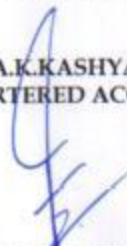


TO WHOM SO EVER IT MAY CONCERN

We have audited the account of RURAL LITIGATION & ENTITLEMENT KENDRA 68/1, RAJPUR ROAD, DEHRADUN, UTTARANCHAL INDIA Society Reg. No. 1044/1988-89 dated 06.02.1989 for the year ending 31st March 2014 and examined all relevant books and vouchers and certify that according to the audited accounts:

- i. The brought forward foreign contribution at the beginning of the year was Rs. 6,04,127.
- ii. Foreign contribution of worth Rs. 16,22,017 was received by the association during the year 2013-2014.
- iii. The balance of unutilised foreign contribution with the association at the end of the year 2013-14 was Rs. 3,08,138.
- iv. Certified that the association has maintained the accounts 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) Rules, 1976.
- v. The information furnished in this certificate and in the enclosed Balance-Sheet and Statement of Receipt & Payment is correct as checked by us.

FOR A.K.KASHYAP & CO.
CHARTERED ACCOUNTANTS


(RAJAN MALIK)
FCA PARTNER
FIRM REG. NO. 000101C



PLACE: DEHRADUN.
DATED: 14.08.2014.

Form FC-6
[See rule 17(1)]

To
The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001

Account of Foreign Contribution for the year ending on 31 st March, 2014

1. Association details

(i) Name and address

Rural Litigation &
 Entitlement Kendra
 68/1, Rajpur Road, Suryaalck
 Colony,,Dehradun,,Uttanchal
 - 248001

(ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 347900013

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Educational, Social

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year

1619080.85

(ii) Interest earned on the foreign contribution during the year

(a) In the designated bank account

2936.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

0.00

3. Purpose(s)
for which
foreign
contribution
has been
received and
utilized

(in rupees)

| Sl.No | Purpose | Previous balance | | Receipt during the year | | | | | | Utilised | | Balance | |
|-------|---|------------------|---------|-------------------------|---------|----------------------|---------|------------|------------|----------|----------|---------|--|
| | | | | As first receiptent | | As Second receiptent | | Total | | | | | |
| | | In cash | In kind | In cash | In kind | In cash | In kind | | In cash | In kind | | | |
| 1 | Activities other than those menticned above | 12000.00 | 0.00 | 27000.00 | 0.00 | 0.00 | 0.00 | 27000.00 | 27000.00 | 0.00 | 12000.00 | 0.00 | |
| 2 | Other expenses. | 4544.46 | 0.00 | 0.00 | 0.00 | 2936.00 | 0.00 | 2936.00 | 1659.88 | 0.00 | 5820.58 | 0.00 | |
| 3 | Payment of salaries / honorarium. | 120000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 120000.00 | 0.00 | 0.00 | 0.00 | |
| 4 | Awareness Camp / Seminar / Workshop / Meeting / Conference. | 0.00 | 0.00 | 1592080.85 | 0.00 | 0.00 | 0.00 | 1592080.85 | 1592080.85 | 0.00 | 0.00 | 0.00 | |
| 5 | Purchase and supply of educational material - books, notebooks etc. | 155.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 155.00 | 0.00 | 0.00 | 0.00 | |

| | | | | | | | | | | | | |
|---------------|---|-----------|------|------------|------|---------|------|------------|------------|------|-----------|------|
| 6 | Construction and maintenance of school / college. | 467427.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 177116.00 | 0.00 | 290317.00 | 0.00 |
| Total: | | 604126.46 | 0.00 | 1619080.85 | 0.00 | 2936.00 | 0.00 | 1622016.35 | 1918005.73 | 0.00 | 308137.58 | 0.00 |

| Sl.No. | Purpose | Specific Activity | Address |
|--------|---|---|--|
| 1 | Awareness Camp / Seminar / Workshop / Meeting / Conference. | Transparensy in National Rural Employment Guarantee Scheme in Uttrakhand Phase II | 68/1, RAJPUR ROAD, SURYALOK COLONY,, DEHRADUN, Dehradun, Uttarakhand, PIN:248001 |
| 2 | Awareness Camp / Seminar / Workshop / Meeting / Conference. | Strengthening Womens Role for a gnedr ;ust secure and stable democracy through participation in Institutions of Local Self Governance | 68/1, RAJPUR ROAD, SURYALOK COLONY, DEHRADUN, Dehradun, Uttarakhand, PIN:248001 |
| 3 | Other expenses. | Bank Interest | 68/1, RAJPUR ROAD, SURYALOK COLONY, DEHRADUN, Dehradun, Uttarakhand, PIN:248001 |

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action.

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No 10587407285
 Bank name State Bank of India
 Address Rajpur Road Branch (5713),, Dehra Dun, Uttaranchal

| Sl.No | Donor Name | Address | Purpose | Receipt date | Amount |
|---|-----------------------------------|---|---|--------------|------------|
| Institutional donors(A):- | | | | | |
| 1 | CANADA HIGH COMMOSSION | CANADA, | Awareness Camp / Seminar / Workshop / Meeting / Conference. | 13/01/2014 | 1398050.12 |
| 2 | Partnership For Transperancy Fund | 4355,Klingle Street NW, Washington,DC,20016 USA - 20016 | Awareness Camp / Seminar / Workshop / Meeting / Conference. | 20/06/2013 | 194030.73 |
| 3 | OTHER | | Other expenses. | 31/03/2014 | 2936.00 |
| 4 | CANADA HIGH COMMOSSION | CANADA, | Activities other than those mentioned above | 13/01/2014 | 27000.00 |
| Individual donors(B):- --- NIL --- | | | | | |
| Total(A+B) | | | | | 1622016.85 |

5. Donor wise receipt of foreign contribution (In rupees)


| 6. Country wise receipt of foreign contribution | Sl.No | Country Name | Amount |
|---|--------------|--------------------------|------------|
| | 1 | Canada | 1425050.12 |
| | 2 | India | 2936.00 |
| | 3 | United States of America | 194030.73 |
| (in rupees) | Total | | 1622016.85 |

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

Place: DEHRADUN

Date: 16 Aug 2014.


Signature of the Chief Functionary
(Name of the Chief Functionary
and Seal of the Association)

CHAIRPERSON
Social Litigation & Entitlement Centre
Dehra Dun

Returns submitted to the ministry: Thursday, August 14, 2014

Application printed on: Saturday, August 16, 2014

Print (select landscape in page setup before printing)

AUDITORS REPORT

To
The Members
Rural Litigation & Entitlement Kendra
Rajpur Road
Dehradun

We have audited the the **Consolidated Balance Sheet (INDIAN & FOREIGN) of Rural Litigation & Entitlement Kendra, Dehradun**, as at 31st March , 2014, the consolidated Statement of Income and Expenditure Account & Receipt & Payment Account for the year then ended, and a summary of the significant accounting policies and other explanatory information.

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Society in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control relevant to the Societies preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Consolidated Balance Sheet, of the state of affairs as at 31st March, 2014;
- (b) in the case of the Consolidated Income and Expenditure, of the Surplus for the year ended on that date.
- (c) In case of Consolidated Receipts & Payment Accounts for the year ended on that date.

1. We report that:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books.
- (c) The Balance Sheet, Statement of Income & Expenditure & Receipt & Payment Account, dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the Balance Sheet, Statement of Income & Expenditure & Receipt & Payment Account, comply with the Accounting Standards.

FOR A.K. KASHYAP & CO.
Firm Registration No: 000101C



(RAJAN MALIK)
Membership No:075103

Place: DEHRADUN
Date: 14.08.2014.

RURAL LITIGATION & ENTITLEMENT KENDRA DEHRADUN
CONSOLIDATED (INDIAN & FOREIGN) BALANCE SHEET AS ON 31ST MARCH 2014

| PREV YEAR | LIABILITIES | AMOUNT | T.AMOUNT | PREV YEAR | ASSETS | AMOUNT | T.AMOUNT |
|-------------------|--|---------|-------------------|-------------------|--|---------|-------------------|
| 25,476,118 | CAPITAL FUND (As per Annexure "A") | | 26,014,623 | 27,198,716 | FIXED ASSETS (As per Annexure "B") | | 26,510,807 |
| 5,938 | MEMBERSHIP SUBSCRIPTION FUND: Opening Balance | 4,158 | | | CURRENT ASSETS/LOANS & ADVANCES Loans & Advances | | |
| 220 | Add: Subs. Recd. during the year | 220 | 4,378 | 9,000 | - Jainendra Jain | | 9,000 |
| | | | | | Current Assets | | |
| | | | | 48,032 | - Security Deposit | 53,630 | |
| | | | | 4,833 | - Prepaid AMC | | |
| 120,000 | REVENUE GRANT RECEIVED IN ADVANCE Grant Received in advance for F.Y. 2013-14 | | | 1,960 | - TDS (FY 2012-13) | 104,898 | |
| | | | | 105,801 | - TDS (FY 2013-14) | 35,576 | 194,105 |
| 889,980 | CAPITAL GRANTS Opening Balance | | | | Cash & Bank Balances (As Per Annexure "C") | | |
| 683,715 | Add: Received during the Year | | | 1,094,389 | - Imprest A/c | | 957,180 |
| | | | | | - Keshkasha | | |
| | | | | | - Ram Ratan | 253,250 | 253,250 |
| | CURRENT LIABILITIES & PROVISIONS Sundry Creditors | | | | | | |
| 282,170 | - A.K. Kashyap & Co. | 292,010 | | | | | |
| 296,370 | - Hotel Great Value | 196,370 | | | | | |
| 315,520 | - Micro Mint | 315,520 | | | | | |
| 225,440 | - Sun Infosystem | 248,724 | | | | | |
| 162,600 | - Excel Reprographics | 162,607 | | | | | |
| 431,978 | - Sarawan Press | 331,978 | | | | | |
| | - Reliance Business Centre | 20,519 | 1,537,728 | | | | |
| 26,365 | Expenses Payable | | 95,613 | | | | |
| | Honorarium Payable | | 272,000 | | | | |
| 28,914,431 | TOTAL | | 27,924,342 | 28,914,431 | TOTAL | | 27,924,342 |

(0)

(0)

AUDITORS' REPORT

"As per our separate report of even date annexed."

FOR A.K. KASHYAP & CO.,
CHARTERED ACCOUNTANTS
 FIRM REG. NO. 060101C

RAJAN MALIK
 P.C.A PARTNER
 M.No. 075103



FOR & ON BEHALF OF THE RLEK

AVDHASH KAUSHAL
 CHAIRPERSON

DATE: 14.08.2014
 PLACE: DEHRADUN

Rural Litigation & Entitlement Kendra
 Dehra Dun

RURAL LITIGATION & ENTITLEMENT KENDRA DEHRADUN
CONSOLIDATED (INDIAN & FOREIGN) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2014

| PREV YEAR | EXPENDITURE | AMOUNT | T.AMOUNT | PREV YEAR | INCOME | AMOUNT | T.AMOUNT |
|-----------|---|-----------|-------------|-----------|---|-----------|-----------|
| 1,136,749 | To Programmes | 1,383,789 | | 3,237,780 | By Grant Received | | 1,249,475 |
| 346,333 | - Training Camps & Conferences | 242,325 | | | Indian | | |
| 627,382 | - Preparation & Printing of Training Material | 717,440 | | | As per Annexure "D" | | |
| 548,719 | - Field Travel | 51,554 | | | Foreign | | |
| 1,831,477 | - TA/DA to Participants | 1,954,000 | | 1,350,751 | As per Annexure "E" | 1,611,341 | |
| 19,300 | - Honorarium to Resource person/Volunteer | - | | | Add Grant Rec in FY 2012-13 for FY 2013-14 | 120,000 | 1,731,341 |
| 30,000 | - Hairlip Surgery | - | | | By Foreign Exchange Fluctuation | | 7,740 |
| 128,625 | - Advertisement & Publicity | 37,107 | | | (As Per AS-11) | | |
| - | - Misc. Expenses | 200,000 | 4,586,215 | | By Amount Received | | |
| - | - To Apda Exp | - | | 1,944,233 | - Income from Training | 692,794 | |
| 574,283 | To Coordination | 220,830 | | 9,416 | - Bank Interest Received | 7,742 | |
| 1,941,700 | - Office Cost | 2,318,000 | | 895,000 | - Donation Received | 1,273,265 | |
| 1,732 | - Honorarium | 1,116 | | 180,000 | - Sujana Excellence Award for Poverty | - | |
| 37,311 | - Bank Charges & Interest | 24,666 | | 536,445 | - Alleviation & Rural Development | - | |
| 7,200 | - Insurance and Registration | 7,200 | | | - Miscellaneous Receipts | 1,220,790 | 3,194,591 |
| 256,150 | - Office Rent | 138,992 | | | By Profit on Sale Of Land & School Building | | 186,421 |
| 197,320 | - Electricity & Water Charges | 26,820 | | | | | |
| 25,000 | - Professional & Consultancy Fees | - | 2,737,644 | | | | |
| 89,844 | - Donation | - | 79,409 | | | | |
| 174,500 | To Loss on sale of Vehicles | - | (1,033,700) | | | | |
| | To Excess Of Income Over Expenditure | | | | | | |
| 7,983,625 | TOTAL | | 6,369,568 | 7,983,625 | TOTAL | | 6,369,568 |

AUDITORS' REPORT

"As per our separate report of even date annexed."

FOR A.K. KASHYAP & CO.,
 CHARTERED ACCOUNTANTS
 FIRM REG. NO. 000101C

RAJAN MALIK
 ICA PARTNER
 M.No. 075103



FOR & ON BEHALF OF THE RLEK

(AVDHASH KAUSHAL)
 CHAIRPERSON

Rural Litigation & Entitlement Kendra
 Dehra Dun

DATE: 14.08.2014
 PLACE: DEHRADUN

| | | | | | | |
|--|--------------|-----------|------------|----------------------------------|--------|-----------|
| To Foreign Exchange Fluctuation To Sale of Land & School Building | 7,740 | 1,061,115 | 3,966 | - CIBC A/C#1100079 | 3,966 | 904,259 |
| | 600000 | | 42,000 | - F.D.R With State Bank of India | 42,000 | |
| | | | 4,217 | - IDBI Bank A/c # 2076 | 4,387 | |
| | | | 1,434 | - Bank of India # 14679 | 1,491 | |
| | | | 2,467 | - State Bank of India-7215 | 4,784 | |
| | | | 500 | - Post Office: 636886 | 500 | |
| | | | | Imprest A/c | | |
| | | | 22,850 | - Kehkasha | 15000 | |
| | | | - | - Arvind Sharma | 15000 | |
| | | | - | - Daljeet Singh | 15000 | |
| | | | - | - Sweets Gulati | 776 | |
| | | | - | - Poojpa Bat | 1893 | |
| | | | - | - Mantra Thappa | 5250 | |
| | | | - | - Rekha Purde | 253250 | 306,171 |
| | | | 428,850 | - Rani Ratan | | |
| | | 8,321,128 | 10,141,798 | TOTAL | | 8,321,128 |
| 10,141,798 | TOTAL | | | | | |

(9)

AUDITORS' REPORT

"As per our separate report of even date annexed."

FOR A.K. KASHYAP & CO.,
 CHARTERED ACCOUNTANTS
 FIRM REG. NO. 000101C

(RAJAN MALIK)
 FCA PARTNER
 M.No. 075103



DATE: 14.08.2014
 PLACE: DEHRADUN

FOR & ON BEHALF OF THE RLEK

(AVDHASH KAUSHAL)
 CHAIRPERSON

CHAIRPERSON
 Rural Litigation & Empanelment Kendra
 Dehra Dun

ANNEXURE "A" OF CAPITAL FUND

| PARTICULARS | AMOUNT |
|--|-------------------|
| Opening Balance | 25,476,118 |
| Add: Excess of Income over Expenditure | (1,033,700) |
| Less: Income Tax Refund AY 2011-12 | (1,490) |
| Add: Capital Grant Tfd during the FY 2013-14 | 1,573,695 |
| TOTAL | 26,014,623 |

ANNEXURE "C" OF CASH & BANK BALANCES

| PARTICULARS | AMOUNT |
|--------------------------------|----------------|
| Cash in Hand | 434,617 |
| State Bank of India A/c # 7900 | 52,590 |
| State Bank of India A/c # 7911 | 9,102 |
| State Bank of India A/c # 7922 | 2,831 |
| State Bank of India A/c # 7570 | 316,671 |
| State Bank of India A/c # 8700 | 3,997 |
| State Bank of India A/c # 8381 | 11,821 |
| State Bank of India A/c # 3787 | 1,957 |
| State Bank of India A/c # 7760 | 2,490 |
| State Bank of India A/c # 1673 | 1,253 |
| State Bank of India A/c # 1573 | 4,987 |
| PNB A/C # 2622 | 1,673 |
| PNB A/C # 4550 | 1,738 |
| PNB A/C # 6257 | 1,404 |
| OBC A/C#1100079 | 3,966 |
| F.D.R With State Bank of India | 42,000 |
| IDBI Bank A/c # 2076 | 4,387 |
| Bank of India # 14679 | 1,491 |
| State Bank of India A/c # 7285 | 4,784 |
| Post Office-636006 | 500 |
| Arvind Sharma | 15,000 |
| Daljeet Singh | 15,000 |
| Sweta Gulati | 15,000 |
| Pushpa Bisht | 776 |
| Mamta Thappa | 1,895 |
| Rekha Pundir | 3,230 |
| TOTAL | 957,180 |

ANNEXURE "D" OF INDIAN REVENUE GRANT RECEIVED

| PARTICULARS | AMOUNT |
|------------------------------|------------------|
| UNDP | 762,500 |
| Ministry of Minority Affairs | 426,975 |
| NCW | 60,000 |
| TOTAL | 1,249,475 |

ANNEXURE "E" OF FOREIGN REVENUE GRANTS RECEIVED DURING THE YEAR

| PARTICULARS | AMOUNT |
|--|------------------|
| Grant from The Partnership for Transparency Fund | 186,291 |
| Grant from CANDIAN FUND | 1,425,050 |
| TOTAL | 1,611,341 |



CHAIRPERSON
Rural Litteration & Environment Centre
Dehra Dun

ANNEXURE "B" OF FIXED ASSETS

| Particulars | Balance as on 01.04.13 | Additions during the year | Sale/Adjust during the year | Total | Dep. | Balance as on 31.03.14 |
|-----------------------------------|------------------------|---------------------------|-----------------------------|-------------------|----------|------------------------|
| INDIAN | | | | | | |
| Land | 4,056,200 | 78,000 | 78,000 | 4,056,200 | - | 4,056,200 |
| Building | 7,058,651 | - | - | 7,058,651 | - | 7,058,651 |
| Television | 13,680 | - | - | 13,680 | - | 13,680 |
| Furniture & Fixtures | 271,063 | - | - | 271,063 | - | 271,063 |
| School Building | 384,902 | 335,579 | 335,579 | 384,902 | - | 384,902 |
| Vehicles | | | | | | |
| -Motorcycles | 57,428 | - | - | 57,428 | - | 57,428 |
| -Cycles | 28,467 | - | - | 28,467 | - | 28,467 |
| -Car/Vehicles | 1,280,693 | 761,416 | 529,409 | 1,012,700 | - | 1,012,700 |
| Utensils & Kits | 13,215 | - | - | 13,215 | - | 13,215 |
| Huts | 25,594 | - | - | 25,594 | - | 25,594 |
| Office Equipments | | | | | | |
| -Miscellaneous | 210,864 | - | - | 210,864 | - | 210,864 |
| -Transistors | 4,378 | - | - | 4,378 | - | 4,378 |
| -Computers & Printers | 577,475 | 50,970 | - | 628,445 | - | 628,445 |
| - Books | 40,739 | - | - | 40,739 | - | 40,739 |
| - UPS Invertors | 725 | - | - | 725 | - | 725 |
| Plant & Machinery | | | | | | |
| -Generator | 11,758 | - | - | 11,758 | - | 11,758 |
| -Fat Testing Machine | 4,725 | - | - | 4,725 | - | 4,725 |
| -Microscope | 1,038 | - | - | 1,038 | - | 1,038 |
| -Analytical Balance | 1,557 | - | - | 1,557 | - | 1,557 |
| -Survey Equipments | 34,819 | - | - | 34,819 | - | 34,819 |
| -Franking Machine | 2,959 | - | - | 2,959 | - | 2,959 |
| -Xerox Machine | 156,503 | - | - | 156,503 | - | 156,503 |
| -Solar Geyser | 38,538 | - | - | 38,538 | - | 38,538 |
| -Air Conditioners | 52,401 | - | - | 52,401 | - | 52,401 |
| - Projector | 35,515 | - | - | 35,515 | - | 35,515 |
| Total (A) | 14,363,886 | 725,965 | 942,988 | 14,146,863 | - | 14,146,863 |
| FOREIGN | | | | | | |
| Land | 254,000 | - | 78,000 | 176,000 | - | 176,000 |
| School Building /Community Centre | 8,479,311 | 177,110 | 335,579 | 8,320,842 | - | 8,320,842 |
| Computers & Printers | 202,919 | - | - | 202,919 | - | 202,919 |
| C.V Transformers | 1,483 | - | - | 1,483 | - | 1,483 |
| Huts | 8,260 | - | - | 8,260 | - | 8,260 |
| Equipment & Furniture | 917,027 | - | - | 917,027 | - | 917,027 |
| Generator | 305,075 | - | - | 305,075 | - | 305,075 |
| Motorcycles | 91,286 | - | - | 91,286 | - | 91,286 |
| Television | 38,571 | - | - | 38,571 | - | 38,571 |
| Milk Cans | 31,110 | - | - | 31,110 | - | 31,110 |
| Over Head Projector | 8,358 | - | - | 8,358 | - | 8,358 |
| Surgical & other Equipments | 96,895 | - | - | 96,895 | - | 96,895 |
| Vetmary Kits | 3,501 | - | - | 3,501 | - | 3,501 |
| Vehicles With Audio/Video | 76,180 | - | - | 76,180 | - | 76,180 |
| Wireless Sets | 364,183 | - | - | 364,183 | - | 364,183 |
| Milk Vending Machine | 183,012 | - | - | 183,012 | - | 183,012 |
| Books | 144,178 | - | - | 144,178 | - | 144,178 |
| School Bus | 760,682 | - | 261,416 | 499,266 | - | 499,266 |
| Playing Material | 117,381 | - | - | 117,381 | - | 117,381 |
| Lift | 751,417 | - | - | 751,417 | - | 751,417 |
| Camera | - | 27,000 | - | 27,000 | - | 27,000 |
| TOTAL (B) | 12,834,829 | 204,110 | 674,995 | 12,363,944 | - | 12,363,944 |
| Total (A+B) | 27,198,715 | 930,075 | 1,617,983 | 26,510,807 | - | 26,510,807 |

Rural Livelihood & Extension Kendra

