

Mohuda Village  
Berhampur - 760002  
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GV- G.G / 654 / 06-07

23<sup>rd</sup> August 2006

To

Ms. Dana Messick,  
Global Giving,  
U.S.A.

Dear Ms. Dana Messick,

Please find enclosed the Audit Report, Receipts and Payments account and the audit notes thereto for the project "BUILDING DIGNITY THROUGH HABITAT DEVELOPMENT IN INDIA" for the year ended 31<sup>st</sup> March 2006.

Kindly acknowledge the receipt of the same.

Thanking you.

Yours sincerely,

(Valsamma Melannoor)  
Chief Accountant,  
Gram Vikas.

Encl. : a/a.

DATE :

## AUDIT REPORT

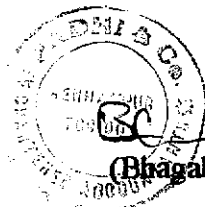
We have examined the attached Receipts and Payments Account for the year ended 31st March 2006 towards the project **BUILDING DIGNITY THROUGH HABITAT DEVELOPMENT IN INDIA** funded by **GLOBAL GIVING, USA** and undertaken by **GRAM VIKAS, Orissa**, and report that: -

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our examination.

The Statement of Accounts dealt with by this report is in agreement with the books of account.

In our opinion and to the best of our information and according to the explanations given to us the account, read in conjunction with and subject to the notes thereon, exhibits a true and fair view of the receipts and utilisation as reflected in the Receipts and Payments Account for the year ended 31<sup>st</sup> March 2006.

For Padhi & Co.  
Chartered Accountants



(Bhagaban Padhi)

Camp : Mohuda, Berhampur  
Date : 29.07.2006

**GRAM VIKAS**

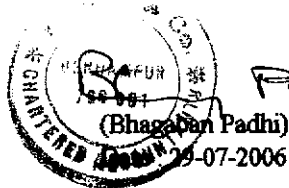
**PROJECT : BUILDING DIGNITY THROUGH HABITAT DEVELOPMENT IN INDIA**

**FUNDED BY : GLOBAL GIVING, USA**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31st MARCH 2006**

Sl. No.	PARTICULARS	AMOUNT Rs.
<b>RECEIPTS</b>		
	Grant in Aid	90,590
		<u>90,590</u>
<b>PAYMENTS</b>		
		0
	Closing Cash and Bank Balance	<u>90,590</u>

As per report of even date  
For **Padhi & Co.**  
Chartered Accountants



*Joel Edith*

Executive Director  
Gram Vikas

**Executive Director  
GRAM VIKAS**

## GRAM VIKAS

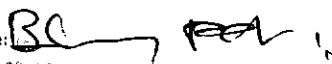
**PROJECT : BUILDING DIGNITY THROUGH HABITAT  
DEVELOPMENT IN INDIA**

**FUNDED BY : GLOBAL GIVING, USA**

### NOTES FORMING PART OF THE FINANCIAL STATEMENTS :

1. Grant of Rs.90,590/- is received during the year from Global Giving, USA towards the project.

**For Padhi & Co.  
Chartered Accountants**

  
736 80  
**(Bhagaban Padhi)**

**Camp : Mohuda, Berhampur  
Date : 29.07.2006**

  
**Executive Director**

**Executive Director  
GRAM VIKAS**