

FOREIGN CONTRIBUTION ACCOUNT
Balance Sheet as at 31.03.2025

	Particulars	Note	31 March 2025	31 March 2024
I	Sources of Funds			
1	NPO Funds	3		
(a)	Unrestricted Funds		22,259,176.57	16,692,838.55
(b)	Restricted Funds		862,030,291.31	19,511,863.89
			884,289,467.88	36,204,702.44
2	Non-current liabilities			
(a)	Long-term borrowings		-	-
(b)	Other long-term liabilities		-	-
(c)	Long-term provisions		-	-
3	Current liabilities			
(a)	Short-term borrowings		-	-
(b)	Payables		-	-
(c)	Other current liabilities		-	-
(d)	Short-term provisions		-	-
	Total		884,289,467.88	36,204,702.44
II	Application of Funds			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets	4	15,108,207.00	14,096,360.65
(i)	Property, Plant and Equipment		-	-
(ii)	Intangible assets		-	-
(iii)	Capital work in progress		-	-
(iv)	Intangible asset under development		-	-
(b)	Non-current investments		-	-
(c)	Long Term Loans and Advances		-	-
(d)	Other non-current assets (specify nature)		-	-
			15,108,207.00	14,096,360.65
2	Current assets			
(a)	Current investments		-	-
(b)	Inventories		-	-
(c)	Receivables	5	863,833,673.88	21,881,516.79
(d)	Cash and bank balances		-	-
(e)	Short Term Loans and Advances	6	5,347,587.00	226,825.00
(f)	Other current assets		869,181,260.88	22,108,341.79
			884,289,467.88	36,204,702.44
	Total		884,289,467.88	36,204,702.44
	Brief about the entity	1	-	-
	Summary of Significant Accounting Policies	2	-	-
	The accompanying notes are an integral part of the financial statements			

AUDITOR'S REPORT

"We have examined & audited the above statement from the books of accounts maintained on cash basis and found the same to be in accordance therewith as per information given and explanations furnished to us, in our opinion the said accounts give a true and fair view."

CHARTERED ACCOUNTANTS
 AUDITOR'S
 PK Uppal
 (Partner)
 M. No. 074231
 UDIN:25074231BMILYV4004

PLACE :LUCKNOW
 DATE : 07.07.2025



FOREIGN CONTRIBUTION ACCOUNT
Income & Expenditure Account for the year ended 31.03.2025

(Amount in Rs.)

Particulars	Note	31 March 2025			31 March 2024		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
I Income							
(a) Donations and Grants	7	-	934,674,415.00	934,674,415.00	-	133,455,858.00	133,455,858.00
(b) Fees from Rendering of Services		-	-	-	-	-	-
II Other Income	8	147,245.00	53,009,882.60	53,157,127.60	271,416.73	645,660.20	917,076.93
III Total Income (I+II)		147,245.00	987,684,297.60	987,831,542.60	271,416.73	134,101,518.20	134,372,934.93
IV Expenses:							
(a) Donations/contributions paid		-	-	-	-	-	-
(b) Employee benefits expense		-	-	-	-	-	-
(c) Depreciation and amortization expense	9	2,731,070.00	-	2,731,070.00	2,455,740.00	-	2,455,740.00
(d) Finance costs		-	-	-	-	-	-
(e) Other expenses	10	2,077,880.14	138,902,985.37	140,980,865.51	503,854.79	122,987,702.87	123,491,557.66
Total expenses		4,808,950.14	138,902,985.37	143,711,935.51	2,959,594.79	122,987,702.87	125,947,297.66
V Excess of Income over Expenditure for the year before exceptional and extraordinary items (III-IV)		-4,661,705.14	848,781,312.23	844,119,607.09	-2,688,178.06	11,113,815.33	8,425,637.27
VI Exceptional items (specify nature & provide note/delete if none)		-	-	-	-	-	-
VII Excess of Income over Expenditure for the year before extraordinary items (V-VI)		-4,661,705.14	848,781,312.23	844,119,607.09	-2,688,178.06	11,113,815.33	8,425,637.27
VIII Extraordinary Items (specify nature & provide note/delete if none)		-	-	-	-	-	-
IX Excess of Income over Expenditure for the year (VII-VIII)		-4,661,705.14	848,781,312.23	844,119,607.09	-2,688,178.06	11,113,815.33	8,425,637.27
Appropriations Transfer to Ear-Marked Specific Fund		-	103,781,312.23	103,781,312.23	-	11,113,815.33	11,113,815.33
Appropriations Transfer to Corpus Fund		-	745,000,000.00	745,000,000.00	-	-	-
Balance transferred to Capital Fund		-2,731,070.00	-	-2,731,070.00	-2,455,740.00	-	-2,455,740.00
Balance transferred to General Fund		-1,930,635.14	-	-1,930,635.14	-232,438.06	-	-232,438.06
		-0.00	-	-	0.00	-0.00	0.00
Brief about the entity	1						
Summary of Significant Accounting Policies	2						
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 AUDITOR'S
 PK Uppal
 (Partner)
 M. No. 074231
 UDIN:25074231BMILYV4004

PLACE :LUCKNOW
 DATE : 07.07.2025



S.TULI & Co.
 CHARTERED ACCOUNTANT
 8-HALWASIA COURT,
 HAZRATGANJ,
 LUCKNOW.

PEOPLE'S ACTION FOR NATIONAL INTEGRATION -PANI
 530 Near Sai Sadan Civil Lines Near J.B. Polytechnic, Faizabad U.P. 224001

FOREIGN CONTRIBUTION ACCOUNT
Receipts & Payments Account for the year ended 31.03.2025

(Amount in Rs.)

Particulars	Note	31 March 2025			31 March 2024		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
RECEIPTS							
I Opening Balance							
Cash and Bank Balances		2,369,652.90	19,511,863.89	21,881,516.79	1,433,304.52	9,115,564.00	10,548,868.52
II Income							
(a) Donations and Grants	7	-	934,674,415.00	934,674,415.00	-	133,455,858.00	133,455,858.00
(b) Fees from Rendering of Services		-	-	-	-	-	-
(c) Other Income	8	147,245.00	53,009,882.60	53,157,127.60	271,416.73	645,660.20	917,076.93
III Other Receipts	11	4,390,084.92	2,241.11	4,392,326.03	1,188,932.05	20,145.61	1,209,077.66
Total Receipts		6,906,982.82	1,007,198,402.60	1,014,105,385.42	2,893,653.30	143,237,227.81	146,130,881.11
I PAYMENTS:							
(a) Donations/contributions paid		-	-	-	-	-	-
(b) Employee benefits expense		-	-	-	-	-	-
(c) Other expenses	10	2,077,880.14	138,902,985.37	140,980,865.51	503,854.79	122,987,702.87	123,491,557.66
(d) Other Payments	12	3,025,720.11	6,265,125.92	9,290,846.03	20,145.61	737,661.05	757,806.66
(e) Capital Payments		-	-	-	-	-	-
II Closing Balance:	5	1,803,382.57	862,030,291.31	863,833,673.88	2,369,652.90	19,511,863.89	21,881,516.79
Cash and Bank Balances							
Total Payments		6,906,982.82	1,007,198,402.60	1,014,105,385.42	2,893,653.30	143,237,227.81	146,130,881.11
Brief about the entity	1	0.00	-	-	-0.00	-	-
Summary of Significant Accounting Policies	2						
The accompanying notes are an integral part of the financial statements							

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 AUDITOR'S
 PK Uppal
 (Partner)
 M. No. 074231
 UDIN:25074231BMILYV4004

PLACE :LUCKNOW
 DATE : 07.07.2025



PEOPLE'S ACTION FOR NATIONAL INTEGRATION -PANI
530 Near Sai Sadan Civil Lines Near J.B. Polytechnic, Faizabad U.P. 224001

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Note - 3 NPOs Funds

(Amount in Rs.)

Sr. No.	Particulars	31 March 2025		31 March 2024	
(A)	Unrestricted Funds				
1	Capital Funds				
	Opening Balance	14,096,360.65		13,682,289.05	
	Add : Assets Transferred form Specific Projects	5,270,635.00		5,171,033.00	
	Add: Transferred from Income & Expenditure	-2,731,070.00		-2,455,740.00	
		16,635,925.65		16,397,582.05	
	Less: Sale of Assets (Net of Loss)	222,242.00		451,271.00	
	Less: Loss on Sale of Assets	1,305,476.65	15,108,207.00	1,849,950.40	14,096,360.65
2	General Funds				
	Opening Balance	2,596,477.90		1,660,129.52	
	Add: Amount Transferred	1,144,363.92		737,661.05	
	Add: tds Receivable	5,120,762.00		-	
	Add: Sale of Assets (Net of Loss)	222,242.00		451,271.00	
	Add: Transferred from Income & Expenditure	-1,930,635.14		-232,438.06	
		7,153,210.68		2,616,623.51	
	Less: Amount Transferred	2,241.11	7,150,969.57	20,145.61	2,596,477.90
	TOTAL (A)(Rs.)		22,259,176.57		16,692,838.55
B)	Restricted Funds				
1	Ear Marked-Specific Project Funds				
	Opening Balance	19,511,863.89		9,115,564.00	
	Add: Amount Transferred	2,241.11		20,145.61	
	Add: Transferred from Income & Expenditure	103,781,312.23		11,113,815.33	
		123,295,417.23		20,249,524.94	
	Less: Amount Transferred	1,144,363.92		737,661.05	
	Less: TDS Receivable	5,120,762.00	117,030,291.31	-	19,511,863.89
2	Corpus Fund				
	Opening Balance	-		-	
	Add: Amount Received	745,000,000.00	745,000,000.00	-	-
	TOTAL (B)(Rs.)		862,030,291.31		19,511,863.89
	TOTAL (A+B)(Rs.)		884,289,467.88		36,204,702.44



PEOPLE'S ACTION FOR NATIONAL INTEGRATION -PANI
530 Near Sai Sadan Civil Lines Near J.B. Polytechnic, Faizabad U.P. 224001

Notes forming part of the Financial Statements for the year ended 31st March, 2025

4 Property, Plant and Equipment and Intangible Assets (owned assets)

(Amount in Rs.)

Particulars /Assets	TANGIBLE ASSETS					
	Buildings	Furniture & Fixtures	Electrical Equipments	Vehicles	Compuer and Accessories	Total
Rate	10%	10%	15%	15%	40%	
Gross Block						
At 1 April 2024	572,352.00	1,977,802.00	11,466,843.85	248,693.60	2,286,409.20	16,552,100.65
Additions	-	1,632,785.00	1,939,750.00	-	1,698,100.00	5,270,635.00
Deductions/Adjustments	-	-	1,522,757.65	-	4,961.00	1,527,718.65
At 1 April 2023	572,352.00	1,492,819.00	10,222,315.25	248,693.60	1,146,109.20	13,682,289.05
Additions	-	484,983.00	3,495,750.00	-	1,190,300.00	5,171,033.00
Deductions/Adjustments	-	-	2,251,221.40	-	50,000.00	2,301,221.40
At 31 March 2025	572,352.00	3,610,587.00	11,883,836.20	248,693.60	3,979,548.20	20,295,017.00
At 31 March 2024	572,352.00	1,977,802.00	11,466,843.85	248,693.60	2,286,409.20	16,552,100.65
Depreciation/Adjustments						
At 1 April 2024	57,235.00	181,831.00	1,472,925.00	37,305.00	706,444.00	2,455,740.00
Additions	51,512.00	261,237.00	1,416,992.00	31,708.00	969,621.00	2,731,070.00
Deductions/Adjustments	-	-	-	-	-	-
At 1 April 2023	-	-	-	-	-	-
Additions	57,235.00	181,831.00	1,472,925.00	37,305.00	706,444.00	2,455,740.00
Deductions/Adjustments	-	-	-	-	-	-
At 31 March 2025	108,747.00	443,068.00	2,889,917.00	69,013.00	1,676,065.00	5,186,810.00
At 31 March 2024	57,235.00	181,831.00	1,472,925.00	37,305.00	706,444.00	2,455,740.00
Net Block						
At 31 March 2025	463,605.00	3,167,519.00	8,993,919.20	179,680.60	2,303,483.20	15,108,207.00
At 31 March 2024	515,117.00	1,795,971.00	9,993,918.85	211,388.60	1,579,965.20	14,096,360.65

Note: The Society is following WDV method of depreciation as per the provisions of the Income Tax Act. Therefore, WDV brought forward as on 01.04.2023 has been taken as Opening Cost in the Gross Block.

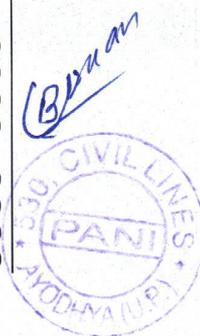


PEOPLE'S ACTION FOR NATIONAL INTEGRATION -PANI
530 Near Sai Sadan Civil Lines Near J.B. Polytechnic, Faizabad U.P. 224001

Notes forming part of the Financial Statements for the year ended 31st March, 2025

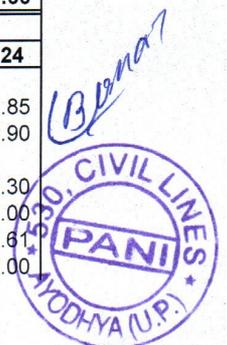
(Amount in Rs.)

5	Cash and Bank Balances	31 March 2025	31 March 2024
A	Cash and cash equivalents		
(a)	On Saving Accounts	14,250,753.38	18,354,597.29
(b)	On Current Accounts	-	-
(c)	Cash on hand	34,783.50	29,577.50
(d)	Imprest With project (As per List)	22,449.00	27,342.00
	Total (I)	14,307,985.88	18,411,516.79
B	Other bank balances		
(i)	Bank Deposits (Including Accrued Interest)	104,525,688.00	3,470,000.00
(ii)	Earmarked Bank Deposits	745,000,000.00	-
(ii)	Deposits with original maturity for more than 3 months but less than 12 months from reporting date	-	-
	Total other bank balances (II)	849,525,688.00	3,470,000.00
	Total Cash and bank balances (I+II)	863,833,673.88	21,881,516.79
6	Other current assets	31 March 2025	31 March 2024
(a)	<u>Income Tax TDS</u>		
	Opening Balance	211,825.00	211,825.00
	Add: Deducted during the year	5,120,762.00	-
		5,332,587.00	211,825.00
(b)	Security Deposit (Telephone)	15,000.00	15,000.00
	Total	5,347,587.00	226,825.00
7	Donations and Grants	31 March 2025	31 March 2024
(a)	<u>Rural Development</u>		
	Democratizing Water for Livelihood and Life Through Women-DWLL PAID ERW (321-056-1073 ZG)	13,834,846.00	16,972,459.00
	PAID ERW (321-056-1074)	-	2,345,030.00
	Advancing Food Security and Nutrition Initiative-AFSN	1,664,947.00	1,991,524.00
	WASH Project- Providing Water and Sanitation Solutions to Rural Population	-	25,000,000.00
	Agarwal Gyan Kendra-AGK	-	25,000,000.00
	Youth Mental Health Program	7,021,353.00	1,055,013.00
	Initiative for Sustainable Livelihood Development Project	12,450,089.00	3,622,511.00
	Building Climate Change Resilience through Entitlement (BCCRE), Siddharth Nagar	-	18,478,976.00
	Sustainable Advancement for Rural and Agricultural Livelihood	22,881,867.00	12,455,678.00
	Capstone Workshop/ Finance & Technoogy Adoption	-	16,552,262.00
	Investing in Women to Strengthen Supply Chains Project	2,695,579.00	346,675.00
	Accounting for Agriculture in Development: Impact of a Digital Platform for Farm Finances	844,198.00	-
	Pani Core Operating Expenses Project	3,615,841.00	-
	Accelerating Climate and Clean Energy Solutions-ACCES	16,676,664.00	-
	Carbon Kisan Connect	71,196,000.00	-
	Promoting Safe Water, Sanitation and Hygiene Practices By Strengthening Wash Infrastructures	35,000,000.00	-
(b)	<u>Holding Of Free Medical/Health/Family/Welfare/Immunisation Camps</u>		
	Core Group Polio Project -CGPP	1,793,031.00	6,837,479.00
(c)	<u>Corpus Fund Received</u>		
	Pani Core Operating Expenses Project	745,000,000.00	-
	Total	934,674,415.00	133,455,858.00
8	Other income	31 March 2025	31 March 2024
(A)	<u>Interest income</u>		
(a)	<u>Rural Development</u>		
	Democratizing Water for Livelihood and Life Through Women-DWLL PAID ERW (321-056-1073 ZG)	127,030.00	91,625.00
	PAID ERW (321-056-1074)	-	7,797.00
	Advancing Food Security and Nutrition Initiative-AFSN	11,251.00	6,917.00
	WASH Project- Providing Water and Sanitation Solutions to Rural Population	-	67,005.90
	Agarwal Gyan Kendra-AGK	-	110,728.30
	Youth Mental Health Program	-	14,773.00
	Initiative for Sustainable Livelihood Development Project	64,850.00	66,546.00
		69,028.00	68,490.00



Notes forming part of the Financial Statements for the year ended 31st March, 2025

	Building Climate Change Resilience through Entitlement (BCCRE), Siddharth Nagar	117,486.00	141,202.00
	Sustainable Advancement for Rural and Agricultural Livelihood	204,610.00	62,386.00
	Pani Core Operating Expenses Project	50,270,780.00	-
	Accelerating Climate and Clean Energy Solutions-ACCES	196,233.00	-
	Carbon Kisan Connect	1,819,154.00	-
	Promoting Safe Water, Sanitation and Hygiene Practices By Strengthening Wash Infrastructures	126,648.60	-
(b)	Holding Of Free Medical/Health/Family/Welfare/Immunisation Camps		
	Core Group Polio Project -CGPP	2,812.00	8,190.00
(c)	Other Activities		
	F.C. General (Establishment)	63,888.00	237,015.73
	F.C Main	83,357.00	34,401.00
	Total	53,157,127.60	917,076.93
9	Depreciation and amortization expense	31 March 2025	31 March 2024
(a)	On tangible assets	2,731,070.00	2,455,740.00
(b)	On intangible assets	-	-
	Total Depreciation and amortization expense	2,731,070.00	2,455,740.00
10	Other Expenses	31 March 2025	31 March 2024
(a)	Rural Development		
	Democratizing Water for Livelihood and Life Through Women-DWLL	12,993,605.80	15,066,241.80
	PAID ERW (321-056-1073 ZG)	-	2,388,246.70
	PAID ERW (321-056-1074)	1,852,788.46	1,821,850.54
	Advancing Food Security and Nutrition Initiative-AFSN	-	25,000,000.00
	WASH Project- Providing Water and Sanitation Solutions to Rural Population	-	25,000,000.00
	Agarwal Gyan Kendra-AGK	72,202.93	1,641,206.50
	Youth Mental Health Program	7,438,292.80	5,340,579.80
	Initiative for Sustainable Livelihood Development Project	14,120,249.00	16,450,161.80
	Building Climate Change Resilience through Entitlement (BCCRE), Siddharth Nagar	10,807,039.40	6,546,747.80
	Sustainable Advancement for Rural and Agricultural Livelihood	23,058,133.40	14,083,324.71
	Capstone Workshop/ Finance & Technoogy Adoption	-	346,675.00
	Investing in Women to Strengthen Supply Chains Project	2,306,103.04	2,470,653.38
	Accounting for Agriculture in Development: Impact of a Digital Platform for Farm Finances	533,976.00	-
	Pani Core Operating Expenses Project	3,353,879.96	-
	Accelerating Climate and Clean Energy Solutions-ACCES	6,888,196.00	-
	Carbon Kisan Connect	18,603,221.70	-
	Promoting Safe Water, Sanitation and Hygiene Practices By Strengthening Wash Infrastructures	35,000,000.00	-
(b)	Holding Of Free Medical/Health/Family/Welfare/Immunisation Camps		
	Core Group Polio Project -CGPP	1,875,296.88	6,832,014.84
(c)	Other Activities		
	F.C. General (Establishment)	2,075,938.74	503,854.79
	F.C Main	1,941.40	-
	Total	140,980,865.51	123,491,557.66
11	Other Receipts	1,793,031.00	6,837,479.00
(a)	Sales of Assets	222,242.00	451,271.00
(b)	Amount transferred to		
	Core Group Polio Project -CGPP	2,241.11	-
	PAID ERW	-	20,145.61
	F.C. General (Establishment)	1,144,363.92	737,661.05
(c)	TDS Deducted	3,023,479.00	-
	Total	4,392,326.03	1,209,077.66
12	Other Payments	31 March 2025	31 March 2024
(a)	Amount transferred from		
	F & T IFMR Phasee-III	-	411.85
	Advancing Food Security and Nutrition Initiative-AFSN	-	67,005.90
	WASH Project- Providing Water and Sanitation Solutions to Rural Population	-	110,728.30
	Initiative for Sustainable Livelihood Development Project	-	500,000.00
	FC General (Establishment)	2,241.11	20,145.61
	DWLL	-	59,515.00



Notes forming part of the Financial Statements for the year ended 31st March, 2025

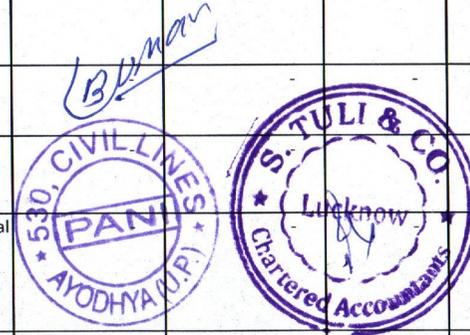
Building Climate Change Resilience through Entitlement (BCCRE), Siddharth Nagar	300,641.74	-
Investing in Women to Strengthen Supply Chains Project	717,073.58	-
Promoting Safe Water, Sanitation and Hygiene Practices By Strengthening Wash Infrastructures	126,648.60	-
(b) TDS Receivable		
Democratizing Water for Livelihood and Life Through Women-DWLL	10,854.00	-
Pani Core Operating Expenses Project	4,936,694.00	-
Carbon Kisan Connect	173,214.00	-
(c) TDS Deposited	3,023,479.00	-
Total	9,290,846.03	757,806.66



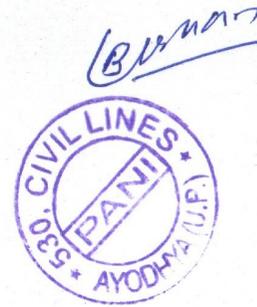
People's Action for National Integration - (PANI)
530, Sai Sadan Near J.B.Polytechnic, Civil Lines, Faizabad - U.P.
" FOREIGN CONTRIBUTION ACCOUNT"

PROJECT WISE DETAILS OF FOREIGN CONTRIBUTION FOR THE YEAR ENDING 31.03.2025

S.NO	PARTICULARS	DONOR NAME	PREVIOUS BALANCE	REFUND/TRANSFER/LIABILITIES	SELLING OF ASSETS	FOREIGN CONTRIBUTIONS	INTEREST & OTHER RECEIPTS	TOTAL	UTILISED	TDS	REFUND/TRANSFER	CLOSING BALANCE
	RURAL DEVELOPMENT											
1	Democratizing Water for Livelihood and Life Through Women-DWLL, Project No.I-224-02/21	Andheri Hilfe, Germany	2,519,549.47	-	-	13,834,846.00	127,030.00	16,481,425.47	12,993,605.80	10,854.00	-	3,476,965.67
2	People's Action for Integrated Development (An Initiative for Empowering Rural Women) Project No.-321-056-1074	KZE/MISEREOR-Germany	176,590.46	-	-	1,664,947.00	11,251.00	1,852,788.46	1,852,788.46	-	-	-
3	Agarwal Gyan Kendra-AGK	Hiralal Agarawal Foundation-USA	72,202.93	-	-	-	-	72,202.93	72,202.93	-	-	-
4	Youth Mental Health Program	Indira Foundation-USA	1,216,060.20	-	-	7,021,353.00	64,850.00	8,302,263.20	7,438,292.80	-	-	863,970.40
5	Initiative for Sustainable Livelihood Development Project	The Hans Foundation	1,601,132.01	-	-	12,450,089.00	69,028.00	14,120,249.01	14,120,249.00	-	-	0.01
6	Building Climate Change Resilience through Entitlement (BCCRE), Siddharth Nagar	MacArthur Foundation	10,990,195.14	-	-	-	117,486.00	11,107,681.14	10,807,039.40	-	300,641.74	0.00
7	Sustainable Advancement for Rural and Agricultural Livelihood	The Hans Foundation	2,531,323.29	-	-	22,881,867.00	204,610.00	25,617,800.29	23,058,133.40	-	-	2,559,666.89
8	Investing in Women to Strengthen Supply Chains Project	SSG Advisors, LLC, d.b.a Resonance , USA	327,597.62	-	-	2,695,579.00	-	3,023,176.62	2,306,103.04	-	717,073.58	0.00
9	Accounting for Agriculture in Development: Impact of a Digital Platform for Farm Finances	Monash University, Australia	-	-	-	844,198.00	-	844,198.00	533,976.00	-	-	310,222.00
10	Pani Core Operating Expenses Project	National Philanthropic Trust (NPT)-USA	-	-	-	3,615,841.00	50,270,780.00	53,886,621.00	3,353,879.96	4,936,694.00	-	45,596,047.04
11	Accelerating Climate and Clean Energy Solutions-ACCES	MacArthur Foundation-USA				16,676,664.00	196,233.00	16,872,897.00	6,888,196.00	-	-	9,984,701.00
12	Carbon Kisan Connect	Bill & Melinda Gates Foundation				71,196,000.00	1,819,154.00	73,015,154.00	18,603,221.70	173,214.00	-	54,238,718.30
13	Promoting Safe Water, Sanitation and Hygiene Practices By Strengthening WASH Infrastructures	Oracle Financial Services Software Limited-OFSSL				35,000,000.00	126,648.60	35,126,648.60	35,000,000.00	-	126,648.60	0.00
	SUB TOTAL		19,434,651.12	-	-	187,881,384.00	53,007,070.60	260,323,105.72	137,027,688.49	5,120,762.00	1,144,363.92	117,030,291.31

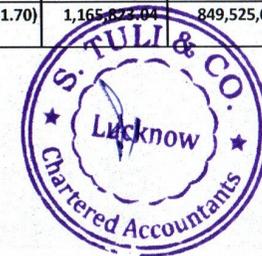


1	Core Group Polio Project -CGPP	Cooperative Housing Foundation-USA	77,212.77	2,11	-	1,793,031.00	2,812.00	1,296.88	1,875,296.88	-	-	-
	SUB TOTAL		77,212.77	2,241.11	-	1,793,031.00	2,812.00	1,875,296.88	1,875,296.88	-	-	-
	SUB TOTAL (A)		19,511,863.89	2,241.11	-	189,674,415.00	53,009,882.60	262,198,402.60	138,902,985.37	5,120,762.00	1,144,363.92	117,030,291.31
	OTHER ACTIVITIES											
1	F.C. General (Establishment)		2,297,382.80	1,144,363.92	222,242.00	-	63,888.00	3,727,876.72	2,075,938.74	-	2,241.11	1,649,696.87
2	F.C. Main		72,270.10	-	-	-	83,357.00	155,627.10	1,941.40	-	-	153,685.70
3	Corpus Fund		-	-	-	745,000,000.00	-	745,000,000.00	-	-	-	745,000,000.00
	SUB TOTAL (B)		2,369,652.90	1,144,363.92	222,242.00	745,000,000.00	147,245.00	748,883,503.82	2,077,880.14	-	2,241.11	746,803,382.57
	GRAND TOTAL		21,881,516.79	1,146,605.03	222,242.00	934,674,415.00	53,157,127.60	1,011,081,906.42	140,980,865.51	5,120,762.00	1,146,605.03	863,833,673.88



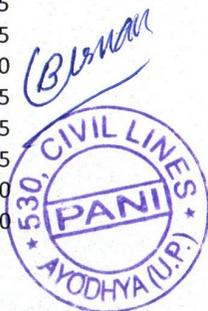
PEOPLE'S ACTION FOR NATIONAL INTEGRATION - PANI
 10, Sai Sadan, Civil Lines, Near J.B.Polytechnic, Faizabad - 1
 " FOREIGN CONTRIBUTION ACCOUNT"
LIST OF CASH & BANK BALANCES WITH PROJECTS AS ON 31.03.2025

S.L	NAME OF PROJECT	CASH	S.B.I S/B A/c No. 40072822973	P.N.B.S/B A/c No.6129000 100004555	P.N.B.S/B A/c No.6129000100 040368	P.N.B.S/B A/c No.612900 010000456 4	P.N.B.S/B A/c 019400110 079710	P.N.B.S/B A/c 019400110079701	P.N.B.S/B A/c 0194001002045 39	P.N.B.S/B A/c .612900010002 5615	P.N.B.S/B A/c .6129000100 025606	P.N.B.S/B A/c .6129000100 032642	PNB. S.B. A/c No.61290001000 36286	PNB. S.B. A/c No.6129000100 036295	FDR/Sweep/Accrue d Interest	CLOSING BALANCES
1	Democratizing Water for Livelihood and Life Through Women-DWLL	5,603.00	-	-	-	-	-	-	-	-	-	46,362.67	-	-	3,425,000.00	3,476,965.67
2	Core Group Polio Project -CGPP	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	Youth Mental Health Program	3,024.00	-	-	-	-	-	-	860,946.40	-	-	-	-	-	-	863,970.40
4	Initiative for Sustainable Livelihood Development Project	-	-	-	-	-	0.01	-	-	-	-	-	-	-	-	0.01
5	Sustainable Advancement for Rural and Agricultural Livelihood	6,957.00	-	-	2,552,709.89	-	-	-	-	-	-	-	-	-	-	2,559,666.89
6	Accounting for Agriculture in Development: Impact of a Digital Platform for Farm Finances	-	-	-	-	-	-	310,222.00	-	-	-	-	-	-	-	310,222.00
7	Pani Core Operating Expenses Project	-	-	-	-	-	-	-	-	-	-	-	1,165,823.04	44,430,224.00	45,596,047.04	
8	Accelerating Climate and Clean Energy Solutions-ACCES	6,759.00	-	-	-	-	-	9,977,942.00	-	-	-	-	-	-	-	9,984,701.00
9	Carbon Kisan Connect	106.00	-	-	-	-	-	-	-	-	-	-	(1,431,851.70)	55,670,464.00	54,238,718.30	
	Total Rs.(A)	22,449.00	-	-	2,552,709.89	-	0.01	9,977,942.00	310,222.00	860,946.40	-	46,362.67	(1,431,851.70)	1,165,823.04	103,525,688.00	117,030,291.31
11	F.C. General (Establishment)	34,783.50	-	94,899.01	768.00	2,000.00	5,000.00	2,500.00	495,192.12	5,000.00	9,554.24	-	-	-	1,000,000.00	1,649,696.87
12	F.C. Main	-	153,685.70	-	-	-	-	-	-	-	-	-	-	-	-	153,685.70
13	Corpus	-	-	-	-	-	-	-	-	-	-	-	-	-	745,000,000.00	745,000,000.00
	Total Rs.(B)	34,783.50	153,685.70	94,899.01	768.00	2,000.00	5,000.00	2,500.00	495,192.12	5,000.00	9,554.24	-	-	-	746,000,000.00	746,803,382.57
	Grand Total Rs.(A+B)	57,232.50	153,685.70	94,899.01	2,553,477.89	2,000.00	5,000.01	9,980,442.00	805,414.12	865,946.40	9,554.24	46,362.67	(1,431,851.70)	1,165,823.04	849,525,688.00	863,833,673.88



People's Action for National Integration - (PANI)
530 , Sai Sadan , Jil Lines , Near J.B. Polytechnic, Civil Lines, Faizabad U. 24001
"FOREIGN CONTRIBUTION ACCOUNT"
SCHEDULE OF FIXED ASSETS AS ON 31.03.2025

S.NO	PARTICULARS	RATE OF DEPRECIATION	W.D.V.AS ON	ADDITIONS		Sale, Transfer & Write off	TOTAL	DEPRECIATION	W.D.V.AS ON	
			01.04.2024	UP TO 30.09.2024	AFTER 30.09.2024				31.03.2025	
(A) Building										
1	Building	10%	515,117.00	-	-	-	515,117.00	51,512.00	463,605.00	
			515,117.00	-	-	-	515,117.00	51,512.00	463,605.00	
(B) Furniture and Fixtures										
1	Furniture and Fixtures	10%	886,723.00	-	669,414.00	-	1,556,137.00	122,143.00	1,433,994.00	
2	Office Furniture	10%	121,085.00	-	-	-	121,085.00	12,109.00	108,976.00	
3	Furniture & fixtures (Cost for setting-up separate counselling centre)	10%	154,493.00	-	-	-	154,493.00	15,449.00	139,044.00	
4	Furniture & Fixture for Block & District Office	10%	474,050.00	-	-	-	474,050.00	47,405.00	426,645.00	
5	Furniture & fixtures	10%	105,620.00	-	-	-	105,620.00	10,562.00	95,058.00	
6	Furniture & Fixture	10%	13,500.00	-	-	-	13,500.00	1,350.00	12,150.00	
7	2 Nos Folding Chair	10%	1,620.00	-	-	-	1,620.00	162.00	1,458.00	
8	1 Nos Folding Table	10%	810.00	-	-	-	810.00	81.00	729.00	
9	Furniture-Office Almirah Locker	10%	7,380.00	-	-	-	7,380.00	738.00	6,642.00	
10	Office Table	10%	13,500.00	-	-	-	13,500.00	1,350.00	12,150.00	
11	Plastic Chair	10%	7,650.00	-	-	-	7,650.00	765.00	6,885.00	
12	Office Chair	10%	7,290.00	-	-	-	7,290.00	729.00	6,561.00	
13	Steel Rack	10%	2,250.00	-	-	-	2,250.00	225.00	2,025.00	
14	Office Furniture and Fixture	10%	-	-	963,371.00	-	963,371.00	48,169.00	915,202.00	
			1,795,971.00	-	1,632,785.00	-	3,428,756.00	261,237.00	3,167,519.00	
(C) Furniture and Fixtures										
1	Utensiles	15%	1,872.95	-	-	-	1,872.95	281.00	1,591.95	
2	Generator & Invertor	15%	107,117.40	-	-	-	107,117.40	16,068.00	91,049.40	
3	Ava Equipment	15%	3,998.30	-	-	-	3,998.30	600.00	3,398.30	
4	Mobile Exhibition Materials	15%	351.05	-	-	-	351.05	53.00	298.05	
5	Telecommunication Equipments	15%	1,431.55	-	-	-	1,431.55	215.00	1,216.55	
6	Ceiling Fan	15%	4,596.25	-	-	-	4,596.25	689.00	3,907.25	
7	Office Equipments	15%	26,541.35	-	-	-	26,541.35	3,981.00	22,560.35	
8	Pico Projector	15%	2,286,246.50	-	-	-	2,286,246.50	342,937.00	1,943,309.50	
9	Electrical Equipments	15%	61,694.55	-	-	-	61,694.55	9,254.00	52,440.55	
10	Room Cooler	15%	17,043.95	-	-	-	17,043.95	2,557.00	14,486.95	
11	Video Comera	15%	39,941.05	-	-	-	39,941.05	5,991.00	33,950.05	
12	TDS Meter	15%	20,184.10	-	-	-	20,184.10	3,028.00	17,156.10	
13	Dibbler	15%	11,536.00	-	-	-	11,536.00	1,730.00	9,806.00	
14	Bedding & Linen	15%	13,643.45	-	-	13,643.45	-	-	-	
15	Demonstration of Drip Kit for Vegetables & sugarcane	15%	1,509,114.20	-	-	1,509,114.20	-	-	-	
16	Film Production Equipment	15%	109,069.00	-	-	-	109,069.00	16,360.00	92,709.00	



17	LCD Projector	15%	466,261.75	-	-	-	466,261.75	69,939.00	396,322.75
18	Air Conditioner	15%	16,704.00	-	-	-	16,704.00	2,506.00	14,198.00
19	Mobile Tab	15%	11,439.75	-	-	-	11,439.75	1,716.00	9,723.75
20	Water Cooler	15%	10,531.00	-	-	-	10,531.00	1,580.00	8,951.00
21	UPS Battery	15%	42,550.00	-	-	-	42,550.00	6,383.00	36,167.00
22	Inverter & Battery	15%	28,322.00	-	-	-	28,322.00	4,248.00	24,074.00
23	Tablet	15%	139,876.00	-	-	-	139,876.00	20,981.00	118,895.00
24	Mini Viewsonic Projector	15%	96,900.00	-	-	-	96,900.00	14,535.00	82,365.00
25	Air Cooler	15%	-	11,150.00	-	-	11,150.00	1,673.00	9,477.00
26	Inverter	15%	121,203.00	-	-	-	121,203.00	18,180.00	103,023.00
27	Battery	15%	59,755.00	-	-	-	59,755.00	8,963.00	50,792.00
28	Smart Phone for CRPs	15%	1,935,562.00	-	-	-	1,935,562.00	290,334.00	1,645,228.00
29	Pico projectors along with Speaker & Pen drive	15%	2,569,927.00	-	-	-	2,569,927.00	385,489.00	2,184,438.00
30	Inverter with 2 Battery	15%	27,455.00	-	-	-	27,455.00	4,118.00	23,337.00
31	Invertor & Battery	15%	170,178.70	-	-	-	170,178.70	25,527.00	144,651.70
32	Coolers	15%	25,415.00	-	-	-	25,415.00	3,812.00	21,603.00
33	Inverter Battery	15%	25,500.00	-	-	-	25,500.00	3,825.00	21,675.00
34	Induction Chulha & RO	15%	14,152.00	-	-	-	14,152.00	2,123.00	12,029.00
35	Bluetooth Speaker with 2 cordless mic	15%	8,925.00	-	-	-	8,925.00	1,339.00	7,586.00
36	Water Purifier	15%	8,880.00	-	-	-	8,880.00	1,332.00	7,548.00
37	Smartphone	15%	-	-	1,188,000.00	-	1,188,000.00	89,100.00	1,098,900.00
38	Inverter + 2 Batteries	15%	-	-	38,800.00	-	38,800.00	2,910.00	35,890.00
39	Pico projectors along with Speaker & Pen drive	15%	-	-	672,000.00	-	672,000.00	50,400.00	621,600.00
40	Samsung Galaxy Tab A9	15%	-	-	29,800.00	-	29,800.00	2,235.00	27,565.00
			9,993,918.85	11,150.00	1,928,600.00	1,522,757.65	10,410,911.20	1,416,992.00	8,993,919.20

(C) Vehicles

1	Motorcycle & Moped	15%	127,361.25	-	-	-	127,361.25	19,104.00	108,257.25
2	Ambulance	15%	2,333.35	-	-	-	2,333.35	350.00	1,983.35
3	Bicycle	15%	1,134.20	-	-	-	1,134.20	170.00	964.20
4	Vehicle	15%	80,559.80	-	-	-	80,559.80	12,084.00	68,475.80
			211,388.60	-	-	-	211,388.60	31,708.00	179,680.60

(C) Computer and its accessories

1	Software Development for MIS	40%	3,887.00	-	-	-	3,887.00	1,555.00	2,332.00
2	Computers / Laptop	40%	163,428.80	-	-	4,961.00	158,467.80	63,387.00	95,080.80
3	Laser Printer	40%	28,490.60	-	-	-	28,490.60	11,396.00	17,094.60
4	Micro Finance Software	40%	3.20	-	-	-	3.20	1.00	2.20
5	Tally Software	40%	1,727.60	-	-	-	1,727.60	691.00	1,036.60
6	Laptop	40%	30,240.00	-	-	-	30,240.00	12,096.00	18,144.00
7	Printer	40%	9,000.00	-	-	-	9,000.00	3,600.00	5,400.00
8	Laptop Computer	40%	-	-	149,100.00	-	149,100.00	29,820.00	119,280.00
9	Laptop	40%	58,560.00	-	-	-	58,560.00	23,424.00	35,136.00
10	Laptop & Computer	40%	15,660.00	-	-	-	15,660.00	6,264.00	9,396.00
11	Laptop/Desktop	40%	1,100,368.00	-	-	-	1,100,368.00	440,147.00	660,221.00
12	Printer with Scanner	40%	50,160.00	-	-	-	50,160.00	20,064.00	30,096.00
13	Laptop & Computer	40%	21,960.00	-	-	-	21,960.00	8,784.00	13,176.00

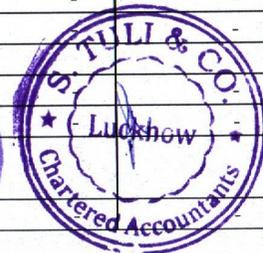
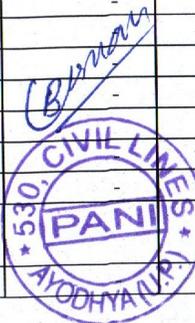


14	Printer	40%	6,660.00	-	-	-	6,660.00	2,664.00	3,996.00
15	Laptop/Desktop	40%	49,380.00	-	-	-	49,380.00	19,752.00	29,628.00
16	WiFi Router	40%	2,880.00	-	-	-	2,880.00	1,152.00	1,728.00
17	Laptop	40%	26,880.00	-	-	-	26,880.00	10,752.00	16,128.00
18	Printer	40%	10,680.00	-	-	-	10,680.00	4,272.00	6,408.00
19	Laptops for PD, APHs, Ams, MIS Coordinator, Accounts Manager	40%	-	-	1,504,000.00	-	1,504,000.00	300,800.00	1,203,200.00
20	Printer and scanner for project office	40%	-	-	45,000.00	-	45,000.00	9,000.00	36,000.00
TOTAL (RS.)			1,579,965.20	-	1,698,100.00	4,961.00	3,273,104.20	969,621.00	2,303,483.20
GRAND TOTAL (RS.)			14,096,360.65	11,150.00	5,259,485.00	1,527,718.65	17,839,277.00	2,731,070.00	15,108,207.00



People's Action for National Integration - (PANI)
530, Sai Sadan, Civil Lines, Near J.B. Polytechnic, Civil Lines, Faizabad U. 24001
"FOREIGN CONTRIBUTION ACCOUNT"
SCHEDULE OF FIXED ASSETS AS ON 31.03.2025

S.NO	PARTICULARS	RATE OF DEPRECIATION	W.D.V.AS ON 01.04.2024	ADDITIONS		Sale, Transfer & Write off	TOTAL	DEPRECIATION	W.D.V.AS ON 31.03.2025
				UP TO 30.09.2024	AFTER 30.09.2024				
	FC General:								
1	Building	10%	515,117.00	-	-	-	515,117.00	51,512.00	463,605.00
2	Furniture and Fixtures	10%	886,723.00	-	669,414.00	-	1,556,137.00	122,143.00	1,433,994.00
3	Utensiles	15%	1,872.95	-	-	-	1,872.95	281.00	1,591.95
4	Motorcycle & Moped	15%	127,361.25	-	-	-	127,361.25	19,104.00	108,257.25
5	Ambulance	15%	2,333.35	-	-	-	2,333.35	350.00	1,983.35
6	Generator & Invertor	15%	107,117.40	-	-	-	107,117.40	16,068.00	91,049.40
7	Ava Equipment	15%	3,998.30	-	-	-	3,998.30	600.00	3,398.30
8	Bicycle	15%	1,134.20	-	-	-	1,134.20	170.00	964.20
9	Vehicle	15%	80,559.80	-	-	-	80,559.80	12,084.00	68,475.80
10	Mobile Exhibition Materials	15%	351.05	-	-	-	351.05	53.00	298.05
11	Telecommunication Equipments	15%	1,431.55	-	-	-	1,431.55	215.00	1,216.55
12	Ceiling Fan	15%	4,596.25	-	-	-	4,596.25	689.00	3,907.25
13	Office Equipments	15%	26,541.35	-	-	-	26,541.35	3,981.00	22,560.35
14	Pico Projector	15%	2,286,246.50	-	-	-	2,286,246.50	342,937.00	1,943,309.50
15	Software Development for MIS	40%	3,887.00	-	-	-	3,887.00	1,555.00	2,332.00
16	Electrical Equipments	15%	61,694.55	-	-	-	61,694.55	9,254.00	52,440.55
17	Room Cooler	15%	17,043.95	-	-	-	17,043.95	2,557.00	14,486.95
18	Computers / Laptop	40%	163,428.80	-	-	4,961.00	158,467.80	63,387.00	95,080.80
19	Laser Printer	40%	28,490.60	-	-	-	28,490.60	11,396.00	17,094.60
20	Video Comera	15%	39,941.05	-	-	-	39,941.05	5,991.00	33,950.05
21	Micro Finance Software	40%	3.20	-	-	-	3.20	1.00	2.20
22	Tally Software	40%	1,727.60	-	-	-	1,727.60	691.00	1,036.60
23	TDS Meter	15%	20,184.10	-	-	-	20,184.10	3,028.00	17,156.10
24	Dibbler	15%	11,536.00	-	-	-	11,536.00	1,730.00	9,806.00
25	Bedding & Linen	15%	13,643.45	-	-	13,643.45	-	-	-
26	Demonstration of Drip Kit for Vegetables & sugarcane	15%	1,509,114.20	-	-	1,509,114.20	-	-	-
27	Film Production Equipment	15%	109,069.00	-	-	-	109,069.00	16,360.00	92,709.00
28	LCD Projector	15%	466,261.75	-	-	-	466,261.75	69,939.00	396,322.75
29	Air Conditioner	15%	16,704.00	-	-	-	16,704.00	2,506.00	14,198.00
30	Mobile Tab	15%	11,439.75	-	-	-	11,439.75	1,716.00	9,723.75
1	Agarwal Gyan Kendra-AGK								
1	Water Cooler	15%	10,531.00	-	-	-	10,531.00	1,580.00	8,951.00
2	UPS Battery	15%	42,550.00	-	-	-	42,550.00	6,383.00	36,167.00
2	Building Climate Change Resilience through Entitlement (BCCRE)								
1	Office Furniture	10%	121,085.00	-	-	-	121,085.00	12,109.00	108,976.00



2	Inverter & Battery	15%	28,322.00	-	-	-	28,322.00	4,248.00	24,074.00
3	Laptop	40%	30,240.00	-	-	-	30,240.00	12,096.00	18,144.00
4	Printer	40%	9,000.00	-	-	-	9,000.00	3,600.00	5,400.00
5	Tablet	15%	139,876.00	-	-	-	139,876.00	20,981.00	118,895.00
6	Mini Viewsonic Projector	15%	96,900.00	-	-	-	96,900.00	14,535.00	82,365.00
3	ACCES Project								
1	Laptop Computer	40%	-	-	149,100.00	-	149,100.00	29,820.00	119,280.00
4	Youth Mental Health Program-YMHP								
1	Laptop	40%	58,560.00	-	-	-	58,560.00	23,424.00	35,136.00
2	Furniture & fixtures (Cost for setting-up separate counselling centre)	10%	154,493.00	-	-	-	154,493.00	15,449.00	139,044.00
3	Air Cooler	15%	-	11,150.00	-	-	11,150.00	1,673.00	9,477.00
5	CGPP-III								
1	Laptop & Computer	40%	15,660.00	-	-	-	15,660.00	6,264.00	9,396.00
6	Initiative for Sustainable Livelihood Development Project-ISLD								
1	Laptop/Desktop	40%	1,100,368.00	-	-	-	1,100,368.00	440,147.00	660,221.00
2	Printer with Scanner	40%	50,160.00	-	-	-	50,160.00	20,064.00	30,096.00
3	Inverter	15%	121,203.00	-	-	-	121,203.00	18,180.00	103,023.00
4	Battery	15%	59,755.00	-	-	-	59,755.00	8,963.00	50,792.00
5	Smart Phone for CRPs	15%	1,935,562.00	-	-	-	1,935,562.00	290,334.00	1,645,228.00
6	Furniture & Fixture for Block & District Office	10%	474,050.00	-	-	-	474,050.00	47,405.00	426,645.00
7	Pico projectors along with Speaker & Pen drive	15%	2,569,927.00	-	-	-	2,569,927.00	385,489.00	2,184,438.00
7	WatSan (OSS IPL)								
1	Laptop & Computer	40%	21,960.00	-	-	-	21,960.00	8,784.00	13,176.00
2	Furniture & fixtures	10%	105,620.00	-	-	-	105,620.00	10,562.00	95,058.00
3	Printer	40%	6,660.00	-	-	-	6,660.00	2,664.00	3,996.00
4	Inverter with 2 Battery	15%	27,455.00	-	-	-	27,455.00	4,118.00	23,337.00
5	Inverter & Battery	15%	170,178.70	-	-	-	170,178.70	25,527.00	144,651.70
8	Advancing Food Security and Nutrition Initiative-AFSN								
1	Laptop/Desktop	40%	49,380.00	-	-	-	49,380.00	19,752.00	29,628.00
2	Coolers	15%	25,415.00	-	-	-	25,415.00	3,812.00	21,603.00
3	Inverter Battery	15%	25,500.00	-	-	-	25,500.00	3,825.00	21,675.00
4	Induction Chulha & RO	15%	14,152.00	-	-	-	14,152.00	2,123.00	12,029.00
5	Furniture & Fixture	10%	13,500.00	-	-	-	13,500.00	1,350.00	12,150.00
9	Democratizing of Water for Livelihood & Life through Women								
1	2 Nos Folding Chair	10%	1,620.00	-	-	-	1,620.00	162.00	1,458.00
2	1 Nos Folding Table	10%	810.00	-	-	-	810.00	81.00	729.00
3	Bluetooth Speaker with 2 cordless mic	15%	8,925.00	-	-	-	8,925.00	1,339.00	7,586.00
4	WiFi Router	40%	2,880.00	-	-	-	2,880.00	1,152.00	1,728.00
5	Water Purifier	15%	8,880.00	-	-	-	8,880.00	1,332.00	7,548.00
10	WASH Project- Providing Water and Sanitation Solutions to Rural Population								
1	Laptop	40%	26,880.00	-	-	-	26,880.00	10,752.00	16,128.00



2	Printer	40%	10,680.00	-	-	-	10,680.00	4,272.00	6,408.00
3	Furniture-Office Almirah Locker	10%	7,380.00	-	-	-	7,380.00	738.00	6,642.00
4	Office Table	10%	13,500.00	-	-	-	13,500.00	1,350.00	12,150.00
5	Plastic Chair	10%	7,650.00	-	-	-	7,650.00	765.00	6,885.00
6	Office Chair	10%	7,290.00	-	-	-	7,290.00	729.00	6,561.00
7	Steel Rack	10%	2,250.00	-	-	-	2,250.00	225.00	2,025.00
11	Carbon Kisan Connect Project								
1	Smartphone	15%	-	-	1,188,000.00	-	1,188,000.00	89,100.00	1,098,900.00
2	Laptops for PD, APHs, Ams, MIS Coordinator, Accounts Manager	40%	-	-	1,504,000.00	-	1,504,000.00	300,800.00	1,203,200.00
3	Printer and scanner for project office	40%	-	-	45,000.00	-	45,000.00	9,000.00	36,000.00
4	Office Furniture and Fixture	10%	-	-	963,371.00	-	963,371.00	48,169.00	915,202.00
5	Inverter + 2 Batteries	15%	-	-	38,800.00	-	38,800.00	2,910.00	35,890.00
6	Pico projectors along with Speaker & Pen drive	15%	-	-	672,000.00	-	672,000.00	50,400.00	621,600.00
12	AADI Project Gonda								
1	Samsung Galaxy Tab A9	15%	-	-	29,800.00	-	29,800.00	2,235.00	27,565.00
	TOTAL (RS.)		14,096,360.65	11,150.00	5,259,485.00	1,527,718.65	17,839,277.00	2,731,070.00	15,108,207.00

