## JHA & ASSOCIATES CHARTERED ACCOUNTANTS

## PRAXIS – INSTITUTE FOR PARTICIPATORY PRACTICES BB – 5, SECOND FLOOR, GREATER KAILASH ENCLAVE – II, NEW DELHI – 110 048

### **CERTIFICATE ON FC-4**

We have audited the accounts of PRAXIS – INSTITUTE FOR PARTICIPATORY PRACTICES, BB – 5, SECOND FLOOR, GREATER KAILASH ENCLAVE – II, NEW DELHI – 110 048, Society Registration No: S - 31784/of 1997, New Delhi (Name of the Association and its full address including State and Pin Code; if Registered Society, its Registration Number and State of Registration), for the year ending 31st March '2018 and examined all relevant books and vouchers and certify that according to the audited accounts:

- i) The brought forward foreign contribution at the beginning of the financial year was Rs. 3,38,12,854.14.
- ii) Foreign contributions of worth Rs.3,37,24,195.13 was received by the Association during the financial year 2017 2018.
- iii) Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.25,34,025.04 was received by the Association during the financial year 2017 2018.
- iv) The balance of unutilized foreign contribution with the Association at the end of the financial year 2017 2018 was Rs. 3,94,26,015.27.
- 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 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 purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010

Grand Plaza, Frazer Road Patna, July '2ヿ゜, 2018

For Jha & Associates
Chartered Accountants
Firm Registration Number: 01195C

(Narendra Jha)

Navandera Ana

Partner

(Membership Number: 008104)

## BB-5, SECOND FLOOR, GREATER KAILASH ENCLAVE - II, NEW DELHI - 110048 PRAXIS-INSTITUTE FOR PARTICIPATORY PRACTICES FOREIGN CONTRIBUTION ACCOUNT

port of over date	in terms of our separate report of over date				Grand Plaza, Frazer Road
4,32,11,710.54	RS.	Total	4,32,11,710.54	RS.	Total
3,96,16,907.77	76,642.00	d. DD/Cheque in Hand			
	3,02,71,736.02	Canara Bank, New Delhi			
	-	c. In Fixed Deposit With	3,94,26,015.27		(As per Schedule -AH)
***************************************	3 92,63,614.75	Canara Bank A/C No. 0268101042863			Unutilized Fund
		b. In Saving Bank Account With	-		
	4,915.00	6,72,808.50 a. Cash In Hand - Delhi Office	6,72,808.50		As Per Last Account
	-	Closing Balances			Corpus Fund
	-				
4,81,916.00		31,12,886.77 Tax Deducted At Source	31,12,886.77	he Year 5,27,462.00	Less:- Adjustment During the Year
		Loans & Advances		36,40,348.77	
				3,67,746.00	Addition during the year
31.12.886.77		(As per Schedule - A)		32,72,602.77	As Per Last Account
	10000	Fixed Assets			Capital Fund
RSP.		RSP. PROPERTY & ASSETS	RSP.		FUND & LIABILITIES
		31ST MARCH, 2018	BALANCE SHEET AS AT 31ST MARCH, 2018	BA	

Patna, July ス介 , 2018

Tom Thomas

(Secretary cum CEO)

V.S. Thyagarajan (Treasurer)

In terms of our separate report of even date.
For Jha & Associates

Chartered Accountants

Firm Registration Number: 01195C Newsrand the

Partner

Membership Number: 008104

# PRAXIS-INSTITUTE FOR PARTICIPATORY PRACTICES BB-5, SECOND FLOOR, GREATER KAILASH ENCLAVE - II, NEW DELHI - 110048 FOREIGN CONTRIBUTION ACCOUNT

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10,55,50,00,000		(a. Coo or			
6 02 20 000 21		Carried Over: Rs	1	1,98,23,133.04	Carried Over: Rs 1
· · · · · · · · · · · · · · · · · · ·	* 6	C PATINA		64,97,676.04	(As per Schedule - S)
	III.	THA D			18 Measuring Modern Slavery Study
		PSSOC,		32,003.00	(As per Schedule - R)
		· .			17 Leadership Development Programme
5,27,462.00		Provision for Depreciation		5,66,956.00	(As per Schedule - Q)
The same of the sa				12,586.00	
38,776.00	28,776.00	2 Miscellaneous Income			15 Justice & Care Trafficking Study
	10,000.00	1 Scrap Sale	a fra	5,39,800.00	(As per Schedule - 0)
		Other Income			14 Inter Circular Migration Study
24,55,245.04	20,57,000.04			31,71,293.00	(As per Schedule - N)
24 05 240 04	3,97,369.00 20 97 880 04	2 Interest from Fixed Deposit			13 Inter Agency Action Research Child Protection Study
		Interest from Bank		3.10.887.00	(As per Schedule - M)
				3,89,482.00	(AS per schedule - L)
2,65,66,080.00	2,30,048.00	6 Jal Seva Charitable Foundation, New Delhi			/A C - L - L - L - L - L - L - L - L
	1,88,09,723.00	5 San Deigo State University Res. Foundation		16,68,264.00	(A) per Scrieddie - N
	13,71,069.00				(Ac not School: In It)
	47,30,738.00	3 Institute of Development Studies, Sussex, UK		7,177.00	(As per Schedule - J)
· .	75,137.00	2 Georgia College & State University, USA			9 Outline Study
	13.49.365.00	1 CARE, USA		7,50,802.00	
		Research/Capacity Building/Reimbursements			8 External Evaluation of TB Programme
1,01,0,0.10	00,000:10			6,55,622.00	(As per Schedule - H)
1 31 070 13	83 962 13				7 Evaluation of Film Based Toolkit Study
	28,858.00	Prayas Gramin Vikas Samiti		14,270.00	(As per Schedule - G)
		1 Prograti Gramin Villos Comiti			6 Evaluation of Child Labour Study
-		Sub Grant Refund		47,000.00	(As per Schedule - F)
00.715,557	3,07,740.00	English Experience Coat of Gigit	-		5 Eco Systems Study
E7 E0 217 00	3 67 746 00	Less: Clarital Expenditure out of Grant	***	4,22,987.00	(As per Schedule - E)
	0,27,045.00	Test Grant Description (OVENIA)			4 Conclave Study
	70,07,25,00			41.54.588.00	(As per Schedule - D)
	56 67 231 00				3 Civil Society Organizations Led by Marginalized Communities
	13 50 01 / 00	1 From The Freedom Find IIV		2,43,464.00	(As per Schedule - C)
		Grant		-//	2 Behaviour Change Study
3,38,12,854.14		מינו לינו לינו לינו לינו לינו לינו לינו ל		3,38,276,00	(As per Schedule - B)
		(As per Schedule - AG)			1 Action Research Participatory Study in South India
К5Р.					Activities
		INCOME	RS P		EXPENDITURE
		INCOME AND EXPENDED ORE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018	DITORE ACCOON	VIVIE AIND EAFLIN	

EXPENDITIBE				
Brought Forward: Rs	1.98.23.133.04	,	Brought Forward: Be	RSP.
19 Mid Term Review Study	•		6	6,93,30,808.31
(As per Schedule -T)	72,956.00			
20 Monitoring Evaluation Hotspot Study in South India	,	2,8		
(As per Schedule -U)	1,08,216.00		·	
21 Monitoring Evaluation Slavery Study in South India				
(As per Schedule -V)	1,65,430.00		-	
22 CREA New Voice/New Leader Evaluation Study		-		
(As per Schedule -W)	19,26,550.00			
23 Planning Monitoring Evaluation in Northern India				F1344
(As per Schedule -X)	669.00			
24 RALU Forward Planning SBC Study		1		
(As per Schedule -Y)	4,27,132.00			
25 SAARC Law Study				
(As per Schedule -Z)	1,86,423.00		-	
26 Decent Work in Value Chain of Grapes, India	-			
(As per Schedule -AA)	37,299.00			-
27 Social Analysis & Action Study				
(As per Schedule -AB)	43,677.00			
28 Social Equity Watch				
(As per Schedule -AC)	10,38,445.00			
29 Urban Wash FSM Study				
(As per Schedule -AD)	13,77,354.00			
30 Programme Monitoring & Support Expense				
(As per Schedule -AE)	6,78,400.00	2,58,85,684.04		
Administrative & Overhead Expenses				
(As per Schedule -AF)		34,91,647.00		
Depreciation		5,27,462.00		
(As per Schedule -AH)		3.94.26.015.27		
Total RS.		6,93,30,808.31	Total RS.	6,93,30,808.31
)				

Grand Plaza, Frazer Road Patna, July **2** 7 , 2018 Tom Thomas

(Secretary cum CEO)

V.S. Thyagarajan (Treasurer)

In terms of our separate report of even date.
For Jha & Associates Chartered Accountants Firm Registration Number: 01195C

Varordra to

Partner

Membership Number: 008104

## PRAXIS - INSTITUTE FOR PARTICIPATORY PRACTICES BB-5, SECOND FLOOR, GREATER KAILASH ENCLAVE - II, NEW DELHI - 110048 FOREIGN CONTRIBUTION ACCOUNT

	4	4			
	1,32,93,454.00	Carried Over: Rs	6,94,03,075.81		Callica Cycl. No
	5,66,956.00	(As per Schedule - Q)			Carried Over: Bo
	12,586.00		38,776.00	28,776.00	
		15 Justice & Care Trafficking Study		2	1 Scrap Sale
	5,39,800.00	(As per Schedule - 0)			Other Topics
	31,71,293.00	(As per Schedule - N)  14 Inter Circular Migration Study	24,95,249.04	20,97,880.04	2 Interest from Fixed Deposit
	3,10,887.00	(As per Schedule - M)  13 Inter Agency Action Research Child Protection Study		3 07 360 00	Interest from Bank  1 Interest on Saving Bank Account
	3,89,482.00	(As per Schedule - L)  12 Human Rights Ad Business Plan Study	2,65,66,080.00	2,30,048.00	
	16,68,264.00	11 Homeless Research Study		13,71,069.00	4 Columbia Group of Children Inc, USA 5 San Deign State University Box Foundation
		10 HBC Evaluation Rapid Evaluation Study		75,137.00 47.30.738.00	3 Institute of Development Studies, Sussex, UK
	7 177 00			13,49,365.00	1 CARE, USA
	7,50,802.00	(As per Schedule - I)  9 Outline Study			iñ
		8 External Evaluation of TB Programme	1,31,070.13	83,962.13	3 Sainagra Shikshan Vikas Sansthan
	6,55,622.00	(As per Schedule - H)	٠.	18,250.00	2 Prayas Gramin Vikas Samiti
	14,270.00	(As per Schedule - G)  7 Evaluation of Film Based Toolkit Study		28,858.00	ş
-		6 Evaluation of Child Labour Study			Sub Grant Refund
	47,000.00	(As per Schedule - F)	70,27,045.00	56,67,231.00	2 From Oxfam, New Delhi
	4,22,987.00			13 50 014 00	Grant  1 From The Freedom Fund 11 K
	41,54,588.00	4			
		(As per Schedule - D)	3.31.44.855.64	76,642.00	d. DD/Cheque in Hand
	2,43,464.00		-	1 18 27 060 00	Canara Bank, New Delhi
	3,38,2/6.00	2 Behaviour Change Study		2,12,02,234.66	Canara Bank A/C No. 0268101042863
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(As per Schedule - B)			
		Activities		33 010 00	a. Cash In Hand - Delhi Office
RsP		PAYMENTS	KSP.		Opening Balances
		9 ا	FATIVICIATION ACCOUNTS	10000	RECEIPTS
		NTS ACCOUNT FOR THE VENT THE STATE OF THE ST	DAVIMENITO ACCOL	RECEIDTS AND	

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ard: Rs nces 1,54,956,00 0 thers 2,9,190,00 0 thers 2,9,190,00 0 thers 2,6,679,00 0 thers 2,0,190,00 0 thers	2,98,59,247.04	Callied Ovel. No	40.00,70,000,01		
Administrative & Overhead Expenses  6.94,03,073.81  6.94,03,073.81  6.94,03,073.81  At Leadership Development Programme (As per Schedule - R)  13 Measuring Modern Slavery Study (As per Schedule - R)  20 Monitoring Favluation Hotspot Study in South India (As per Schedule - W)  21 Monitoring Favluation Slavery Study in South India (As per Schedule - W)  22 CREA New Voice/New Leader Evaluation Study (As per Schedule - W)  23 Planning Monitoring Favluation in Northern India (As per Schedule - A)  24 RALL Forward Planning SBC Study (As per Schedule - A)  25 SAARC Law Study (As per Schedule - AA)  27 Social Analysis & Action Study (As per Schedule - AB)  28 Social Faulty Match (As per Schedule - AB)  29 Urban Wash FMN Study (As per Schedule - AB)  30 Programme Monitoring & Support Expense (As per Schedule - AF)  Luans & Advances  Tax Deducted At Source			6 98 43 900 81		Carried Over: Rs
RS  6.94,03/078.81 Brought Forward: Rs  17. Leadership Development Programme 18. 29,190.00  4.40,825.00  18. Massuring Modern Slavery Study (As per Schedule - 8)  19. Mid Term Review Study (As per Schedule - 1)  20. Monitoring Evaluation Hotspot Study in South India (As per Schedule - 1)  21. Monitoring Evaluation Slavery Study in South India (As per Schedule - 1)  22. CREA New Voice/New Leader Evaluation Study (As per Schedule - 1)  23. Planning Monitoring Evaluation in Northern India (As per Schedule - 1)  24. RALU Forward Planning SEC Study (As per Schedule - 1)  25. SAARC Law Study (As per Schedule - 2)  26. Decent Work in Value Chain of Grapes, India (As per Schedule - AC)  27. Urban Wash FSM Study (As per Schedule - AC)  28. Social Equity Wash (As per Schedule - AC)  29. Urban Wash FSM Study (As per Schedule - AE)  Administrative & Overhead Expenses  (As per Schedule - AE)  Administrative & Overhead Expenses  Tax Deducted At Source					
RS  6.94,03/078.81  Brought Forward: Rs  17 Leadership Development Programme (As per Schedule - S) (As per Schedule - S) (As per Schedule - S) (As per Schedule - N) (As per Schedule - A)					
RS  6.94,03,078.81  Brought Florward: Rs  17 Leadership Development Programme 29,190.00 29,590.00 29,6790.00 20,400,825.00 20,400,825.00 20,800.00 21 Measuring Modern Slavery Study 20, As per Schedule - N; 20 Monitoring Evaluation Hotspot Study in South India (As per Schedule - N) 21 Monitoring Evaluation Slavery Study in South India (As per Schedule - N) 22 CREA New Voice/New Leader Evaluation Study (As per Schedule - N) 23 Planning Monitoring Evaluation in Northern India (As per Schedule - N) 24 RALL Forward Planning SBC Study (As per Schedule - A) 25 SAARC Law Study (As per Schedule - AA) 27 Social Equity Watch (As per Schedule - AB) 28 Social Equity Watch (As per Schedule - AB) 30 Programme Monitoring & Support Expense (As per Schedule - AB) 30 Programme Monitoring & Support Expense (As per Schedule - AE) 31 Administrative & Overhead Expenses		Loans & Advances			
RS  6,94,03,075.81 Brought Forward: Rs  17 Leadership Development Programme  29,190,00  4,40,825.00  18 Measuring Modern Slavery Study  (As per Schedule - S)  19 Mid Term Review Study  (As per Schedule - S)  10 Monitoring Evaluation Hotspot Study in South India (As per Schedule - V)  21 Monitoring Evaluation Slavery Study in South India (As per Schedule - V)  22 Refa New Voice/New Leader Evaluation Study  (As per Schedule - V)  23 Planning Monitoring Sec Study  (As per Schedule - X)  24 RALU Forward Planning SBC Study  (As per Schedule - AD)  25 SAARC Law Study  (As per Schedule - AD)  26 Decent Work in Value Chain of Grapes, India  (As per Schedule - AD)  27 Social Rquity Watch  (As per Schedule - AD)  28 Social Equity Watch  (As per Schedule - AD)  30 Programme Monitoring & Support Expense  (As per Schedule - AE)  (As per Schedule - AE)		(As per Schedule -AF)			
RS  6,94,03,075.81  Brought Forward: Rs  29,190.00  4,40,825.00  18 Measuring Modern Slavery Study  (As per Schedule - S)  19 Mild Term Review Study  (As per Schedule - V)  20 Monitoring Evaluation Hotspot Study in South India  (As per Schedule - W)  21 Monitoring Evaluation Slavery Study in South India  (As per Schedule - V)  22 CREA New Voice/New Leader Evaluation Study  (As per Schedule - W)  23 Planning Monitoring Evaluation Study  (As per Schedule - W)  24 RALU Forward Planning SBC Study  (As per Schedule - A)  25 SAARC Law Study  (As per Schedule - AB)  26 Decent Work in Value Chain of Grapes, India  (As per Schedule - AB)  27 Social Equity Watch  (As per Schedule - AB)		Administrative & Overhead Expenses			
RS  6,94,03,075.81 Brought Forward: Rs  17 Leadership Development Programme (As per Schedule - R) 29,190.00 4,40,825.00 (As per Schedule - S) 18 Measuring Modern Slavery Study (As per Schedule - J) (As per Schedule - J) 20 Monitoring Evaluation Hotspot Study in South India (As per Schedule - J) (As per Schedule - J) 21 Monitoring Evaluation Slavery Study in South India (As per Schedule - J) 22 CREA New Voice/New Leader Evaluation Study (As per Schedule - J) 23 Planning Monitoring Evaluation in Northern India (As per Schedule - J) 24 RALU Forward Planning SBC Study (As per Schedule - J) 25 SAARC Law Study (As per Schedule - AB) 26 Decent Work in Value Chain of Grapes, India (As per Schedule - AB) 27 Social Analysis & Action Study (As per Schedule - AB) 28 Social Equity Watch (As per Schedule - AB) 30 Programme Monitoring & Support Expense	6,78,400.00	(As per scriedule -AE)			
RS  4,94,03,075.81  Brought Forward: Rs  29,190.00  4,40,825.00  4,40,825.00  4,40,825.00  As per Schedule - R)  20, Monitoring Evaluation Hotspot Study (As per Schedule - V)  21 Monitoring Evaluation Slavery Study (As per Schedule - V)  22 CREA New Voice/New Leader Evaluation Study (As per Schedule - V)  23 Planning Monitoring Evaluation in Northern India (As per Schedule - V)  24 RALU Forward Planning SBC Study (As per Schedule - V)  25 SAARC Law Study (As per Schedule - V)  26 Decent Work in Value Chain of Grapes, India (As per Schedule - AB)  27 Social Analysis & Action Study (As per Schedule - AB)  28 Social Equity Watch (As per Schedule - AB)  29 Urban Wash FSM Study (As per Schedule - AB)		Program (As por			
RS  6,94,03,075.81  Brought Forward: RS  17 Leadership Development Programme (As per Schedule - R) 29,190.00 29,190.00 4,40,825.00 18 Measuring Modern Slavery Study (As per Schedule - S) 20 Monitoring Evaluation Hotspot Study in South India (As per Schedule - V) 21 Monitoring Evaluation Hotspot Study in South India (As per Schedule - V) 22 CREA New Voice/New Leader Evaluation Study (As per Schedule - V) 23 Planning Monitoring Evaluation in Northern India (As per Schedule - V) 24 RALV Forward Planning SBC Study (As per Schedule - V) 25 SAARC Law Study (As per Schedule - A) (As per Schedule - A) 26 Decent Work in Value Chain of Grapes, India (As per Schedule - AC)	13,77,354.00	(As per			
RS  6,94,03,075.81  Brought Forward: Rs  17 Leadership Development Programme  (As per Schedule - R)  18 Measuring Modern Slavery Study  (As per Schedule - S)  19 Mid Term Review Study  (As per Schedule - T)  20 Monitoring Evaluation Hotspot Study in South India  (As per Schedule - V)  21 Monitoring Evaluation Slavery Study in South India  (As per Schedule - V)  22 CREA New Voice/New Leader Evaluation Study  (As per Schedule - V)  23 Planning Monitoring Evaluation in Northern India  (As per Schedule - V)  24 RALU Forward Planning SBC Study  (As per Schedule - A)  25 SAARC Law Study  (As per Schedule - A)  26 Decent Work in Value Chain of Grapes, India  (As per Schedule - AA)  27 Social Equity Watch  (As per Schedule - AC)		Urban		-	
At Source  4t Source  3,54,956,00  29,190,00  56,679,00  A,40,825,00  29,190,00  4,40,825,00  20,190,00  3,54,956,00  4,40,825,00  21 Mid Term Review Study  (As per Schedule - S)  20 Monitoring Evaluation Hotspot Study in South India  (As per Schedule - V)  21 Monitoring Evaluation Slavery Study in South India  (As per Schedule - W)  22 CREA New Voice/New Leader Evaluation Study  (As per Schedule - W)  23 Planning Monitoring Evaluation in Northern India  (As per Schedule - W)  24 RALL Forward Planning SBC Study  (As per Schedule - Z)  25 SAARC Law Study  (As per Schedule - AB)  (As per Schedule - AB)  28 Social Equity Watch	10,38,445.0	(As per Schedule -AC)			
RS  At Source  At Sour		Social			
RS  4 (5,94,03,075.81   Fri India    4 (Source   3,54,956.00    5 (29,190.00    5 (3,679.00    4,40,825.00    18	43.677.0	(As per Schedule -AB)			
At Source  3,54,956.00 hers  29,190.00 A,40,825.00 A,40,825.00 A,40,825.00 As per Schedule - R)  20 Monitoring Evaluation Hotspot Study in South India (As per Schedule - V)  20 CREA New VoiceNew Leader Evaluation Study (As per Schedule - V)  21 Planning Monitoring Evaluation in Northern India (As per Schedule - V)  22 CREA New VoiceNew Leader Evaluation Study (As per Schedule - V)  23 Planning Monitoring Evaluation in Northern India (As per Schedule - V)  24 RALU Forward Planning SBC Study (As per Schedule - V)  25 SAARC Law Study (As per Schedule - AA)  (As per Schedule - AA)		Social			
RS  4t Source  3,54,956.00  ers  3,54,956.00  4,40,825.00  6,94,03,075.81  17 Leadership Development Programme  (As per Schedule - R)  18 Measuring Modern Slavery Study  (As per Schedule - S)  19 Mild Term Review Study  (As per Schedule - U)  20 Monitoring Evaluation Hotspot Study in South India  (As per Schedule - V)  21 Monitoring Evaluation Slavery Study in South India  (As per Schedule - W)  22 CREA New Voice/New Leader Evaluation Study  (As per Schedule - W)  23 Planning Monitoring Evaluation in Northern India  (As per Schedule - W)  24 RALU Forward Planning SBC Study  (As per Schedule - Y)  25 SAARC Law Study  (As per Schedule - Z)  26 Decent Work in Value Chain of Grapes, India	37,299.				
RS  6,94,03,075.81  Brought Forward: Rs  17 Leadership Development Programme  (As per Schedule - R)  18 Measuring Modern Slavery Study  (As per Schedule - S)  19 Mid Term Review Study  (As per Schedule - T)  20 Monitoring Evaluation Hotspot Study in South India  (As per Schedule - V)  21 Monitoring Evaluation Slavery Study in South India  (As per Schedule - V)  22 CREA New Voice/New Leader Evaluation Study  (As per Schedule - X)  23 Planning Monitoring Evaluation in Northern India  (As per Schedule - X)  24 RALU Forward Planning SBC Study  (As per Schedule - X)  25 SAARC Law Study  (As per Schedule - Z)					
At Source  3,54,956.00 pers  3,54,956.00 29,190.00 4,40,825.00 4,40,825.00 20 Monitoring Evaluation Hotspot Study in South India (As per Schedule -V) CREA New Voice/New Leader Evaluation Study (As per Schedule -W)	1,86,423.				
RS  6,94,03,075.81 Brought Forward: Rs  17 Leadership Development Programme (As per Schedule - R)  18 Measuring Modern Slavery Study (As per Schedule - S)  19 Mid Term Review Study (As per Schedule - I)  20 Monitoring Evaluation Hotspot Study in South India (As per Schedule - U)  21 Monitoring Evaluation Slavery Study in South India (As per Schedule - W)  22 CREA New Voice/New Leader Evaluation Study (As per Schedule - W)  23 Planning Monitoring Evaluation in Northern India (As per Schedule - X)  48 Per Schedule - X)  (As per Schedule - W)		SAARO			
RS  6,94,03,075.81  Brought Forward: Rs  17. Leadership Development Programme (As per Schedule - R)  18. Measuring Modern Slavery Study (As per Schedule - S)  19. Mid Term Review Study (As per Schedule - I)  20. Monitoring Evaluation Hotspot Study in South India (As per Schedule - V)  21. Monitoring Evaluation Slavery Study in South India (As per Schedule - V)  22. CREA New Voice/New Leader Evaluation Study (As per Schedule - W)  23. Planning Monitoring Evaluation in Northern India (As per Schedule - X)  24. RALU Forward Planning SBC Study	4.27.132	(As per Schedule -Y)		•	
Rs  6,94,03,075.81 Forward: Rs  17 Leadership Development Programme (As per Schedule - R)  18 Measuring Modern Slavery Study (As per Schedule - S)  19 Mid Term Review Study (As per Schedule - I) (As per Schedule - V)		RALU			
Rs  6,94,03,075.81 Brought Forward: Rs  17 Leadership Development Programme (As per Schedule - R)  18 Measuring Modern Slavery Study (As per Schedule - S)  19 Mid Term Review Study (As per Schedule - T)  20 Monitoring Evaluation Hotspot Study in South India (As per Schedule - V)  21 Monitoring Evaluation Slavery Study in South India (As per Schedule - V)  22 CREA New Voice/New Leader Evaluation in Northern India (As per Schedule - W)  23 Planning Monitoring Evaluation in Northern India	669	(As per Schedule -X)			
Rs  6,94,03,075.81 Brought Forward: Rs  17 Leadership Development Programme (As per Schedule - R) 29,190.00 29,190.00 4,40,825.00 19 Mid Term Review Study (As per Schedule -T) 20 Monitoring Evaluation Hotspot Study in South India (As per Schedule -V) 21 Monitoring Evaluation Slavery Study in South India (As per Schedule -V)				<u> </u>	
Rs  6,94,03,075.81 Brought Forward: Rs  17 Leadership Development Programme  (As per Schedule - R)  18 Measuring Modern Slavery Study  (As per Schedule - S)  19 Mid Term Review Study  (As per Schedule - T)  20 Monitoring Evaluation Hotspot Study in South India  (As per Schedule - V)  21 CREA New Voice/New Leader Evaluation Study	19,26,550				
At Source 3,54,956.00 29,190.00 56,679.00 4,40,825.00 19 Mid Term Review Study (As per Schedule - S) (As per Schedule - T) (As per Schedule - U) 21 Monitoring Evaluation Slavery Study in South India (As per Schedule - V)		CREA			:
Rs  6,94,03,075.81  Brought Forward: Rs  17 Leadership Development Programme  (As per Schedule - R)  18 Measuring Modern Slavery Study  (As per Schedule - S)  19 Mid Term Review Study  (As per Schedule - T)  (As per Schedule - T)  (As per Schedule - U)  (As per Schedule - U)  21 Monitoring Evaluation Slavery Study in South India	1,65,430	(As pe			
RS  6,94,03,075.81 Brought Forward: Rs  17 Leadership Development Programme  (As per Schedule - R)  29,190.00  56,679.00  4,40,825.00  18 Measuring Modern Slavery Study (As per Schedule - S)  19 Mid Term Review Study (As per Schedule -T) (As per Schedule -U)  20 Monitoring Evaluation Hotspot Study in South India (As per Schedule -U)					
At Source 3,54,956.00 29,190.00 56,679.00 4,40,825.00 17 Leadership Development Programme (As per Schedule - R) 18 Measuring Modern Slavery Study (As per Schedule - S) 19 Mid Term Review Study (As per Schedule -T) (As per Schedule -T) (As per Schedule -T) (As per Schedule -T)	1,08,216				
## Source   6,94,03,075.81   Brought Forward: Rs    ## Source   3,54,956.00   29,190.00   29,190.00   56,679.00   4,40,825.00   19   Mid Term Review Study    ## At Source   3,54,956.00   (As per Schedule - R)   18   Measuring Modern Slavery Study    ## At Source   3,54,956.00   (As per Schedule - S)    ## At Source   3,54,956.00   (As per Schedule - S)    ## At Source   3,54,956.00   (As per Schedule - S)    ## At Source   3,54,956.00   (As per Schedule - S)    ## At Source   3,54,956.00   (As per Schedule - T)    ## At Source					
## Source   6,94,03,075.81   Brought Forward: Rs    ## Source   3,54,956.00   29,190.00   29,190.00   56,679.00    ## Source   3,54,956.00   4,40,825.00   18   Measuring Modern Slavery Study   (As per Schedule - S)    ## Of the Company of the Com	72,956				
## Source   3,54,956.00   56,679.00   56,679.00   10 Mid Term Bovious Study   10 Mid T	. ·				
## Source   6,94,03,075.81   Brought Forward: Rs   17   Leadership Development Programme   (As per Schedule - R)   18   Measuring Modern Slavery Study   18   Measuring Modern Slavery Study   (As per Schedule - S)   (As per	04,37,070	19			
## 6,94,03,075.81 Brought Forward: Rs  ### Source	61 07 676		4,40,825.0	56,679.00	
Rs 6,94,03,075.81 Brought Forward: Rs  17 Leadership Development Programme  (As per Schedule, B)	32,003			29,190.00	
Rs 6,94,03,075.81 Brought Forward: Rs	i I			3,54,956.00	
6 0/ 03 075 01	1,32,93,454	17	0,54,05,075.0		Loans & Advances
		+	6 0/ 02 075		Brought Forward: Rs

Patr							,		-						Brough	NECEIP 13
Patna July <b>ST</b> 2018	I Otal	1													Brought Forward: Rs	
)18	RS.															
								1.				<u>.</u>		ř		
								•								
	6,98,43,900.81														6,98,43,900.81	RsP.
	Total RS.	d. DD/Cheque in Hand	Canara Bank, New Delhi	c. In Fixed Deposit With	Canara Bank A/C No. 0268101042863	b. In Saving Bank Account With	a. Cash In Hand - Delhi Office	Closing Balances		d. Projector - Oxfam Project	c. Camcorder - Oxfam Project	b. Office Equipment	<ul> <li>a. Computer/Scanner/Printer/Software</li> </ul>	Capital Expenditure	6,98,43,900.81 Brought Forward: Rs	PAYMENTS
in terms	5.					•										
In terms of our separate report of even date		76,642.00	3,02,71,736.02		92,63,614.75		4,915.00			35,000.00	50,000.00	2,11,846.00	70,900.00		7.00	
eport of even date	6,98,43,900.81	3,96,16,907.77								3,67,746.00					2,98,59,247.04	RsP

Patna, July 21 , 2018

(Secretary cum CEO) Tom Thomas

V.S. Thyagarajan (Treasurer)

Firm Registration Number: 01195

Chartered Accountant For Jha & Associate

Membership Number: 00810 Partne

## BB-5, SECOND FLOOR, GREATER KAILASH ENCLAVE - II, NEW DELHI - 110048 FOREIGN CONTRIBUTION ACCOUNT PRAXIS-INSTITUTE FOR PARTICIPATORY PRACTICES

## A. FCRA - OTHER ASSETS St. IDFSCRIPTION OF ASSET

S	SE   DESCRIPTION OF ASSETS		GROSS BLOCK	RIOCK			DEDDECIATION			
 Z		202	277	21					MET BLOCK	רטכא
č		AS ON	ADDITION SALES/	SALES/	TOTAL	UP TO	FOR THE	TOTAL	AS AT	AS AT
	-	01.04.2017	DURING THE DELETION	DELETION		31.03.2017	YEAR		31.03.2018	31.03.2017
			YEAR							
	Furniture & Fixtures	44,477.00	-	1	44,477.00	33.340.00	1 114 00	34 454 00	10 023 00	11 127 00
2	Office Equipment	1,90,589.00	2,11,846.00	ı	4.02.435.00	1.87.257.00	26 457 00	2 13 71/1 00	1 99 721 00	00.02.44
ω	Electrical Equipment	1,27,814.00	•		1 27 814 00	1 15 783 00	1 805 00	1 17 500 00	10,757,00	12,021.00
	Computer/Scanner/Printer/				1) 1 . , 6	1,10,100.00	±,000.00	+,+,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10,220.00	12,031.00
4	Software	6,93,890.00	70,900.00	ı	7,64,790.00	6.38.922.00	75 521 00	7 14 443 00	50 3/17 00	E / 060 00
JП	land/Building/Flat	16 01 002 00			10010000			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JU,J47.00	J4,500.00
<u> </u>	lastas Outrope	//			TO, OT, 203.00	0,00,750.00	40,/39.00	7,13,555.00	8,88,428.00	9,35,187.00
1 0	Laptop - Oxidii Project	64,000.00		t	64,000.00	19,200.00	26,880.00	46,080.00	17,920.00	44,800.00
_	Camcorder - Oxfam Project		50,000.00	1	50,000.00	1	7,500.00	7.500.00	42.500.00	1
00	Projector - Oxfam Project	1	35,000.00	ı	35,000.00		5.250.00	5,250.00	29 750 nn	1
	Total Rs.	27,22,753.00 3,67,746.00	3,67,746.00	1	30,90,499.00	16.61.298.00	1.91.286.00	18.52.584.00	12 37 915 00 10 61 /55 00	10 61 /155 00
	PREVIOUS YEAR Rs.	26,58,753.00 64,000.00	64,000.00	1	27,22,753.00	15,06,478,00 1,54,820,00			10 61 455 00	20,02,100.00
							11			

## B. FCRA ASSETS - BMGF - COMMUNITY MOBILIZATION

1										
SI	SL DESCRIPTION OF ASSETS		GROSS BLOCK	BLOCK			DEPRECIATION		NET BLOCK	IOCK
No.		AS ON	ADDITION SALES/	SALES/	TOTAL	UP TO	FOR THE	TOTAL	AS AT	AS AT
		01.04.2017	DURING THE DELETION	DELETION		31.03.2017	YEAR		31.03.2018	31.03.2017
			YEAR	•						
۲	Furniture & Fixtures	8,71,442.00	1	-	8,71,442.00	4.57.429.00	41.401.00	4 98 830 00	3 70 610 00	A 1A 013 00
2	Office Equipment	14,20,525.77	1	ı	14.20.525.77	7,05,960,00	1 07 185 00	8 13 145 00	6 07 380 77	7 1/1 5/65 77
ω	Electrical Equipment	1 20 349 00			1 20 240 00			2001	0)00,00000	,,1,000.,,
	Computer/Scanner/Printer/				1)10,0	07,002.00	0,000.00	00.010	50,334.00	35,687.00
4	Software	14,82,304.00	1	1	14,82,304.00	14.33.681.00	29 174 00	14 62 855 00	19 //9 00	18 672 00
5	Vehicle	13,81,975.00	ı	1.	13.81.975.00	10.55.926.00		11 71 136 00	2 60 829 00	2 26 040 00
	Total Rs.	52,76,595.77	•	•	52.76.595.77 37.37.658.00	37.37.658.00	_	39 85 981 00	17 90 61/ 77 15 38 037 77	15 20 027 77
	PREVIOUS YEAR Rs.	52,67,305.77 9,290.00	9,290.00		52,76,595.77	52,76,595.77 34,05,632.00 3.32,026.00 37,37,658.00 15,38,937,77	3.32.026.00	37.37.658.00	15 38 937 77	10,00,00,
								, ,	//	





C. FCRA ASSETS - BMGF - BUILDING NETWORK

C. GRAND TOT		PREVIOUS YEAR	Total Rs.	4 Software	3 Electrical Equipment Computer/Scanner/F	2 Office Equipment	1 Furniture & Fixtures		-	NO.	SL DESCRIPTION OF ASSETS
PREVIOUS YEAR Rs.	GRAND TOTAL: (A+B+C) Rs	'EAR Rs.			Electrical Equipment Computer/Scanner/Printer/	ment	Fixtures				IN OF ASSETS
1,05,83,365.77 73,290.00	1,06,56,655.77	26,57,307.00	26,57,307.00	11,42,056.00	2,72,233.00	6,92,078.00	5,50,940.00		01.04.2017	AS ON	
73,290.00	3,67,746.00	1	,	1	. 1	1		YEAR	DURING THE DELETION	ADDITION SALES/ TOTAL	GROSS BLOCK
1	-			1					DELETION	SALES/	BLOCK
1,06,56,655.77	1,10,24,401.77	26,57,307.00	26,57,307.00	11,42,056.00	2,72,233.00	6,92,078.00	5,50,940.00	-		TOTAL	
1,06,56,655.77 67,92,843.00 5,91,210.00	73,84,053.00	18,80,733.00	19,85,097.00	11,38,380.00	1,76,210.00	4,12,227.00	2,58,280.00		31.03.2017	UP TO	
5,91,210.00	5,27,462.00	1,04,364.00	87,853.00	2,206.00	14,403.00	41,978.00	29,266.00		YEAR	FOR THE	DEPRECIATION
73,84,053.00	79,11,515.00	19,85,097.00	20,72,950.00	11,40,586.00	1,90,613.00	4,54,205.00	2,87,546.00		-	TOTAL	
32,72,602.77	31,12,886.77	6,72,210.00	5,84,357.00	1,470.00	81,620.00	2,37,873.00	2,63,394.00		31.03.2018	AS AT	NET BLOCK
	32,72,602.77		6,72,210.00	3,676.00	96,023.00	2,79,851.00	2,92,660.00		31.03.2017	AS AT	LOCK





### PRAXIS-INSTITUTE FOR PARTICIPATORY PRACTICES BB-5, SECOND FLOOR, GREATER KAILASH ENCLAVE - II, NEW DELHI - 110048 FOREIGN CONTRIBUTION ACCOUNT

### SCHEDULES ANNEXED TO AND FORMING PART OF THE FINANCIAL STATEMENTS AS ON 31.03.2018

SCHEDULE - B: Action Research Participatory	Study in South India			RsP.
1 Boarding/Lodging Expenses	,			2,78,757.00
2 Printing/Stationery/Communication				3,353.00
3 Travel Expenses				56,166.00
		Total	Rs.	3,38,276.00
SCHEDULE O.D.L			<u></u>	
SCHEDULE - C: Behaviour Change Study				
1 Boarding/Lodging Expenses 2 Printing/Stationery/Communication				1,20,695.00
<ul><li>2 Printing/Stationery/Communication</li><li>3 Travel Expenses</li></ul>				669.00
5 Travel Expenses				1,22,100.00
,		Total	Rs	2,43,464.00
SCHEDULE - D: Civil Society Organizations Led	by Marginalized Comm			
1 TOT for Ground Level Panel Meeting	i by iviarginalized Comm	unities		2.00.004.00
2 GLP Dialogue & Deliberation Session				2,09,861.00
3 Translation/Interpreters	or 5 bays			17,32,245.00
4 Per Diem Local				12,006.00
5 Local & National Travel				35,883.00 80,272.00
6 Personnel Cost				14,12,897.00
7 Administrative Cost				6,71,424.00
		Total	Rs.	41,54,588.00
Schedule - E: Conclave Study				
Salary				4,22,987.00
		Total	Rs.	4,22,987.00
: <del>Ma</del>	•			1,22,307.00
SCHEDULE - F: Eco Systems Study				
Researcher Associates				47,000.00
		Total	Rs.	47,000.00
		1		
SCHEDULE - G: Evaluation of Child Labour Stud	dy			
Travel/Boarding/Lodging				14,270.00
	<i>t</i>	Total	Rs.	14,270.00
			-	
SCHEDULE - H: Evaluation of Film Based Toolk	it Study			
1 Personnel Cost - Researcher				2,97,670.00
2 Travel, Board & Lodge				3,50,553.00
3 Printing/Stationery/Communication				7,399.00
		Total	Rs.	6,55,622.00
COUEDINE				
SCHEDULE - I: External Evaluation of TB Progra	amme			
Salary		_ :		7,50,802.00
		Total	Rs	7,50,802.00
SCHEDULE II Outling Ct I.				
SCHEDULE - J: Outline Study  1 Travel/Boarding/Lodging				
2 Printing/Stationery/Communication				4,395.00
3 Travel Expenses	•			522.00
5 Haver Expenses	•	Takal	D-	2,260.00
		Total	Rs	7,177.00
SCHEDULE - K: HBC Evaluation Rapid Evaluatio	n Study			
Salary	ni Study			46 50 55
		Total	Dc	16,68,264.00
$\cap$	& ASSOC	Total	Rs	16,68,264.00







SCHE	DULE - L: Homeless Research Study			RsP.
	Salary			3,89,482.00
1		Total	Rs.	3,89,482.00
SCHE	DULE - M: Human Rights Ad Business Plan Study			
1	Boarding/Lodging			1,12,108.00
2	Printing/Stationery/Communication			1,98,555.00
3	Travel Expenses			224.00
		Total	Rs.	3,10,887.00
CCUE	NUE N. I.			
SCHEI 1	DULE - N: Inter Agency Action Research Child Protection Study  Boarding/Lodging			
2	Personnel Cost			1,91,485.00
				1,90,290.00
3	Printing/Stationery/Communication			8,521.00
4	Salary			26,89,993.00
5	Travel Expenses			91,004.00
		Total	Rs.	31,71,293.00
SCHE	OULE - O: Inter Circular Migration Study			
	Salary			E 20 900 00
		Total	Rs.	5,39,800.00 5,39,800.00
			_	5,05,000.00
	OULE - P: Justice & Care Trafficking Study			
1	Boarding/Lodging			450.00
2	Travel Expenses			12,136.00
		Total	Rs.	12,586.00
SCHEL	OULE - Q: Land Rights & Reform Study			
1	Salary - Administration			
2	Salary - Programme			1,06,956.00
3	Audit Fees			4,50,000.00
J	Addit rees			10,000.00
		Total	Rs.	5,66,956.00
SCHED	ULE - R: Leadership Development Programme			**************************************
	Salary			
		Takal	D -	32,003.00
		Total	Rs.	32,003.00
SCHED	ULE - S: Measuring Modern Slavery Study			
1	Boarding/Lodging			9,34,113.00
2	Researcher			13,57,716.00
3	Printing/Stationery/Communication	•		1,60,856.04
4	Salary			28,91,861.00
5	Travel Expenses			11,53,130.00
		Total	Rs.	64,97,676.04
			-	7.,07,070104
SCHED	ULE - T: Mid Term Review Study			
	Salary			72,956.00
		Total	Rs.	72,956.00
SCHED	ULE - U: Monitoring Evaluation Hotspot Study in South India			
1	Boarding/Lodging			71,485.00
2	Printing/Stationery/Communication			3,692.00
3	Travel Expenses			33,039.00
		Total	Rs.	
		1001		1,08,216.00

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SCHEDULE - V: Monitoring Evaluation Slavery Study in South India			RsP.
1 Boarding/Lodging			11,460.00
2, Printing/Stationery/Communication			1,739.00
3 Salary			1,17,445.00
4 Travel Expenses			34,786.00
	Total	Rs.	1,65,430.00
			1,05,430.00
SCHEDULE - W: CREA New Voice/New Leader Evaluation Study			
Salary			19,26,550.00
	Total	Rs.	
	iotai	'\'s. ===	19,26,550.00
SCHEDULE - X: Planning Monitoring Evaluation in Northern India			
Printing/Stationery/Communication			550.00
Tritting/ Stationer y/ Communication	T-4-1		669.00
	Total	Rs	669.00
SCHEDULE V. DALLI Forward Blancing CDC Ct 1			
SCHEDULE - Y: RALU Forward Planning SBC Study			
Salary			4,27,132.00
	Total	Rs	4,27,132.00
COUEDINE			
SCHEDULE - Z: SAARC Law Study			
Salary			1,86,423.00
	Total	Rs	1,86,423.00
SCHEDULE - AA: Decent Work in Value Chain of Grapes, India			
Salary			37,299.00
	Total	Rs.	37,299.00
		-	
SCHEDULE - AB: Social Analysis & Action Study			
1 Boarding/Lodging			9,322.00
2 Printing/Stationery/Communication			2,147.00
3 Travel Expenses			32,208.00
	Total	Rs.	43,677.00
SCHEDULE - AC: Social Equity Watch			77 <sub>4,1</sub>
1 Advisory Meeting, Travel, Venue & Incidental Expenses	*		51,624.00
2 CSR Articles, Design, Printing & Travel Expenses			1,69,078.00
3 Event Workshop			2,62,803.00
4 Coordinator Salary			5,46,072.00
5 Web Maintenance			8,868.00
	Total	Rs.	10,38,445.00
			20,30,773.00
SCHEDULE - AD: Urban Wash FSM Study			
Salary			12 77 254 00
	Total	Rs.	13,77,354.00
	ivial	1/3.	13,77,354.00
SCHEDULE - AE: Programme Monitoring & Support Expenses			
1 Other Reimbursements			2.00.750.00
2 Travel Incidental Expenses			3,80,750.00
The state of the s	Total	Dr	2,97,650.00
	ivial	Rs	6,78,400.00







	ULE - AF: Administrative & Overhead Expenses				RsP.
1	Bank Charges				741.00
2,	Salary & Staff Benefit				19,69,953.00
3	Advertisement				2,655.00
4	Board Meeting Expenses				48,846.00
5	Books/Magazine/Newspaper				2,500.00
6	Electricity & Water				2,29,215.00
7	Guest House Expenses				14,110.00
8	Guest Visitor Expenses				564.00
9	Insurance - Assets/Equipment/Vehicle				20,657.00
10	Local Conveyance				570.00
11	Municipal Tax/Property Tax				13,586.00
12	Office Maintenance				10,748.00
13	Postage & Courier				7,163.00
14	Office Rent				8,76,540.00
15	Repair & Maintenance				1,770.00
16	Staff Welfare				5,466.00
17	Telephone & Internet				94,219.00
18	Web Maintenance				
19	Tour & Travel - Programme				81,113.00
20	Training Centre Expenses				982.00
21	Vehicle Maintenance				93,236.00
	vernore married and	Total	D.		17,013.00
		IOLAI	Rs.		34,91,647.00
SCHED	ULE - AG: UNUTILIZED FUND AS ON 01.04.2017				
1	RCPLA Network Project				
2	Prakruthi, Bangalore				16,90,653.07
3					4,50,000.00
3 4	IDRC, Canada				4,23,674.30
	Oxfam, Kolkata				32,017.02
5	Christian Aid, London - CRW				14,20,778.30
6	Innovation of Poverty				56,64,069.98
7	SAARC - LAW, Gurgaon				1,86,719.00
8	Water Aid, Bangalore				13,79,022.00
9	Action Aid, Tamil Nadu				3,90,000.00
10	PCI, New Delhi				55,05,271.78
11	San Deigo State University Res. Foundation				10,90,312.00
12	Target Tuberculosis, U.K.				7,51,525.00
13	Christian Aid, London - Ecosystem				15,53,872.00
14	Christian Aid, London - Human Rights Aid				4,10,035.00
15	Christian Aid, London - Land Rights & Reform				8,97,628.00
16	World Bank, USA				31,98,536.67
17	IDS - Freedom Fund				13,52,552.00
18	Action Research, Columbia				23,28,562.00
19	Asian Development Research Institute, Patna			÷	5,39,800.00
20	BVLF, Netherland - Consultancy				16,68,264.47
21	CREA, New York				19,26,550.55
22	Sask Grapes Study, Finland				37,299.00
23	UNOPS, Switzerland- SBC Study				4,27,132.00
24	Paul Hamlyn Foundation, Delhi				72,967.00
25	CARE, USA				3,32,903.00
26	Jal Seva Charitable Foundation, New Delhi				82,710.00
	· · · · · · · · · · · · · · · · · · ·	•	Total	Rs.	3,38,12,854.14
					J,JU,12,UJ4.14







SCHED	ULE - AH: UNUTILIZED FUND AS ON 31.03.2018	Do D
1	RCPLA Network Project	RsP.
2	Prakruthi, Bangalore	16,90,653.07
3	Christian Aid, London - CRW	4,50,000.00
4	Innovation of Poverty	3,82,333.30
5	•	46,90,337.98
-	PCI, New Delhi	55,05,271.78
6	San Deigo State University Res. Foundation	1,34,02,358.96
7	Christian Aid, London - Ecosystem	15,06,872.00
8	Christian Aid, London - Human Rights Aid	99,148.00
9	Christian Aid, London - Land Rights & Reform	•
10	World Bank, USA	4,61,742.13
11	IDS - Freedom Fund, Sussex	31,98,536.67
12	CARE, USA	54,70,699.00
13	OXFAM, New Delhi	13,27,300.38
14		5,50,840.00
14	The Freedom Fund, U.K.	6,89,922.00
	Total Rs.	3,94,26,015.27

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