

## INDEPENDENT AUDITOR'S REPORT

**To**  
**The Trustee,**

### Opinion

We have audited the financial statements of **WAYANAD GIRIJANA SEVA TRUST, MATTILAYAM, (P.O) VELLAMUNDA, WAYANAD ("the entity")** which comprises the Balance Sheet as at **March 31, 2025** and the Statement of Income and Expenditure Account for the year ended.

In our opinion, the accompanying financial statement of the entity are prepared, in all material respect, in accordance with the Financial Reporting Framework generally accepted in India.

### 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 Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Responsibility of Management and Those Charged with Governance for Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Financial Reporting Framework generally accepted in India and for such internal control as management determines is necessary to enable the preparation of financial statements that 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 management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.



For WAYANAD GIRIJANA SEVA TRUST

*Baburaj O.M.*  
**BABURAJ O.M.**  
CHAIRMAN

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

### **Auditor's Responsibility for the Audit of the Financial Statements**

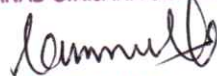
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee 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 based on these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism 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 control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's 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.



For WAYANAD GIRIJANA SEVA TRUST

  
BABURAJ O.M  
CHAIRMAN

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.



For K Rajan & Co

Chartered Accountants

Firm Registration No. 012249S

K Rajan FCA

Partner

Membership No. 023946

UDIN: 25023946BMHEAA1209

Place: Kalpetta

Date: 25-09-2025.

For WAYANAD GIRIJANA SEVA TRUST  
  
BABURAJ O.M  
CHAIRMAN





**WAYANAD GIRIJANASEVA TRUST**  
**MATTILAYAM (P.O), VELLAMUNDA, WAYANAD**  
**BALANCE SHEET ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025**

<b>LIABILITIES</b>			<b>ASSETS</b>		
	<i>Notes</i>	<i>Amount</i>		<i>Notes</i>	<i>Amount</i>
To <b>Capital fund - Corpus</b>	1	1,62,20,575	<b>Non current Assets</b>		
<b>General Fund</b>	2	41,15,119	Fixed Assets	6	2,58,50,246
<b>Non - Current Liabilities</b>			Medical Clinic		7,31,402
Loans & Advances	3	26,01,676	Deposits & Advances	7	33,32,948
<b>Current liabilities</b>			Tax Deducted at source		22,140
Sundry Creditors	4	37,81,882	<b>Current Assets</b>		
<b>Other Current Liabilities</b>	5	34,83,232	Cash & Cash Equivalents	8	2,65,748
		<b>3,02,02,484</b>			<b>3,02,02,484</b>

Notes 1 to 9 form an integral part of the Balance sheet

As per our report of even date annexed  
For K Rajan & Co.  
Firm Registration Number 012249S  
Chartered Accountants

K Rajan FCA  
Partner  
Membership No - 023946  
Date: 25-9-2025  
UDIN: 25023946BMHEAA1209



For WAYANAD GIRIJANA SEVA TRUST

*Baburaj O.M.*  
**BABURAJ O.M.**  
**CHAIRMAN**

*Rajeevan B.V.*  
**RAJEEVAN B.V.**  
**SECRETARY**



**WAYANAD GIRIJANASEVA TRUST**  
**MATTILAYAM (P.O), VELLAMUNDA, WAYANAD**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025**

<i>EXPENDITURE</i>			<i>INCOME</i>		
	<i>Notes</i>	<i>Amount</i>		<i>Notes</i>	<i>Amount</i>
To Opening Stock		1,02,545	By Donation Local		85,68,562
Inmates expenses	1	35,81,923	Donation (Others)		7,510
Administrative and general expenses	2	20,11,571			
Repairs & maintenance	3	6,39,561	<b>Foreign Donation</b>		
Honorarium		47,62,000	Sangamithra Foundation		3,65,632
Clinic expenses		2,29,757	Kris Vanhoutte		1,77,486
Rent to Clinic		1,91,306	Sivagiri foundation of vashington DC		1,19,879
Salary & allowance for Clinic		2,32,755	Deepa Nair		20,000
Room rent		1,17,500			
Audit fees		45,000	Grant Central Govt.		44,87,774
Tailoring training expenses		1,97,265	Clinic Income		10,720
Sports material expenses		2,430	Bank interest		1,44,476
Purchase of medicine		18,273	F D Interest		2,21,391
Rates and taxes		3,100	Income tax refund		6,953
Depreciation		5,71,796	Interest on Income tax refund		2,050
Excess of Income over expenditure		14,25,651			
		<b>1,41,32,433</b>			<b>1,41,32,433</b>

Notes 1 to 3 form an integral part of the Profit & Loss account

As per our report of even date annexed

For K RAJAN & CO

Firm Registration Number 012249S

Chartered Accountants

K Rajan FCA

Partner

Membership No - 023946

Kalpetta

Date: 25-9-2025

UDIN: 25023946BMHEAA1209



For WAYANAD GIRIJANA SEVA TRUST

*Baburaj O.M.*  
**BABURAJ O.M.**  
**CHAIRMAN**

*Rajeevan S.V.*  
**RAJEEVAN S.V.**  
**SECRETARY**



**WAYANAD GIRIJANASEVA TRUST**  
**MATTILAYAM (P.O), VELLAMUNDA, WAYANAD**  
**NOTES FORMING PART OF STATEMENT OF ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH, 2025**

Notes	Particulars	Current year 31-03-2025.
1	<b><u>Corpus Fund</u></b>	
	Balance as on 01-04-2024	1,62,20,575
		<u>1,62,20,575</u>
2	<b><u>General Fund</u></b>	
	Balance as on 01-04-2024	26,89,468
	Less:: Excess of Expenditure over Income	14,25,651
		<u>41,15,119</u>
3	<b><u>Loans &amp; Advances</u></b>	
	<b>i) Secured Loan</b>	
	Punjab National bank ,Mananthavady	
	A/c. No.287900PC00301740	10,84,962
	Bank of Baroda, Makkiyad	
	A/c. No.689906000007144	7,64,214
		<u>18,49,176</u>
	<b>ii) Unsecured Loan</b>	
	Unsecured loan (Note A)	7,52,500
		<u>26,01,676</u>
4	<b><u>Sundry Creditors</u></b>	
	Centre point supermarket	1,56,353
	Haritha Fashions, Mananthavady	1,15,910
	Keerthi Trading Company	1,74,315
	MBM Vegetables, Mananthavady	2,54,665
	Preethi Trading Company, Muttill	30,49,153
	Niravilpuzha Ksheerolpadaka sangam	12,936
	Puthenpurackal Bharath gas	18,550
		<u>37,81,882</u>
5	<b><u>Other Current Liabilities</u></b>	
	Audit Fees payable	29,000
	ESI payable	2,963
	Honorarium Payable 2022-23	15,60,100
	Honorarium Payable 2023-24	4,13,394
	Honorarium Payable 2024-25	13,89,950
	Sri Saradha seva Medical Clinic, Niravil puzha	87,825
		<u>34,83,232</u>
7	<b><u>Deposits &amp; Advances</u></b>	
	<b>ii) Deposits</b>	
	Building Rent Deposit	50,000
	Telephone Deposit	500
	LPG Cylinder	10,000
		<u>60,500</u>
	<b>Advances</b>	
	Sri. Saradha Medical Clinic	7,000
	Indian Pharma, Kalpetta	933
		<u>7,933</u>



For WAYANAD GIRIJANA SEVA TRUST

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**RAJEEVAN B.V.**  
**SECRETARY**



**Fixed Deposits**

Punjab National Bank FD No. 287900PU00001916	12,72,016	
Bank of Baroda F D No.68990300000751	15,72,388	
Bank of Baroda F D No. 68990300000750	4,20,111	
		32,64,515
		<b>33,32,948</b>

**8 Cash and Cash Equivalents****Cash at Bank**

The Federal Bank Ltd ,Manathavady		
A/c No:14420100160179	2,143	
Punjab National bank -FCRA ,Manathavady		
A/c No:2879000100031421	2,823	
Punjab National bank -FCRA ,Manathavady		
A/c No:2879000100042676	4,707	
Punjab National bank -FCRA ,Manathavady		
A/c. No. 2879000100024078	2,425	
The Federal Bank Ltd ,Manathavady		
A/c. No. 14420100068422	2,614	
Bank of Baroda, Makkiyad		
A/c. No. 68990100001825	2,45,168	
State Bank of India, New Delhi.		
A/c. No. 40145939106	1,613	
Bank of Baroda, Makkiyad		
A/c. No 68990200001190	1,442	2,62,935
Cash in Hand		2,813
		<b>2,65,748</b>

**A Unsecured Loans**

	<u>Amount</u>	
Adarsh O M, Kannur	29,000	
Baburaj O.M, Niravilpuzha	1,20,000	
Chandran P.C, Kannur	1,00,000	
Devadas P.P, Thalassery	19,000	
Gopalakrishnan, Panur	19,000	
Haridasan P K, Calicut	10,000	
NCR Velayudhan Nambiar, Calicut	24,000	
Prajith .V, Thalassery	15,000	
Nishamol S S , Niravilpuzha	39,000	
Nisha Chandran, Vadakara	3,500	
Unnikrishnan O.T, Perambra	19,000	
Lakshmanan B.V. Panoor	19,000	
Padmini, Kutiyadi	19,000	
Prasanth T.P. Niravilpuzha	19,000	
Purushothaman K, Nadapuram	19,000	
Raghunathan O M. Kannur	39,000	
Rajeevan B V. Thalassery	47,000	
Ramakrishnan O M, Thaliparamb	34,000	
Radeepa, Perambra	19,000	
Shaji, Perambra	30,000	
Shyama Valsa raj, Thalassery	19,000	
Sidharth O M. Kannur	30,000	
Unnikrishnan M S, Kannur	18,000	
Unnikrishnan V, Koothuparamba	29,000	
Vipin C.K, Perambra	14,000	
		<b>7,52,500</b>



For WAYANAD GIRIJANA SEVA TRUST

*Baburaj O.M*  
BABURAJ O.M  
CHAIRMAN

*Rajeevan B.V*  
RAJEEVAN B.V  
SECRETARY

**WAYANAD GIRIJANASEVA TRUST**  
**MATTILAYAM (P.O), VELLAMUNDA, WAYANAD**  
**NOTES FORMING PART OF STATEMENT OF ACCOUNTS**  
**FOR THE YEAR ENDED 31st MARCH, 2025**

Notes	Particulars	Current year 31-03-2025
1	<b>Inmates Expenses</b>	
	Medical expenes	9,473
	Casual wear expenses	1,37,053
	Food Expenses	27,73,238
	Cooking Expenses	1,00,210
	Uniform Expenses	1,91,910
	Books & stationery	2,28,611
	Study Tour expenses	50,887
	Hair cutting expenses	17,355
	Washing charges	38,500
	Toiletries	34,686
		<b>35,81,923</b>
2	<b>Administrative &amp; general expenses</b>	
	Office expenses	1,19,314
	Professional fees	40,540
	Printing & stationery	68,199
	Miscellaneous expenses	54,217
	Postage & courier	25,659
	Water & electricity charges	84,825
	Telephone & Internet	14,110
	Bank charges	25,495
	Bank loan interest	1,05,925
	F D renewal charges	1,18,752
	ESI payment	2,00,410
	Consulting charges	8,960
	Travelling expenses	2,26,900
	Computer training expenses	8,62,519
	Subscriptions to periodicals	4,460
	Cultural programme expenses	51,286
		<b>20,11,571</b>
3	<b>Repairs &amp; Maintenances</b>	
	Vehicle maintenance	98,523
	Building maintenance	5,41,038
		<b>6,39,561</b>



For WAYANAD GIRIJANA SEVA TRUST

*Baburaj O.M.*  
**BABURAJ O.M.**  
 CHAIRMAN

*Rajeevan B.V.*  
**RAJEEVAN B.V.**  
 SECRETARY



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As per our report of even date annexed  
For K Rajan & Co.  
Firm Registration Number 012249S

K Rajan FCA  
Partner  
Membership No - 023946  
Date: 25-9-2025  
UDIN: 25023946BMHEAA1209



  
BABURAJ O.M  
CHAIRMAN

  
RAJEEVAN B.V  
SECRETARY



**WAYANAD GIRIJANASEVA TRUST**  
**MATTILAYAM (P.O), VELLAMUNDA, WAYANAD**  
**NOTES FORMING PART OF RECEIPTS & PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31st MARCH, 2025**

1 Opening Cash and Cash Equivalents	Opening Balance	Closing Balance
Cash at Bank		
The Federal Bank Ltd ,Manathavady		
A/c No: 14420100160179	24,528	2,143
Punjab National bank -FCRA ,Manathavady		
A/c No: 2879000100031421	3,72,360	2,823
Punjab National bank -FCRA ,Manathavady		
A/c No: 2879000100042676	2,298	4,707
Federal Bank Mananthavady		
A/c. No. 14420100068422	2,507	2,614
Punjab National bank -FCRA ,Manathavady		
A/c. No. 2879000100024078	-	2,425
Bank of Baroda, Makkiyad		
A/c. No. 68990100001825	2,285	2,45,168
State Bank of India		
A/c. No. 40145939106	47,154	1,613
Bank of Baroda, Makkiyad		
A/c. No. 68990200001190		3,650
Cash in hand		7,416
		<b>4,62,198</b>
		<b>2,65,748</b>

**2 Loans & Advances**

a Secured Loans	Received	Paid
Punjab National bank ,Manathavady		
A/c. No. 1740	10,84,962	-
A/c. No. 1670	633	9,14,503
Bank of Baroda, Makkiyad		
A/c. No.05239	20,330	2,56,546
A/c. No.7144	7,64,214	-
	<b>18,70,139</b>	<b>11,71,049</b>
b Unsecured Loans	Received	Paid
OM Radhakrishnan	20,000	20,000
Adarsh OM, Kannure	30,000	30,000
Baburaj O M	20,000	20,000
Nisha chandran	20,000	20,000
Purushothaman K, Nadapuram	20,000	20,000
Rajeevan B V, Thalassery	30,000	25,000
	<b>1,40,000</b>	<b>1,35,000</b>

**3 Inmates Expenses**

Medical expenses	9,473
Casual wear expenses	1,37,053
Food Expenses	27,73,238
Cooking Expenses	1,00,210
Uniform Expenses	1,91,910
Books & stationery	2,28,611
Study Tour expenses	50,887
Hair cutting expenses	17,355
Washing charges	38,500
Toiletries	34,686
	<b>35,81,923</b>



For WAYANAD GIRIJANA SEVA TRUST

*Baburaj O.M.*  
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**RAJEEVAN B.V**  
**SECRETARY**

**4 Administrative & general expenses**

Office expenses	1,19,314	
Professional fees	40,540	
Printing & Stationery	68,199	
Miscellaneous expenses	54,217	
Postage & courier	25,659	
Water & electricity charges	84,825	
Telephone & Internet	14,110	
Bank charges	25,495	
Bank loan interest	1,05,925	
F D renewal charges	1,18,752	
ESI payment	1,97,447	
Consulting charges	8,960	
Travelling expenses	2,26,900	
Computer training expenses	8,62,519	
Subscriptions to periodicals	4,460	
Cultural programme expenses	51,286	
		<b>20,08,608</b>

**5 Repairs & Maintenance**

Vehicle Maintenance	98,523	
Building Maintenance	5,41,038	
		<b>6,39,561</b>

**6 Fixed Assets**

Land	4,25,000	
Computer & accessories	44,800	
Coat & folding bed	4,51,500	
Eeco vehicle	6,68,900	
Epson printer	15,700	
Furniture & fittings	4,83,207	
Mobile phone	3,000	
Projektor	22,000	
Sports & games equipments	10,510	
		<b>21,24,617</b>

**7 Deposits & Advances****Fixed Deposit**

Punjab National Bank FD No.287900PU00001916	12,72,016	11,92,189
Bank of Baroda F D No.68990300000751	15,72,388	15,74,047
Bank of Baroda F D No. 68990300000750	4,20,111	4,17,780
	<b>32,64,515</b>	<b>31,84,016</b>



For WAYANAD GIRIJANA SEVA TRUST

BABURAJ O.M  
CHAIRMAN

RAJEEVAN B.V  
SECRETARY



## 6. Fixed Assets

Particulars	Balance as on 01.04.2024	Additions more than 180 days	Additions Less than 180 days	Deductions	Total	As on 31-03- 2024		Depreciation		Total Depreciation 31-03-2025	Balance as on 31.03.2025
								Rate	Amount		
Land	17,25,066	-	4,25,000	-	21,50,066	-	0%	-	-	-	21,50,066
Building	21,21,478	-	-	-	21,21,478	63,71,025	10%	2,12,148	65,83,173	-	19,09,330
Building donated by Cochin shipyard Ltd.	1,27,71,291	-	-	-	1,27,71,291	-	0%	-	-	-	1,27,71,291
Building under construction	36,40,799	-	-	-	36,40,799	-	0%	-	-	-	36,40,799
Furniture & Fittings	10,09,184	-	-	-	14,92,391	6,82,993	10%	1,39,171	8,22,164	-	13,53,220
Furniture & Fittings Donation	81,156	2,81,847	2,01,360	-	81,156	-	0%	-	-	-	81,156
Electrical Fittings	12,047	-	-	-	12,047	25,293	10%	1,205	26,498	-	10,842
Sports & Games Equipments	61,508	-	10,510	-	72,018	76,141	10%	6,676	82,817	-	65,342
Cooking Vessels	92,460	-	-	-	92,460	1,27,134	10%	9,246	1,36,380	-	83,214
Computer & Accessories	2	-	44,800	-	44,802	11,070	40%	8,961	20,031	-	35,841
Computer system Donation	1,23,153	-	-	-	1,23,153	-	0%	-	-	-	1,23,153
Cot & folder bed	-	-	4,51,500	-	4,51,500	-	10%	22,575	22,575	-	4,28,925
Canon printer	1,500	15,700	-	-	17,200	9,048	15%	2,580	11,628	-	14,620
Electric Motor	17,766	-	-	-	17,766	58,794	15%	2,665	61,459	-	15,101
Eeco vehicle	-	-	6,68,900	-	6,68,900	-	15%	50,168	50,168	-	6,18,732
Grinter	3,145	-	-	-	3,145	555	15%	472	1,027	-	2,673
Jeep	1,97,979	-	-	-	1,97,979	10,36,978	15%	29,697	10,66,675	-	1,68,282
Sharp LCD TV	11,940	-	-	-	11,940	34,680	15%	1,791	36,471	-	10,149
Vanguard Stabilizer	865	-	-	-	865	3,648	15%	130	3,778	-	735
Sewing & Embroidery Machine	4,044	-	-	-	4,044	24,387	15%	607	24,994	-	3,437
Sewing Machine Donation	2,85,800	-	-	-	2,85,800	-	0%	-	-	-	2,85,800
Name Board	886	-	-	-	886	2,256	10%	89	2,345	-	797
Water Tank	22,537	-	-	-	22,537	53,170	10%	2,254	55,424	-	20,283
UPS	839	-	-	-	839	5,056	15%	126	5,182	-	713
Rain water Tank	85,639	-	-	-	85,639	2,17,585	10%	8,564	2,26,149	-	77,075
Solar Project donation	7,89,590	-	-	-	7,89,590	-	0%	-	-	-	7,89,590
Steen cooking plant	1,64,837	-	-	-	1,64,837	4,56,086	15%	24,726	4,80,812	-	1,40,111
Stabilizer	1,615	-	-	-	1,615	285	15%	242	527	-	1,373
Borewell	95,511	-	-	-	95,511	1,68,489	10%	9,551	1,78,040	-	85,960
Lab Equipments	22,573	-	-	-	22,573	53,147	10%	2,257	55,404	-	20,316
Projector	-	22,000	-	-	22,000	30,809	15%	3,300	3,300	-	18,700
Electric Grinter	6,191	-	-	-	6,191	3,040	15%	929	3,178	-	5,262
Generator	1,37,591	-	-	-	1,37,591	3,92,409	15%	20,639	4,13,048	-	1,16,952
Solar Fence	77,642	-	-	-	77,642	84,687	10%	7,764	92,451	-	69,878
Machineries & Tools Donation	7,10,540	-	-	-	7,10,540	-	0%	-	-	-	7,10,540
Mobile phone	20,251	-	3,000	-	23,251	24,148	15%	3,263	27,411	-	19,988
	2,42,97,425	3,19,547	18,05,070	-	2,64,22,042	99,49,873		5,71,796	1,05,21,669		2,58,50,246

FOR WAYANAD GIRIJANA SEVA TRUST

**BABURAJ O.M**  
**CHAIRMAN**

**RAJEEVAN B.V**  
**SECRETARY**



**WAYANAD GIRIJANA SEVA TRUST, MATTILAYAM (P.O), VELLAMUNDA, WAYANAD**  
**HONORARIUM DETAILS FOR THE YEAR 2024-25**

No	NAME	DESIGNATION	Rs.PER	Rs.PERYEAR	Duration
1	purushothaman.K	H.M	28,000	3,36,000	April to March
2	Aswathi.M	H.S.A	20,000	2,40,000	April to March
3	Rathnapriya.A	H.S.A	20,000	2,40,000	April to March
4	Lini.V	H.S.A	20,000	2,40,000	April to March
5	Bini.	H.S.A	20,000	2,40,000	April to March
6	Vijesh.K.V	H.S.A	20,000	2,40,000	April to March
7	Govind Gosh	P.D Teacher	10,500	21,000	June to july
8	sumitra.P.v	P.D Teacher	12,000	1,44,000	April to March
9	Reshma.R	P.D Teacher	13,500	1,62,000	April to March
10	Shaji.O.K	Physical Education	15,000	1,80,000	April to March
11	Sumitha.V.C	IT Teacher	15,000	1,20,000	Auugest to March
12	Anjusree.V	H.S.A	15,000	90,000	October to March
13	Anu.N.c	H.S.A	15,000	45,000	January to March
14	Shini.A	H.S.A	15,000	45,000	october to December
15	Ambily.	H.S.A	12,000	36,000	January to March
16	Pushpa Vijayan	Female warden	13,500	1,62,000	April to March
17	Subash.V	Male warden	12,000	1,44,000	April to March
18	Nishamol.S.S	clerk	20,000	2,40,000	April to March
19	Rajesh.K.M	Peon	7,500	90,000	April to March
20	Janeesh Janardhanan	Driver	15,000	90,000	May to October
21	Biju.P.T	Driver	20,000	60,000	October to December
22	sreeja.	Cook	12,000	1,44,000	April to March
23	Chandri	cook	13,000	1,56,000	April to March
24	Sarojini	Cook	13,000	1,56,000	April to March
25	Ramya rajan	Accountant	11,000	33,000	April to December (6months com.
26	Divya.C	Office Staff	10,000	40,000	June to march(6 months
27	NCR Velayaudhan	Part time accountant	10,000	1,00,000	June to March
28	Anagha.P.B	Accountant	8,000	24,000	January to March
29	Vijayakumar C H	watchman	7,500	90,000	April to March
30	Jayarajan .V	adm:mananger	48,000	5,28,000	May to March
31	Ammu	Aya	11,000	44,000	June To September
32	Leela	Aya	7,000	42,000	October to March
33	Baburaj	CEO	40,000	1,20,000	January to March
34	Rajeevan	Manager	40,000	1,20,000	January to March
<b>Total Honararium 2024-25</b>				<b>47,62,000</b>	

For WAYANAD GIRIJANA SEVA TRUST

*Baburaj O.M*  
**BABURAJ O.M**  
CHAIRMAN

For M/s. K. Rajan & Co.  
Chartered Accountants  
Firm Reg. No: 012249S

*K. Rajan E.C.A.*  
**K. Rajan E.C.A.**  
M. No: 023946  
Partner





**WAYANAD GIRIJANA SEVA TRUST, MATTILAYAM (P.O), VELLAMUNDA, WAYANAD**  
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For M/s. K. Rajan & Co.  
Chartered Accountants  
Firm Reg. No: 012249S

K.Rajan F.C.A.  
M. No: 023946  
Partner

