

Form FC-4

[See rule 17]

Darpan ID : DL/2018/0222187

The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
Major Dhyan Chand National Stadium, India Gate
New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2025

1. (a) Name and address of person/association: Self Reliant Initiatives through Joint Action
4,Community shopping Centre,, 1st floor,Anupam Apartments,-110068

(b) FCRA registration/prior permission number and date: 231660276 09/09/2002

2. Details of receipt of foreign contribution :

(i) Foreign Contribution received in cash/kind(value):

(a) Brought forward foreign contribution at the beginning of the year(Rs.) 580273744.00

(b) Income During the year*:

(i) Interest: 36399226.00

(ii) Other receipts from projects/activities:

Sl. No	Name and location of project/activity	Year of commencement of the project / activity	Income during the year (Rs.)
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(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 246068726.00

(ii) as transfer from a local source: 0.00

(d) Total Foreign Contribution (a+b+c) (Rs.): 862741696.00

*i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution,
e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a). Donor wise detail of foreign contribution received:

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
1	WALMART FOUNDATION	Institutional	702 Southwest 8th Street M S 0150 Bentonville AR 727160150 , United States of America, Email Id: q0h00sk@walmart.com, Website Address : https://walmart.org/	Social	Empowering 38000 Women Smallholder Farmers in UP and MP through Sustainable Agricultural Practices and Strengthening 19 Women Led Farmer Producer Organizations	163276369.00
2	United Nations Population Fund	Institutional	605 3rd Ave New York NY 10158 , United States of America, Email Id: khera@unfpa.org, Website Address : https://www.unfpa.org/	Social	Climate Change XX Women Health in Focus Challenge run by UNFPA.	1101815.00
3	The UK Online Giving Foundation	Institutional	Unit 9 Cirencester Office Park Tetbury Road Cirencester Gloucestershire GL7 6JJ UK , United Kingdom, Email Id: , Website Address : https://www.ukogf.org/	Social	Rural Livelihoods	6727.94
4	Standard Chartered Bank	Institutional	1 Basting Hall Avenue London EC2V 5DD United Kingdom 3A Floor, crescenzo, plot no C 38 and 39 G Block Bandra Kurla Complex Bandra E Mumbai 400051 , United Kingdom, Email Id: Karuna.Bhatia@sc.com, Website Address : https://www.sc.com/jp-en/sustainability	Social	Augmentation and Conservation of Natural Resources for Sustainable Environment in Marginal Geographies of Rajasthan and Madhya Pradesh	24008139.00
5	INDIA FRIENDS ASSOCIATION	Institutional	2261 El Nido Court Camarillo CA 93010 USA , United States of America, Email Id: sahairajesh@hotmail.com, Website Address : http://www.indiafriendsassociation.org	Social	To support Rakesh Kumar Gupta as a Buddha Fellow working in Chhattisgarh with 500 tribal families	1000000.00
6	IDH Sustainable Trade Initiative	Institutional	Arthur van Schendelstraat 500 3511 MH Utrecht the Netherlands , Netherlands, Email Id: manvendrarsingh@idhtrade.org, Website Address : https://www.idhsustainabletrade.com	Social	Program Regenerative Production Landscape Collaborative RPLC Project Making community climate resilient and securing the livelihoods of the poor	19928332.00

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Sl.No	Name of donors	Institutional/Individual	Detail of the donor: official address; email address; website address:	Purposes for which received (social,cultural,educational,economic,religious)	Specific activity / project	Amount Rs
7	The Hongkong and Shanghai Banking Corporation Limited	Institutional	1 Queens Road Central Hong Kong , China, Email Id: romit.sen@hsbc.co.in, Website Address : https://www.about.hsbc.co.in/community	Social	Demonstrating solar powered non-timber forest produce NTFP value chain in tribal areas of Rajasthan	6055000.00
8	Deutsche Gesellschaft fur Internationale Zusammenarbeit GIZ GmbH	Institutional	Friedrich Ebert Allee 32 36 53113 Bonn Federal Republic of Germany , Germany , Email Id: info@giz.de, Website Address : https://www.giz.de/	Social	Fund for the promotion of innovation in the agricultural and food	4328935.00
9	Deutsche Gesellschaft fur Internationale Zusammenarbeit GIZ GmbH	Institutional	Friedrich Ebert Allee 32 36 53113 Bonn Federal Republic of Germany , Germany , Email Id: info@giz.de, Website Address : https://www.giz.de/	Social	Agroecological driven Production Market and Marketing scheme development for Madhya Pradesh	1173408.06
10	Bill and Melinda Gates Foundation	Institutional	P O Box 23350 Seattle Washington 98102 USA , United States of America, Email Id: saachi.bhalla@gatesfoundation.org, Website Address : http://www.gatesfoundation.org	Social	Supporting Continuing Research on Covid Vulnerability RCRC	8460000.00
11	Bill and Melinda Gates Foundation	Institutional	P O Box 23350 Seattle Washington 98102 USA , United States of America, Email Id: saachi.bhalla@gatesfoundation.org, Website Address : http://www.gatesfoundation.org	Social	Women economic empowerment initiative in Madhya Pradesh	16730000.00

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Sl.No	Purpose	Amount
1	Social	246068726.00

3. Details of Utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/Location	Previous Balance		Receipt during the year		Utilised		Balance	
			In cash	In Kind	In cash	In Kind	In cash	In Kind	In cash	In Kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

1	Reviving Bundelkhan traditional tanks through community-led action to stabilise agricultural livelihoods in a region vulnerable to chronic water distress	Tikamgarh, Chhatarpur MP, Hamirpur, Lalitpur, Chitrakoot, Mahoba districts of Uttar-Pradesh Tikamgarh Madhya Pradesh472118	8660.00	0.00	0.00	0.00	8660.00	0.00	0.00	0.00
2	Support to raise awareness and engagement among youth in elite institutions of higher education about the challenges in ensuring farmer livelihoods and the role of the Civil Society organization in a	New Delhi New Delhi Delhi110068	4414981.00	0.00	70624.00	0.00	81005.00	0.00	4404600.00	0.00
3	Fund for the promotion of innovation in the agricultural and food	Shivpuri, Newari, Chhindwara, Tikamgarh, Anuppur District of Madhya Pradesh, India Shivpuri Madhya Pradesh 473660 Shivpuri Madhya Pradesh473660	0.00	0.00	1901883.00	0.00	1901883.00	0.00	0.00	0.00

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4	Under Regenerative Production Landscape Collaborative the Project Making community climate resilient and securing the livelihoods of the poor	Chhindwara District of MP Chhindwara Madhya Pradesh480001	980717.00	0.00	18641360.00	0.00	17682550.00	0.00	1939527.00	0.00
5	Demonstrating solar powered non-timber forest produce NTFP value chain in tribal areas of Rajasthan	Kotra block of Udaipur district, Rajasthan 313001 Udaipur Rajasthan 313001	0.00	0.00	5401338.00	0.00	5401338.00	0.00	0.00	0.00
6	SRIJAN Corpus Fund	New Delhi New Delhi Delhi110068	30215017.200	0.00	18443461.00	0.00	0.00	0.00	32059363.300	0.00
7	COVID 19 Relief Support	New Delhi New Delhi Delhi110068	97936362.00	0.00	11285228.00	0.00	22379258.00	0.00	86842332.00	0.00
8	Securing Livelihoods of small and marginal farmers through intervention production, diversification, collectivization, and marketing of commodities and Transforming Lives and livelihood of marginalized	Shivpuri, Newari, Chhindwara, Tikamgarh, Anuppur District of Madhya Pradesh/New Delhi India Chhindwara Madhya Pradesh472118	68050531.00	0.00	130375054.00	0.00	65830453.00	0.00	132595132.00	0.00

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9	Women economic empowerment initiative in Madhya Pradesh	Tikamgarh and Chhattarpur District of Madhya Pradesh, India Tikamgarh Madhya Pradesh472118	25142887.00	0.00	8742374.00	0.00	12229112.00	0.00	21656149.00	0.00
10	Augmentation and Conservation of Natural Resources for Sustainable Environment and Livelihoods in Marginal Geographies of Rajasthan and Madhya Pradesh	Chhindwara and Chourai Block of Chhindwara District, Madhya Pradesh and Mandrayal Block of Karauli District, Rajasthan 322241 Karauli Rajasthan 322241	0.00	0.00	22079753.00	0.00	22079753.00	0.00	0.00	0.00
11	SRIJAN Own Fund - Rural Development	New Delhi, Shivpuri, Newari, Chhindwara, Tikamgarh, Anuppur MP, Hamirpur, Lalitpur, Chitrakoot, Mahoba UP, Karauli, Udaipur, Sawaimadhopur RJ, MCB of Chhatisgarh New Delhi Delhi110068 New Delhi Delhi1 New Delhi Delhi110068	81589434.00	0.00	8488722.60	0.00	0.00	0.00	90078156.60	0.00
12	Climate Change XX Women Health in Focus Challenge run by UNFPA	New Delhi New Delhi Delhi110068	0.00	0.00	544564.00	0.00	544564.00	0.00	0.00	0.00
Total			580273744.00	0.00	225974361.60	0.00	148138576.00	0.00	658109529.60	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association(Rs.): 148138576.00

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(ii) Total administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.) :37417073.00

(iii) Total utilisation of foreign contribution (Rs.) (i+ii):185555649.00

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution(Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

- (A) the sovereignty and integrity of India; or
- (B) the security, strategic, scientific or economic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any Legislature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para 3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Address/location	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
(i)	Creation of movable assets	FURNITURE and FIXTURES Bed	Water Tank Karauli road Mandrayal Karauli 322251 Rajasthan	Project Office Use	8000.00
(ii)	Creation of movable assets	FURNITURE and FIXTURES Office Table	Water Tank Karauli road Mandrayal Karuli Pincode 322251 Karauli 322251 Rajasthan	Office use	14000.00
(iii)	Creation of movable assets	FURNITURE and FIXTURES Table	Water Tank Karauli road Mandrayal Karuli Pincode 322251 Karauli 322251 Rajasthan	Office Use	13200.00
(iv)	Creation of movable assets	FURNITURE and FIXTURES Office Table	Water Tank Karauli road Mandrayal Karuli Pincode 322251 Karauli 322251 Rajasthan	Office Use	6000.00
(v)	Creation of movable assets	FURNITURE and FIXTURES Visitor Chair	Water Tank Karauli road Mandrayal Karuli Pincode 322251 Karauli 322251 Rajasthan	Office Use	15000.00
(vi)	Creation of movable assets	FURNITURE and FIXTURES Visitor Chair	Water Tank Karauli road Mandrayal Karuli Pincode 322251 Karauli 322251 Rajasthan	Office Use	8500.00
(vii)	Creation of movable assets	PRINTERS and SCANNERS Printer	Water Tank Karauli road Mandrayal Karuli Pincode 322251 Karauli 322251 Rajasthan	Office Use	25000.00
(viii)	Creation of movable assets	PRINTERS and SCANNERS Printer	Water Tank Karauli road Mandrayal Karuli Pincode 322251 Karauli 322251 Rajasthan	Office Use	19900.00
(ix)	Creation of movable assets	COMPUTER and LAPTOPS Desktop	Water Tank Karauli road Mandrayal Karuli Pincode 322251 Karauli 322251 Rajasthan	Office Use	90000.00
(x)	Creation of movable assets	COMPUTER and LAPTOPS Desktop	Water Tank Karauli road Mandrayal Karuli Pincode 322251 Karauli 322251 Rajasthan	Office Use	21200.00
(xi)	Creation of movable assets	FURNITURE and FIXTURES Mattress	Water Tank Karauli road Mandrayal Karuli Pincode 322251 Karauli 322251 Rajasthan	Office Use	5000.00
(xii)	Creation of movable assets	UPS, INVERTER, GENERATORS and BATTERIES UPS	Co Mukesh Kumar Rawal Near Idea Tower Padmavati Colony Pindwara Rajasthan 307022 Rajasthan Sirohi 307022 Rajasthan	Office Use	12000.00

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(xiii)	Creation of movable assets	UPS, INVERTER, GENERATORS and BATTERIES Battery	Co Mukesh Kumar Rawal Near Idea Tower Padmavati Colony Pindwara Rajasthan 307022 Rajasthan Sirohi 307022 Rajasthan	Office Use	30600.00
(xiv)	Creation of movable assets	COMPUTER and LAPTOPS Desktop	Co Mukesh Kumar Rawal Near Idea Tower Padmavati Colony Pindwara Rajasthan 307022 Rajasthan Sirohi 307022 Rajasthan	Office Use	80500.00
(xv)	Creation of movable assets	PRINTERS and SCANNERS Printer	Co Mukesh Kumar Rawal Near Idea Tower Padmavati Colony Pindwara Rajasthan 307022 Rajasthan Sirohi 307022 Rajasthan	Office Use	12520.00
(xvi)	Creation of movable assets	PROJECTORS and EQUIPMENTS Projector	Co Mukesh Kumar Rawal Near Idea Tower Padmavati Colony Pindwara Rajasthan 307022 Rajasthan Sirohi 307022 Rajasthan	Office Use	31980.00
(xvii)	Creation of movable assets	REF., COOLER, WATER and PURIFIRE Cooler	Co Mukesh Kumar Rawal Near Idea Tower Padmavati Colony Pindwara Rajasthan 307022 Rajasthan Sirohi 307022 Rajasthan	Office Use	14000.00
(xviii)	Creation of movable assets	FURNITURE and FIXTURES Cello Ritzy Chair	Co Mukesh Kumar Rawal Near Idea Tower Padmavati Colony Pindwara Rajasthan 307022 Rajasthan Sirohi 307022 Rajasthan	Office Use	8475.00
(xix)	Creation of movable assets	FURNITURE and FIXTURES Visitor Chair Sunrise	Co Mukesh Kumar Rawal Near Idea Tower Padmavati Colony Pindwara Rajasthan 307022 Rajasthan Sirohi 307022 Rajasthan	Office Use	25840.00
(xx)	Creation of movable assets	FURNITURE and FIXTURES Rack	Co Mukesh Kumar Rawal Near Idea Tower Padmavati Colony Pindwara Rajasthan 307022 Rajasthan Sirohi 307022 Rajasthan	Office Use	3432.00
(xxi)	Creation of movable assets	UPS, INVERTER, GENERATORS and BATTERIES UPS	4 Community Shopping Centre 1st Floor Anupam Apartments Mehrauli Badarpur Road Saidulajab Pincode 110068 New Delhi South Delhi 110068 Delhi	Office Use	27560.00
(xxii)	Creation of movable assets	REF., COOLER, WATER and PURIFIRE Air Conditioner	4 Community Shopping Centre 1st Floor Anupam Apartments Mehrauli Badarpur Road Saidulajab Pincode 110068 New Delhi South Delhi 110068 Delhi	Office Use	38000.00
(xxiii)	Creation of movable assets	COMPUTER and LAPTOPS Computer CPU	4 Community Shopping Centre 1st Floor Anupam Apartments Mehrauli Badarpur Road Saidulajab Pincode 110068 New Delhi South Delhi 110068 Delhi	Office Use	39471.00
(xxiv)	Creation of movable assets	REF., COOLER, WATER and PURIFIRE Air Purifier	4 Community Shopping Centre 1st Floor Anupam Apartments Mehrauli Badarpur Road Saidulajab Pincode 110068 New Delhi South Delhi 110068 Delhi	Office Use	19999.00
(xxv)	Creation of movable assets	UPS, INVERTER, GENERATORS and BATTERIES Battery	Co Purushottam Sakarwar Near Gyan Bharati School Panchsheel Colony South Civil Line Gulabra Chhindwara Pin 480001 Chhindwara 480001 Madhya Pradesh	Office Use	19200.00
(xxvi)	Creation of movable assets	REF., COOLER, WATER and PURIFIRE Refrigerator	Co Purushottam Sakarwar Near Gyan Bharati School Panchsheel Colony South Civil Line Gulabra Chhindwara Pin 480001 Chhindwara 480001 Madhya Pradesh	Office Use	17000.00

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(xxvii)	Creation of movable assets	FURNITURE and FIXTURES Chair	Co Purushottam Sakarwar Near Gyan Bharati School Panchsheel Colony South Civil Line Gulabra Chhindwara Pin 480001 Chhindwara 480001 Madhya Pradesh	Office Use	11940.00
(xxviii)	Creation of movable assets	PROJECTORS and EQUIPMENTS Projector	Co Purushottam Sakarwar Near Gyan Bharati School Panchsheel Colony South Civil Line Gulabra Chhindwara Pin 480001 Chhindwara 480001 Madhya Pradesh	Office Use	29500.00
(xxix)	Creation of movable assets	REF., COOLER, WATER and PURIFIRE COOLER	Arogya Sadan Gaytri Colony Nowgong Pin 471201 Chhatarpur M.P Chhatarpur 471201 Madhya Pradesh	Office Use	11540.00
(xxx)	Creation of movable assets	COMPUTER and LAPTOPS Ipad apple 10	4 Community Shopping Centre 1st Floor Anupam Apartments Mehrauli Badarpur Road Saidulajab Pincode 110068 New Delhi South West Delhi 110068 Delhi	Office Use	38999.00
(xxxi)	Creation of movable assets	COMPUTER and LAPTOPS desktop from Anna computer	4 Community Shopping Centre 1st Floor Anupam Apartments Mehrauli Badarpur Road Saidulajab Pincode 110068 New Delhi South West Delhi 110068 Delhi	Office Use	39800.00
(xxxii)	Creation of movable assets	FURNITURE and FIXTURES Office Tabel Jhansi Location	4 Community Shopping Centre 1st Floor Anupam Apartments Mehrauli Badarpur Road Saidulajab Pincode 110068 New Delhi South West Delhi 110068 Delhi	Office Use	14868.00
(xxxiii)	Creation of movable assets	REF., COOLER, WATER and PURIFIRE Kent Ro Purchase	4 Community Shopping Centre 1st Floor Anupam Apartments Mehrauli Badarpur Road Saidulajab Pincode 110068 New Delhi South West Delhi 110068 Delhi	Office Use	17500.00
(xxxiv)	Creation of movable assets	REF., COOLER, WATER and PURIFIRE IFB Refigrator	4 Community Shopping Centre 1st Floor Anupam Apartments Mehrauli Badarpur Road Saidulajab Pincode 110068 New Delhi South West Delhi 110068 Delhi	Office Use	12500.00
(xxxv)	Creation of movable assets	REF., COOLER, WATER and PURIFIRE Coffee Machine	4 Community Shopping Centre 1st Floor Anupam Apartments Mehrauli Badarpur Road Saidulajab Pincode 110068 New Delhi South West Delhi 110068 Delhi	Office Use	16000.00
(xxxvi)	Creation of movable assets	PROJECTORS and EQUIPMENTS Projector DLP	4 Community Shopping Centre 1st Floor Anupam Apartments Mehrauli Badarpur Road Saidulajab Pincode 110068 New Delhi South West Delhi 110068 Delhi	Office Use	10299.00
	Total				809323.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location where the asset is kept	Value as on beginning of the Financial Year (in Rs.)	Value of assets acquired during the Financial Year (in Rs.)	Value of assets disposed during the Financial Year (in Rs.)	Value as per the balance sheet at the end of the Financial Year (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

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i	FURNITURE and FIXTURES - Rack	Delhi South West Delhi 110068 Delhi	14321.00	0.00	2077.00	12244.00
ii	REF., COOLER, WATER and PURIFIRE - Table Fan	JHANSI Jhansi 284001 Uttar Pradesh	3000.00	0.00	2767.00	233.00
iii	PROJECTORS and EQUIPMENTS - Pico Projector	JHANSI Jhansi 284001 Uttar Pradesh	24000.00	0.00	21512.00	2488.00
iv	PROJECTORS and EQUIPMENTS - Pico Projector	JHANSI Jhansi 284001 Uttar Pradesh	87000.00	0.00	77980.00	9020.00
v	FURNITURE and FIXTURES - Chair	JHANSI Jhansi 284001 Uttar Pradesh	2875.00	0.00	990.00	1885.00
vi	FURNITURE and FIXTURES - Chair	JHANSI Jhansi 284001 Uttar Pradesh	2100.00	0.00	722.00	1378.00
vii	FURNITURE and FIXTURES - Bed	MANDRAYAL Karauli 322251 Rajasthan	0.00	8000.00	400.00	7600.00
viii	REF., COOLER, WATER and PURIFIRE - Fan	JHANSI Jhansi 284001 Uttar Pradesh	2900.00	0.00	2674.00	226.00
ix	REF., COOLER, WATER and PURIFIRE - Cooler	JHANSI Jhansi 284001 Uttar Pradesh	7800.00	0.00	6789.00	1011.00
x	FURNITURE and FIXTURES - Office Table	MANDRAYAL Karauli 322251 Rajasthan	0.00	14000.00	700.00	13300.00
xi	FURNITURE and FIXTURES - Office Table	MANDRAYAL Karauli 322251 Rajasthan	0.00	6000.00	300.00	5700.00
xii	FURNITURE and FIXTURES - Visitor Chair	MANDRAYAL Karauli 322251 Rajasthan	0.00	15000.00	750.00	14250.00
xiii	PRINTERS and SCANNERS - Printer	MANDRAYAL Karauli 322251 Rajasthan	0.00	25000.00	5000.00	20000.00
xiv	PRINTERS and SCANNERS - Printer	MANDRAYAL Karauli 322251 Rajasthan	0.00	19900.00	3980.00	15920.00
xv	REF., COOLER, WATER and PURIFIRE - Cooler	JHANSI Jhansi 284001 Uttar Pradesh	2030.00	0.00	1767.00	263.00
xvi	FURNITURE and FIXTURES - Table	MANDRAYAL Karauli 322251 Rajasthan	0.00	13200.00	660.00	12540.00
xvii	COMPUTER and LAPTOPS - Desktop	MANDRAYAL Karauli 322251 Rajasthan	0.00	90000.00	18000.00	72000.00
xviii	FURNITURE and FIXTURES - Mattress	MANDRAYAL Karauli 322251 Rajasthan	0.00	5000.00	250.00	4750.00
xix	UPS, INVERTER, GENERATORS and BATTERIES - Battery	Udaipur Udaipur 313001 Rajasthan	0.00	30600.00	6120.00	24480.00
xx	REF., COOLER, WATER and PURIFIRE - Cooler	JHANSI Jhansi 284001 Uttar Pradesh	9000.00	0.00	7834.00	1166.00
xxi	UPS, INVERTER, GENERATORS and BATTERIES - UPS	Udaipur Udaipur 313001 Rajasthan	0.00	12000.00	2400.00	9600.00
xxii	COMPUTER and LAPTOPS - Desktop	Udaipur Udaipur 313001 Rajasthan	0.00	80500.00	16100.00	64400.00
xxiii	PROJECTORS and EQUIPMENTS - Projector	Udaipur Udaipur 313001 Rajasthan	0.00	31980.00	6396.00	25584.00
xxiv	FURNITURE and FIXTURES - Cello Ritzzy Chair	Udaipur Udaipur 313001 Rajasthan	0.00	8475.00	424.00	8051.00
xxv	FURNITURE and FIXTURES - Rack	Udaipur Udaipur 313001 Rajasthan	0.00	3432.00	172.00	3260.00
xxvi	UPS, INVERTER, GENERATORS and BATTERIES - Battery	JHANSI Jhansi 284001 Uttar Pradesh	32000.00	0.00	22784.00	9216.00
xxvii	COMPUTER and LAPTOPS - Desktop	MANDRAYAL Karauli 322251 Rajasthan	0.00	21200.00	4240.00	16960.00
xxviii	REF., COOLER, WATER and PURIFIRE - Speaker	Delhi New Delhi 110068 Delhi	42008.00	0.00	34749.00	7259.00

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xxix	REF., COOLER, WATER and PURIFIRE - Television	New Delhi New Delhi 110068 Delhi	71168.00	0.00	58870.00	12298.00
xxx	REF., COOLER, WATER and PURIFIRE - Web Cam	New Delhi New Delhi 110068 Delhi	9499.00	0.00	7858.00	1641.00
xxxi	UPS, INVERTER, GENERATORS and BATTERIES - Battery	New Delhi New Delhi 110068 Delhi	19800.00	0.00	15523.00	4277.00
xxxii	REF., COOLER, WATER and PURIFIRE - Web Cam	New Delhi North Delhi 110068 Delhi	18738.00	0.00	14690.00	4048.00
xxxiii	PRINTERS and SCANNERS - Printer	New Delhi New Delhi 110068 Delhi	23500.00	0.00	16732.00	6768.00
xxxiv	COMPUTER and LAPTOPS - Laptop	New Delhi North Delhi 110068 Delhi	37500.00	0.00	26700.00	10800.00
xxxv	COMPUTER and LAPTOPS - Laptop	New Delhi New Delhi 110068 Delhi	57500.00	0.00	40940.00	16560.00
xxxvi	COMPUTER and LAPTOPS - Monitor	New Delhi North Delhi 110068 Delhi	11092.00	0.00	7898.00	3194.00
xxxvi i	COMMUNITY ASSETS - Kohlus and one Oil Filter Machine	New Delhi New Delhi 110068 Delhi	715108.00	0.00	287146.00	427962.00
xxxvi ii	REF., COOLER, WATER and PURIFIRE - Air Conditioner	New Delhi New Delhi 110068 Delhi	0.00	38000.00	15200.00	22800.00
xxxix	REF., COOLER, WATER and PURIFIRE - Air Purifier	New Delhi New Delhi 110068 Delhi	0.00	19999.00	4000.00	15999.00
xl	FURNITURE and FIXTURES - Visitor Chair	MANDRAYAL Karauli 322251 Rajasthan	0.00	8500.00	425.00	8075.00
xli	REF., COOLER, WATER and PURIFIRE - Air Conditioner	New Delhi New Delhi 110068 Delhi	39500.00	0.00	25280.00	14220.00
xlii	UPS, INVERTER, GENERATORS and BATTERIES - UPS	New Delhi New Delhi 110068 Delhi	0.00	27560.00	11024.00	16536.00
xliii	COMPUTER and LAPTOPS - Desktop	LUCKNOW Lucknow 226001 Uttar Pradesh	30000.00	0.00	29843.00	157.00
xliv	REF., COOLER, WATER and PURIFIRE - Refrigerator	LUCKNOW Lucknow 226001 Uttar Pradesh	14500.00	0.00	14012.00	488.00
xlv	REF., COOLER, WATER and PURIFIRE - Kent RO	LUCKNOW Lucknow 226001 Uttar Pradesh	15450.00	0.00	14783.00	667.00
xlvi	REF., COOLER, WATER and PURIFIRE - Microwave	LUCKNOW Lucknow 226001 Uttar Pradesh	6991.00	0.00	6714.00	277.00
xlvii	COMPUTER and LAPTOPS -	CHHINDWARA Chhindwara 480001 Madhya Pradesh	21900.00	0.00	21785.00	115.00
xlviii	COMMUNITY ASSETS - Kohlus and one Oil Filter Machine	New Delhi North Delhi 110068 Delhi	465003.00	0.00	179433.00	285570.00
xlix	FURNITURE and FIXTURES - Table	CHHINDWARA Chhindwara 480001 Madhya Pradesh	9820.00	0.00	5493.00	4327.00
I	FURNITURE and FIXTURES - Chair	CHHINDWARA Chhindwara 480001 Madhya Pradesh	10100.00	0.00	5766.00	4334.00
li	FURNITURE and FIXTURES - Almirah	CHHINDWARA Chhindwara 480001 Madhya Pradesh	6270.00	0.00	3707.00	2563.00
lii	PRINTERS and SCANNERS - Printer	CHHINDWARA Chhindwara 480001 Madhya Pradesh	14500.00	0.00	13373.00	1127.00
liii	REF., COOLER, WATER and PURIFIRE - Cooler	Udaipur Udaipur 313001 Rajasthan	0.00	14000.00	2800.00	11200.00
liv	FURNITURE and FIXTURES - Visitor Chair Sunrise	Udaipur Udaipur 313001 Rajasthan	0.00	25840.00	1292.00	24548.00
lv	FURNITURE and FIXTURES - Table	New Delhi New Delhi 110068 Delhi	54000.00	0.00	14634.00	39366.00
lvi	COMPUTER and LAPTOPS - Computer /CPU	New Delhi New Delhi 110068 Delhi	0.00	39471.00	7894.00	31577.00

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Ivii	FURNITURE and FIXTURES - Steel Palang	CHHINDWARA Chhindwara 480001 Madhya Pradesh	3420.00	0.00	2162.00	1258.00
Iviii	FURNITURE and FIXTURES - Chair	CHHINDWARA Chhindwara 480001 Madhya Pradesh	10050.00	0.00	5564.00	4486.00
lix	FURNITURE and FIXTURES - Almirah	CHHINDWARA Chhindwara 480001 Madhya Pradesh	16420.00	0.00	9114.00	7306.00
lx	PRINTERS and SCANNERS - Printer	CHHINDWARA Chhindwara 480001 Madhya Pradesh	26800.00	0.00	25939.00	861.00
lxi	PROJECTORS and EQUIPMENTS - Projector	CHHINDWARA Chhindwara 480001 Madhya Pradesh	17299.00	0.00	16552.00	747.00
lxii	UPS, INVERTER, GENERATORS and BATTERIES - UPS	CHHINDWARA Chhindwara 480001 Madhya Pradesh	7900.00	0.00	7646.00	254.00
lxiii	UPS, INVERTER, GENERATORS and BATTERIES - UPS	CHHINDWARA Chhindwara 480001 Madhya Pradesh	1800.00	0.00	1723.00	77.00
lxiv	FURNITURE and FIXTURES - Chair	CHHINDWARA Chhindwara 480001 Madhya Pradesh	11500.00	0.00	11004.00	497.00
lxv	UPS, INVERTER, GENERATORS and BATTERIES - UPS	New Delhi New Delhi 110068 Delhi	59000.00	0.00	37760.00	21240.00
lxvi	PRINTERS and SCANNERS - Printer	LUCKNOW Lucknow 226001 Uttar Pradesh	16250.00	0.00	15654.00	596.00
lxvii	COMPUTER and LAPTOPS -	CHHINDWARA Chhindwara 480001 Madhya Pradesh	24000.00	0.00	23686.00	314.00
lxviii	FURNITURE and FIXTURES - Furniture	LUCKNOW Lucknow 226001 Uttar Pradesh	27225.00	0.00	16678.00	10547.00
lxix	FURNITURE and FIXTURES - Furniture	LUCKNOW Lucknow 226001 Uttar Pradesh	20610.00	0.00	12181.00	8429.00
lxx	FURNITURE and FIXTURES - Furniture	LUCKNOW Lucknow 226001 Uttar Pradesh	13480.00	0.00	7356.00	6124.00
lxxi	PRINTERS and SCANNERS - Printer	LUCKNOW Lucknow 226001 Uttar Pradesh	15800.00	0.00	15119.00	681.00
lxxii	PROJECTORS and EQUIPMENTS - Projector	LUCKNOW Lucknow 226001 Uttar Pradesh	26220.00	0.00	25403.00	817.00
lxxiii	FURNITURE and FIXTURES - Table	CHHINDWARA Chhindwara 480001 Madhya Pradesh	4150.00	0.00	2055.00	2095.00
lxxiv	REF., COOLER, WATER and PURIFIRE - Water Purifire Ro	CHHINDWARA Chhindwara 480001 Madhya Pradesh	13390.00	0.00	12557.00	833.00
lxxv	REF., COOLER, WATER and PURIFIRE - AC	LUCKNOW Lucknow 226001 Uttar Pradesh	95325.00	0.00	92111.00	3214.00
lxxvi	REF., COOLER, WATER and PURIFIRE - Cooler	CHHINDWARA Chhindwara 480001 Madhya Pradesh	8500.00	0.00	8188.00	312.00
lxxvii	FURNITURE and FIXTURES - Table	CHHINDWARA Chhindwara 480001 Madhya Pradesh	5072.00	0.00	3062.00	2010.00
i	FURNITURE and FIXTURES - Rack	CHHINDWARA Chhindwara 480001 Madhya Pradesh	5840.00	0.00	3368.00	2472.00
lxxix	UPS, INVERTER, GENERATORS and BATTERIES - UPS	CHHINDWARA Chhindwara 480001 Madhya Pradesh	12400.00	0.00	12005.00	395.00
lxxx	UPS, INVERTER, GENERATORS and BATTERIES - Battery	CHHINDWARA Chhindwara 480001 Madhya Pradesh	3200.00	0.00	3100.00	100.00
lxxxi	COMPUTER and LAPTOPS -	CHHINDWARA Chhindwara 480001 Madhya Pradesh	5000.00	0.00	4935.00	65.00
lxxxii	REF., COOLER, WATER and PURIFIRE - COOLER	CHHINDWARA Chhindwara 480001 Madhya Pradesh	11500.00	0.00	5049.00	6452.00
i	FURNITURE and FIXTURES - Table	CHHINDWARA Chhindwara 480001 Madhya Pradesh	9500.00	0.00	4171.00	5330.00
v	FURNITURE and FIXTURES - Chair	CHHINDWARA Chhindwara 480001 Madhya Pradesh	8600.00	0.00	3776.00	4824.00

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Ixxxv	FURNITURE and FIXTURES - Table	CHHINDWARA Chhindwara 480001 Madhya Pradesh	2750.00	0.00	1126.00	1624.00
Ixxxvi	FURNITURE and FIXTURES - Chair	CHHINDWARA Chhindwara 480001 Madhya Pradesh	2350.00	0.00	1032.00	1318.00
Ixxxvii	UPS, INVERTER, GENERATORS and BATTERIES - UPS	CHHINDWARA Chhindwara 480001 Madhya Pradesh	1650.00	0.00	1522.00	128.00
Ixxxviii	PROJECTORS and EQUIPMENTS - Projector	CHHINDWARA Chhindwara 480001 Madhya Pradesh	13500.00	0.00	13113.00	387.00
Ixxxix	REF., COOLER, WATER and PURIFIRE - COOLER	CHHINDWARA Chhindwara 480001 Madhya Pradesh	14500.00	0.00	11368.00	3132.00
xc	UPS, INVERTER, GENERATORS and BATTERIES - Battery	CHHINDWARA Chhindwara 480001 Madhya Pradesh	0.00	19200.00	3840.00	15360.00
xcii	FURNITURE and FIXTURES - Chair	CHHINDWARA Chhindwara 480001 Madhya Pradesh	0.00	11940.00	597.00	11343.00
xcii	REF., COOLER, WATER and PURIFIRE - Prima Chair	MOHKHED Chhindwara 480112 Madhya Pradesh	3200.00	0.00	3082.00	118.00
xciii	UPS, INVERTER, GENERATORS and BATTERIES - UPS	CHHINDWARA Chhindwara 480001 Madhya Pradesh	1700.00	0.00	1568.00	132.00
xciv	FURNITURE and FIXTURES - Almirah	MOHKHED Chhindwara 480112 Madhya Pradesh	3990.00	0.00	1976.00	2014.00
xcv	FURNITURE and FIXTURES - Iron Trunk	MOHKHED Chhindwara 480112 Madhya Pradesh	4500.00	0.00	2227.00	2273.00
xcvi	FURNITURE and FIXTURES - TABLE	MOHKHED Chhindwara 480112 Madhya Pradesh	12000.00	0.00	5268.00	6732.00
xcvii	FURNITURE and FIXTURES - Chair	MOHKHED Chhindwara 480112 Madhya Pradesh	10000.00	0.00	4391.00	5609.00
xcviii	REF., COOLER, WATER and PURIFIRE - Ceiling Fan	CHHINDWARA Chhindwara 480001 Madhya Pradesh	2760.00	0.00	2588.00	172.00
xcix	REF., COOLER, WATER and PURIFIRE - Refrigerator	CHHINDWARA Chhindwara 480001 Madhya Pradesh	0.00	17000.00	3400.00	13600.00
c	REF., COOLER, WATER and PURIFIRE - Table	MOHKHED Chhindwara 480112 Madhya Pradesh	12000.00	0.00	11560.00	440.00
ci	PROJECTORS and EQUIPMENTS - Projector	CHHINDWARA Chhindwara 480001 Madhya Pradesh	0.00	29500.00	5900.00	23600.00
cii	REF., COOLER, WATER and PURIFIRE - cooler	MOHKHED Chhindwara 480112 Madhya Pradesh	5600.00	0.00	5358.00	242.00
ciii	FURNITURE and FIXTURES - Chair	JATARATikamgarh 472118 Madhya Pradesh	19501.00	0.00	6707.00	12794.00
civ	FURNITURE and FIXTURES - Chair	CHHINDWARA Chhindwara 480001 Madhya Pradesh	7000.00	0.00	2866.00	4134.00
cv	COMPUTER and LAPTOPS - Desktop	CHHINDWARA Chhindwara 480001 Madhya Pradesh	34500.00	0.00	31817.00	2683.00
cvi	REF., COOLER, WATER and PURIFIRE - COOLER	CHHINDWARA Chhindwara 480001 Madhya Pradesh	7600.00	0.00	6812.00	788.00
cvi	REF., COOLER, WATER and PURIFIRE - micro filter water purifier	MOHKHED Chhindwara 480112 Madhya Pradesh	13200.00	0.00	12717.00	483.00
cvi	FURNITURE and FIXTURES - Chair	MOHKHED Chhindwara 480112 Madhya Pradesh	3600.00	0.00	1356.00	2244.00
cix	REF., COOLER, WATER and PURIFIRE - Fan	ANUPPUR Anuppur 484224 Madhya Pradesh	2250.00	0.00	1440.00	810.00
cx	FURNITURE and FIXTURES - Chair	MOHKHED Chhindwara 480112 Madhya Pradesh	4000.00	0.00	1507.00	2493.00
cxi	FURNITURE and FIXTURES - Chair	MOHKHED Chhindwara 480112 Madhya Pradesh	4800.00	0.00	1808.00	2992.00
cxi	FURNITURE and FIXTURES - Table	MOHKHED Chhindwara 480112 Madhya Pradesh	4100.00	0.00	2396.00	1704.00
cxi	REF., COOLER, WATER and PURIFIRE - Fan	JATARATikamgarh 472118 Madhya Pradesh	1500.00	0.00	1306.00	194.00

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cxiv	FURNITURE and FIXTURES - Office Chair	JATARA Tikamgarh 472118 Madhya Pradesh	19470.00	0.00	3699.00	15771.00
cxv	FURNITURE and FIXTURES - Office Table 3X2	JATARA Tikamgarh 472118 Madhya Pradesh	9200.00	0.00	1748.00	7452.00
cxvi	FURNITURE and FIXTURES - Office Table 4X2	JATARA Tikamgarh 472118 Madhya Pradesh	5804.00	0.00	1102.00	4702.00
cxvii	FURNITURE and FIXTURES - Almirah	JATARA Tikamgarh 472118 Madhya Pradesh	24796.00	0.00	4712.00	20084.00
cxviii	FURNITURE and FIXTURES - Plastic Chair	JATARA Tikamgarh 472118 Madhya Pradesh	25770.00	0.00	4896.00	20874.00
cxix	FURNITURE and FIXTURES - Iron Rack	JATARA Tikamgarh 472118 Madhya Pradesh	11800.00	0.00	2242.00	9558.00
cxx	REF., COOLER, WATER and PURIFIRE - Coffee Machine	JATARA Tikamgarh 472118 Madhya Pradesh	18999.00	0.00	12160.00	6839.00
cxxi	REF., COOLER, WATER and PURIFIRE - Fan	JATARA Tikamgarh 472118 Madhya Pradesh	2100.00	0.00	1344.00	756.00
cxxii	REF., COOLER, WATER and PURIFIRE - Fan	JATARA Tikamgarh 472118 Madhya Pradesh	2500.00	0.00	1300.00	1200.00
cxxiii	REF., COOLER, WATER and PURIFIRE - Cooler	JATARA Tikamgarh 472118 Madhya Pradesh	9800.00	0.00	5096.00	4704.00
cxxiv	FURNITURE and FIXTURES - Visiting chair	JATARA Tikamgarh 472118 Madhya Pradesh	29205.00	0.00	5549.00	23656.00
cxxv	UPS, INVERTER, GENERATORS and BATTERIES - UPS	JATARA Tikamgarh 472118 Madhya Pradesh	4500.00	0.00	2880.00	1620.00
cxxvi	REF., COOLER, WATER and PURIFIRE - Fan	JATARA Tikamgarh 472118 Madhya Pradesh	1600.00	0.00	1024.00	576.00
cxxvi i	PRINTERS and SCANNERS - Printer	CHHATARPUR Chhatarpur 471001 Madhya Pradesh	122400.00	0.00	78336.00	44064.00
cxxvi ii	FURNITURE and FIXTURES - Table 5x2.5	CHHATARPUR Chhatarpur 471001 Madhya Pradesh	24000.00	0.00	4560.00	19440.00
cxxix	FURNITURE and FIXTURES - Visiting chair	CHHATARPUR Chhatarpur 471001 Madhya Pradesh	19600.00	0.00	3724.00	15876.00
cxxx	FURNITURE and FIXTURES - Rack	DELHI South West Delhi 110068 Delhi	5300.00	0.00	2327.00	2974.00
cxxx i	PRINTERS and SCANNERS - Printer	DELHI South West Delhi 110068 Delhi	21889.00	0.00	20945.00	944.00
cxxx i i	REF., COOLER, WATER and PURIFIRE - Refrigerator	DELHI South West Delhi 110068 Delhi	19490.00	0.00	18581.00	909.00
cxxx i ii	REF., COOLER, WATER and PURIFIRE - AIR CONDITIONER	DELHI South West Delhi 110068 Delhi	98938.00	0.00	95015.00	3923.00
cxxx i v	REF., COOLER, WATER and PURIFIRE - Hand Drier	DELHI South West Delhi 110068 Delhi	7398.00	0.00	6823.00	575.00
cxxxv	COMPUTER and LAPTOPS - Laptop	DELHI South West Delhi 110068 Delhi	498288.00	0.00	433710.00	64578.00
cxxxv i	FURNITURE and FIXTURES - Office Table 3X2	JATARA Tikamgarh 472118 Madhya Pradesh	13800.00	0.00	2622.00	11178.00
cxxxv ii	UPS, INVERTER, GENERATORS and BATTERIES - UPS	CHHATARPUR Chhatarpur 471001 Madhya Pradesh	2700.00	0.00	1404.00	1296.00
cxxxv iii	COMMUNITY ASSETS - ST MACHINE	KHATKAR Bundi 323803 Rajasthan	400000.00	0.00	333062.00	66938.00
cxxxv x	COMPUTER and LAPTOPS - Laptop	DELHI South West Delhi 110068 Delhi	83048.00	0.00	72285.00	10763.00
cxl	COMPUTER and LAPTOPS - Desktop	DELHI South West Delhi 110068 Delhi	306600.00	0.00	218299.00	88301.00
cxli	REF., COOLER, WATER and PURIFIRE - Cooler	JATARA Tikamgarh 472118 Madhya Pradesh	13500.00	0.00	8640.00	4860.00

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cxlii	FURNITURE and FIXTURES - Table 4X2.5	CHHATARPUR Chhatarpur 471001 Madhya Pradesh	17200.00	0.00	3268.00	13932.00
cxliii	FURNITURE and FIXTURES - Almirah	CHHATARPUR Chhatarpur 471001 Madhya Pradesh	24800.00	0.00	4712.00	20088.00
cxliv	PRINTERS and SCANNERS - Printer	DELHI South West Delhi 110068 Delhi	29900.00	0.00	26800.00	3100.00
cxlv	FURNITURE and FIXTURES - Chair	CHHATARPUR Chhatarpur 471001 Madhya Pradesh	37400.00	0.00	7106.00	30294.00
cxlvi	REF., COOLER, WATER and PURIFIRE - Fan	CHHATARPUR Chhatarpur 471001 Madhya Pradesh	7250.00	0.00	3770.00	3480.00
cxlvii	REF., COOLER, WATER and PURIFIRE - COOLER	CHHATARPUR Chhatarpur 471001 Madhya Pradesh	0.00	11540.00	4616.00	6924.00
cxlvi i	COMPUTER and LAPTOPS - Desktop	DELHI South West Delhi 110068 Delhi	44486.00	0.00	42411.00	2075.00
cxlix	REF., COOLER, WATER and PURIFIRE - Camera	DELHI South West Delhi 110068 Delhi	38945.00	0.00	36522.00	2423.00
cl	FURNITURE and FIXTURES - Chair	DELHI South West Delhi 110068 Delhi	8399.00	0.00	3164.00	5235.00
cli	PROJECTORS and EQUIPMENTS - Projector (DLP)	DELHI South West Delhi 110068 Delhi	0.00	10299.00	2060.00	8239.00
clii	COMPUTER and LAPTOPS - Laptop	Delhi South West Delhi 110068 Delhi	228684.00	0.00	118916.00	109768.00
cli iii	COMPUTER and LAPTOPS - Laptop	Delhi South West Delhi 110068 Delhi	116466.00	0.00	60562.00	55904.00
cliv	FURNITURE and FIXTURES - table stdey	DELHI South West Delhi 110068 Delhi	7434.00	0.00	1412.00	6022.00
clv	PRINTERS and SCANNERS - Printer	DELHI South West Delhi 110068 Delhi	17700.00	0.00	11328.00	6372.00
clvi	FURNITURE and FIXTURES - Chair	DELHI South West Delhi 110068 Delhi	9590.00	0.00	1391.00	8199.00
clvii	COMPUTER and LAPTOPS - desktop from Anna computer	DELHI South West Delhi 110068 Delhi	0.00	39800.00	7960.00	31840.00
clviii	FURNITURE and FIXTURES - Office Tabel Jhansi Location	DELHI South West Delhi 110068 Delhi	0.00	14868.00	743.00	14125.00
clix	REF., COOLER, WATER and PURIFIRE - Kent Ro Purchase	DELHI South West Delhi 110068 Delhi	0.00	17500.00	3500.00	14000.00
clx	COMPUTER and LAPTOPS - Desktop	KORIYA ManendragarhChirmiri Bharatpur Mcb 497442 Chhattisgarh	53000.00	0.00	43842.00	9158.00
clxi	UPS, INVERTER, GENERATORS and BATTERIES - UPS	KORIYA ManendragarhChirmiri Bharatpur Mcb 497442 Chhattisgarh	19600.00	0.00	14802.00	4798.00
clxii	COMPUTER and LAPTOPS - Tablet lenovo	DELHI South West Delhi 110068 Delhi	14999.00	0.00	7800.00	7199.00
clxiii	FURNITURE and FIXTURES - Table	DELHI South West Delhi 110068 Delhi	12540.00	0.00	1818.00	10722.00
clxiv	COMPUTER and LAPTOPS - Desktop	DELHI South West Delhi 110068 Delhi	31500.00	0.00	16380.00	15120.00
clxv	COMPUTER and LAPTOPS - Ipad apple 10	DELHI South West Delhi 110068 Delhi	0.00	38999.00	7800.00	31199.00
clxvi	REF., COOLER, WATER and PURIFIRE - IFB Refrigator	DELHI South West Delhi 110068 Delhi	0.00	12500.00	2500.00	10000.00
clxvii	REF., COOLER, WATER and PURIFIRE - Coffee Machine	DELHI South West Delhi 110068 Delhi	0.00	16000.00	3200.00	12800.00

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clxvii i	COMPUTER and LAPTOPS - Desktop	KORIYA ManendragarhChirmiri Bharatpur Mcb 497442 Chhattisgarh	39500.00	0.00	32674.00	6826.00
clxix	UPS, INVERTER, GENERATORS and BATTERIES - Battery	KORIYA ManendragarhChirmiri Bharatpur Mcb 497442 Chhattisgarh	12980.00	0.00	9802.00	3178.00
clxx	UPS, INVERTER, GENERATORS and BATTERIES - Inverter	KORIYA ManendragarhChirmiri Bharatpur Mcb 497442 Chhattisgarh	7440.00	0.00	5619.00	1821.00
clxxi	UPS, INVERTER, GENERATORS and BATTERIES - Stablizer	KORIYA ManendragarhChirmiri Bharatpur Mcb 497442 Chhattisgarh	16000.00	0.00	12083.00	3917.00
clxxii	COMPUTER and LAPTOPS - TV office	DELHI South West Delhi 110068 Delhi	50000.00	0.00	32000.00	18000.00
clxxii i	FURNITURE and FIXTURES2 - Office Table 4X2	JATARA Tikamgarh 472118 Madhya Pradesh	5804.00	0.00	1102.00	4702.00
clxxi v	REF., COOLER, WATER and PURIFIRE - Fan2	JATARA Tikamgarh 472118 Madhya Pradesh	1500.00	0.00	960.00	540.00
clxxv	FURNITURE and FIXTURES - Table2	CHHINDWARA Chhindwara 480001 Madhya Pradesh	9500.00	0.00	4171.00	5330.00
clxxv i	PRINTERS and SCANNERS - Printer	Udaipur Udaipur 313001 Rajasthan	0.00	12520.00	2504.00	10016.00
clxxv ii	PROJECTORS and EQUIPMENTS - Projector2	CHHINDWARA Chhindwara 480001 Madhya Pradesh	17299.00	0.00	16552.00	747.00
clxxv iii	COMPUTER and LAPTOPS2 -	CHHINDWARA Chhindwara 480001 Madhya Pradesh	24000.00	0.00	23686.00	314.00
clxxi x	COMPUTER and LAPTOPS2 - Desktop	CHHINDWARA Chhindwara 480001 Madhya Pradesh	34500.00	0.00	30923.00	3577.00
clxxx	PROJECTORS and EQUIPMENTS - Projector	CHHATARPUR Chhatarpur 471001 Madhya Pradesh	64900.00	0.00	33748.00	31152.00
clxxx i	COMPUTER and LAPTOPS2 - Laptop	Delhi New Delhi 110068 Delhi	116466.00	0.00	60563.00	55903.00
clxxx ii	COMPUTER and LAPTOPS2 - Laptop	DELHI New Delhi 110068 Delhi	83048.00	0.00	68698.00	14350.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset (Land/Building etc.)	Size	Address/Location	Value as per the balance sheet(in Rs.)
(1)	(2)	(3)	(4)	(5)
i	Land	0.365 hectare	Village Digoda Baidau Road Nearby Warehouse Tehsil Digoda Block Jatara Distt Tikamgarh Madhya Pradesh Tikamgarh 472339 Madhya Pradesh	1396612.00
	Total			1396612.00

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

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Sl. No.	Name of the person/association	Date	Purpose	Amount
(1)	(2)	(3)	(4)	(5)

(d) Total utilisation in the year (Rs.)(a+c) 185555649.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term Deposits (Rs.):

Sr. No.	Details	Total(in Rs.)
(a)	Opening Balance Of FD	515561505.00
(b)	FD made during the year	551119299.00
(c)	Less: realisation of previous FD	497608348.00
d	Closing balance of FD	569072456.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year(Rs.):

- (a) Cash in hand: 0.00
- (b) in FC designated bank account: 36027773.00
- (c) in utilisation bank account(s): 37884782.00
- (d) total Rs.(a+b+c): 73912555.00

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
(A)	Brought forward unspent part of allowable administrative expenses	0.00
(B)	Total foreign contribution received during the year	282467952.00
(C)	Allowable administrative expenses of current financial year [20 per cent. of B]	56493590.40
(D)	Total administrative expenses incurred during the current year	37417073.00
(E)	Administrative expenses of current year utilised out of A above.	0.00
(F)	Administrative expenses of current year utilised out of C above.	37417073.00
(G)	Unspent part of C above available to be carried forward.	19076517.40
(H)	Out of G above, amount to be carried forward to next financial year.	19076517.40
(I)	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	Unspent administrative expenses have been carried forward in the next FY for utilization purposes against the unutilized grants.

5. Details of foreigners as Key functionary/working/associated: 0

6. Details of land and building remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
(1)	(2)	(3)	(4)	(5)

(7) (a) Details of FCRA Account for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	e-mail	IFSC Code	Account number	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	11Sansad Marg, New Delhi 110 001	01123374390	fcra.00691@sbi.co.in	SBIN0000691	XXXXXXX1448	23/03/2021

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

(b) Details of another FCRA Account(if any,) for keeping or utilising foreign contribution (As on 31st March of the year ending)

Name of the Bank	Branch Address(with Pin code)	Phone No.	e-mail	IFSC Code	Account Number	Date of Opening Account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	E-27,,SAKET,DELHI P.O.NEW DELHI,110017 DELHI DELHI	01129552548	sbi.08442@sbi.co.in	SBIN0008442	10341659711	19/10/2002

(c) Details of all utilisation bank accounts (if any) for utilisation of Foreign Contribution (As on 31st March of the year ending):

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
(1)	(2)	(3).	(4)	(5)	(6)	(7)
BANK OF BARODA	Dooni District Tonk Rajasthan Pin code 304802, Dooni, Rajasthan, Tonk	1434-235628	DOONI@bankofbaroda.co.in	BARB0DOONIX	XXXXXXXXXX X6139	06/05/2015
BANK OF BARODA	Lakheri District Bundi Rajasthan Pin code 323603, Lakheri, Rajasthan, Bundi	1434-235628	LAKHER@bankofbaroda.co.in	BARB0LAKHER	XXXXXXXXXX X6609	01/07/2015
BANK OF BARODA	Sadar Bazar, Nainwa, District-Bundi, Rajasthan, Pin code-323801, Nainwa, Rajasthan, Bundi	7437257228	NAINWA@bankofbaroda.co.in	BARB0NAINWA	XXXXXXXXXX X3070	28/08/2015
BANK OF BARODA	Khatkar Vill PO Khatkar District Bundi Rajasthan Pin code 323803, Khatkar, Rajasthan, Bundi	7472430019	KHATKA@bankofbaroda.co.in	BARB0KHATKA	XXXXXXXXXX X0755	24/06/2015
KOTAK MAHINDRA BANK	NEW DELHI - CONNAUGHT PLACE DELHI, CONNAUGHT PLACE NEW DELHI, Delhi, Delhi	9643101072	sumit.r.kumar@kotak.com	KKBK0000172	XXXXXX8006	18/10/2024
RBL BANK	P-7, Sector 18, Noida-201301, Noida, Uttar Pradesh, Gautam Budh Nagar	1204855511	customercare@rbllbank.com	RATN0000114	XXXXXXXXX4053	11/03/2016
PUNJAB NATIONAL BANK	Sanwari District Chhindwara Madhya Pradesh Pin code 480331, Sanwari, Madhya Pradesh, Chhindwara	07899-208338	bo3175@pnb.co.in	PUNB0317500	XXXXXXXXXX XXX6501	28/05/2015

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
CENTRAL BANK OF INDIA	Main Road Jaisinagar District Sagar Madhya Pradesh 470125, Jaisinagar, Madhya Pradesh, Sagar	022-22612008	cbsnethelp@centralbank.co.in	CBIN0284173	XXXXXXX1224	21/05/2015
BANK OF BARODA	Kapren near Gramin Bank Main Road District Bundi Ajmer Rajasthan Pin code 323301, Kapren, Rajasthan, Bundi	7438265511	KAPREN@bankofbaroda.co.in	BARB0KAPREN	XXXXXXXXX9732	15/06/2015
STATE BANK OF INDIA	1St Floor Magavi Building PB Road Haveri Karnataka 580010., Haveri, Karnataka, Haveri	9480537127	sbi.15321@sbi.co.in	SBIN0015321	XXXXXXXX0824	11/05/2015
STATE BANK OF INDIA	Kotma District Annuppur Madhya Pradesh Pin code 484334, Kotma, Madhya Pradesh, shahdol	7658-533244	sbi.02869@sbi.co.in	SBIN0002869	XXXXXXXX4297	16/06/2015
STATE BANK OF INDIA	Kotma District Annuppur Madhya Pradesh Pin code 484334, Kotma, Annuppur, Madhya Pradesh, shahdol	7658-533244	sbi.02869@sbi.co.in	SBIN0002869	XXXXXXXX8552	04/08/2015
STATE BANK OF INDIA	BOINDA KISHOREGANJ Branch Dist. ANGUL, Orissa-759127, Boinda, Angul, Orissa, Angul	06763-255025	sbi.06124@sbi.co.in	SBIN0006124	XXXXXXXX7282	08/01/2016
STATE BANK OF INDIA	E-27,,SAKET,DELHI,P.O.NEW DELHI,110017 DELHI DELHI, Saket New Delhi, Delhi, Delhi	01129552548	sbi.08442@sbi.co.in	SBIN0008442	XXXXXXXX2763	02/08/2019
UNION BANK OF INDIA	At and Post Siras Niwai District Tonk Rajasthan Siras pin code 304020, Siras, Niwai, Rajasthan, Tonk	01438-226135	Customercare@unionbankofindia.com	UBIN0539902	XXXXXXXXXX9246	09/05/2015
BANK OF BARODA	Arnod, Pratapgarh, Rajasthan, Pin-312615, Arnod, Pratapgarh, Rajasthan, Chittorgarh	02652316010	ARNOD@bankofbaroda.co.in	BARB0ARNODX	XXXXXXXXX8048	13/04/2015

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

Name of the Bank	Branch Address(With pincode)	Phone No.	E-mail	IFSC Code	Account No	Date of Opening Account
UNION BANK OF INDIA	Opposite Main Hospital, Nagpur Road, District-Chhindwara, Madhya Pradesh, Pin- 480 001., Chhindwara, Madhya Pradesh, Chhindwara	07162-247713	Customercare@unionbankofindia.com	UBIN0542059	XXXXXXXXXX XX6251	29/08/2015
STATE BANK OF INDIA	Nana Block Bali District Pali Rajasthan Pin code 306504, Nana, Bali, Rajasthan, Pali	05265-264710	sbi.10350@sbi.co.in	SBBJ0010350	XXXXXXXX4636	05/05/2015
PUNJAB NATIONAL BANK	NEAR JAIN MANDIR MAIN MARKET UNIARA DISTT TONK RAJASTHAN, UNIARA, Rajasthan, Tonk	9414400188	bo7269@pnb.co.in	PUNB0726900	XXXXXXXXXX XXX1599	28/08/2015
AXIS BANK	E-146, SAKET NEW DELHI DELHI 110017, New Delhi, Delhi, Delhi	02224253491	cfc@axisbank.com	UTIB0000160	XXXXXXXXXX XX2462	28/12/2018
AXIS BANK	E-146, SAKET NEW DELHI DELHI 110017, New Delhi, Delhi, Delhi	022-24253491	cfc@axisbank.com	UTIB0000160	XXXXXXXXXX XX8177	07/07/2019
AXIS BANK	CITY PLAZA BUILDINGS NATRAJ CINEMA COMPLEX, CIVIL LINES JHANSI UTTAR PRADESH 284001, Jhansi, Uttar Pradesh, Jhansi	7241148397	kotkhera.branchhead@axisbank.com	UTIB0000337	XXXXXXXXXX XX6909	11/11/2024
AXIS BANK	E-146, SAKET NEW DELHI DELHI 110017, New Delhi, Delhi, New Delhi	07926409322	370640@axisbank.com	UTIB0000160	XXXXXXXXXX XX6720	28/05/2025
AXIS BANK	E-146, SAKET NEW DELHI DELHI 110017, Delhi, Delhi, New Delhi	07926409322	370640@axisbank.com	UTIB0000160	XXXXXXXXXX XX5527	06/09/2025
BANK OF INDIA	Soyat Kalan, via Ujjain District-Shajapur, Madhya Pradesh, Pin- 465449, Soyat Kalan, Madhya Pradesh, Sahjapur	07361-232020	soyatkalan.ujjain@bankofindia.co.in	BKID0009551	XXXXXXXXXX XX0049	16/07/2015

8 *Whether during the period under report:

(i) any foreign contribution was transferred to any FCRA registered association? No
 (ii) any foreign contribution was transferred to any Non FCRA registered association? No

Under Section 18, FCRA 2010 read with Rule 17 FCRA 2011, submission of AR is mandatory. However, after cancellation/expiry of registration certificate, it is optional and does not entitle for any claim whatsoever.

(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?	No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?	No
(v)	any domestic contribution has been created in any FCRA Account?	No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?	No
(vii)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?	No
(viii)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?	No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?	No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent of the foreign contribution received?	No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?	No
(xii)	sale proceed of above fixed asset has been diverted / has not been deposited in FCRA Account?	No
(xiii)	any FD proceeds has been credited in any account other than FCRA Account?	No
(xiv)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?	No
(xv)	the Association has utilised any foreign contribution outside India?	No

*Note: Wherever the answer of above question is in 'yes', brief details must be provided.

9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

(i)	name of the Chartered Accountant:	ANIL KUMAR AGGARWAL
(ii)	address:	221-223, DEEN DAYAL MARG, NEW DELHI, NEW DELHI, Central Delhi, Delhi
(iii)	Member Registration number:	087424
(iv)	e-mail Address:	ANILAGGARWAL@TVA.CO.IN
(v)	date of issue of certificate:	26/07/2025
(vi)	Whether any violation of the Act has been pointed out in certificate, and if so, details thereof:	

Declaration

I/We Prasanna Khemariya hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/prior permission by the Central Government.



PRASANNA KHEMARIYA
[Name of the Chief Functionary
(Chief Functionary)]

(Seal of the Association)

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Ministry of Home Affairs