

AUDIT REPORT

We have examined the Balance Sheet of **SOCIAL ACTION FOR RURAL DEVELOPMENT (SARDA), RAMGARH-829122 (Jharkhand), PAN - AADTS1984N** as at 31st March, 2023, Income Expenditure Account and Receipt Payment Account for the period 01.04.2022 to 31.03.2023 which are in agreement with the Books of Accounts maintained by the assessee.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit. In our opinion, proper Books of Accounts have been kept by the assessee, so far as appears from our examination of the Books and proper returns adequate for the purposes of audit have been received by us.

In our opinion and to the best of our information and according to explanation given to us, the said accounts give a true and fair view:

[a] In case of the Balance Sheet, of the state of the affairs of the assessee as at 31st March 2023.

and

[b] In case of the Income Expenditure and Receipt Payment Account of the surplus for the year ending on 31st March, 2023.

Place: Ramgarh
Dated: 30.10.2023

For Khandelwal Sandeep & Co.
Chartered Accountant
FRN - 023156C

Sandeep

(Sandeep Khandelwal)

Proprietor

M.No. 435412

UDIN- 23435412BGXPUV7830



SOCIAL ACTION FOR RURAL DEVELOPMENT(SARDA)

RAMGARH, JHARKHAND

CONSOLIDATED BALANCE SHEET, AS ON 31ST MARCH 2023

In Rs.

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
General Fund			Fixed Assets:		
Opening balance	3,96,92,688.25		(As Per Schedule I & II)	57,42,201.39	57,42,201.39
Add: Surplus	28,83,543.33	4,25,76,231.57	Investments		
			FD	15,91,288.92	15,91,288.92
			Current Assets		
			TDS Receivable	5,31,342.59	
			TDS Receivable 22-23	12,43,265.00	
			GST Receivable	1,62,751.00	
			Security Deposit / EMD	42,44,196.87	
			Sundry Debtors	78,04,564.56	1,39,86,120.02
Current Liabilities			Branch & Division	1,80,81,390.21	1,80,81,390.21
Expenses Payable	23,75,212.00		Loans & Advances	54,19,681.65	54,19,681.65
Sundry Creditor	28,89,590.00		Cash & bank Balance		
Branch & Division	45,09,424.60		Cash at Bank	94,04,113.40	
Duty and Taxes	10,01,972.36		Cash in hand	1,00,016.27	95,04,129.67
Audit Fee Payable	75,000.00				
Other Payable	8,97,381.33	1,17,48,580.29			
Total		5,43,24,811.86	Total		5,43,24,811.86

0.00

Signed in terms of our separate Report of even date.

For, Social Action for Rural Development (SARDA)

For, KHANDELWAL SANDEEP & CO.
CHARTERED ACCOUNTANT

FRN - 023156C

Place : Ramgarh
Date : 30.10.2023



Sandeep
Sandeep Khandelwal
(Proprietor)
M.No. 435412
UDIN - 23435412BGXPUV7830

SOCIAL ACTION FOR RURAL DEVELOPMENT(SARDA)

RAMGARH, JHARKHAND

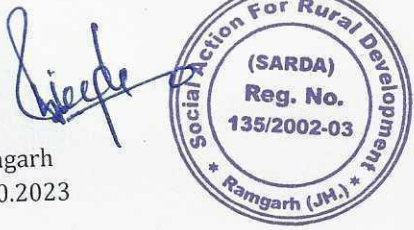
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

In Rs.

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To, Project Maintenance Exp. (As per Annexure "A")		4,01,17,063.79	By, Receipt Grant (As Per Schedule "III ")		5,21,24,703.25
To, Administrative Exp. (As per Annexure "A")		75,12,408.83	By, Interest Received (As Per Schedule "III ")		
To, Training & Development Exp (As per Annexure "A")		25,04,035.98	Interest on FD	1,43,424.00	
To, Accrued Exp. And provided for Depreciation	5,02,426.32	5,02,426.32	Bank Interest	39,904.00	1,83,328.00
To, Surplus Tr. To Capital A/C		28,83,543.33	By, Other Income (As Per Schedule "III ")		12,11,447.00
TOTAL		5,35,19,478.25	TOTAL		5,35,19,478.25

Signed in terms of our separate Report of even date.

For, Social Action for Rural Development (SARDA)



Place : Ramgarh
Date : 30.10.2023

For, KHANDELWAL SANDEEP & CO.
CHARTERED ACCOUNTANT



FRN - 023156C

Sandeep
Sandeep Khandelwal
(Proprietor)

M.No. 435412

UDIN - 23435412BGXPV7830

SOCIAL ACTION FOR RURAL DEVELOPMENT(SARDA)

RAMGARH, JHARKHAND

CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

In Rs.

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To, Opening Balance:			38,85,790.02
Cash at Bank	92,07,813.99	By Indirect Expenses (As per Schedule IV)	
Cash in Hand	42,826.27		3,35,52,256.42
		By, Payment towards Loan and Advance (As per Schedule IV)	
To, Receipt			
Grant (As Per Schedule " IV")	97,77,582.25	By, Fixed Assets Purchase (As per Schedule IV)	94,350.00
Interest Received	39,904.00		94,350.00
Other Income			
To, Loan & Advance (As Per Schedule " IV")	83,64,390.00	By, Investment (As per Schedule IV)	
	5,70,300.00	Fixed Deposit & Security Deposits	18,91,721.00
To, Security Amount Refund (As Per Schedule " IV")			
To, Sundry Debtors (As Per Schedule " IV")	1,19,26,214.00		
		By, Branch and Division (As per Schedule IV)	1,18,19,319.19
To, Branch and Division (As Per Schedule " IV")	2,25,95,558.79		1,18,19,319.19
		To, Sundry Creditors (As Per Schedule " IV")	22,84,320.00
		Closing Balance	
		Cash at Bank	94,04,113.40
		Cash in Hand	1,00,016.27
			95,04,129.67
Total	6,30,31,886.30	Total	6,30,31,886.30

Signed in terms of our separate Report of even date.

For, Social Action for Rural Development (SARDA)

[Signature]

Place : Ramgarh
Date : 30.10.2023



For, KHANDELWAL SANDEEP & CO.
CHARTERED ACCOUNTANT

FRN - 023156C

[Signature]
Sandeep Khandelwal

(Proprietor)

M.No. 435412

UDIN - 23435412BGXPUV7830



SOCIAL ACTION FOR RURAL DEVELOPMENT(SARDA)

RAMGARH, JHARKHAND

Schedule "I" of Fund and Liabilities forming part of Balance Sheet as on 31st March 2023

SL.No.	Particulars	Balance As On 01.04.2022	For the Year		Balance As On 31.03.2022	Branch & Division	Current Liab.& Prov.					
			Deficit	Surplus			Expenses Payable	Sundry Creditors	Duty & Taxes	Audit Fee	Other Payables	
									11,07,675.49	75000.0		-1,19,903.97
1	Resource Support (HO)	3,38,72,015.98		25,70,911.49	3,64,42,927.47							
2	E-SHAKTI PROJECT Under NABARD,	-36,510.32		36,510.32	-							
3	IWMP Simdega	-2,19,736.00		2,19,736.00	-							
4	Wadi Jhajha	-1,18,943.07		1,18,943.07	-							
5	Wadi Simdega	-3,38,899.46		3,38,899.46	-							81,944.00
6	NABARD-RIDF 01/ SIMDEGA/ 2015-16	-27,48,897.53		342.00	-27,48,555.53	1,67,280.00	3,25,633.00	21,86,093.00				
7	Sarda Training Centre, Ramgarh	7,80,608.84		2,288.80	7,82,897.64							
8	Jogarnala Watershed Project, Mirzapur			-	-17,796.00	1,25,863.00						
9	FSPF Ghazipur	-17,796.00		-	-39,310.00	19,898.00						
10	Hemara Watershed , Gaya	-39,310.00		-	-39,310.00	1,48,437.00						
11	PFC, Dumka	-23,32,262.00		23,32,262.00	-							
12	ONGC Community Toilet Construction, Mandu	15,236.14	15,236.14		0.00							
13	AHVV, Simdega	-4,20,210.97		4,20,210.97	-							
14	SFAC, New Delhi	-1,11,750.00	8,09,840.00		-9,21,590.00	9,21,590.00						
15	FCRA- A/c , Ramgarh	7,297.37		12.00	7,309.37							
16	NABARD-RIDF 01/ KHUNTI/2015-16	-4,12,133.89		132.60	-4,12,001.29		1,94,641.00	2,23,436.00				
17	NABARD-RIDF 03/ KHUNTI/2015-16	-6,18,760.41		134.60	-6,18,625.81		1,44,686.00	4,80,061.00				
18	IWMP Gumla	-18,130.00		18,130.00	-							
19	FSPF Ghazipur_Mardah			1,05,400.00	1,05,400.00							
20	Sukhal Khad Watershed, Kathua			1,07,698.00	1,07,698.00							
21	SDP, Kathua (Jammu)			-	-							
22	Reliance Foundation			-	-					-8,33,991.58		3,63,321.00
23	Balaghat Agro Cluster (SFURTI)	66,41,171.15	31,60,154.86		34,81,016.29	10,24,958.00						56,579.30
24	WADI GHANSOR & DHANORA	-3,84,189.28	194.70		-3,84,383.98	8,55,819.00						
25	WADI PARASWADA	23,07,869.52			23,07,869.52							2,59,966.00
26	WADI DEORI	-12,23,640.75	35.40		-12,23,676.15	3,28,993.00	6,39,650.00					
27	Training Centre, Gondia	6,24,117.52		1,47,273.94	7,71,391.46	9,16,586.60						
28	RS, Balaghat	15,97,886.20		3,73,681.48	19,71,567.68					-12,030.00		
29	RS, Gondia	13,14,720.47		78,419.52	13,93,139.99					7,32,518.45		
30	CFT, Balaghat	10,20,089.30	64,268.80		9,55,820.50							1,154.00
31	WADI Baihar	-10,67,868.04	70.80		-10,67,938.84		10,70,602.00					2,56,000.00
32	Wadi Salekasa	-2,25,333.00			-2,25,333.00							
33	E- Shakti Project, Balaghat	37,252.00	37,252.00		-							
34	Rural Haat, Nagpur	-99,609.78		99,609.78	-							
35	Others Project	19,06,725.26			19,06,725.26							
	Total	3,96,91,009.25	40,87,052.70	69,70,596.03	4,25,74,552.57	45,09,424.60	23,75,212.00	28,89,590.00	10,01,972.36	75,000.00		8,97,381.33

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Social Action for Rural Development (SARDA) , Ramgarh
Schedule II of Properties & Assets Forming Part of Consolidated Balance Sheet As on 31st March, 2023

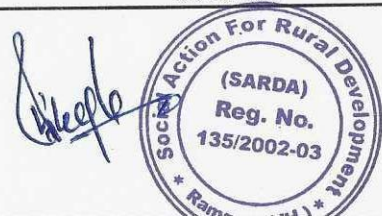
Particulars	FIXED ASSETS					Cash & Bank Balances		Sundry Debtors (Current Assets)	Loan and Advance (Asstes)	Branch and Division	Investment	GST Receivable	TDS Receivable	Security Deposit
	Balance As on 01.04.2022	During the Year		Depreciation	Balance As On 31.03.2023	Bank	Cash							
		Addition	Deductions											
1 Resource Support (HO)	34,85,369.51	61,825.59		2,96,970.62	32,50,224.47	44,29,550.74	98,596.27	35,20,900.98	17,84,492.89	1,75,52,743.14	11,17,440.92	1,62,751.00	16,22,524.70	39,66,473.87
2 E-SHAKTI PROJECT Under NABARD,	-				-									
3 IWMP Simdega	-				-									
4 Wadi Jhajha	-				-									
5 Wadi Simdega	-				-	12,394.47				2,36,747.39	85,848.00		40082.89	64,613.00
6 NABARD-RIDF 01/ SIMDEGA/ 2015-16	-				-	6,199.12								
7 Sarda Training Centre, Ramgarh	2,91,036.98	90,050.00		63,001.31	3,18,085.67									
8 Jogarnala Watershed Project, Mirzapur	-				-									
9 FSPF Ghazipur	-				-									
10 Hemara Watershed , Gaya	-				-									
11 PFC, Dumka	-				-									
12 ONGC Community Toilet Construction, Mandu	-				-									
13 AHVY, Simdega	-				-					6,875.68				
14 SFAC, New Delhi	-				-	433.69								
15 FCRA- A/c , Ramgarh	-				-	6,075.71								
16 NABARD-RIDF 01/ KHUNTI/2015-16	-				-	6,121.19								
17 NABARD-RIDF 03/ KHUNTI/2015-16	-				-									
18 IWMP Gumla	-				-			1,05,400.00						
19 FSPF Ghazipur_Mardah	-				-					1,07,698.00				
20 Sukhal Khad Watershed, Kathua	-				-									
21 SDP, Kathua (Jammu)	-				-									
22 Reliance Foundation (Mandla)	-				-	40,35,303.71					3,88,000.00			
23 Balaghat Agro Cluster (SFURTI)	-				-	1,39,895.32	119.00							
24 WADI GHANSOR & DHANORA	-				-	93,222.52	404.00	22,14,243.00						
25 WADI PARASWADA	-				-	4,691.85	241.00							10,052.00
26 WADI DEORI	-				-	25,722.45		4,86,250.00						1,31,280.00
27 Training Centre, Gondia	12,70,656.72			96,903.11	11,73,753.60			3,97,200.00	10,83,389.00	1,77,326.00				71778
28 RS, Balaghat	12,272.40	41,500.00		21,508.80	32,263.60	1,38,079.08			6,45,074.50				112000.00	
29 RS, Gondia	9,85,916.52	6,000.00		24,042.48	9,67,874.04	4,40,931.89		8,12,157.00						
30 CFT, Balaghat	-				-	31,663.50								
31 WADI Baihar	-				-	3,676.16	141.00							
32 Wadi Salekasa	-				-	30,152.00	515.00							
33 E- Shakti Project, Balaghat	-				-				19,06,725.26					
34 Rural Haat, Nagpur	-				-									
35 Others Project	-				-									
Total	60,45,252.12	,199,375.59		5,02,426.32	57,42,201.39	94,04,113.40	1,00,016.27	78,04,564.56	54,19,681.65	1,80,81,390.21	15,91,288.92	1,62,751.00	17,74,607.59	42,44,196.87



Social Action for Rural Development (SARDA), Ramgarh

Schedule III of Income & Expenditure Forming Part of Consolidated Income & Expenditure Account As on 31st March, 2023

Sl.No	Name of Projects	EXPENDITURE		I N C O M E			FOR THE YEAR			
		Indirect Exp.(Project)	Depreciation	Grant /Consultany Fees	Other Items	Interest on FD	Interest	Deficit	Surplus	Surplus/Deficits
1	Resource Support (HO)	1,40,63,515.52	2,96,970.62	1,62,76,552.63	5,07,297.00	1,29,335.00	18,213.00	-	25,70,911.49	25,70,911.49
2	E-SHAKTI PROJECT Under NABARD,			36,510.32				-	36,510.32	36,510.32
3	IWMP Simdega			2,19,736.00				-	2,19,736.00	2,19,736.00
4	Wadi Jhajha			1,18,943.07					1,18,943.07	1,18,943.07
5	Wadi Simdega			3,38,899.46					3,38,899.46	3,38,899.46
6	NABARD-RIDF 01/ SIMDEGA/ 2015-16			-			342.00		342.00	342.00
7	Sarda Training Centre, Ramgarh	15,48,777.36	63,001.31	16,02,613.47	-	10,037.00	1,417.00		2,288.80	2,288.80
8	Jogarnala Watershed Project, Mirzapur									-
9	FSPF Ghazipur									-
10	Hemara Watershed , Gaya								23,32,262.00	23,32,262.00
11	PFC, Dumka			23,32,262.00				15,236.14		-15,236.14
12	ONGC Community Toilet Construction, Mandu	15,236.14							4,20,210.97	4,20,210.97
13	AHVV, Simdega			4,20,210.97						
14	SFAC, New Delhi	70,59,840.00		62,50,000.00				8,09,840.00		-8,09,840.00
15	FCRA- A/c , Ramgarh						12.00		12.00	12.00
16	NABARD-RIDF 01/ KHUNTI/2015-16	35.40		-			168.00		132.60	132.60
17	NABARD-RIDF 03/ KHUNTI/2015-16	35.40		-			170.00		134.60	134.60
18	IWMP Gumla			18,130.00					18,130.00	18,130.00
19	FSPF Ghazipur_ Mardah	3,72,000.00		4,77,400.00					1,05,400.00	1,05,400.00
20	Sukhal Khad Watershed, Kathua	2,13,000.00		3,20,698.00					1,07,698.00	1,07,698.00
21	SDP, Kathua (Jammu)	4,02,550.00		4,02,550.00						-
22	Reliance Foundation (Mandla)	46,42,600.00		46,42,600.00						-
23	Balaghat Agro Cluster (SFURTI)	31,74,499.86			5,000.00		9,345.00	31,60,154.86		-31,60,154.86
24	WADI GHANSOR & DHANORA	194.70		-				194.70		-194.70
25	WADI PARASWADA									-
26	WADI DEORI	35.40		-				35.40		-35.40
27	Training Centre, Gondia	4,60,004.95	96,903.11	-	6,99,150.00	4,052.00	980.00		1,47,273.94	1,47,273.94
28	RS, Balaghat	52,82,515.72	21,508.80	56,74,775.00			2,931.00		3,73,681.48	3,73,681.48
29	RS, Gondia	73,96,007.55	24,042.48	74,93,212.55			5,257.00		78,419.52	78,419.52
30	CFT, Balaghat	54,65,337.80		54,00,000.00			1,069.00	64,268.80		-64,268.80
31	WADI Baihar	70.80		-				70.80		-70.80
32	Wadi Salekasa									-
33	E- Shakti Project, Balaghat	37,252.00						37,252.00		-37,252.00
34	Rural Haat, Nagpur			99,609.78					99,609.78	99,609.78
	Total	5,01,33,508.60	5,02,426.32	5,21,24,703.25	12,11,447.00	1,43,424.00	39,904.00	40,87,052.70	69,70,596.03	28,83,543.33
		50635934.92		53519478.25				2883543.33		



Social Action for Rural Development (SARDA), Ramgarh
Schedule IV of Receipt & Payment Forming Part of Consolidated Receipt & Payment Account As on 31st March, 2023

L.No.	Name of Projects	Receipt							Payment					Closing Balance as on 31.03.2023				
		Opening Balance as on 01-04-22		Grant Received	Other Income	Interest Rec.	Branch & Division	Loan & Advance	Sundry Debtors	Refund SD/FD	Indirect Expenses	Loan and Advance (C.Liab. & S.Creditors)	Sundry Creditors	Fixed Assets Purchase	Investment/FD/SD	Branch /Division	Bank	Cash
		Bank	Cash														Bank	Cash
1	Resource Support (HO)	9,34,994.00	41,406.27	44,41,851.25	5,07,297.00	18,213.00	2,22,95,558.79	24,76,625.00	1,19,26,214.00	5,70,300.00	27,63,546.10	2,84,33,340.20	11,861,69.00	6,350.00	18,91,721.00	44,03,186.00	44,29,550.74	98,596.27
2	E-SHAKTI PROJECT Under NABARD,	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3	IWMP Simdega	39,902.19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12,394.47
4	Wadi Jhajha	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,199.12
5	Wadi Simdega	12,052.47	-	-	-	342.00	-	-	-	4,70,719.36	57,000.00	-	-	46,500.00	-	-	-	-
6	NABARD-RIDF 01/ SIMDEGA/ 2015-16	9,399.48	-	20,16,709.00	-	1,417.00	-	-	-	-	-	-	-	-	-	-	-	-
7	Sarda Training Centre, Ramgarh	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	Jogamala Watershed Project, Mirzapur	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	FSPF Ghazipur	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
10	Hemara Watershed , Gaya	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	PFC, Dumka	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	ONGC Community Toilet Construction, Mandu	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	433.69
13	AHVV, Simdega	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	6,075.71
14	SFAC, New Delhi	-	-	-	-	12.00	-	-	-	35.40	-	-	-	-	-	-	-	6,121.19
15	FCRA- A/c , Ramgarh	421.69	-	-	-	168.00	-	-	-	35.40	-	-	-	-	-	-	-	-
16	NABARD-RIDF 01/ KHUNTI/2015-16	5,943.11	-	-	-	170.00	-	-	-	-	-	-	-	-	-	-	-	-
17	NABARD-RIDF 03/ KHUNTI/2015-16	5,986.59	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
18	IWMP Gumla	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
19	FSPF Ghazipur, Mardah	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20	Sukhal Khad Watershed, Kathua	-	-	-	-	-	-	-	-	-	-	-	-	-	3,80,000.00	-	-	40,35,303.71
21	SDP, Kathua (Jammu)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,39,895.32
22	Reliance Foundation (Mandla)	-	-	5,000.00	-	9,345.00	3,00,000.00	2,51,301.00	-	47,611.44	24,01,729.00	10,98,151.00	-	-	-	-	-	119.00
23	Balaghat Agro Cluster (SFURTI)	73,97,149.15	-	-	-	-	-	12,858.00	-	194.70	-	-	-	-	-	-	-	93,222.52
24	WADI GHANSOR & DHANORA	1,27,232.02	119.00	-	-	-	-	2,553.00	-	-	-	-	-	-	-	-	-	404.00
25	WADI PARASWADA	90,669.52	404.00	-	-	-	-	128.00	-	-	-	-	-	-	-	-	-	4,691.85
26	WADI DEORI	4,599.25	241.00	-	-	980.00	-	-	-	35.40	10,000.00	-	-	-	-	-	-	25,722.45
27	Training Centre, Gondia	50,803.80	-	-	-	2,931.00	-	7,42,267.00	-	16,061.34	12,35,360.00	-	41,500.00	-	8,29,124.00	-	-	1,38,079.08
28	RS, Balaghat	1,34,871.80	-	16,97,025.00	-	5,257.00	-	48,77,733.00	-	3,33,031.72	10,98,505.00	-	-	-	38,20,000.00	-	-	4,40,931.89
29	RS, Gondia	3,13,768.44	-	4,16,997.00	-	1,069.00	-	-	-	2,54,318.55	3,01,800.00	-	-	-	9,00,000.00	-	-	31,663.50
30	CFT, Balaghat	32,524.30	-	12,00,000.00	-	-	-	100.00	-	129.80	70.80	-	-	-	-	-	-	3,676.16
31	WADI Balhar	3,646.96	141.00	-	-	-	-	825.00	-	70.80	-	-	-	-	-	-	-	30,152.00
32	Wadi Salekasa	29,327.00	515.00	-	-	-	-	-	-	-	14,522.22	-	-	-	-	-	-	515.00
33	E- Shakti Project, Balaghat	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
34	Rural Haat, Nagpur	14,522.22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
35	Others Projects	92,07,813.99	42,826.27	97,77,582.25	5,07,297.00	39,904.00	2,25,95,558.79	83,64,390.00	1,19,26,214.00	5,70,300.00	38,85,790.02	3,35,52,256.42	22,84,320.00	94,350.00	18,91,721.00	1,18,19,319.19	94,04,113.40	1,00,016.27

Sandeep



social Action for Rural Development (SARDA), Ramgarh

SL.No.	Name of Projects	Annexure "A"			Total Expenditure
		Project Maintenance Exp.	Administrative Exp.	Training & Development Exp	
		1,12,50,812.42	21,09,527.33	7,03,175.78	1,40,63,515.52
1	Resource Support (HO)	-	-	-	-
2	E-SHAKTI PROJECT Under NABARD,	-	-	-	-
3	IWMP Simdega	-	-	-	-
4	Wadi Jhajha	-	-	-	-
5	Wadi Simdega	-	-	-	-
6	NABARD-RIDF 01/ SIMDEGA/ 2015-16	-	-	-	-
7	Sarda Training Centre, Ramgarh	12,39,021.89	2,32,316.60	77,438.87	15,48,777.36
8	Jogarnala Watershed Project, Mirzapur	-	-	-	-
9	FSPF Ghazipur	-	-	-	-
10	Hemara Watershed , Gaya	-	-	-	-
11	PFC, Dumka	-	-	-	15,236.14
12	ONGC Community Toilet Construction, Mandu	15,236.14	-	-	-
13	AHVV, Simdega	-	-	-	-
14	SFAC, New Delhi	56,47,872.00	10,58,976.00	3,52,992.00	70,59,840.00
15	FCRA- A/c , Ramgarh	-	-	-	-
16	NABARD-RIDF 01/ KHUNTI/2015-16	-	35.40	-	35.40
17	NABARD-RIDF 03/ KHUNTI/2015-16	-	35.40	-	35.40
18	IWMP Gumla	-	-	-	-
19	FSPF Ghazipur_Mardah	2,97,600.00	55,800.00	18,600.00	3,72,000.00
20	Sukhal Khad Watershed, Kathua	1,70,400.00	31,950.00	10,650.00	2,13,000.00
21	SDP, Kathua (Jammu)	3,22,040.00	60,382.50	20,127.50	4,02,550.00
22	Reliance Foundation (Mandla)	37,14,080.00	6,96,390.00	2,32,130.00	46,42,600.00
23	Balaghat Agro Cluster (SFURTI)	25,39,599.89	4,76,174.98	1,58,724.99	31,74,499.86
24	WADI GHANSOR & DHANORA	-	194.70	-	194.70
25	WADI PARASWADA	-	-	-	-
26	WADI DEORI	-	35.40	-	35.40
27	Training Centre, Gondia	3,68,003.96	69,000.74	23,000.25	4,60,004.95
28	RS, Balaghat	42,26,012.58	7,92,377.36	2,64,125.79	52,82,515.72
29	RS, Gondia	59,16,806.04	11,09,401.13	3,69,800.38	73,96,007.55
30	CFT, Balaghat	43,72,270.24	8,19,800.67	2,73,266.89	54,65,337.80
31	WADI Baihar	56.64	10.62	3.54	70.80
32	Wadi Salekasa	-	-	-	-
33	E- Shakti Project, Balaghat	37,252.00	-	-	37,252.00
34	Rural Haat, Nagpur	-	-	-	-
		4,01,17,063.79	75,12,408.83	25,04,035.98	5,01,33,508.60

