



**A.K. NAIR & CO.**  
CHARTERED ACCOUNTANTS

C-144, SARVODAYA ENCLAVE,  
NEW DELHI-110017,  
Tel. (011) 41659783-85,41829162-63  
Email: [arvinair@yahoo.com](mailto:arvinair@yahoo.com)

## Independent Audit Report

To,

**The Board Member of the Joint Women Programme,  
D-45, Press Enclave New Delhi -110017**

We have audited the FCRA account of JOINT WOMEN PROGRAMME (Registration No: - 231661236) D-45, PRESS ENCLAVE, NEW DELHI for the year ending 31<sup>st</sup> March 2024 and examined all relevant books and vouchers and certify that according to the audited account.

- 1) The brought forward foreign contribution at the beginning of the year was Rs 10,39,647 (including cash balance of Rs. 1,472)
- 2) Foreign contribution worth Rs 21,48,931 (including saving bank interest of Rs. 45,929) was received by the Association during the period 1.4.2023 to 31.3.2024.
- 3) The balance of unutilized foreign contribution with the association at the end of the period was Rs 20,08,305 (including cash balance of Rs. 472)
- 4) Certified that the association has maintained the account of foreign contribution and records relating thereto in the manner specified in section 13 of the Foreign Contribution (Regulation) Act, 1976 read with sub-rule (1) of rule 8 of the Foreign Contribution (Regulation) Act, 1976.

For



**A.K.NAIR & CO.**  
Chartered Accountants  
Reg. No:- 011075N

**A.K.NAIR**  
PARTNER

M.NO. 84690

Place: New Delhi

Date : 16/08/2024

UDIN : 24084690BKBQAGH146

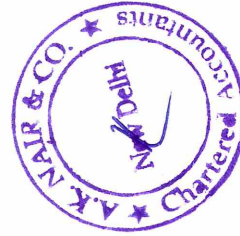
D-45, PRESS ENCLAVE  
NEW DELHI -110017

FCRA BALANCE SHEET AS AT 31ST MARCH 2024

LIABILITIES	AMOUNT Rs	ASSETS	AMOUNT Rs
Capital Fund	4,21,773	<u>Cash and Bank Balance</u>	
<u>Unutilised Grant Balance</u>		Balance in Saving account	5,22,117
WIA		IDBI Bank FCRA A/C 0010104000321204	14,85,716
Asha for education		SBI Bank FCRA A/C 00000040088383913	472
		Cash In Hand	
<b>Total</b>	<b>20,08,305</b>	<b>Total</b>	<b>20,08,305</b>

Notes on Accounts  
In terms of Our Audit report of even date attached

For A.K NAIR & CO.  
CHARTERED ACCOUNTANTS  
Reg.No:- 0111075N



A.K. Nair  
PARTNER  
M.No:- 84690

For JOINT WOMEN PROGRAMME



PLACE : NEW DELHI  
DATE : 16/08/2024  
UDIN :- 24084690BKBOAGH146

JOINT WOMEN PROGRAMME

D-45, PRESS ENCLAVE

NEW DELHI -110017

RECEIPT AND PAYMENT FOR THE YEAR ENDED 31ST MARCH 2024

RECEIPT	AMOUNT RS	PAYMENT	AMOUNT RS
<u>OPENING BALANCE</u> Bank Balance in IDBI Bank FCRA A/C 0010104000321204 SBI Bank FCRA A/C 00000040088383913 Cash in Hand	9,29,269 1,08,906 1,472	<u>Administrative Expenses</u>  WIA Asha for education	4,89,294 6,90,979
Bank Interest	45,929		
<u>GRANTS RECEIVED</u> Asha For Education WIA	7,44,000 13,59,002	<u>Closing Balance</u> IDBI Bank FCRA A/C 0010104000321204 SBI Bank FCRA A/C 00000040088383913 Cash in Hand	5,22,117 14,85,716 472
	31,88,578		31,88,578

Notes on Accounts

In terms of Our Audit report of even date attached

For A.K NAIR & CO.

CHARTERED ACCOUNTANTS

Reg. No:-011075N

A.K.Nair  
(Partner)

M.No. 84690



For JOINT WOMEN PROGRAMME

*[Signature]*  
Secretary  
JOINT WOMEN PROGRAMME  
SECRETARY

PLACE: NEW DELHI

DATE : 16/08/2024

UDIN :- 2408AC90BKBQAG4H4G

JOINT WOMEN PROGRAMME  
D-45, PRESS ENCLAVE, NEW DELHI -110017

2023-2024

Annexure 01

Details of the Expenses Incurred

WIA Project Expenses

Amount (Rs.)

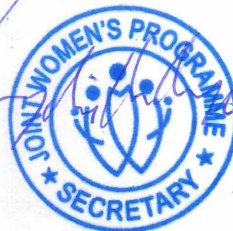
Accountant Honorarium	56,500
Bank Charges	2,235
Centre Coordinator Supervisor Honorarium	42,000
Cooking Classes Honorarium	23,500
Girl Education	1,36,200
Printing & Stationery	14,381
Rent Expenses	35,834
Repair & Maintenance	30,000
Security Guard Honorarium Expenses	52,000
Software Expenses	4,248
Teacher Honorarium Expenses	8,500
Travel Expenses	7,700
Website Development Charges	24,540
Writing for Project Proposal	51,657
<b>Total</b>	<b>4,89,294</b>

Asha For Education

Amount (Rs.)

Children Uniform Allowance	88,905
Finance Officer Honorarium	1,17,071
NIOS Teacher Honorarium	18,100
Nutrition Expenses	29,000
Printing & Stationery	45,000
Rent Expenses	1,32,000
Skill Trainee	5,000
Supporting Staff Honorarium	1,40,000
Tailoring Teacher Honorarium	10,000
Teacher Honorarium	1,05,903
<b>Total</b>	<b>6,90,979</b>

Bhurat Singh



Anjali Grover

**JOINT WOMEN PROGRAMME**  
**D-45, PRESS ENCLAVE**  
**NEW DELHI -110017**

**Unutilized Grant (FCRA) for the Financial Year -2023-2024**

Donors	Opening Balance	Receipt			Total	Utilization 2023-2024	Closing Balance
		Grant/Donation	Interest	Total			
WIA	6,63,803	13,59,002	-	13,59,002	20,22,805	4,89,294	15,33,511
Asha For Education	-	7,44,000	-	7,44,000	7,44,000	6,90,979	53,021
General Donation	3,75,844	-	45,929	45,929	4,21,773	-	4,21,773
<b>Total</b>	<b>10,39,647</b>	<b>21,03,002</b>	<b>45,929</b>	<b>21,48,931</b>	<b>31,88,578</b>	<b>11,80,273</b>	<b>20,08,305</b>



*Bharat Singh*



*[Signature]*

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