S. Sahoo & Co.
Chartered Accountants

Independent Auditor's Report pursuant to the requirements of Rule 17(5) of the Foreign Contribution (Regulation) Rules, 2011 (as amended)

To
The Members of Board
Srijan Mahila Vikas Manch
Nargis Manjil, Ward No-12, Banglatand, Chakardharpur
West Singbhum, Jharkhand- 833102

1. This Report is issued in accordance with the terms of our engagement with **Srijan Mahila Vikas Manch** (the 'Society') Registration no. under the **FCRA 337820017.**

2. We have audited the accompanying special purpose financial statements of the Society which comprise the Balance Sheet as at 31 March 2025, the Income and Expenditure Statement and Receipts and Payment Account for the year ended 31 March 2025, and significant accounting policies and notes to the financial statements (hereinafter together referred to as 'Foreign Contribution Financial Statements') with respect to Foreign Contribution and accompanying notes to accounts in accordance with the basis of accounting to the Foreign Contribution Financial Statements, prepared by the management of the Society pursuant to the requirement of section 19 of the Foreign Contribution (Regulation) Act, 2010 ('Act') read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011 (as amended) ('Rules'). The accompanying Annexure have been initialed by us for identification purpose only.

Management's Responsibility for the Foreign Contribution Financial Statements and Annexure

3. The Management is responsible for preparation and presentation of the Foreign Contribution Financial Statements and notes in accordance with the basis of accounting including preparation and maintenance of all accounting and other relevant supporting records and documents.This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Foreign Contribution Financial Statements and Annexure and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

4. The Management is also responsible for ensuring that the Society complies with the requirements of the Act read with relevant Rules and providing all required information to the Ministry of Home Affairs.

14, PALAM MARG, VASANT VIHAR, NEW DELHI-110057, *TEL.:* 41090039, 26191252 *MOB.:* 98102 12917, 95820 27482
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Auditor's Responsibility

5. Pursuant to the requirement as stated in paragraph 2 above, it is our responsibility to provide a reasonable assurance in form of an opinion on these Foreign Contribution Financial Statements and Annexure based on our audit.

6. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Foreign Contribution Financial Statements and Annexure are free from material misstatement due to fraud or error.

7. An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Foreign Contribution Financial Statements and Annexure. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Foreign Contribution Financial Statements and Annexure, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Society's preparation of the Foreign Contribution Financial Statements and Annexure, in all material respects, in accordance with the basis of accounting described in notes to these Foreign Contribution 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 Society's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the Management of the Society, as well as evaluating the overall presentation of the Foreign Contribution Financial Statements and Annexure.

8. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Foreign Contribution Financial Statements and Annexure.

Opinion

9. In our opinion, the accompanying Foreign Contribution Financial Statements and Annexure for the year ended 31st March 2025 are prepared, in all material respects, in accordance with the basis of accounting described in note to these Foreign Contribution Financial Statements.

Basis of accounting and restriction on distribution or use

10. Our work was performed solely to assist you in meeting your responsibilities in relation to submission of accompanying Foreign Contribution Financial Statements and Annexure with the Ministry of Home Affairs. The Management has also prepared complete set of financial statements for Society for the purpose of submission with Form FC-4 of the FCRR,2011.

11. The report is addressed to and provided to the Board Members of the Society solely for the purpose of enabling them to comply with the requirements of Rule 17(5) of the Rules, which requires them to submit the report with the accompanying Foreign Contribution Financial Statements and Annexure to the Ministry of Home Affairs, and should not be used, referred to or distributed for any other purpose or to any other party without our prior written consent. Accordingly, we do not accept or assume any

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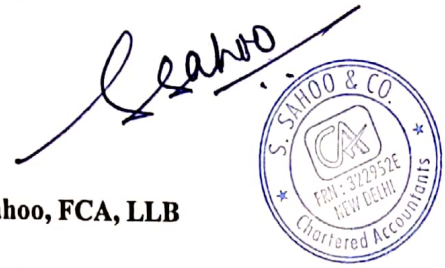
liability or any duty of care for any other purpose or to any other person to whom this report is shown or into whose hands it may come without our prior consent in writing.

For S. Sahoo & Co
Chartered Accountants
FR NO.: 322952E



CA. (Dr.) Subhajit Sahoo, FCA, LLB
Partner
M. No: - 057426
UDIN: **25057426BMICEM7301**

Place: New Delhi
Date: 28-08-2025

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SRIJAN MAHILA VIKASH MANCH
NARGIS MANJIL, WARD NO-12, BANGLATAND, CHAKARADHARPUR
West Singbhum, Jharkhand-833102

FOREIGN PROJECTS

Balance Sheet as at 31St March 2025

(Amount in INR)

	Particulars	Note	31 March 2025	31 March 2024
I	**Sources of Funds**			
1	**NPO Funds**			
(a)	Reserve Funds	3		
(b)	Assets Funds		-22,884	-24,144
(c)	Project Funds		4,22,919	4,90,285
			97,88,205	63,10,252
2	**Non-current liabilities**		1,01,88,240	67,76,393
(a)	Long-term borrowings		-	-
(b)	Other long-term liabilities		-	-
(c)	Long-term provisions		-	-
3	**Current liabilities**		-	-
(a)	Short-term borrowings		-	-
(b)	Unspent Grant Balance		-	-
(c)	Other current liabilities		-	-
(d)	Short-term provisions	4	3,30,352.00	8,61,428.00
		5	-	-
	Total		3,30,352.00	8,61,428.00
II	**Application of Funds**		**1,05,18,592.24**	**76,37,820.87**
1	**Non-current assets**			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	6	4,22,919.00	4,90,285.00
(ii)	Intangible assets			
(iii)	Capital work in progress			
(iv)	Intangible asset under development			
(b)	Non-current investments		-	-
(c)	Long Term Loans and Advances		-	-
(d)	Other non-current assets		-	-
2	**Current assets**		4,22,919.00	4,90,285.00
(a)	Current investments		-	-
(b)	Inventories		-	-
(c)	Receivables		-	-
(d)	Cash and bank balances	7	2,55,925.21	4,15,984.45
(e)	Short Term Loans and Advances	8	98,37,575.03	67,31,551.42
(f)	Other current assets	9	2,173.00	-
			-	-
	Total		1,00,95,673.24	71,47,535.87
	Brief about the Entity & Summary of significant accounting policies	1&2	**1,05,18,592.24**	**76,37,820.87**
	The accompanying notes are an integral part of the financial statements.		-	-

For & on behalf :
S. Sahoo & Co
Chartered Accountants
Firm No. 322952E

CA (Dr.) Subhajit Sahoo, FCA, LLB
Partner
MM No. 057426
UDIN: 25057426BMICEM7301
Place: New Delhi
Date: 28-08-2025

For & on behalf :
SRIJAN MAHILA VIKASH MANCH

Smt. Nargis Khatoon
Secretary

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SRIJAN MAHILA VIKASH MANCH
NARGIS MANJIL, WARD NO-12, BANGLATAND, CHAKARADHARPUR
West Singbhum, Jharkhand-833102

Income and Expenditure for the year ended on 31st March 25

FOREIGN PROJECTS

(Amount in INR)

	Particulars	Note	31 March 2025	31 March 2024
I	**Income**			
(a)	Donations and Grants	10	1,88,33,294.07	1,38,35,996.45
(b)	Other Income	11	2,17,261.00	97,314.00
II	**Total**		1,90,50,555.07	1,39,33,310.45
III	**Expenses:**			
(a)	Expenditure on Objects of Organization-Program Expenses	12	1,55,71,341.70	1,11,45,219.55
(b)	Donations/Contributions Paid- Amount Sub Grant		-	-
(c)	Establishment Expenses		-	-
(f)	Depreciation and amortization expense	13	-	-
	Total		1,55,71,341.70	1,11,45,219.55
IV	Excess of Income over Expenditure before exceptional and extraordinary items (III- IV)		34,79,213.37	27,88,090.90
V	Exceptional items		-	-
VI	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		34,79,213.37	27,88,090.90
VII	Extraordinary Items		-	-
VIII	**Excess of Income over Expenditure for the year (VII-VIII)**		34,79,213.37	27,88,090.90
	Appropriations Transfer to funds:			
	Transfer to/(from) Project fund:		34,77,953.50	27,88,091.44
	Balance transferred to General Fund:		1,259.87	-0.54
	Brief about the Entity & Summary of significant accounting policies	1&2	-	-
	The accompanying notes are an integral part of the financial statements			

For & on behalf :
S. Sahoo & Co
Chartered Accountants
Firm No. 322952E

CA (Dr.) Subhajit Sahoo, FCA, LLB
Partner
MM No. 057426
UDIN: 25057426BM1CEM7301

Place: New Delhi
Date: 28-08-2025

For & on behalf :
SRIJAN MAHILA VIKASH MANCH

Smt. Nargis Khatoon
Secretary

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SRIJAN MAHILA VIKASH MANCH
NARGIS MANJIL, WARD NO-12, BANGLATAND, CHAKARADHARPUR
West Singbhum, Jharkhand-833102

Receipts & Payment Account For The Year Ended 31St March 2025

FOREIGN PROJECTS

(Amount in INR)

RECEIPTS	Note	31 March 2025	31 March 2024
Opening Balance :			
Cash and Bank Balances		67,31,551	36,26,249
Donation & Grants		1,89,93,353	1,34,20,012
Other Income		2,17,261	97,314
Increase in Current Liabilities		-	7,33,196
Total		**2,59,42,166**	**1,78,76,771**
PAYMENT			
Expenditure on Objects of Organization-Program Expenses	12	1,55,71,342	1,11,45,220
Donations/Contributions Paid- Amount Sub Grant		-	-
Establishment Expenses		-	-
Loan and Advances Paid		2,173	-
Liabilities Paid		5,31,076	-
Closing Balance			
Cash and Bank Balances		98,37,575	67,31,551
Total		**2,59,42,166**	**1,78,76,771**
Brief about the Entity & Summary of significant accounting policies	1&2	-	-
The accompanying notes are an integral part of the financial statements			

For & on behalf :
S. Sahoo & Co
Chartered Accountants
Firm No. 322952E

CA (Dr.) Subhajit Sahoo, FCA, LLB
Partner
MM No. 057426
UDIN: 25057426BMJCEM7301

Place: New Delhi
Date: 28-08-2025

For & on behalf :
SRIJAN MAHILA VIKASH MANCH

Smt. Nargis Khatoon
Secretary

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SRIJAN MAHILA VIKASH MANCH
NARGIS MANJIL, WARD NO-12, BANGLATAND, CHAKARADHARPUR
West Singbhum, Jharkhand-833102

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

FOREIGN PROJECTS

3 Fund Details

(Amount in INR)

	31 March 2025	31 March 2024
A. Unrestricted Funds		
Corpus Fund		
Opening Balance	-	-
Add:- Amount Received During the Year	-	-
Less: Expenses out of Corpus Fund	-	-
	-	-
General Fund		
Opening balance	(24,144)	(24,143)
Add: Excess of Income Over Expenditure	1,260	(1)
	(22,884)	(24,144)
Assets Funds		
Opening balance	4,90,285	5,06,282
Add: Addition during the year	56,700	1,16,837
Less: Transfer from Income & Expenditure	1,24,066	1,32,834
	4,22,919	4,90,285
B. Restricted Funds		
Project Fund		
Opening balance	63,10,252	35,22,160
Add: Amount Received During The Year	1,89,92,093	1,33,46,471
Add: Bank Interest	2,17,261	97,289
Less: Amount Utilized During The Year	1,55,71,342	1,10,71,653
Less: Opening Grant Receivable	4,15,984	
Add: Closing Grant Receivable	2,55,925	4,15,984
	97,88,205	63,10,251.87
Total (A+B)	1,01,88,240	67,76,393

4 Other current liabilities

(Amount in INR)

	31 March 2025	31 March 2024
(a) Statutory Liabilities Payable	44,856	3,21,806
(b) Other payables (specify nature)		
(b)(i) Audit Fees Payable	5,000	-
(b)(ii) Expenses Payable	2,80,496	9,000
		5,30,622
Total	**3,30,352**	**8,61,428**

BREAKE FOR FIXED ASSESTS NOTE

7 Receivables

	31 March 2025	31 March 2024
(a) Donations/grants receivable	2,55,925	4,15,984
Total	**2,55,925**	**4,15,984**

8 Cash and Bank Balances

	31 March 2025	31 March 2024
A Cash and cash equivalents		
(a) On current accounts/saving account		
(a)(i) State Bank of India, New Delhi	-	20,46,718
(a)(ii) State Bank of India, CKP, A/c No.- 11091871968	98,36,309	46,83,567
(e) Cash on hand	1,266	1,266
Total	**98,37,575**	**67,31,551**

9 Short Term Loans and advances

(Amount in INR)

	31 March 2025	31 March 2024
(a) Capital advances		
(i) Inter Project Advance- Local Projects	2,173	-
Total	**2,173**	-
Sub-classification:		
Secured, considered good;	-	-
Unsecured, considered good;	-	-

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Doubtful	-	-
Total	-	-
	-	-

10 Donations and Grants		
(a) Grants	**31 March 2025**	31 March 2024
	1,88,33,294	1,38,35,996
Total	**1,88,33,294.07**	1,38,35,996.45

11 Other income		
(a) Interest income on	**31 March 2025**	31 March 2024
	2,17,261	97,314
Total	**2,17,261.00**	97,314.00

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12 Charitable Expenses-Program Expenses	31 March 2025	31 March 2024
Preventing and Responding to Child Marriage (Annex-1)	-	23,71,118.43
Promoting Safe Mobility and Counter Trafficking (Annex-2)	1,81,332.22	3,12,053.54
CESAM Community Empowernment Program (CEP-2) (Annex-3)	-	14,62,391.10
CESAM Community Empowernment Program (CEP-3) (Annex-4)	3,059.00	-
Community Empowernment Program 23-24 (Annex-5)	16,90,091.68	25,24,736.19
Community Empowernment Program 24-25 (Annex-6)	36,30,265.52	-
Protecting Children Through a Capacitated Workforce (Annex-7)	-	1,54,667.24
Creating Economic Opportunities for women (Annex-8)	9,25,162.00	8,01,893.88
Preventing and Responding to Child Marriage (Annex-9)	12,79,787.57	975.73
Preventing and Responding to Child Marriage 2024-26(Annex-10)	11,22,410.25	-
Protecting Children Through a Capacitated Workforce 2023 (Annex-11)	43,58,709.06	34,40,052.64
Girls Opportunity Alliance Fund (GOA) (Annex-12)	13,21,681.38	3,764.00
Hunger & Rural Poverty Elimination Initiatives (Annex-13)	5,74,000.26	-
Protective Enabling Accountable Child Frendly Environment (Annex-14)	4,07,903.76	-
Rebild India Fund (Annex-15)	2,179.00	
Women Gaining Ground (WGG)	74,760.00	73,566.80
Total	**1,55,71,342**	**1,11,45,220**

13 Depreciation and amortization expense		*(Amount in INR)*
	31 March 2025	31 March 2024
on tangible assets (Refer note 11)	1,24,066.00	1,32,834.00
on intangible assets (Refer note 11)	-	-
Less: Transferred to Assets Fund	1,24,066.00	1,32,834.00
Total	-	-

Annexure-1: Preventing and Responding to Child Marriage	31 March 2025	31 March 2024
Programme Activities	-	10,52,557.00
Girl First Fund Participation	-	14,824.00
Contractual	-	83,430.00
GFF Wellness Support	-	36,984.60
Supplies	-	21,622.00
Travel	-	82,945.50
Staff Cost	-	8,93,486.00
Employee Benefit	-	52,178.00
Overhead	-	1,15,653.33
Capital Expenditure	-	17,438.00
Total	-	**23,71,118.43**

Annexure-2: Promoting Safe Mobility and Counter Trafficking	31 March 2025	31 March 2024
Personnel Cost	60,000.00	1,39,000.00
Programme Cost	1,05,224.06	1,61,697.00
Overhead Cost	16,108.16	11,356.54
Total	**1,81,332.22**	**3,12,053.54**

Annexure-3: CESAM Community Empowernment Program (CEP-2)	31 March 2025	31 March 2024
Health and Nutrition	-	2,23,179.00
Education and Lifeskills	-	4,16,122.00
Enhancing Livelihoods Opportunities	-	2,41,851.00
Capacity Building and stakeholder engagement	-	12,842.00
Access to Social Security Scheme	-	2,25,540.00
Field Mobilisation Support	-	2,51,268.00
Travel Costs for Field Mobilisation and monitoring	-	25,683.00
Human Resource	-	30,000.00
Overheads	-	31,376.10
Monitoring and Evaluation	-	4,530.00
Capital Expenditure	-	-
Total	-	**14,62,391.10**

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Annexure-4: CESAM Community Empowernment Program (CEP-3)	31 March 2025	31 March 2024
Consumables - Office Supplies	3,059.00	-
Total	**3,059.00**	**-**

Annexure-5: Community Empowernment Program 23-24	31 March 2025	31 March 2024
Health and Nutrition	1,89,959.00	2,04,324.00
Education and Lifeskills	4,89,850.00	4,54,294.00
Enhancing Livelihoods Opportunities	4,83,068.00	3,10,407.00
Capacity Building and stakeholder engagement		36,585.00
Access to Social Security Scheme	1,53,000.00	4,70,615.00
Field Mobilisation Support	2,70,006.50	7,87,486.50
Travel Costs for Field Mobilisation and monitoring	19,418.00	53,015.00
Human Resource	30,000.00	90,000.00
Overheads	50,290.18	1,05,407.69
Monitoring and Evaluation	4,500.00	12,602.00
Total	**16,90,091.68**	**25,24,736.19**

Annexure-6: Community Empowernment Program 24-25	31 March 2025	31 March 2024
Health and Nutrition	3,23,039.00	-
Education and Lifeskills	5,91,247.50	-
Enhancing Livelihoods Opportunities	11,10,279.00	-
Capacity Building and stakeholder engagement	31,484.00	-
Access to Social Security Scheme	4,57,214.00	-
Field Mobilisation Support	8,38,500.00	-
Travel Costs for Field Mobilisation and monitoring	62,322.50	-
Human Resource	90,000.00	-
Overheads	1,15,699.52	-
Monitoring and Evaluation	10,480.00	-
Total	**36,30,265.52**	**-**

Annexure-7: Protecting Children Through a Capacitated Workforce	31 March 2025	31 March 2024
Special Learning Center	-	4,472.00
Other Direct Cost	-	1,18,995.00
Bank Charges	-	0.24
Capital Expenditure	-	31,200.00
Total	**-**	**1,54,667.24**

Annexure-8: Creating Economic Opportunities for women	31 March 2025	31 March 2024
Staff Cost	4,38,516.00	1,89,792.00
Rent, Electricity and Maintenance	30,000.00	12,000.00
Audit Fees	-	6,000.00
Stationary, Communication and Postage	16,791.00	15,915.16
Communication Cost	25,000.00	16,522.00
Monitoring Evaluation and Learning	-	15,405.00
Project Cost	4,14,855.00	4,93,153.35
Bank Charges	-	407.37
Capital Equipment	-	52,699.00
Total	**9,25,162.00**	**8,01,893.88**

Annexure-9: Preventing and Responding to Child Marriage	31 March 2025	31 March 2024
Office Operating Cost and Other Consumable	-	975.73
IEC Development	4,070.00	-
Employee Benefits	14,180.00	-
GFF Welness Support	37,015.40	-
Girls First Fund Participation	4,550.00	-
Overhead	33,296.17	-
Personnel and Staff	2,32,950.00	-
Programme and Activities	9,25,895.50	-
Travel	27,830.50	-
Total	**12,79,787.57**	**975.73**

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Annexure-10: Preventing and Responding to Child Marriage 2024-26	31 March 2025	31 March 2024
Girls First Fund Participation	17,843.00	-
IEC Development	10,620.00	-
Employee Benefits	31,828.00	-
Printing & Stationery	4,470.00	-
Overhead	98,288.75	-
Personnel and Staff	7,05,791.00	-
Programme and Activities	2,18,581.00	-
Travel	34,988.50	-
Total	**11,22,410.25**	**-**

Annexure-11: Protecting Children Through a Capacitated Workforce 2023	31 March 2025	31 March 2024
Staff Salaries and related charges	9,59,778.00	8,59,822.00
Community Mobilizer	-	17,41,978.00
Programme Cost	26,92,792.50	6,58,848.65
Field based Travel	-	13,936.00
Other Direct Cost	19,571.00	35,456.00
Rent, Electricity and Maintenance	90,000.00	84,000.00
Audit Fees	-	6,000.00
Stationary	-	11,997.00
Consumable and Communication	46,480.56	12,514.99
Traiing and Capacity Building	80,000.00	-
Education Kit Support to Student	2,60,005.00	-
IEC Development	1,53,382.00	-
Capital Expenditure	56,700.00	15,500.00
Total	**43,58,709.06**	**34,40,052.64**

Annexure-12: Girls Opportunity Alliance Fund (WGG)	31 March 2025	31 March 2024
Personel Staff	3,73,300.00	-
Vulnerability Assesment to Measures	1,404.00	-
Formation of Girls Collectives (10 - 19 Years)	12,649.00	-
Training of Gender Champion on Child Rights	35,398.00	-
Conduct Theatre Workshop for Girls	54,066.00	-
Fellowship Support to Girls	1,80,000.00	-
Sports Training for Girls (Football)	30,000.00	-
Community Learning Centre	6,20,696.68	-
Plning and Review Meeting at Partner Level	420.00	-
Travel	13,287.50	-
Bank Charges	460.20	3,764.00
Total	**13,21,681.38**	**3,764.00**

Annexure-13: Hunger & Rural Poverty Elimination Initiatives	31 March 2025	31 March 2024
Bank Charge	3,395.76	-
Office Supply	3,150.00	-
Printing & Stationery	2,250.00	-
Clothing and Shoes	50,617.00	-
Cost of Amul Spray and Biscuits	2,98,096.00	-
Gas, Glass & Utensils	37,753.50	-
Honorarium for Village Worker	31,500.00	-
Rahat Food Kit	1,18,000.00	-
Transportation of the Material	29,238.00	-
Total	**5,74,000.26**	**-**

Annexure-14: Protective Enabling Accountable Child Frendly Environment	31 March 2025	31 March 2024
Administration Cost	1,22,517.76	-
Community Mobilization	60,000.00	-
Programme Salaries and Related Charges	2,25,386.00	-
Total	**4,07,903.76**	**-**

Annexure-15: Rebild India Fund	31 March 2025	31 March 2024
Bank Charges	2,179.00	-
Total	**2,179.00**	**-**

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SRIJAN MAHILA VIKASH MANCH
NARGIS MANJIL, WARD NO-12, BANGLATAND, CHAKARADHARPUR
West Singbhum, Jharkhand-833102

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

FOREIGN PROJECTS

AMOUNT IN INR

	DESCRIPTION	Gross Block					DEPRECIATION					Net Block	
		As at	Addition		Deletion	As at	Rate	Upto	During the Year		Upto	As on	As on
		01.04.2024	<180	>180	During the Year	31.03.2025	DEPRN	01.04.2024	Addition	Deletion	31.03.2025	31.03.2025	31.03.2024
Pooerst Area Civil Society													
1	Computer	12,000.00	-	-	-	12,000.00	40%	11,992.00	3.00	-	11,995.00	5.00	8.00
2	Bicycle	12,750.00	-	-	-	12,750.00	15%	10,617.00	320.00	-	10,937.00	1,813.00	2,133.00
3	Motorcycle	38,250.00	-	-	-	38,250.00	15%	31,850.00	960.00	-	32,810.00	5,440.00	6,400.00
Shiksha Se Parivartan-I													
4	Furniture & Fixtures	16,417.00	-	-	-	16,417.00	10%	11,265.00	515.00	-	11,780.00	4,637.00	5,152.00
5	Motorcycle	1,533.00	-	-	-	1,533.00	15%	1,276.00	39.00	-	1,315.00	218.00	257.00
REER													
6	Motorcycle	45,168.00	-	-	-	45,168.00	15%	34,706.00	1,569.00	-	36,275.00	8,893.00	10,462.00
Protecting Children through Community Cardes													
7	Furniture & Fixtures	15,000.00	-	-	-	15,000.00	10%	7,427.00	757.00	-	8,184.00	6,816.00	7,573.00
8	Computer	60,000.00	-	-	-	60,000.00	40%	57,760.00	896.00	-	58,656.00	1,344.00	2,240.00
Community Empowerment Program on responsible MICA Initiative in 40 villages of Giridih and Koderma districts in Jharkhand													
9	Battery and Inverter	23,000.00	-	-	-	23,000.00	15%	12,796.00	1,531.00	-	14,327.00	8,673.00	10,204.00
10	Furniture and Equipment	20,000.00	-	-	-	20,000.00	10%	8,190.00	1,181.00	-	9,371.00	10,629.00	11,810.00
11	Two Wheeler	70,000.00	-	-	-	70,000.00	15%	38,940.00	4,659.00	-	43,599.00	26,401.00	31,060.00
CESAM Community Empowerment Program CEP-2													
12	Computer/Laptop	49,500.00	-	-	-	49,500.00	40%	31,680.00	7,128.00	-	38,808.00	10,692.00	17,820.00
13	Printer	12,300.00	-	-	-	12,300.00	40%	7,872.00	1,771.00	-	9,643.00	2,657.00	4,428.00
14	Battery and Inverter	16,500.00	-	-	-	16,500.00	15%	4,579.00	1,788.00	-	6,367.00	10,133.00	11,921.00
Preventing and Responding to Child Marriage													
15	Equipment	34,411.00	-	-	-	34,411.00	15%	4,936.00	4,421.00	-	9,357.00	25,054.00	29,475.00
Creating Economic Opportunities for women													
16	Computer & Printer	52,699.00	-	-	-	52,699.00	40%	10,540.00	16,864.00	-	27,404.00	25,295.00	42,159.00
Protecting Children through Capacitated Workforce													
17	Equipment	31,200.00	-	-	-	31,200.00	15%	4,680.00	3,978.00	-	8,658.00	22,542.00	26,520.00
18	Laptop	-	41,000.00	-	-	41,000.00	40%	-	16,400.00	-	16,400.00	24,600.00	-
19	Water Filter	-	-	15,700.00	-	15,700.00	15%	-	1,178.00	-	1,178.00	14,522.00	-
20	Furniture and Fixture	15,500.00	-	-	-	15,500.00	10%	775.00	1,473.00	-	2,248.00	13,252.00	14,725.00
Preventing and Responding to Child Marriage (GFF)													
21	Two Wheeler	1,37,418.00	-	-	-	1,37,418.00	15%	71,281.00	9,921.00	-	81,202.00	56,216.00	66,137.00
22	Office Equipment	1,69,250.00	-	-	-	1,69,250.00	15%	73,934.00	14,297.00	-	88,231.00	81,019.00	95,316.00
23	Computer & Printer	2,46,960.00	-	-	-	2,46,960.00	40%	1,71,545.00	30,166.00	-	2,01,711.00	45,249.00	75,415.00
24	Camera	15,500.00	-	-	-	15,500.00	15%	8,623.00	1,032.00	-	9,655.00	5,845.00	6,877.00
25	Office Furniture	20,650.00	-	-	-	20,650.00	10%	8,457.00	1,219.00	-	9,676.00	10,974.00	12,193.00
	Total	**11,16,006**	**41,000**	**15,700**	-	**11,72,706**		**6,25,721**	**1,24,066**	-	**7,49,787**	**4,22,919**	**4,90,285**

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