



स्वर्ण भारत
Office of the

Tribal Welfare Development Organization Council
(Autonomous Council) Under The Govt. of India (International)



Krishna Rongpi
Chief Chairman

Head Off.:- Guwahati - 781004, Kamrup (M) Assam. Reg. No.:- 020780144 /1409001270

Rf - TWDOCSE/05-09-2018/GCC/1197

Date :- 05/09/2018



Tribal Welfare Development Organisation Council (Autonomous Council)
Register No. RS/1102 OF 1986-87
Income and Expenditure Account for the year ending 31st MARCH, 2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
	RS	RS		RS	RS
To Office Rent		36000			
To Salary and Wages		237730	By Donations		1721784
To Electricity Charges		13200			
To Bank charges		2550	By SB Interest		1491
To Audit Fees		25000			
To Office Expenses		12400			
To Travelling Expenses		24720			
To Printing & Stationery		5780			
To Telephone Charges		8400			
To Profession Fees		7500	By Deficit carried over to Balance Sheet		143094
To Depreciation on Movable Assets		22516			
To Expenditure on objects of the Organisation Council		1470573			
Total		1866369	Total		1866369

For A R Tendulkar & Associates
Chartered Accountants

Mr. A R Tendulkar
Proprietor

Membership No: 103041
Firm Regn No: 117825W

Date: 2nd Aug 2018
Place: Dombivli



CHIEF CHAIRMAN
TRIBAL WELFARE DEV. ORG. COUNCIL
AUTONOMOUS COUNCIL
UNDER THE GOVT. OF INDIA
KHARGHULI, GUWAHATI- 4
Kamothe, Navi Mumbai- 410 209.

Present Add.:- Ashapura Regaliya, Office No. 2, Plot no. 35, Sec.- 21, Kamothe,
Navi Mumbai - 410209 Email :- twdoc86@gamil.com www.tacgc.org Cont. :- 8291779724



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NAME Tribal Welfare Development Organisation Concl(Autonomous Council)

MOVABLE PROPERTIES

SR NO	ASSETS	OP.BAL	ADDITION	GROSS BLOCK	RATE OF DEPRECIATION	DEPRECIATION	CLOSING BAL
1	FURNITURE	60735	0	60735	10%	6074	54662
2	COMPUTER AND PRINTER	39296	0	39296	40%	15718	23578
3	TRAINING EQUIPMENTS	4830	0	4830	15%	725	4106
	TOTAL	104861	0	104861		22516	82345

(Handwritten Signature)

Mr. A R Tendulkar
Proprietor
Membership No: 103041
Firm Regn No: 117825W



(Handwritten Signature)

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