br., A/c No. 7200010012624	18,672.50	
			HDFC Bank Ltd. Sorumonaporia Gaon Br., A/c No. 50200020391400	11.00	
			<b>F.C.R.A A/c - A.G.V.B, Cheniamguri Br., A/c No. 2088/7</b>		
			(i) Action Aid	2,170.00	
			(ii) Strengthening Collective Effort (CSD Imphal Project)	12,727.00	
			(iii) Oxfam India	10,000.00	
			(iv) AIDE Et Action	33,985.50	
			(v) Garden for Organic Agril. & Seed Conservation, Neads/ Kakojan College	4,431.00	997,514.01
			<b>TOTAL -- Rs.</b>		<b>15,192,957.87</b>
			<b>TOTAL -- Rs.</b>		<b>15,192,957.87</b>





Place :- Jorhat  
Date :- 10.08.2017

  
**DIRECTOR**  
NORTHEAST AFFECTED AREA  
DEVELOPMENT SOCIETY  
BAN DHERIA KHOWA  
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**AUDITOR'S REPORT**

Signed in terms of our audit report of even date

For M.K. BARDOLOI & CO.,  
For, ~~M.K. BARDOLOI & CO.~~  
Chartered Accountants  
Firm Regn. No.: 315123E  
  
(M. K. BARDOLOI)  
Sr. Partner  
Membership No.: 300-052000  
Firm Regn. No.: 315123E

**NORTH EAST AFFECTED AREA DEVELOPMENT SOCIETY  
BAM - DHEKIAKHOWA : JORHAT : ASSAM**

**Annexure -- I**

Sl. No.	Particulars	O.B. as on 01.04.2016	Addition	Sale during the year	Total	Rate of Depreciation	Depreciation during the year	W.D.V. as on 31.03.2017
	<b>General Fund A/c :</b>				52,000.00		NA	52,000.00
1	Land	52,000.00			38,741.74	10%	3,874.17	34,867.57
2	NEADS Office Building	38,741.74			3,130.06	10%	313.01	2,817.05
3	Furnitures	3,130.06			131.27	10%	13.13	118.14
4	Fan	131.27			142.03	10%	14.20	127.83
5	Bi-Cycle	142.03			2,206.62	10%	220.66	1,985.96
6	Water Pump	2,206.62			409.91	10%	40.99	368.92
7	Equipments	409.91			2,264.96	10%	226.50	2,038.46
8	Scooter	2,264.96			3,487.10	10%	348.71	3,138.39
9	Digital Camera	3,487.10			3,061.80	10%	306.18	2,755.62
10	Books	3,061.80						
	<b>F. C. R. A. A/c :</b>				68,230.96	5%	3,411.55	64,819.41
11	Stores Building	68,230.96			1,145.16	10%	114.52	1,030.64
12	Spray Machine	1,145.16			10,812.24	10%	1,081.22	9,731.02
13	Pump Set	10,812.24			1,383.31	10%	138.33	1,244.98
14	Type Writer	1,383.31			14,964.31	10%	1,496.43	13,467.88
15	Power Tiller	14,964.31			3,602.30	10%	360.23	3,242.07
16	Trailor	3,602.30			296.24	10%	29.62	266.62
17	Bi-cycle	296.24			30,794.14	10%	3,079.41	27,714.73
18	Computer	30,794.14			8,545.82	10%	854.58	7,691.23
19	Motor Bike	8,545.82			36,909.75	10%	3,690.97	33,218.78
20	Furnitures	36,909.75	44,600.00		88,562.53	10%	8,856.25	79,706.28
21	Boat	88,562.53			4,182.28	10%	418.23	3,764.05
22	Library Books	4,182.28			16,409.46	10%	1,640.95	14,768.51
23	Scooter for Female	16,409.46			15,066.61	10%	1,506.66	13,559.95
24	Laptop Computer	15,066.61			6,868.82	10%	686.88	6,181.94
25	Fan	6,868.82			796.80	10%	79.68	717.12
26	Filter	796.80			18,983.43	10%	1,898.34	17,085.09
27	Digital Camera	18,983.43			3,034.83	10%	303.48	2,731.34
28	Books	3,034.83			73,698.26	10%	7,369.83	66,328.43
29	Boat	73,698.26			36,497.39	10%	3,649.74	32,847.65
30	Stores Building	36,497.39			118,307.30	5%	5,915.37	112,391.93
31	Production Unit Building	118,307.30			35,946.00	10%	3,594.60	32,351.40
32	Office Equipments	35,946.00						
	<b>Amar Biponi A/c :</b>				932.12	10%	93.21	838.91
33	Furnitures	932.12			1,605.87	10%	160.59	1,445.28
34	Weaving Equipments	1,605.87			2,166.80	10%	216.68	1,950.12
35	Weaving Shed	2,166.80						
	<b>Dairy Farm A/c :</b>				22,379.64	5%	1,118.98	21,260.67
36	Cow Shed	22,379.64			380.83	10%	38.08	342.74
37	Aluminium Cans	380.83			1,065.28	10%	106.53	958.75
38	Miscellaneous Assets	1,065.28						
	<b>KVIC UNDP Pottery Project A/c :</b>				101,649.19	10%	10,164.92	91,484.27
39	Machine Boat	101,649.19						
	<b>A. C. S. K. S. K. A/c :</b>				4,776.95	10%	477.69	4,299.26
40	Desk & Benches	4,776.95						
	<b>MNGO RCH -- II A/c :</b>				13,179.59	10%	1,317.96	11,861.63
41	Furniture & Fixtures	13,179.59			18,680.27	10%	1,868.03	16,812.24
42	Computer	18,680.27						
	<b>Total -- Rs.</b>	<b>867,429.93</b>	<b>44,600.00</b>	<b>0.00</b>	<b>912,029.93</b>		<b>75,556.88</b>	<b>836,473.05</b>

**AUDITOR'S REPORT**

Signed in terms of our audit report of even date



For M.K. BARDLOI & CO.,  
Chartered Accountants  
Firm Regn. No. : 315123E

(M.K. BARDLOI)  
Member Since 1952300

Membership No.: 300-052300  
Firm Regn. No.: 315123E

**DIRECTOR**  
**NORTH-EAST AFFECTED AREA**  
**DEVELOPMENT SOCIETY**  
**BAM DHEKIA KHOWA**

Place :- Jorhat  
Date :- 10.08.2017.