



**CHARTERED ACCOUNTANT CERTIFICATE**

We have audited the accounts of Association for Advocacy and Legal Initiatives Trust (AALI) 407, Dr. Baijnath Road, Near Post Office, New Hyderabad Colony, Lucknow, UP 226007 having Registration No. 9251 of 1998-99 for the year ending 31st March, 2023 and examined all relevant books and vouchers and certify that according to audited accounts:

- i) The brought forward foreign contribution at the beginning of the year was Rs. **17,260,554.52**
- ii) The association received foreign contribution of Rs. **1,14,14,668.00** during the year 2022-2023.
- iii) Interest accrued on foreign contribution and other income derived from foreign contribution or Interest thereon of Rs **3,34,049.00** was received by the association during the financial year 2022-23.
- iv) The balance of unutilized foreign contribution with the association at the end of the year 2022-2023 is Rs. **87,03,758.81**
- v) Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.
- vi) The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and Payment is correct as checked by us.
- vii) The association has utilized the foreign contribution received for the purposes it is registered under Foreign Contribution (Regulation) Act, 2010.

Note: Interest Received in point no. (iii) above has been taken on accrual basis.

Date : 03 Oct 2023  
Place : Lucknow

For Sagar Tripathi & Co  
Chartered Accountants

CA Prerna Srivastava (M No 460000)  
Partner  
FRN 017740C







**Audit report under section 12A(1)(b) of the Income-tax Act, 1961,**  
**in the case of charitable or religious trusts or institutions**

**INDEPENDENT AUDITOR REPORT**

To  
The Trustees  
Association for Advocacy & Legal Initiatives Trust (AALI)  
407, Dr. Baijnath Road, New Hyderabad, Lucknow

**1 REPORT ON THE FINANCIAL STATEMENTS**

We have audited the accompanying financial statements of Association for Advocacy & Legal Initiatives Trust (AALI), a Charitable Trust, situated at 407, Dr. Baijnath Road, New Hyderabad Colony, Lucknow-226007 having Income Tax PAN: AAATA5717E, which comprise the Balance Sheet as at 31<sup>st</sup> March 2023, The statement of Income and Expenditure Account & Receipts & Payments Account for the period 01<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023, and a summary of Significant accounting policies and other explanatory information which we have signed under reference to this report.

**2 MANAGEMENT RESPONSIBILITY FOR THE FINANCIAL STATEMENTS**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Assessee in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India. 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 misstatements, whether due to fraud or error.

**4 AUDITOR'S RESPONSIBILITY**

Our responsibility is to express an opinion on these financial statements based on our audit. We have 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 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 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 statement, whether due to fraud or error. In making those risk assessments, the auditors considers internal control relevant to the Association for Advocacy & Legal Initiatives Trust (AALI) preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association for Advocacy & Legal Initiatives Trust (AALI) internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Association for Advocacy & Legal Initiatives Trust (AALI), as well as evaluating the overall presentation of the financial statements.

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

## 5 AUDITOR'S OPINION

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid 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 Balance Sheet, of the state of affairs of the Trust as at 31<sup>st</sup> March, 2023; and
- b) In the case of the Income and Expenditure account, of the excess of income over expenditure for the year ended on that date.
- c) In the case of the Receipts & Payments Account, of the receipts and payments for the period 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023.

## 6 REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

As required, we report that:

- i. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- ii. In our opinion, proper books of account as required by law have been kept by the trust so far as appears from our examination from those books adequate for the purpose of audit.
- iii. The Balance sheet and the Statement of Income and Expenditure account, dealt with by this report are in agreement with the books of account.
- iv. The financial statements comply with the accounting standards as laid down by the ICAI and as applicable to the Trust.
- v. There are adequate internal financial control systems in place and such controls are effective.
- vi. In our opinion and to the best of our information and according to the explanations given to us read alongwith notes to accounts annexed herewith, the accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

The prescribed particulars are annexed hereto.

Date: 3rd Oct 2023

Place: Lucknow

For Sagar Tripathi & Co  
Chartered Accountants

CA Prerna Srivastava (M No 460000)  
Partner  
FRN 017740C



Significant Accounting Policies & Notes forming part of audited accounts of M/s Association for Advocacy & Legal Initiatives Trust (AALI), Lucknow for the year Ended March 31st, 2023

(A) Significant Accounting Policies

(1) Basis of Accounting

The financial statements have been prepared under going concern & historical cost convention, on accrual basis in accordance with the applicable accounting standards prescribed by the Institute of Chartered Accountants of India (ICAI) to the extent possible, except otherwise stated.

(2) Use of Estimates

The preparation of financial statements is in conformity with the generally accepted accounting principles requiring the management to make estimates and assumptions that affect the reporting balances of assets and liabilities and disclosures relating to contingent assets and liabilities as at the date of the financial statements and reporting amounts of income and expenses during the year. Contingencies are recorded when it is probable that a liability will be incurred, and the amount can be reasonably estimated. Actual results could differ from such estimates.

(3) Fixed Assets & Depreciation

All fixed assets are stated at cost. Cost includes purchase price and all other attributable cost of bringing the assets to working condition for intended use. Assets purchased out of grants under each projects are being expensed out as utilization of the said respective grant as project cost in the year of purchase.

Fixed Assets as and when received as donation will be capitalized at NIL value.

Depreciation on fixed assets has been provided on the Written Down Value Method at rates prescribed in Income Tax Act, 1961.

Nature of Assets	Rate%
Furniture & Fittings	10%
Office Equipments	15%
Computers	40%

(4) Accounting for Grants & Donations

The trust is recognizing the restricted grants received as income to the extent of grant utilized (expenditure) incurred during the year being calculated from opening unutilized grant add grant received during the year less closing unutilized grant at the end of the year of each respective projects which are of continuing nature as per the donor agreements and the balance unutilized grant of each donor is being carried forward in the balance sheet. As regards unrestricted donations were recognised on the basis of receipts in accordance to the guidelines issued by ICAI.

(5) Provisions & Contingencies

A provision is recognized when the trust has a present obligation as a result of the past event; when it is probable that the outflow of resources embodying economic benefits will be required to settle the obligation and reliable estimate can be made of the amount of obligation. A contingent Liability is recognized when there is possible obligation or a present obligation that may, but probably will not, require an outflow of resources.





**(6) Income Tax**

The Trust is registered under section 12A of the Income Tax Act, 1961 as well as under FCRA with the Ministry of Home Affairs and the trust has also obtained the exemption U/s 80G of the Income Tax Act, 1961 as such the said trust is governed by the provisions of these sections.

**(7) Payment made to trustees during the year 2022-2023**

No payment made to the trustees during the previous year 2022-2023

**(8) Provision/ Payment made to auditors\***

Statutory Audit Fees (2022-2023)

Rs 40,000.00

\* Exclusive of GST

**(9) Disclosure as per Micro, Small & Medium Enterprises Development Act, 2006**

Based on the information available with the trust, none of the parties is registered under the Micro, Small & Medium Enterprises Development Act, 2006.

**(10) Cash in hand as on March 31st, 2023 is as taken and certified by the trustees.**

**(11) A reversal of Bank Interest from General Fund has been made and added back to the respective Funder grant resulting into a decrease of Rs 1,86,172.81 in the General Fund and subsequent increase of the same amount in the respective Funder account on account of change in treatment of Interest in the Financial Statements.**

**(12) There are no contingent liabilities or claims against the trust as certified by the trustees.**

**(13) Previous year figures have been regrouped wherever necessary to conform to the current year's classification.**

As per our separate report of even date attached herewith.

Date: 3rd Oct 2023

Place: Lucknow

For Sagar Tripathi & Co  
Chartered Accountants

CA Prerna Srivastava (M No 460000)

Partner

FRN 017740C



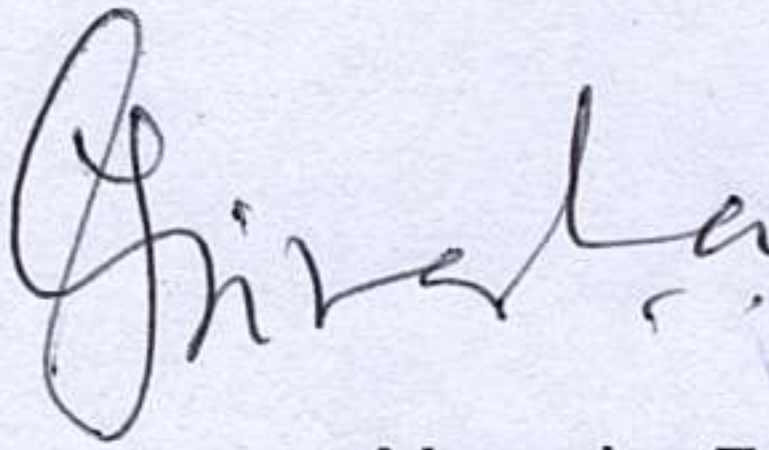



**ASSOCIATION FOR ADVOCACY & LEGAL INITIATIVES TRUST (AALI)**

**407, Dr. Baijnath Road, New Hyderabad, Lucknow**

<b>S. No.</b>	<b>Name of Trustee</b>	<b>Address</b>
1	Ms. Tulika Srivastava	904, Eldeco Empereo Apartment, Dr. Bajnath Road, New Hyderabad, Lucknow, U.P, India
2	Ms. Huma Shakeb Khan	261 Gulmohar 18 Madan Mohan Malvia Marg, Lucknow, Uttar Pradesh, India
3	Ms. Nisha Srivastava	T-6/703, Srishti Apartments, Sector 93-A, Noida, India
4	Ms. Seema Misra	B1/1380 Vasant Kunj, New Delhi, Delhi, India
5	Ms. Geeta Ramaseshan	No. 6, 4 <sup>th</sup> cross street, CIT Colony, Mylapur, Chennai, India
6	Ms. Rajashri Dasgupta Khanna	P-358 Hemant Mukhopadhyay Sarani Keyatala, Sarat Bose Road, Kolkata, West Bengal, India
7	Ms. Azra Musavi	A3, English House Taar, Bungalow, Aligarh Muslim University, Aligarh, Uttar Pradesh, India

For Association for Advocacy & Legal Initiatives Trust (AALI)

  
  
Managing Trustee \* Presenting Trustee

Date: 3rd Oct 2023

Place: Lucknow





**ASSOCIATION FOR ADVOCACY & LEGAL INITIATIVES TRUST (AALI)**  
407, Dr. Baijnath Road, New Hyderabad, Lucknow

**BALANCE SHEET**  
As at 31st March, 2023  
FCRA Account of the TRUST

Particulars	As at 31-03-23		As at 31-03-22	
	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
<b>LIABILITIES</b>				
<u>Unutilised Grant</u>				
CRY	3,123,210.79		8,069,832.00	
Dasra (2022-23)	-		984,149.75	
Edelgive Foundation (FC) 2020- 2023	-		72,680.50	
Ford Foundation	-		2,379,010.46	
Capital For Good (Girls First Fund) Project 2	-		1,679,395.99	
Capital For Good (Girls First Fund) Project 3	588,064.20	3,711,274.99	-	13,185,068.70
<u>General Fund (FCRA A/c)</u>		4,992,483.82		4,075,485.82
<u>Current Liabilities &amp; Payables</u>				
FCRA Account (Annexure-BS-1)		86,851.75		96,453.44
<b>TOTAL</b>		<b>8,790,610.56</b>		<b>17,357,007.96</b>
<b>ASSETS</b>				
<u>Loans &amp; Advances</u>				
Others Advances (Annexure-BS-3)	92,084.22	92,084.22	82,022.50	82,022.50
<u>Current Assets</u>				
TDS receivable	-		554.00	
Interest Receivable	68,851.00	68,851.00	152,723.00	153,277.00
Cash in Hand				
FCRA Account	2,053.64	2,053.64	2,063.64	2,063.64
Cash at Bank				
State Bank of India	19,832.64		17,928.00	
Union Bank of India	8,607,789.06	8,627,621.70	17,101,716.82	17,119,644.82
<b>TOTAL</b>		<b>8,790,610.56</b>		<b>17,357,007.96</b>

As per our separate report of even date attached herewith

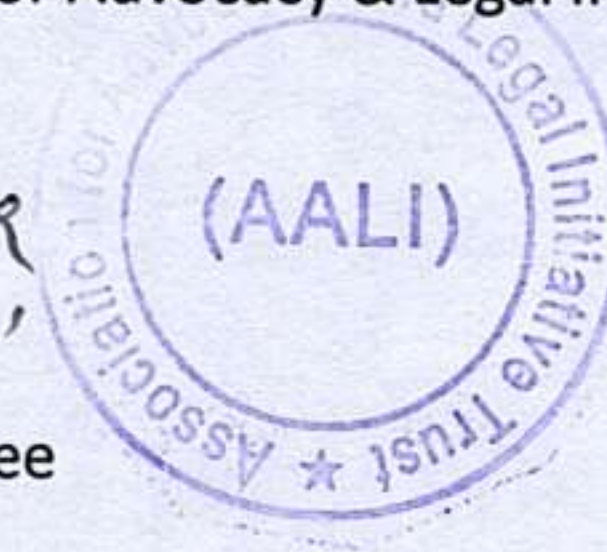
For Sagar Tripathi & Co  
Chartered Accountants

CA Prerna Srivastava (M No 460000)  
Partner  
FRN 017740C  
UDIN

For Association for Advocacy & Legal Initiatives Trust (AALI)

*(Signature)*

Managing Trustee



*(Signature)*

Presenting Trustee

Date: 3rd Oct 2023

Place: Lucknow



**ASSOCIATION FOR ADVOCACY & LEGAL INITIATIVES TRUST (AALI)**  
407, Dr. Baijnath Road, New Hyderabad, Lucknow

**INCOME & EXPENDITURE ACCOUNT**  
For the year ended 31st March, 2023  
FCRA account of Trust

Particulars	For the year ended on 31-03-2023	For the year ended on 31-03-2022
<b>INCOME (Annexure-I&amp;E)</b>		
Dasra 2 Project	-	336,018.00
AFEF (Edelgive Foundation (FC)) 2020- 2023	2,058,459.50	7,011,723.50
Ford Foundation	2,379,010.46	6,483,788.62
Capital For Good (Girls First Fund) Project 2	1,679,395.99	3,281,319.84
OAK Foundation 4.	-	5,689,504.57
CRY	11,049,881.21	1,848,840.00
Dasra (2022-23)	984,149.75	12,167.00
Capital For Good (Girls First Fund) Project 3	2,493,221.80	-
<b>Total Income (A)</b>	<b>20,644,118.71</b>	<b>24,663,361.53</b>
<b>EXPENDITURE (Annexure-I&amp;E)</b>		
Dasra 2 Project	-	336,018.00
Edelgive Foundation (FC) 2020- 2023	2,058,459.50	7,011,723.50
Dasra (2022-23)	984,149.75	12,167.00
Ford Foundation	2,379,010.46	6,483,788.62
Capital For Good (Girls First Fund) Project 2	1,679,395.99	3,281,319.84
Capital For Good (Girls First Fund) Project 3	2,493,221.80	-
OAK Foundation 4	-	5,689,504.57
CRY	11,049,881.21	1,848,840.00
<b>Total Expenditure (B)</b>	<b>20,644,118.71</b>	<b>24,663,361.53</b>
Excess of Income over Expenditure (A-B)	-	-
<b>GRAND TOTAL</b>	<b>20,644,118.71</b>	<b>24,663,361.53</b>

As per our separate report of even date attached herewith

For Association for Advocacy & Legal Initiatives Trust (AALI)

For Sagar Tripathi & Co  
Chartered Accountants



CA Prerna Srivastava (M.No 460000)  
Partner  
FRN 017740C  
UDIN

Managing Trustee Presenting Trustee

Date: 3rd Oct 2023  
Place: Lucknow



**ASSOCIATION FOR ADVOCACY & LEGAL INITIATIVES TRUST (AALI)**  
407, Dr. Baijnath Road, New Hyderabad, Lucknow

**RECEIPTS AND PAYMENTS ACCOUNT**  
For the year ended 31st March, 2023  
FCRA account of Trust

Particulars	For the year ended on 31-03-23		For the year ended on 31-03-22	
	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
<b>Receipts</b>				
Opening Cash in Hand				
Cash in Hand-(FCRA - A/c)	2,063.64		3,211.64	
Opening Cash at Bank				
Cash at Bank-(FCRA - A/c)				
State Bank of India	17,928.00		-	
Union Bank of India	17,101,716.82	17,121,708.46	10,839,050.26	10,842,261.90
Receipts during the year FCRA Account (Annexure-B)		11,839,249.00		30,671,106.57
<b>Total</b>		<b>28,960,957.46</b>		<b>41,513,368.47</b>
<b>Payments</b>				
FCRA Account (Annexure-R&P)		20,331,282.12		24,391,660.01
Closing Balance of Cash in Hand FCRA	2,053.64		2,063.64	
Closing Balance of Cash at Bank FCRA SBI A/c	19,832.64		17,928.00	
FCRA UBI A/c	8,607,789.06	8,629,675.34	17,101,716.82	17,121,708.46
<b>Total</b>		<b>28,960,957.46</b>		<b>41,513,368.47</b>

As per our separate report of even date attached herew

For Association for Advocacy & Legal Initiatives Trust (AALI)

For Sagar Tripathi & Co  
Chartered Accountants



CA Prerna Srivastava (M No 460000)  
Partner  
FRN 017740C  
UDIN

Date: 3rd Oct 2023  
Place: Lucknow

Managing Trustee



Presenting Trustee



**ASSOCIATION FOR ADVOCACY & LEGAL INITIATIVES TRUST (AALI)**  
407, Dr. Baijnath Road, New Hyderabad, Lucknow

Annexure to Statement of Income & Expenditure Account

Annexure - A

Particulars	For the year ended on 31-03-23		For the year ended on 31-03-22	
	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
<b>INCOME</b>				
<b>Dasra 2 Project</b>				
Opening unutilised grant	-		336,018.00	
Add: Received during the year	-		-	
Less: Amount expended		-		336,018.00
Less: Closing unutilised	-		-	
<b>Oxfam IPAP</b>				
Opening unutilised grant			81,000.00	
Add: Received during the year			-	
Less: Amount transferred to Consultant's account			81,000.00	
Less: Amount expended			-	
Less: Closing unutilised			-	
<b>Edelgive Foundation (FC) 2020- 2023</b>				
Opening unutilised grant	72,680.50		-	
Add: Received during the year	1,985,779.00		7,084,404.00	
Less: Amount expended		2,058,459.50		7,011,723.50
Less: Closing unutilised	-		72,680.50	
<b>Edelgive Foundation- Relief fund for Covid 19</b>				
Opening unutilised grant	-		(1.00)	
Add: Received during the year	-		-	
Add: Charged from General fund	-		1.00	
Less: Amount expended			-	
Less: Closing unutilised	-		-	
<b>Ford Foundation</b>				
Opening unutilised grant	2,379,010.46		1,493,774.08	
Add: Received during the year	-		7,369,025.00	
Less: Amount expended		2,379,010.46		6,483,788.62
Less: Closing unutilised	-		2,379,010.46	
<b>Capital For Good (Girls First Fund) Project 2</b>				
Opening unutilised grant	1,679,395.99		1,139,135.83	
Add: Received during the year	-		3,821,580.00	
Less: Amount expended		1,679,395.99		3,281,319.84
Less: Closing unutilised	-		1,679,395.99	
<b>Capital For Good (Girls First Fund) Project 3</b>				
Opening unutilised grant	-		-	
Add: Received during the year	3,081,286.00		-	
Less: Amount expended		2,493,221.80		-
Less: Closing unutilised	588,064.20		-	
<b>OAK Foundation 4</b>				
Opening unutilised grant	-		5,689,504.57	
Add: Received during the year	-		-	
Less: Amount expended				5,689,504.57
Less: Closing unutilised	-		-	
<b>CRY</b>				
Opening unutilised grant	8,069,832.00		-	
Add: Received during the year	6,103,260.00		9,918,672.00	
Less: Amount expended		11,049,881.21		1,848,840.00

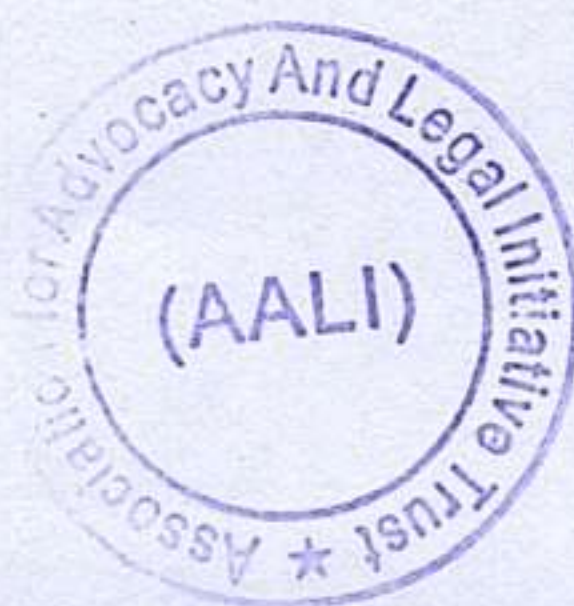


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Less: Closing unutilised	3,123,210.79		8,069,832.00	
<b>Dasra (2022-23)</b>				
Opening unutilised grant	984,149.75		-	
Add: Received during the year	-		996,316.75	
Less: Amount expended		984,149.75		12,167.00
Less: Closing unutilised	-		984,149.75	
<b>General Fund (FCRA A/c)</b>				
Opening unutilised grant	4,075,485.82		2,242,862.00	
Add: Received during the year	917,552.00		1,832,623.82	
Less: Tds Written Off	554.00			
Less: Amount expended		-		-
Less: Closing unutilised	4,992,483.82		4,075,485.82	
<b>Total Income (A)</b>		<b>20,644,118.71</b>		<b>24,663,361.53</b>

<b>EXPENDITURE</b>				
<b>Dasra 2 Project</b>				
Dasra 2- Funding & Governance	-		40,000.00	
Dasra 2- Establishing 24 Casework- Refresher Trg.	-		254,345.00	
Dasra 2- Local Travel	-		17,049.00	
Dasra 2- Miscellaneous	-		3,963.00	
Dasra 2- Monitoring of Casework centres- District visit	-		20,661.00	336,018.00
<b>Edelgive Foundation (FC) 2020- 2023</b>				
AFEF (Edelgive)- Bank Charges	2,347.00		2,257.00	
AFEF (Edelgive) Capacity Building of JHK & UP CBOs	-		274,429.50	
AFEF (Edelgive) Community Meeting Cost in Azm & VNS	169,412.50		34,574.00	
AFEF (Edelgive) Honorarium to 20 Old Community Lead	269,560.00		206,100.00	
AFEF (Edelgive) Honorarium to Caseworkers	234,000.00		227,500.00	
AFEF (Edelgive) Honorarium to New Community Leader	133,500.00		99,500.00	
AFEF (Edelgive) Honorarium to New Young Community L	39,600.00		39,600.00	
AFEF (Edelgive) Honorarium to Young Community Leade	145,000.00		56,000.00	
AFEF (Edelgive) Public Prosecutor/ Judges W/s	-		71,394.00	
AFEF (Edelgive) Refresher Trg. with Previous Year C	-		253,369.00	
AFEF (Edelgive) Review Meeting in Azm. & VNS with T	-		16,035.00	
AFEF (Edelgive) Socio Legal Intervention	55,415.00		74,486.00	
AFEF (Edelgive) Survivor Meeting	18,165.00		56,479.00	
AFEF- EXPOSURE Visit Fo Community Based CW (CLACs)	393,065.00		-	
AFEF- Fact Finding	2,160.00		-	
AFEF- Manupatra	17,620.00		-	
AFEF- Monitoring Visit to Review the Work of CLACs	3,165.00		-	
AFEF- Program Team Travel	707.00		-	
AFEF- Research Software	297,880.00		-	
AFEF-Review Meeting in AZM & VNS with Team & CL	198,907.00		-	
AFEF-Translation,Designing& Publication of DV Reprt	60,918.00		-	
Dasra (EF) 2 State Level Lawyers W/s in UP & JHK	-		1,605,661.00	
Dasra (EF) 6 District Level Lawyers W/s	17,038.00		163,580.50	
Dasra (EF) Advocacy Meeting for Dissemination of St	-		280,262.00	
Dasra (EF) Capacity Buidling of JHK & UP CBOs	-		2,076,697.50	
Dasra (EF) CB of Community Leader Uder WLD Prog	-		1,194,182.00	
Dasra (EF) Consultation with UP & JHK NGOs	-		122,030.00	
Dasra (EF) Monitoring Visit to Reveiw the CLACs Wor	-		44,505.00	
Dasra (EF) Resource Development	-		84,000.00	
Dasra (EF) Translation, Designing & Pub. of DV Stat	-	2,058,459.50	29,082.00	7,011,723.50
<b>Ford Foundation</b>				
Ford Found- 1 Day Orien. Meet on Status Rep. on DV	-		108,677.00	
Ford Found.- Audit Fee	-		9,900.00	
Ford Found.- Bilateral Meeting	63,062.00		88,833.00	
Ford Found.- Case Worker Stipend	-		300,000.00	



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Ford Found.- CI Capacity Building of Community Lead	272,077.00		425,951.00	
Ford Found.- Community Engagement	39,787.77		48,179.00	
Ford Found.- Community Leader Stipend	32,010.00		344,610.00	
Ford Found.- Consumables- Office Supplies	2,046.00		57,445.00	
Ford Found.- Dialogue & Inter. with State L.Lawyers	-		460,080.00	
Ford Found.- Dialogue & Inter. with Stu./ Youth in colleges	26,695.00		79,327.00	
Ford Found.- Dist. Level W/s with Lawyer in UP, JHK	204,384.88		319,934.00	
Ford Found.- Equipment/ Capital Assets	-		131,477.00	
Ford Found.- Executive Director	58,500.00		278,296.00	
Ford Found.- Junior Programme Officer	324,700.00		1,058,195.00	
Ford Found.- Local & Out Station Travel	1,606.00		95,110.00	
Ford Found.- Miscellaneous	4,200.00		23,595.87	
Ford Found.- Office Rent & Electricity	42,337.80		154,000.45	
Ford Found.- Programme Coordinator	72,000.00		319,000.00	
Ford Found.- Programme Officer	48,800.00		394,200.00	
Ford Found.- Repair & Maintenance	10,905.01		164,441.00	
Ford Found.- Resource Centre Development	-		84,741.00	
Ford Found.- Resource Mobilisation & Communication	-		35,892.00	
Ford Found.- Review & Planning	392,984.00		5,688.00	
Ford Found.- Salary of Accounts & Admin. Assistant	55,949.00		203,468.00	
Ford Found.- Salary of Finance & Admin. Officer	55,500.00		211,300.00	
Ford Found. Sharing & Diss. Meeting for Rep Find UP	-		133,453.00	
Ford Found.- Socio Legal Intervention	79,370.00		223,352.50	
Ford Found. Staff Capacity Building and Welfare	-		59,506.00	
Ford Found.- Status Report on SHW in JHK	272,500.00		7,500.00	
Ford Found.- Telephone/fax/internet/postage	8,393.00		69,136.80	
Ford Found.- Young Women Leader	20,000.00		322,500.00	
Ford Found.- Young Women Leader (Case Worker)	-		236,000.00	
Ford Found. Sharing & Dissem. Meet for Report in Jh	291,203.00		-	
Ford Found-1 Day Orient. Meet on Status Rep. on SHW	-	2,379,010.46	30,000.00	6,483,788.62
<b>Capital For Good (Girls First Fund) Project 2</b>				
CFG-GFF 2 ASSET	-		50,000.00	
CFG-GFF 2 Audit	16,500.00		7,245.00	
CFG- GFF 2 Communication, Internet & Postal	3,127.00		25,533.60	
CFG-GFF 2 Coordinator (Finance/HR/Comm. Off.)	158,607.00		234,843.00	
CFG-GFF 2 Corpus Fund	-		313,250.00	
CFG-GFF 2 Electricity And Rent	8,088.00		41,387.00	
CFG-GFF 2 Local and Outstation Travel	50,914.00		29,019.00	
CFG-GFF 2 Miscellaneous	25,452.00		41,756.70	
CFG-GFF 2 Office Maintenance	39,941.99		80,013.70	
CFG- GFF 2 Org. Development	-		250,001.00	
CFG- GFF 2 Staff Welfare & Capacity Building	40,920.00		41,664.00	
CFG- GFF 2 Stationery	8,555.00		23,454.84	
CFG-GFF 2 Finance/ Admin. Officer	145,443.00		212,481.00	
CFG-GFF 2 Salary of Executive Director	103,368.00		261,132.00	
CFG-GFF 2 Consultancy to YWC	110,997.00		452,124.00	
CFG-GFF 2 Junior Prog. Officer	23,500.00		89,350.00	
CFG-GFF 2 Local Travel to YWC	22,203.00		90,432.00	
CFG-GFF 2 Refresher & Review Meeting	134,170.00		161,870.00	
CFG-GFF 2 Resource Development	42,618.00		40,276.00	
CFG-GFF 2 Salary of Prog. Officer	49,200.00		48,000.00	
CFG-GFF 2 Salary of Unit Coordinator Jharkhand	13,750.00		67,250.00	
CFG- GFF 2 Mentor	406,800.00		198,000.00	
CFG-GFF 2 Learning Cost	208,815.00		1,185.00	
CFG-GFF 2 Sensitisation Prog. for Stakeholders (CMP)	66,427.00		177,143.00	
CFG-GFF 2 State Level Colloquium	-	1,679,395.99	343,909.00	3,281,319.84
<b>Capital For Good (Girls First Fund) Project 3</b>				
CFG-GFF3- Admin Cost	108,610.28		-	
CFG GFF3- Awareness Meeting with 10parents by YWC	18,160.00		-	
CFG GFF3-Capacity Build.of Selected YWCs	420,000.00		-	
CFG-GFF 3 Consultancy of Legal Consultant	140,616.00		-	



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CFG-GFF 3 Consultancy of Program Consultants	256,770.00	-	-
CFG GFF3- Consultancy to YWC	332,933.00	-	-
CFG GFF3- Consultancy for mentor	60,000.00	-	-
CFG-GFF 3-District Monitoring Visit	36,993.00	-	-
CFG GFF3- Intervention with Youth of EI Via Wrkshp	6,053.50	-	-
CFG GFF3- One to One Bilateral Meeting with SH	10,231.50	-	-
CFG-GFF 3-Salary of Admin Assistant	44,610.00	-	-
CFG-GFF 3- Salary of Executive Director	175,000.00	-	-
CFG-GFF3 Salary of Finance/admin/HR Consultant	84,000.00	-	-
CGF GFF3- General Fund	332,500.00	-	-
CGF GFF3- Orientation session of teachers on ths issue of Gender based	20,850.00	-	-
GFF3- Meeting of 3 District Level Parents Group	43,243.00	-	-
GFF3- Sensitization workshops with women federation of JSLPS* to develop the understanding and nuances of gender based violence	55,975.00	-	-
GFF3- Travel	5,253.52	-	-
GFF3 Wellness Support	35,291.00	-	-
GFF3- Planning & Review Meeting	179,006.00	-	-
GFF3 District level Interface with 40 key stake holders	127,126.00	2,493,221.80	-
<b>OAK Foundation 4</b>			
Oak 4 Admin. Cost (Local Travel, Repair & Main.Etc.	-	273,772.00	-
Oak 4 Assests & Fixtures	-	264,780.00	-
Oak 4 Audit	-	21,000.00	-
Oak 4 Bilateral Meetings with Police, DLSA, Lawyers	-	28,150.00	-
Oak 4 Case Work Analysis	-	100,000.00	-
Oak 4 Case Work Consultant (8) & YCW (8)	-	336,000.00	-
Oak 4 Communication	-	105,391.91	-
Oak 4 Networking & Communications	-	515,980.00	-
Oak 4 Programme Team Travel	-	44,531.00	-
Oak 4 Rent & Electricity	-	108,027.00	-
Oak 4 Research Software	-	25,000.00	-
Oak 4 Resource Person Consultant	-	50,000.00	-
Oak 4 Salary of Admin. Assistant	-	64,258.00	-
Oak 4 Salary of Communication & RM Consultant	-	257,670.00	-
Oak 4 Salary of Coordinator Resource Center	-	21,520.00	-
Oak 4 Salary of Coordinator- Socio Legal Intervention	-	187,989.00	-
Oak 4 Salary of Executive Director	-	205,000.00	-
Oak 4 Salary of Human Resource Consultant	-	100,086.00	-
Oak 4 Salary of JPO Finance/ Admin.	-	145,804.00	-
Oak 4 Salary of JPO Resource Centre	-	51,328.00	-
Oak 4 Salary of Legal Consultant/ Sociol Legal Cons	-	660,000.00	-
Oak 4 Salary of Monitoring & Evaluation Consultant	-	120,000.00	-
Oak 4 Salary of Prog. Officer Resource Center	-	169,250.00	-
Oak 4 Salary of Programme Officer Jharkhand	-	113,466.00	-
Oak 4 Salary of Unit Coordinator Finance	-	102,048.00	-
Oak 4 Salary of Unit Coordinator Jharkhand	-	99,180.00	-
Oak 4 Sensitisation W/s with DLSA, Lawyers, CMPOs	-	232,299.00	-
Oak 4 Socio Legal Intervention	-	213,735.50	-
Oak 4 Staff Welfare	-	49,113.00	-
Oak 4 Stationery/ Photocopy	-	31,239.16	-
Oak 4 Survivors Network Meeting	-	14,265.00	-
Oak 4 State Level Colloquium on VAW in Ranchi	-	446,979.00	-
Oak 4 Workshop with Lawyers at State Level in Ranchi	-	531,643.00	5,689,504.57
<b>CRY</b>			
CRY- Admin. Cost (Local Travel, Repair & Maint. Etc	433,903.22	61,833.00	-
CRY- Bilateral Meetings Police, DLSA, Lawyers	70,129.50	24,000.00	-
CRY- Case Work Consultant (8) & YWC (8)	858,800.00	254,400.00	-
CRY- Communication	150,642.65	40,993.00	-
CRY- Coordinator-Case Work	103,000.00	18,000.00	-
CRY- Networking & Communications	548,868.00	18,565.00	-
CRY- Programme Team Travel	69,770.50	24,244.00	-
CRY- Rent & Electricity	233,564.20	66,500.00	-
CRY- Resource Development (IEC Material)	40,658.00	34,486.00	-



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CRY- Salary of Admin. Assistant	177,157.00		65,004.00	
CRY- Salary of Coordinator Socio Legal Initiatives	146,900.00		83,500.00	
CRY- Salary of Executive Director	497,400.00		100,000.00	
CRY- Salary of Human Resource Consultant	17,500.00		50,000.00	
CRY- Salary of JPO Case Work	317,000.00		25,214.00	
CRY- Salary of JPO Finance/ Admin.	148,412.00		51,890.00	
CRY- Salary of JPO Resource Centre	185,800.00		60,250.00	
CRY- Salary of Legal Consultant/ Socio Legal Consult	1,101,400.00		334,500.00	
CRY- Salary of Monitoring & Evaluation Consultant	263,524.00		46,476.00	
CRY- Salary of Prog. Officer Resource Centre	147,350.00		110,250.00	
CRY- Salary of Programme Officer Jharkhand	215,920.00		40,000.00	
CRY- Salary of Resource Centre & Content Development	306,500.00		89,500.00	
CRY- Salary of Unit Coordinator Finance	105,000.00		60,000.00	
CRY- Salary of Unit Coordinator Jharkhand	115,700.00		67,500.00	
CRY- Socio Legal Intervention	252,763.35		96,940.00	
CRY- Staff Welfare	209,157.00		9,315.00	
CRY- Stationery/ Photocopy	14,615.00		15,480.00	
CRY- Local Travel	11,322.00		-	
CRY- Audit	26,400.00		-	
CRY- Capacity Building of Case Workers	771,621.50		-	
CRY- Case Work Analysis	130,000.00		-	
CRY-Consultancy of PO- RC/SPP	150,200.00		-	
CRY Consultancy of Coordinator- Operations	91,800.00		-	
CRY-Consultancy of Effect & Learning Officer	58,150.00		-	
Consultancy of Coordinator RC/SPP	137,285.00		-	
CRY-Consultancy of Coordinator- JHK/Casework	174,280.00		-	
CRY - Consultancy of Coordinator women Leadership	57,600.00		-	
CRY-Consultancy of PO-SLI	81,209.00		-	
CRY- Resource Person Consultant	60,000.00		-	
CRY- Sensitisation W/s with DLSA, Lawyers, CMPOs 8 districts of Jharkhand	321,399.00		-	
CRY- Staff Capacity Building/ORGANISATIONAL DEVELOP	693,062.00		-	
CRY- State Level Colloquium on VAW in Ranchi	330,283.00		-	
CRY- Video Documentary	400,000.00		-	
CRY - Research Software(Manupatra Online resources)	37,785.82		-	
CRY - Resource Centre	40,000.00		-	
CRY -Community Meeting Travel	22,800.00		-	
CRY- ResourceMobilizaton & Governance	99,909.97		-	
CRY-Assets & Fixtures	265,000.00		-	
CRY- Repair & Maintenance	44,608.00		-	
CRY- Survivors Network Meeting	27,950.00		-	
CRY- Workshop with Lawyers at State Level in Ranchi	285,781.50	11,049,881.21	-	1,848,840.00
<b>Dasra (2022-23)</b>				
Dasra(2022-23) Admin Cost	45,833.08		2,167.00	
Dasra (2022-23)- Bilateral Meeting with SH/Communiy	14,000.00		-	
Dasra (2022-23)- Establishing Community RP	144,000.00		-	
Dasra (2022-23) Programme Consultants	240,000.00		-	
Dasra (2022-23)- Sensitization Workshop for SH	30,400.00		-	
Dasra (2022-23)- Travel Support for Community Visi	12,000.00		-	
Dasra- 2phase Capacity Building of Community RP	109,600.00		-	
Dasra Consultant- Operations	134,000.00		10,000.00	
Dasra- Local & Outstation Travel B/I	23,999.92		-	
Dasra- Organisational Audit	4,316.75		-	
Dasra- Monitoring of CWC District Visit	26,000.00		-	
Dasra- Exposure Visi /Cap buil for AALI	200,000.00	984,149.75	-	12,167.00
Oxfam INC 34	-	-	-	-
Oxfam IPAP	-	-	-	-
<b>Total Expenditure (B)</b>		<b>20,644,118.71</b>		<b>24,663,361.53</b>



*Shivendra Kumar*



**ASSOCIATION FOR ADVOCACY & LEGAL INITIATIVES TRUST (AALI)**

407, Dr. Baijnath Road, New Hyderabad, Lucknow

Annexure to Statement of Receipts & Payments account

Annexure-B

Particulars	For the year ended on 31-03-2023	For the year ended on 31-03-2022
<b>RECEIPTS-</b>		
<b>FCRA Account-</b>		
Bank Interest in FCRA A/c	265,198.00	359,077.00
FCRA Exchange Rate Fund	251,003.00	1,007,573.82
Danamojo Grant	-	1.00
Edelgive Foundation (FC) 2020- 2023	1,985,779.00	7,084,404.00
Ford Foundation	-	7,369,025.00
Capital For Good (Girls First Fund) Project 2	-	3,821,580.00
Capital For Good (Girls First Fund) Project 3	3,081,286.00	-
CRY	6,103,260.00	9,918,672.00
Dasra (2022-23)	-	996,316.75
Interest Received For PY	152,723.00	114,457.00
<b>Total</b>	<b>11,839,249.00</b>	<b>30,671,106.57</b>

<b>PAYMENTS during year</b>		
Salary Payable	77,407.00	189,926.00
Consultancy Payable	6,502,690.00	6,215,219.00
Electricity payable	1,262.00	-
Rent Payable	262,355.00	281,724.00
TDS By us	1,002,998.00	1,089,086.00
AFEF (Edelgive) Programme cost	-	371.00
AFEF (Edelgive)Bank Charges	2,347.00	2,257.00
CRY-Admin Cost (Local Travel, Repair & Maint. etc.)	10,551.09	5,765.00
CRY-Rent & Electricity	53,654.20	7,000.00
Dasra (2022-23)- Bank charges	-	2,167.00
Dasra (2022-23) Admin. Cost	8,588.08	-
Oak 4 Communication	-	5,818.00
Oak 4 Rent & Electricity	-	17,596.00
CFG- GFF 2 Communication, Internet & Postal	2,478.00	1,500.00
CFG- GFF 2 Electricity & Rent	-	13,211.00
CFG- GFF 2 Miscellaneous	-	13,615.70
CFG-GFF3- Admin Cost	12,543.88	
Ford Found.- Consumables- Office Supplies	-	1,500.00
Ford Found.- Miscellaneous	-	21,553.87
Ford Found.- Telephone/ fax/ internet/ postage	6,006.00	11,732.60
Ford Found.- Office Rent & Electricity	10,564.80	24,500.00
<b>Loans &amp; Advances</b>		
Aadi Creations, Lucknow	-	18,125.00
Aalima	20,280.00	9,620.00
Abduss Suhan, Sahebganj	-	3,300.00



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Abhay Pratap Singh	14,048.00	8,216.00
Abhipray	-	5,000.00
Abhishek Electrical and Construction Work	-	38,500.00
Abu Ammor, Lawyer	-	4,092.00
Accurate Accounting Consultancy	-	9,558.00
Acme Electrical & Industrial Co.	18,758.00	11,800.00
Aden Travel, Lucknow	-	29,952.00
Afsana Khatoon, Deoria	-	1,000.00
Aftab Alam, Hazaribagh	-	600.00
Afzal Anis, Bokaro	-	2,420.00
Ajay Kumar Mishra	-	5,127.00
Ajay Kumar, Dhanbad	-	4,660.00
Ajmeri Lal Kaushambi	-	5,712.00
Akhtari Begum	1,340.00	1,956.00
Akriti	1,219.00	-
Alia Law Agency	-	22,933.00
Alnoor, Lucknow	-	280.00
Alok Travels, Lucknow	70,904.00	-
Aman Pathak, Lawyer	600.00	-
Aman Kumar Rahul	-	257.00
Amar Alam, Patna	-	2,681.00
Amit Kumar, Lawyer	100.00	1,345.00
Amit Kumar Verma, Lucknow	-	250.00
Amit Kumar, Dhanbad, Lawyer	900.00	-
Amit Kumar, Pundag	576.00	-
Amit Kumar, Baghpat	-	5,000.00
Amit Kumar, Meerut	-	10,400.00
Amit Kumar, Advocate	-	2,975.00
Amrita Johri, New Delhi	-	9,000.00
Amulya Nidhi	-	13,500.00
Anant Kumar Roy, Lawyer	1,520.00	10,832.00
Anchal	-	17,747.00
Angel Parekh, JHK	57,820.00	55,526.00
Anita Rani Linda	-	5,112.00
Anita Sen, Jhansi	-	2,140.00
Anita Soren, Dumka	32,270.00	16,180.00
Anita Sharma, Ghansali, Tehri Garhwal	47,194.00	7,011.00
Anita Singh	7,369.00	17,077.00
Anita Verma, Fatehpur, UP	1,546.00	1,102.00
Anjali-CWU	739.00	-
CFG-GFF YWC Anju Devi, Jhk	56,520.00	56,906.00
Anjani Anil Prasad	-	760.00
Anjum Khatoon	-	1,985.00
Ankit Roy, Deoria	-	2,048.00
Ankit Sahu	-	1,456.00
Anshumala	150,000.00	421,170.77
Anurag Singh	-	1,450.00



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Apoorva	272,457.00	7,456.00
Apoorva, CWU	29,038.60	13,371.00
Aradhana Mishra, Shrawasti	-	906.00
Aradhana Nirala, Jhansi	26,505.00	29,585.00
Archana Sweta Linda, Ranchi	168.00	650.00
Arpita Bhardwaj, Mujaffarnagar	-	4,737.00
Arshana Asmat	-	6,300.00
Arti Rajput, Banda	1,600.00	2,943.00
Arvind Khare, Mahoba	-	5,000.00
Arzoo Begum, Patna	-	1,806.00
Asha Travels	146,866.00	354,298.50
Ashish Kumar, Faizabad	-	532.00
Ashmeet Kaur	-	1,366.00
Ashok Kumar Verma, Lohardaga	-	2,400.00
Ashok Kumar Yadav, Deoria	-	4,400.00
Ashvani Kumar Rajauria	-	1,791.00
Ashwini Kumar Sharma	-	1,935.00
Ashwini Kumar Sharma, Muzaffarnagar	-	5,962.00
Atithi Inn	2,145.00	13,365.00
Avaneesh Kumar Diweti, Raebareli	-	560.00
Avanit Kumar, Gumla	1,000.00	2,796.00
Ayushi Ghosh,	-	1,546.00
Azhar Hussain Biswas	1,360.00	8,610.00
Azhar, Ballia	-	2,712.00
Audio Augment	33,630.00	-
Babita Yadav	-	2,890.00
Babita Sinh (RP)	4,500.00	-
Baby Kumari,	-	4,250.00
Bajrang Xerox & Stationery, Ranchi	14,176.00	-
Battery Point, Azm	23,900.00	-
Bandana Sharma	-	2,494.00
Beni Madho Ram Nath Whole Sale	18,281.00	105,794.00
Best Trading Company, Lucknow	-	8,174.00
Bhagiya Devi	800.00	4,892.00
Bharadwaj Holidays Pvt. Ltd.	90,417.00	80,744.00
Bharti Gahlot, Jhansi	914.00	3,050.00
Bharti Kumari, Dhanbad	13,500.00	-
Bidushi Kumari, Latehar	-	1,800.00
Bindiya Saxena	-	5,000.00
Binod Furniture, JHK	-	29,500.00
Binod Kumar Pandey, Chatra	1,700.00	6,280.00
Binod Kumar Singh, Ranchi	17.00	4,342.00
Biswasi Gari, Ranchi	150.00	816.00
Brahma Nishad	-	5,000.00
Brishbhan	-	5,000.00
Bilchen Minj, Lohardaga	80,827.00	-
Black Security Services	83,520.00	-



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Caizen Home Appliances	75,400.00	-
Case Worker Munni Hemrom	59,600.00	84,111.00
Case Worker Shanti Berek	-	82,036.00
Case Worker C. Munda, E.Singhbhum	20,997.00	62,480.00
Case Worker Nidhi Devi, Lakhimpur	11,546.00	68,144.00
Case Worker Reena Devi, Ramgarh	18,485.00	71,822.00
Case Worker Reena Pandey, Auraiya	13,019.00	68,708.00
Case Worker Roshni Chand, Lalitpur	16,820.00	66,960.00
Case Worker Urmila Verma, Chitrakoot	13,432.00	68,556.00
CFG-GFF Community Leader Gita	14,416.00	57,782.00
CFG-GFF Community Leader Sapna Kumari	57,070.00	55,671.00
CFG-GFF Community Leader Shweta Kumari	54,545.00	54,806.00
CFG-GFF YWC Afsana Khatoon	-	14,150.00
CFG-GFF YWC Aisun Khatoon	56,650.00	54,256.00
CFG-GFF YWC Madhu Singh	57,025.00	57,081.00
CFG-GFF YWC Manita Kumari	13,915.00	54,866.00
CFG-GFF YWC Pooja Kumari, JHK	56,927.00	43,004.00
Chanchala Kumari, Ranchi	140.00	350.00
Chandra Prakash, Barabanki	-	630.00
Chandraprabha, Sonbhadra	-	6,417.00
Chitra	160.00	-
Community Leader Ashiya Bano, Fariha, Azm	6,000.00	6,000.00
Community Leader Ameerun	7,500.00	27,500.00
Community Leader Anita, Fariha, Azm	9,030.00	9,000.00
Community Leader Anita, Haiderabad, Azm	2,000.00	4,000.00
Community Leader Asha, Khemupur, Azm	6,100.00	4,000.00
Community Leader Chandni, Chandpur, Azamgarh	6,000.00	2,000.00
Community Leader Chandrakala	3,030.00	33,330.00
Community Leader Farzana, Katghar, Azm	4,000.00	4,000.00
Community Leader Firoja Bano	9,850.00	9,750.00
Community Leader Geeta	12,400.00	12,300.00
Community Leader Geeta, Azamgarh	7,500.00	22,500.00
Community Leader Girija	12,400.00	12,300.00
Community Leader Gyanmati, Khempur, Azm	6,000.00	4,000.00
Community Leader Guddi	8,310.00	8,250.00
Community Leader Akansha, Saraimeer, Azm	6,060.00	4,000.00
YCL- Anchal, Sajoi, VNS	6,000.00	-
Community Leader Hannat, Azamgarh	-	7,500.00
Community Leader Hasibun Nisha	9,190.00	9,090.00
Community Leader Janki Devi, Naricha, VNS	6,180.00	6,000.00
Community Leader Karishma, Badgaon, Azm	6,000.00	4,000.00
Community Leader Kaushlya, Kasbasaray, Azm	6,100.00	6,000.00
Community Leader Kavita, Seedhasultanpur, Azm	6,100.00	4,000.00
Community Leader Khursheeda Khatoon	10,280.00	10,200.00
Community Leader Kusum	9,000.00	9,000.00
Community Leader Munni	3,250.00	35,750.00
Community Leader Nasarim Bano	8,280.00	-



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Community Leader Nasreen	-	29,700.00
Community Leader Neelam	10,300.00	10,200.00
Community Leader Nishu Khatoon, Bhatiya, Azm	7,500.00	-
Community Leader Nurana	14,480.00	14,400.00
Community Leader Sayera	16,300.00	16,200.00
Community Leader Shabeena	13,810.00	13,710.00
Community Leader Shanti	12,630.00	12,600.00
Community Leader Sri Devi	7,650.00	27,500.00
Community Leader Tabassum	13,000.00	12,600.00
Community Leader Omaima, Mubarakpur, Azamgarh	6,120.00	2,000.00
Community Leader Phoolmati, Mangrawa Raipur, Azm	6,050.00	4,000.00
NCL- Pushpa, Parampur, VNS	6,180.00	-
Community Leader Pooja, Azamgarh	7,500.00	27,500.00
Community Leader Rabiya, Bilariaganj, Azm	9,000.00	6,000.00
Community Leader Radha Bharti, Bhojupura Dudhwa, Az	6,200.00	6,000.00
Community Leader Radhika, Sajoi, VNS	2,000.00	4,000.00
Community Leader Rajnandini, Chandpur, Azamgarh	6,000.00	2,000.00
Community Leader Ranjana, Azamgarh	-	5,000.00
Community Leader Reena, Rajapur Sikraur, Azm	6,080.00	6,000.00
Community Leader Rehana, Haiderabad, Azm	6,000.00	6,000.00
Community Leader Rekha, Haripur, Azm	-	4,000.00
Community Leader Rinu, Mohammadpur, Azm	-	4,000.00
Community Leader Ruksan, Sakiya, Azm	5,400.00	5,400.00
Community Leader Sadhna, Kasbasaray, Azm	9,100.00	6,000.00
Community Leader Sadiya, Kaparphorwa, Azm	6,000.00	6,000.00
Community Leader Sadrunisha, Azamgarh	-	27,500.00
Community Leader Sahidunnisa, Bayasi, Azm	6,000.00	6,000.00
Community Leader Salimun Begum	9,210.00	33,330.00
Community Leader Salimun Begum	-	2,500.00
Community Leader Salma, Sakhiya, Azamgarh	2,000.00	31,000.00
CL Salma, Kukursanda, Azamgarh	7,600.00	-
Community Leader- Sana, Azamgarh	7,500.00	17,500.00
Community Leader Sangita Vanvasi, Gajhada, Azm	4,000.00	4,000.00
Community Leader Sapna Bharti, Haidrabad, Azm	6,100.00	6,000.00
NCL- Sapna Bharti, Bhatsar, VNS	6,200.00	-
Community Leader Savita, Seedhasultanpur, Azm	6,100.00	4,000.00
Community Leader Kumkum, Bhataura, Azm	5,460.00	5,400.00
Community Leader Laxmi, Mangrava, Azm	9,050.00	6,000.00
Community Leader Mamta, Harinampur, VNS	6,000.00	4,000.00
Community Leader Manda, Rajapur Sikraur, Azm	9,120.00	9,000.00
Community Leader Manisha, Sarjarpur, Azm	6,060.00	4,000.00
Community Leader Manita, Bayasi, Azm	7,500.00	7,500.00
Community Leader Manita, Jafarpur, Azm	6,000.00	4,000.00
Community Leader Manita, Kanaithpur, Azm	6,100.00	4,000.00
Community Leader Mausam, Parampur, VNS	6,180.00	4,000.00
Community Leader Meenu, Chittepur, Aam	6,000.00	4,000.00
Community Leader Momina, Jafarpur, Azamgarh	6,000.00	4,000.00



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Community Leader Seema Bano, Bhujpur, VNS	6,000.00	4,000.00
Community Leader Shahana Begum, Kaparphorwa, Azm	5,600.00	5,400.00
Community Leader Shahin, Mubarakpur, Azm	9,000.00	6,000.00
Community Leader Shakuntala, Chakarpanpur, VNS	6,000.00	2,000.00
Community Leader Shanti Devi, Badgaon,	6,000.00	4,000.00
Community Leader Shashi Kala, Baravan, Azm	6,000.00	4,000.00
Community Leader Shola, Harinampur, VNS	6,000.00	4,000.00
Community Leader Shweta, Azamgarh	7,500.00	27,500.00
Community Leader Suman, Bhatuara, Azm	6,000.00	4,000.00
Community Leader Sunita, Bhojupura Dudhwa, Azm	7,500.00	7,500.00
Community Leader Sushila, Chandapur, VNS	6,000.00	4,000.00
Community Leader Zeenat, Devli, Azm	5,500.00	5,400.00
Computer Care	150,250.00	93,650.00
Computer Infotech	-	225,500.00
Creation Graphics	401,673.00	268,741.00
Damyanti Gupta, Kannauj	26,496.00	29,760.00
Daulat Ram	-	15,100.00
Dayal Resorts Pvt. Ltd.( Royal Retreat) JHK	-	158,961.00
Deepak, Lawyer	-	1,108.00
Deependra Kumar Mishra	-	3,651.00
Devendra Kumar Dhama	-	1,500.00
Diksha, Kannauj	-	2,854.00
Dilip Kumar Sinha, Chatra	-	4,000.00
Dipika Shukla, Raebareilly	24,224.00	23,120.00
Devendra Gandhi	438.00	-
Divya Tirky, Lohardaga	680.00	-
Dr. Pawan Gupta (RP)	6,750.00	-
Dr.Utkarsha Rao(RP)	6,750.00	-
Dr.Virendra Kumar	1,500.00	-
Dr. Astha, New Delhi	-	1,381.00
Dushyant Chaudhary	-	6,181.00
Eagle Infotech Pvt. Ltd.	39,444.00	22,222.00
Eastern Book Company	60,238.00	-
Ekta Tomar, Lko	12,968.00	21,100.00
Electricity Payable	-	-
FAHMIDA KHATOON, DEOGHAR	565.00	-
Fiza Haider	1,683.00	-
F&D Enterprises	-	3,540.00
F.A.M Electronics & Services	-	40,800.00
Farhan Ahmad, Lawyer	-	2,276.00
Fauzia Islam	-	90,000.00
Fulmuni Soren, Dumka	27,942.00	40,867.00
Ganesh Prasad, Ranchi	-	542.00
Garima, Lucknow	-	700.00
Gauri Bharti, Lucknow	2,068.00	959.00
Gautam Kumar, Ranchi	288.00	1,920.00
Gayatri, Ambedkarnagar	39,970.00	3,086.00



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General Furnishers, Varanasi	-	8,850.00
Great Eastern Hire Purchase Pvt Ltd.	34,000.00	-
Gulshan Jahan, Sravasti	24,525.00	23,906.00
Gunjan Jain, Lucknow	-	4,500.00
Gyanendra Mishra	-	5,000.00
Haider Ali, Lucknow	30,900.00	288.00
Haneef Ahmad	-	5,639.00
Hari Dayal Srivastava	-	2,160.00
Hari Lal Srivastava, Kausambi	-	1,060.00
Harsh Kumar, Muzaffarpur	-	2,956.00
Hiba, Lucknow	-	15,000.00
Hina Mobar	-	2,520.00
Heena Parveen, Lohardaga	49,257.00	15,280.00
Hindi Book Centre	-	8,640.00
Hotel New Temples Town, Varanasi	224,285.00	191,501.00
Hotel Capitol Residency (Kaveri Divya Hotels)	240,926.00	402,342.00
Hotel City Inn, VNS	931,174.00	583,116.00
Hotel Deep Palace	14,732.00	794,535.00
Hotel Golden Fortune	165,160.27	-
Hotel Golden Tulip (Avadh Projects Pvt. Ltd)	553,502.00	2,010,630.00
Hotel Green Horizon (Rameshwaram Hotels)	579,572.50	432,215.00
Hotel Raindeew (Nandlal Hotels & Infrastruc), Ranchi	189,247.00	5,670.00
Indu Bhushan Kumar, Chatra	1,700.00	2,260.00
Irene Khan, Gumla	1,000.00	4,040.00
Iru Srivastava	55,651.00	6,065.00
Irfan Ahmad Shaikh, Lawyer	-	3,383.00
Irfan Paint House	-	33,800.00
Jagat Narain Singh	1,518.00	-
Jagriti Sonkar, Faizabad	22,058.00	22,895.00
Jai Krishan Gautam	-	2,928.00
Jashuda Kumari Paswan	3,104.00	-
Jawed Haider, Pakur	-	1,450.00
Jetex Couriers, New Delhi	-	26,669.00
Jharkhand Care Furniture	-	19,000.00
Juhi Chaudhary, Ranchi	-	400.00
Juhi Naz, Bokaro	800.00	3,584.00
Jute Artisans Guild Pvt. Ltd.	-	34,500.00
Jyoti Kumari Nayak, Jhk	-	1,560.00
Jyoti Rai	3,530.00	-
Jyoti Singh, Lko	45,784.00	42,312.00
Jyoti Vishwakarma, Sonbhadra	22,354.00	25,633.00
Kabya Singh	-	3,401.00
Kalpana Khare	-	1,302.00
Kaneez	1,043.00	-
Katyaini Singh	-	2,521.00
Keshav Chand Shukla	-	2,941.00
Keshav Sahu	-	6,327.00



*Shiv Kumar*



Kiran Kumari, Dumka	-	8,635.00
Kalpendra Kumar, Farukhabad	-	614.00
Kamalia Sales	-	35,000.00
Kanchan Bisht, Nainital	-	4,820.00
Kartik Singh, Unnao	-	1,302.00
Kiran Tiwari, Dumka	1,766.00	1,790.00
Komal Rao, Jalaun	2,681.00	1,831.00
Krishna Sahu, Fatehpur	-	902.00
Kumar Electronics & Watch House, VNS	-	37,550.00
Ladoo Be	2,410.00	1,644.00
Lal Ji Kaithwas	-	7,854.00
Lal Pathology(Sumit Kr Pal)	48,742.00	-
Laxmi Devi, Sonbhadra	-	5,958.00
Laxmi Yadav, Aligarh	-	938.00
LAXMI DEVI, CHAMPARAN	2,058.00	-
Lily Hembrom, Sahebganj	27,268.00	49,715.00
Maa Durga Furniture	-	5,758.00
Madhulika	-	800.00
Magdali Bodra, Chaibasa	50,400.00	-
Mahendra Pratap Singh, Chandauli	-	580.00
Mahashree Traders, Lucknow	7,560.00	9,016.00
Mahesh Singh	860.00	-
Maheshwari Enterprises	480,705.00	445,861.00
Maimuna Khatoon, Lawyer	-	600.00
Malti Devi, Dhanbad	63,583.00	-
Malti Kumari, Latehar	-	9,258.00
Mamta Kashyap, Kausambi	-	476.00
Mamta Kumari, Garhwa	1,645.00	1,535.00
Mamta Saini, Amroha	-	744.00
Mamta Soni, Chitrakoot	1,158.00	-
Mamta Singh	-	194.00
Mani Prakash Dubey	-	552.00
Manish Kumar, Gorakhpur	10,800.00	19,900.00
Manjula Srivastava Case Worker	-	1,290.00
Manju Devi, Bokaro	-	3,000.00
Manita Shushma Munda, Simdega	700.00	-
Manupatra Information Solutions Pvt. Ltd	32,034.00	27,372.00
Mayuri (RP)	4,500.00	-
Maskur Alam	-	2,470.00
Meena Rao	-	1,509.00
Meena Devi, Hazaribagh	1,600.00	-
Meera Kumari, Muzaffarpur	-	2,832.00
Meera, Chatra, JHK	-	800.00
Meera Maurya Case Worker	492.00	2,732.00
Meghna Singh, Lko	90,067.00	328,624.10
Merinila Murmu, Pakud	-	1,930.00
Micro Computer	-	8,800.00



*Shiv Kumar*



Monika Marandi, Dumka	25,316.00	-
Mukesh	-	3,339.00
Mukesh Kr. Saini, Aligarh	-	884.00
Mukul Kumar	-	3,340.00
Mukund Rao Verma, Pratapgarh	-	1,254.00
Muneendra Pratap Bharti	-	3,179.00
Mohd. Junaid	-	3,025.00
Mohd. Shamshad, Lohardaga, Jhk	-	3,000.00
Mohammad	1,116.00	-
Momina Parveen, Bijnor	25,556.00	22,630.00
Muddasir, Shrawasti	-	6,547.00
Multiple Action Research Group	-	102,200.00
Murali Lal	-	2,831.00
Muskaan Parween, Deoghar	18,466.00	-
Nagendra Kumar, Kausambi	-	2,059.00
Nagendra Singh, Sonbhadra	-	2,179.00
Nagendra Prasad	3,068.00	-
Nagina	6,012.00	135,399.00
Nai Shuruwat	-	1,000.00
Namita Sinha, Simdega, Jhk	-	3,000.00
Naresh P.C.O.	73,913.00	333,092.00
Namrata Dinkar, Kaushambi	-	7,297.00
Nand Kumar Sagar, Patna	-	1,806.00
Nausheen	27,000.00	144,000.00
Navnita & Associates	24,885.00	10,800.00
Naz Parveen, Godda	1,800.00	6,570.00
Neelam Saini Case Worker	2,042.00	3,394.00
Neeti Saxena	117,000.00	22,500.00
Neetu Gupta	5,804.00	4,035.00
Neetu VNS	2,084.00	-
Neetu Teckchandani	48.00	-
Neha Anjum, Hazaribag	800.00	4,384.00
Neha Jaiswal	19,513.00	18,966.00
Neha Kumari, Madhupur	680.00	-
Neha Ravidas, Dhanbad	23,220.00	-
Nikki Kumari, Ranchi	-	846.00
Niraj Kujur	-	2,800.00
Nirala Kumari	-	2,494.00
Nirmala, Nainital	-	2,243.00
Nirmala Handsak, Dumka	824.00	-
Nirmala Pandey	1,712.00	-
Nisha Kumari Gupta	857.00	-
Nishita Menta, Ranchi	-	245.00
Nitesh Kumar, Ranchi	-	200.00
Noor Pant, Lucknow	11,038.00	666.00
Nuzhat, Gonda	40,792.00	1,962.00
Nutan Sales	40,500.00	-



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Case Work Consultant Bilchan Minj	-	82,856.00
Case Work Consultant Deepa Devi	61,710.00	82,668.00
Case Work Consultant Farhat Khanam	81,833.00	86,790.00
Oak 3 Case Work Consultant Jahur Ansari	-	2,389.00
Case Work Consultant Malti Devi	-	82,560.00
Case Work Consultant Meriyan Soren	81,270.00	79,268.00
Oak 3 Case Work Consultant Ranju Verma	-	2,754.00
Case Work Consultant Subhadra Behra	54,950.00	83,326.00
Om Sai Traders	2,960.38	-
Obaidullah, Azamgarh	-	1,388.00
Pallavi Mishra, Balrampur	2,168.00	4,672.00
Pankaj Raman	-	1,530.00
Pankajini, Chaibasa	23,220.00	-
Paras Kumar Singh	-	3,202.00
Parshuram Pandey, Garhwa	1,300.00	1,500.00
Partners for Law in Development (PLD)	26,250.00	28,533.00
Pooja Keshari, Chandauli	-	5,773.00
Pooja Tripathi, Lucknow	-	656.00
Pooja Yadav	-	1,386.00
Plastic Traders	71,144.00	104,538.00
Poonam Devi, JHK	-	5,420.00
Poonam Vishwakarma Case Worker	12,290.00	8,837.00
Prabhat Kumar Srivastava, Simdega	900.00	5,880.00
Prabhleen Tuleja, New Delhi	-	6,300.00
Pramila Kumari, Godda	29,579.00	34,458.00
Pramod Kumar, Hazaribagh	-	600.00
Pratibha, Muzzafarnagar	-	7,880.00
Pratik Srivastava	-	4,869.00
Pratikshya	-	20,525.00
Preeti Murmi	2,420.00	10,880.00
Preeti Srivastava	-	105,000.00
Princy Sangal, Ghaziyabad	-	6,597.00
Priyanka Sinha, Simdega	1,360.00	980.00
Priya	637.82	-
Pronteff It Solutions Pvt Ltd	297,880.00	-
Purushottam Awasthi, Lucknow	-	1,000.00
Pushpavati Kumari, Ranchi	336.00	1,764.00
Punti Kumari	1,566.00	-
Ragini Kumari	2,198.00	-
Rajesh Bhalla & Company	-	10,200.56
Rahul Goswami	1,480.00	7,556.00
Rahul Prajapati, Udham Singh Nagar	-	1,280.00
Rajeev Kumar Srivastava, Chatra	1,700.00	8,759.00
Rajendra Kumar	958.00	2,036.00
Rajendra Prasad Sahu, Fatehpur	-	5,000.00
Rajendra Singh, Jalaun	-	1,424.00
Rajesh Travels, Lucknow	68,728.00	41,512.00



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Rajkumari, Jaunpur	-	400.00
Rajni Kiran, Hazaribag	-	3,000.00
Rajni Kashyap	113,990.45	-
Ramesh Kumar	-	1,011.00
Ramita	299.00	-
Ram Kumari Sinha	2,148.00	-
Rakhi Kumari, Dhanbad	-	3,000.00
Ranjana Gaur, Varanasi	-	2,917.00
Ranjana Patel, Raebareilly	284.00	650.00
Ranju Singh	6,655.00	6,238.00
Rashida Khatoon	-	1,402.00
Rashmi Kumari, Bulandshahar	-	2,319.00
Rashmi Lal, Ranchi	-	476.00
Rashmi, Kanpur Dehat	-	1,633.00
Ratni Kujur, Chaibasa	-	3,000.00
Raushan Kumar Singh	1,102.00	-
Ravindra Singh, Jhansi	-	3,267.00
Raziya, Saharanpur	-	5,000.00
Reeta Kaushik, Gorakhpur	-	5,000.00
Rekha Devi, Latehar	-	7,200.00
Rekha Devi, Palamu	-	3,928.00
Renu Kumari, Patna	-	1,400.00
Renu Verma, Giridih	-	2,100.00
Reshma Prasad	-	1,960.00
Rishi Chandan	-	576.00
Ritika Kushwaha, Kaushambi	23,446.00	24,803.00
Ritika Singh, Hazaribag	-	3,000.00
Riya Kumari Sharma, Hazaribagh	-	850.00
Rohit Thakur, Bokaro	-	5,906.00
Ruchika, Baghpat	-	1,918.00
Rupa Nag, Ranchi	680.00	740.00
Renu Mishra	44,311.47	10,969.91
Reshma Singh	1,310,000.00	1,555,000.00
Ridhi Sidhi Enterprises	10,200.00	-
Roshini Chand, Lalitpur, UP	-	886.00
S.S. Enterprises, VNS	-	19,500.00
Sagar Tripathi & Co.(Statutory Auditor)	26,908.44	-
Sahbhagi Shikshan Trust, Lko	-	577,445.00
Sachin Kumar , Lohardaga	-	800.00
Saleha Naaz, Pakur	-	1,420.00
Sama Parveen, Deoghar	33,475.00	18,178.00
Sanjeev Kr Ambastha, Lawyer	740.00	-
Sandeep Pandey	-	2,796.00
Sandhya	-	2,201.00
Sandhya Verma, Etawah	-	774.00
Sanjay Gautam	-	1,332.00
Santosh Kumar, Ambedkarnagar	-	712.00



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Santosh Kumar, Patna	1,814.00	1,746.00
Santosh Kumar, Sonbhadra	-	2,941.00
Sarita Gautam, Allahabad	636.00	1,092.00
Saptrishi Seva Sansthan, Jharkhand	-	96,388.00
Saraswati Kumari, Garhwa	-	1,535.00
Sarita Singh, Sonbhadra	-	2,893.00
Sarita, Udhamsingh Nagar	-	1,580.00
Satyendra Kumar Sinha, Bokaro	1,320.00	6,530.00
Satakshi Verma	186.00	-
Saumya Verma, Lucknow	927.00	1,533.00
Saurabh Kumar	26,685.00	-
Savita Arya, Nainital	48,435.00	11,770.00
Sarita Saxena	-	1,400.00
Savita- Case Worker	-	7,734.00
Savita Kumari, Ranchi	720.00	400.00
Savitri Devi, Jaunpur	-	5,000.00
Savitri Rai	2,130.00	-
Sawhney Electronics	34,600.00	-
Seema Kumari, Garhwa	-	1,495.00
Shabnam Parveen, Hazaribag	800.00	3,684.00
Shagufta Khatoon	1,573.00	533.00
Shahnaz, Aishbag	-	600.00
Shalini, Lawyer	1,714.00	-
Shankar Dayal	1,192.00	-
Shama Parveen, Ghaziyabad	-	6,597.00
Sharmila Gupta, Gorakhpur	-	2,624.00
Shaheen Parveen Case Worker	-	1,645.00
Shanti Kumari, Gumla	79,030.00	-
Shefali Srivastava	1,631.00	-
Shikha Lakra (RP)	4,500.00	-
Shikha Gautam, Kannauj	-	680.00
Shipra Deo Lucknow	-	13,500.00
Shiv Dayal, Kushinagar	-	1,800.00
Shiv Hardware & Mill Stores, VNS	-	8,850.00
Shiv Kumar, Garhwa	1,300.00	4,535.00
Shiv Shanker Dubey	-	2,395.00
Shivajee Singh	-	1,150.00
Shashank, Jhk	930.00	220.00
Shella Devi, Latehar	-	3,350.00
Shobhna Smriti, Jaunpur	-	2,378.00
Shradha Agarwal, Gautam Budh Nagar	-	5,152.00
Shruti Kriti Verma, Balrampur	-	4,018.00
Shubha, Raebareily	-	5,758.00
Shubham Electronics, Azamgarh	-	12,900.00
Shubham Enterprises	-	40,000.00
Shubham Kumari, Patna	-	2,174.00
Shubhangi	-	18,000.00



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Shubhi Jain	-	42,806.00
Shubhi Chanchal	-	37,623.00
Silwanti Lugun, Gumla	50,007.00	15,100.00
Simmi Aru, Ranchi	320.00	1,300.00
Sonali Mishra	32,738.77	526.00
Soni Pandey, Ranchi	420.00	1,880.00
Sri Krishna Enterprises	-	17,350.00
Sukendra Kumar, Lawyer	-	1,580.00
Stella Hembrom, Dhanbad	33,620.00	15,500.00
Subhash Chandra Bose	900.00	8,150.00
Sudhanshu Sinha	610,000.00	-
Suman, Ghaziyabad	1,760.00	8,330.00
Surajmani	1,890.00	5,510.00
Sunita Devi, Latehar	26,860.00	7,200.00
Sunita Kumari, Palamu	39,100.00	-
Sunita Rajak, Deoghar	25,870.00	-
Surabhi Rawat	-	1,994.00
Surendra Kumar Mishra, Baghpat	-	3,806.00
Surendra Kumar Verma, Chandauli	-	2,411.00
Suresh Kumar	-	7,327.00
Suresh Kumar Dixit, Jalaun	-	1,871.00
Tarannum Nish	58,027.00	19,770.00
Tara Singh	1,797.00	-
Tariq Khan	-	9,000.00
Tausheeba, Shravasti	-	1,400.00
Tazeem	9,286.00	5,258.00
Techbite Studio, New Delhi	29,000.00	24,635.00
Tejaswita	13,699.00	33,477.00
TejComputers, JHK	39,000.00	-
The Golden Apple, Lucknow	117,354.00	33,640.00
The Oriental Insurance Company	189,812.00	111,825.00
The Troubleshooters	68,406.37	115,892.00
The Regnant Hotel, (Rajendra Singh) Lucknow	-	105,285.00
Tilak Raj Anand, Jhansi	-	5,644.00
Travel Port, Lucknow	-	298,303.00
Tripaty Ujala, Giridih	23,220.00	-
Umesh Tripathi	450.00	-
Unitech Tours & Travels, Lucknow	-	173,669.00
United India Insurance Co. Ltd.	30,277.00	17,052.00
Urmila, Chitrakoot	-	2,457.00
Urmila, Muzaffarpur	1,882.00	4,268.00
Usha Agarwal, Mahoba, UP	1,902.00	2,138.00
Usha Kumari, Gonda	-	11,290.00
Vikas Kumar Dubey	1,705.00	6,736.00
Vikas Kumar Singh, Ranchi	1,400.00	360.00
Vikas Tiwari, Udham Singh Nagar	-	9,695.00
Vishal Kumar, Jaunpur	-	780.00



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Vinay Kumar Bajpai, Raebareli	-	520.00
Vinayak Travels, Azamgarh	-	50,000.00
Virendra Kumar Tripathi,	-	1,177.00
Virendra Rai, Bhadohi	1,270.00	1,488.00
Vishnu Ashthana, Sravasti	-	584.00
Vishnu Datt, Bhinaga	-	610.00
Vishwakarma Brothers, VNS	-	27,422.00
Viol Media	392,000.00	-
Webtel Electrosoft (P) Ltd.	8,650.00	8,000.00
Yashi Agarwal	-	12,757.00
Young Case Work Magdali Bodra, W. Singhbhum	-	14,400.00
Young Case Worker Poonam Sahu, Koderma	52,210.00	13,500.00
Young Community Leader Laxmi, Jansa	7,700.00	7,500.00
Young Community Leader- Muskan, Varanasi	7,680.00	15,000.00
YWC Deepa Raj, Lakhimpur	12,522.00	51,304.00
YWC Harshit Deogam, E.Singhbhum	-	4,230.00
YWCL Karishma, Azamgarh	7,600.00	27,500.00
YWCL Mamta, Varanasi	7,700.00	27,500.00
YWC Radha, Auraiya	10,419.00	25,780.00
YWC Ritika Kumari, E. Singhbhum	14,590.00	47,300.00
YWC Riya, Ramgarh	4,090.00	4,230.00
YWCL Rahisa, Varanasi	7,700.00	27,500.00
YWCL Rahisa, Varanasi	-	17,500.00
YWCL Rubi, Varanasi	7,680.00	27,500.00
YCL- Rukhsar, Bhatiya, AZM	7,500.00	-
YWCL Sabirana, Azamgarh	2,500.00	27,500.00
YWCL Seema, Varanasi	7,680.00	27,500.00
YWCL Shashi Prabha, Azamgarh	7,500.00	27,500.00
YWCL Ladli, Azamgarh	7,600.00	27,500.00
YWCL- Narmada, Azamgarh	7,500.00	17,500.00
YWC Richa, Auraiya	-	25,380.00
YWC Sabhyata, Lalitpur	18,484.00	46,790.00
YWC Shanti , Chitrakoot	12,422.00	51,808.00
YWCL Rukhsaar, Azamgarh	-	27,500.00
YWCL Sameela, Varanasi	-	12,500.00
YWC Shrishti Malti, Ramgarh	-	47,830.00
Pure Water Services (Eureka Forbes)	5,650.00	-
Zeba	-	400.00
<b>Total</b>	<b>20,331,282.12</b>	<b>24,391,660.01</b>



*Praveen Kumar*