



AUDITORS REPORT

To, the members of **PRAGATI GRAMIN VIKAS SAMITI**

We have audited the attached Balance Sheet of PRAGATI GRAMIN VIKAS SAMITI,(consolidated) as at 31st March 2020 and the attached INCOME & EXPENDITURE ACCOUNT for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of PRAGATI GRAMIN VIKAS SAMITI. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we planned and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principals used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

we report that:

- (a) 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:
- (b) In our opinion proper Books of Account as required by law have been kept by the Pragati Gramin Vikas Samiti so far as appears from our examination of those books.
- (c) In our opinion the Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of account maintained by the Society.
- (d) The Balance Sheet and Income & Expenditure Account dealt with this report are prepared in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.
- (e) In our opinion and to the best of our information and according to the explanation given to us, the said accounts read together with the Notes on Account appearing in Schedule "E" give the information in the manner so required and give True and Fair view in conformity with the accounting principals generally accepted in India.

- i) In the case of BALANCE SHEET of the state of the affairs of the society as at 31st March, 2020. In the case of INCOME & EXPENDITURE ACCOUNT of the excess of Income over Expenses for the year ended on that date.

For Arun Kumar Bal Krishna Prasad & CO.
Chartered Accountants

(Arun Kumar)
Proprietor



Place: Patna
Date : 28/12/2020

FRN 008087C, M. No 076873
UDIN: 20076873AAAAFG4380
UDIN : 20076873AAAAFH4966

PRAGATI GRAMIN VIKAS SAMITI

Regd. Office: Post Amarpura, Naubatpur, Dist Patna-801117

Admin Office : Pragati Bhawan Arpana Bank Colony (phase-2) West Baily Road, Patna -801503

CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH 2020

LAIBILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND			FIXED ASSETS		
As per Last A/c	-2,560,604.14		(As Per Annexure-"A")		1,184,588.40
Less: Refund of unutilised Grant	203,723.55				
Add: Excess of Income over Expenditure	1,202,723.12	-1,561,604.57			
Current Liability & Provision (As Per Annexure "D")		4,696,322.00	Current Assets Loan & advance		
			A) Current Assets		
			Cash & Bank Balance		
			(As Per Annexure-"B")		
			Cash in hand (FC-A/C)	15,654.72	
			Cash in hand (Local-A/C)	10,893.99	26,548.71
			State Bank of india (FC.A/C)	685,409.53	
			State Bank of india Gaya A/c	17,153.78	
			State Bank of india (PBPP A/c)	6,094.70	
			Canara Bank	905,835.31	1,614,493.32
			B) Loan and Advance		
			(As Per Annexure-"C")		307,087.00
			Security Deposit		
			Telecommunication Deptt		2,000.00
		3,134,717.43		-	3,134,717.43

attached herewith and subject to notes on Accounts given in annexure "E"

For Pragati Gramin Vikash Samiti

(Signature)
(Secretary) *(Signature)*
Treasurer

Pragati Gramin Vikas Samiti
West Bailey Road, Patna-801503
Place: Patna
Phone: 0815-235990

Date : 30/12/2020

Arun Kumar Bal Krishna Prasad & Co.
Chartered Accountants

(Signature)
Arun Kumar
(Proprietor)

M No : 076873, FRN 008087C

UDIN : 20076873AAAAFN4679



PRAGATI GRAMIN VIKAS SAMITI

Regd. Office: Post Amarpura, Naubatpur, Dist Patna-801117

Admin Office : Pragati Bhawan Arpana Bank Colony (phase-2) West Baily Road, Patna -801503

Annexure-"A" Details of Fixed Assets and Depreciation For The Year Ended on 31 ST March-2020

Sl.no	Name of Assets	Rate of Depreciation %	Opening balance	Addition during the year		Sold During the year	Total	Depreciation	Closing Balance
	SAVE THE CHILDREN								
1	Camara	15	3,961.00				3,961.00	594.00	3,367.00
2	Printer	40	320.00				320.00	128.00	192.00
3	Laptop	40	917.00				917.00	367.00	550.00
	WATER AID								
4	Digital Camara	15	15,382.50				15,382.50	2,307.00	13,075.50
5	GPS System and Tools	15	22,110.00				22,110.00	3,317.00	18,793.00
6	Laptop	40	584.00				584.00	234.00	350.00
7	Twowheeler	15	18,753.00				18,753.00	2,813.00	15,940.00
8	Printer	40	560.00				560.00	224.00	336.00
9	Laptop	40	1,605.00			1605	-	-	-
10	Almira	15	3,959.00				3,959.00	594.00	3,365.00
11	Desktop Computer	40	2,298.00				2,298.00	919.00	1,379.00
12	Twowheeler	15	32,155.00				32,155.00	4,823.00	27,332.00
	JSCF (WATER AID)								
13	Laptop	40		28.05.19	40000.00		40,000.00	16,000.00	24,000.00
	GIRL RISING								
14	Laptop	60	1,714.00				1,714.00	1,028.00	686.00
	Local								
15	Land		426,898.00				426,898.00	-	426,898.00
16	Building	10	370,769.30				370,769.30	37,077.00	333,692.30
17	Motor Cycle	15	21,337.58				21,337.58	3,201.00	18,136.58
18	Furnitur & Fixture	10	20,935.20				20,935.20	2,094.00	18,841.20
19	Mobile Set	15	1,067.66				1,067.66	160.00	907.66
20	Bycycle	15	15,671.72				15,671.72	2,351.00	13,320.72
21	Camara	15	2,200.79				2,200.79	330.00	1,870.79



22	Printer	40	434.00				434.00	174.00	260.00
23	Motor Cycle	15	22,846.09				22,846.09	3,427.00	19,419.09
24	Furnitur & Fixture	10	1,779.90				1,779.90	178.00	1,601.90
25	Computer	40	109.03				109.03	44.00	65.03
26	Bycycle	15	2,630.38				2,630.38	395.00	2,235.38
27	Camara	15	661.26				661.26	99.00	562.26
28	Printer	40	32.25				32.25	13.00	19.25
29	Motor cycle	15	19,500.71				19,500.71	2,925.00	16,575.71
30	Furniture & fixture	10	5,593.01				5,593.01	559.00	5,034.01
31	Computor	40	27.62				27.62	11.00	16.62
32	Mobile set	15	3,090.93				3,090.93	464.00	2,626.93
33	Bycycle	15	12,158.29				12,158.29	1,824.00	10,334.29
34	Fax Machine	15	716.22				716.22	107.00	609.22
35	Generator	15	3,088.18				3,088.18	463.00	2,625.18
36	Projector	15	8,367.00				8,367.00	1,255.00	7,112.00
37	Scorpio	15	116,232.33				116,232.33	17,435.00	98,797.33
38	Desktop computer	40	24,696.00				24,696.00	9,878.00	14,818.00
39	C.C.TV Camera	15	25,160.00				25,160.00	3,774.00	21,386.00
40	Laptop	40	18,300.00				18,300.00	7,320.00	10,980.00
41	Printer	40	7,590.00				7,590.00	3,036.00	4,554.00
42	Pendrive	40	680.00				680.00	272.00	408.00
43	Furnitur & Fixture	10	2,045.50				2,045.50	205.00	1,840.50
44	Motorcycle	15	14,613.95				14,613.95	2,192.00	12,421.95
45	Laptop	40	121.20				121.20	48.00	73.20
46	Printer	40	32.80				32.80	13.00	19.80
47	Furniture & Fixture	10	10,363.00				10,363.00	1,036.00	9,327.00
48	FAN	15	7,480.00				7,480.00	1,122.00	6,358.00
49	Inverter Battery	15		3/6/2019	13500		13,500.00	2,025.00	11,475.00
			1,271,548.40		53,500.00	1,605.00	1,323,443.40	138,855.00	1,184,588.40



Arjun Kumar Bal Krishna Prasad & Co.
Chartered Accountants

3rd Floor Pandooi Place
Boring Road Patna 800001

PRAGATI GRAMIN VIKAS SAMITI

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ANNEXURE - B

Opening Balance as on 1-4-2019

Name of the Project/ Particulars	Save the Children	Save the Back To Basic	Swiss League	J.S.C.F	Girl Rising	Cesci Maduri	Pardan	Jiwa wash	Jiwa wash gaya	IGSSS	India Heritage R.F	Pgvs Local	Total
Cash	496.00		5,525.00	2,126.00	21.00	-	-	1,011.00				8,071.99	17,250.99
State Bank of India (Pragati Bihar Punnitman pariyojna)												6,094.70	6,094.70
Canara Bank A/c No-9371												544,797.95	544,797.95
State Bank of India (FC Account)	3,583.85		18,865.10	46,788.68	19,443.64	-	5,410.00	16,539.10	1,170.20	130,908.55	42,080.50		284,789.62
State Bank Of India Gaya A/C no-37404746264													2,907.20

Closing Balance as on 31-3-2020

Name of the Project/ Particulars	Save the Children	Save the Back To Basic	Swiss League	J.S.C.F	Girl Rising	Cesci Maduri	Pardan	Jiwa wash	Jiwa wash gaya	IGSSS	India Heritage R.F	Pgvs Local	Total
Cash	31.00		7,368.72	8,255.00								10,893.99	26,548.71
State Bank of India (Pragati Bihar Punnitman pariyojna)												6,094.70	6,094.70
Canara Bank A/c No-9371												905,835.31	905,835.31
State Bank of India (FC Account)	4,977.81	320,141.00	17,464.38	337,416.34			5,410.00						685,409.53
State Bank Of India Gaya A/C no-37404746264													17,153.78



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ANNEXURE -"C" LOAN AND ADVANCE	AMOUNT	AMOUNT
J.S.C.F		1831.00
ABHIJEET KUMAR	1,831.00	
TDS(FY 17-18)		48,370.00
General Advances		228,837.00
Tds Receivable Fy 2017-18	69,912.00	
Tds Receivable Fy 2018-19	158,925.00	
PHIA FOUNDATION FREND DIGITAL LITERACY IN 3720 VILLAGE		5,600.00
ANITA KUAMRI (CO-ASHWANI)	1,400.00	
KUMARI HEMLATA SINHA (CO-JITENDRA)	1,400.00	
KUMARI PAWAN DEVI (CO-SHAIL)	1,400.00	
PRAMILA KUAMRI (CO-SANGITA)	1,400.00	
PHIA FOUNDATION (SAFTY AND SECURITY		100.00
GITA KUMARI	100.00	
PHIA FOUNDATION UNICEF		
HARI SHANKAR KUMAR		
PHIA FOUNDATION FREND DIGITAL LITERACY IN 1744 VILLAGE		6,000.00
RINKU KUMARI (Co-Vinay)PHASE-3	3,000.00	
RITU KUMARI(CO-Vinay) PHASE-3	3,000.00	
Grant Receivable - ICRG		16,349.00
		307087.00



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<u>ANNEXURE -"D " LIABLITY</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
SAVE THE CHILDREN		254299.00
ANIL PASWAN	996.00	
PRADEEP PRIYADARSHI	10,412.00	
PRIYANKA KUMARI	11,162.00	
SHYAMAL NASKAR	25,926.00	
SUMAN KUMARI	9,114.00	
KIRITI KUMARI	10,692.00	
POOJA KUMARI	11,222.00	
RAJDEO RAVIDAS	11,272.00	
A.K.STATIONERY	4,466.00	
BIHAR ELECTRICITY BOARD	5,000.00	
BHOLA PRASAD	2,765.00	
OMNI HOSTING	2,372.00	
SATYA PRAKASH SHARMA	891.00	
ADITYA (DATA ENTRY)	5,000.00	
DHEERAJ (DATA ENTRY)	5,000.00	
EPPF	13,384.00	
GOPAL PRASAD	2,940.00	
RAJESH KUMAR	3,000.00	
PIONEER COMPUTER	1,100.00	
BIPIN KUMAR	11,072.00	
RAVI ART CENTER	72,000.00	
KAHKASHAN PHOTO COPIER	454.00	
NITISH KUMAR	11,826.00	
SUNITA KUMARI	11,032.00	
SONFUL KUMARI	11,091.00	
RAJ KUMAR	110.00	
SAVE THE CHILDREN (BACK TO BASICS)		120.00
NITISH KUMAR	120.00	
J.S.C.F		15000.00
ARUN KUAMR BALKRISHNA PRASAD & CO	15,000.00	
J.S.C.F P NO-IN037/IN040		95,795.00
ABHIJEET KUMAR	63,495.00	
UMA SHANKAR	32,300.00	



JSCF (POND RESTORATION)		239400.00
AMISHA BHARTI	23,400.00	
ASHIKA KUMARI	33,300.00	
PAPPU PASWAN	27,000.00	
RAHUL KUMAR	42,300.00	
RANJU DEVI	4,500.00	
SANJAY KUMAR	23,400.00	
ANSHU JAISWAL	69,000.00	
SHOBHA DEVI	4,500.00	
TRAVEL	12,000.00	
SWISS LEAGUE		161006.00
ARUN KUMAR BAL KRISHNA PRASAD & CO	6,000.00	
BIHAR ELECTRICITY BOARD	3,846.00	
SHIV KUMAR THAKUR	21,150.00	
NARESH MANJHI	21,150.00	
PRADEEP PRIYA DARSHI	18,560.00	
SANJAY KUMAR SINHA	8,100.00	
MANJULA DUNG DUNG	24,900.00	
MANJU DEVI	21,150.00	
LALSA DEVI	15,000.00	
RAJ KUMAR	21,150.00	
MGSA		1460.00
PRADEEP PRIYADARSHI	1,460.00	
PRADAN		490.00
TDS	490.00	
FREND Digital literacy in 1744 village		673,940.00
ANITA KUMARI (Co-Lalita) PHASE-3	2,000.00	
ANITA KUMARI (CO-PUNAM) PHASE-3	6,000.00	
ANJANI DEVI (Co-Vikash) PHASE-3	2,000.00	
ANJU DEVI (Co-Binit) PHASE-3	2,000.00	
ANJU KUMARI (Co-Deji) PHASE-3	4,000.00	
ANNU KUMARI (Co-Deepak) PHASE-3	2,000.00	
ANUPRIYA SAH (Co-Deepak) PHASE-3	2,000.00	
ARTI KUMARI (Co-Guneshwar) PHASE-3	3,000.00	
ASHA DEVI (Co-Guneshwar) PHASE-3	3,000.00	
ASHA KUMARI,(Co-Manoj) PHASE-3	3,000.00	
BABY KUMARI (Co-Manoj) PHASE-3	3,000.00	
BASANTI MURMU (Co-Manoj) PHASE-3	2,000.00	
BINAY KUMAR	27,250.00	
Binit Kumar (Internet Sathi) 3rd Phase	27,250.00	
BYUTI KUMARI (Co-Deepak) PHASE-3	2,000.00	
CHAMPA DEVI (Co-Guneshwar) PHASE-3	1,000.00	
CHANDA KUMARI (Co-Guneshwar) PHASE-3	3,000.00	
CHANDANI KUMARI (Co-Guneshwar) PHASE-3	2,000.00	
CHINTI DEVI (Co-Guneshwar) PHASE-3	2,000.00	
DOLI DEVI (Co-Guneshwar) PHASE-3	2,000.00	
FARHAT JABEEN (Co-Vijay Paswan) PHASE-3	6,000.00	



GUNESHWAR PRASAD YADAV	27,250.00	
JANNATU NISHA (Co-Guneshwar) PHASE-3	2,000.00	
KAJAL KUMARI (Co-Punam) PHASE-3	2,000.00	
KHUSHBU KUMARI (Co-Guneshwar) PHASE-3	4,000.00	
KUMARI NITU (Co-Binit)PHASE-3	2,000.00	
LALITA KUMARI (Co-Guneshwar) PHASE-3	4,000.00	
LALITA KUMARI (Co-Manoj Hembrum) PHASE-3	6,000.00	
MALA DEVI (Co-Vikash) PHASE-3	2,000.00	
MAMTA KUMARI 2 (Co-Binay) PHASE-3	6,000.00	
MANOJ HEMBRUM (3RD PHASE)	27,190.00	
MARUTI KUMARI (Co-Vikash)PHASE-3	2,000.00	
MAUSAM DEVI(Deji) Phase-3	2,000.00	
MILA DEVI(Co-Binit)PHASE-3	2,000.00	
MIRA DEVI (Co- Vijay Paswan) PHASE-3	3,000.00	
MUNMUN BHARTI (Co-Binay) PHASE-3	2,000.00	
NEELA MURMU (Co-Manoj) PHASE-3	3,000.00	
NEHA KUMARI (Co-Deepak) PHASE-3	5,000.00	
NIRA KUMARI (Co-Binit)PHASE-3	2,000.00	
NITU KUMARI (Co-Binit) PHASE-3	2,000.00	
PALLVI KUMARI (Co-Vikash) Phase-3	5,000.00	
POONAM BHARTI (Co-Vijay Vind) PHASE-3	2,000.00	
Pradeep Priyadarshi (Internet Sathi) 3rd Phase	40,150.00	
Prity Kumari (Internet Sathi) 3rd Phase	27,250.00	
PRIYANKA KUMARI (Co-Binit) PHASE-3	2,000.00	
PRIYANKA KUMARI (Co-Deepak) PHASE-3	2,000.00	
PRIYANKA KUMARI (Co-Deji) PHASE-3	2,000.00	
PUJA KUMARI(Co-Guneshwar) PHASE-3	3,000.00	
PUNAM KUMARI 2 (Co-Binit)PHASE-3	2,000.00	
PUNAM KUMARI(Internet Sathi) 3rd Phase	27,250.00	
PUSPA KUMARI (Co-Priti) PHASE-3	6,000.00	
RADHA DEVI (Co-Binit)PHASE-3	2,000.00	
RAJNANDANIKUMARI(CO-Vijay Paswan)PHASE-3	2,000.00	
RAKHI KUMARI (Co-Guneshwar) PHASE-3	3,000.00	
RAKHI KUMARI (Co-Punam) PHASE-3	5,000.00	
RANJEET KUMAR (PHIA FOUNDATION) 3RD PHASE	128,100.00	
RANJU DEVI 5(Co-Deji)PHASE-3	5,000.00	
REENA DEVI (Co-Akhilesh) PHASE-3	2,000.00	
REETA MANHR(Co-Vijay Vind)PHASE-3	2,000.00	
REJINA HEMBROM (Co-Guneshwar)PHASE-3	6,000.00	
REKHA KUMARI (Co-Guneshwar)PHASE-3	3,000.00	
REKHA KUMARI (Co-Vinay)PHASE-3	2,000.00	
RIMJHIM DEVI (Co-Vijay Paswan)PHASE-3	15,000.00	
RITA DEVI5 (CO-Punam)PHASE-3	2,000.00	
RITA DEVI (CO VIJAY PASWAN)PHASE-3	3,000.00	
RUBI KUMARI (Co-Guneshwar) PHASE-3	6,000.00	
RUBI KUMARI (Co-Punam) PHASE-3	3,000.00	
SANGEETA DEVI (Co-Deji)PHASE-3	3,000.00	
SANJAY KUMAR SINHA	31,500.00	
SAPANA DEVI (Co-Binit)PHASE-3	2,000.00	
SAPNA BHARTI (Co-Prity) PHASE-3	2,000.00	
SAPNA KUMARI (Co-Vijay Paswa) PHASE-3	3,000.00	
SEEMA KUMARI (Co-Punam) PHASE-3	5,000.00	
SHEKHA KUMARI (Co-Manoj) PHASE-3	3,000.00	
SONI KUMARI (Co-Guneshwar)PHASE-3	3,000.00	
SONI KUMARI (Co-Punam) PHASE-3	5,000.00	
SUMITRA DEVI (Co-Vijay Vind)PHASE-3	5,000.00	
TALATNASRIN (Co-Deji) PHASE-3	2,000.00	
VEENA DEVI (Co-Vijay Vind)PHASE-3	2,000.00	
VIDYA BHARTI (Co-Deji) PHASE-3	3,000.00	
Vijay Kumar(Internet Sathi) 3rd Phase	27,250.00	
Vijay Kumar Paswan (Internet Sathi) 3rd Phase	27,250.00	
VIKASH KUMAR	27,250.00	
YASHODHA KUMARI (Co-Deji) PHASE-3	3,000.00	
PARDAN		7,000.00



Pradeep Priyadarshi	7,000.00	
DIGITAL LIVELIHOD		262,500.00
Akhilesh Kumar (Digital Livelihood)	45,000.00	
Deepak Kumar Pandit (Digital Livelihood)	45,000.00	
Deventi Devi (Digital Livelihood)	45,000.00	
Hari Jee (Digital Livelihood)	45,000.00	
Pradeep Priyadarshi (Digital Livelihood)	15,000.00	
Raj Kishor (Digital Livelihood)	45,000.00	
Sanjay Kumar Sinha (Digital Livelihood)	22,500.00	
PHIA FOUNDATION 1ST PHASE		12,000.00
ANITA DEVI	1,000.00	
ARATI DEVI	3,000.00	
GITA DEVI	1,000.00	
KUM.SANDHYA	1,000.00	
LALITA KUMARI	1,000.00	
MISS ANITA KUMARI	1,000.00	
MISS SHIVRANJANA DEVI	3,000.00	
MRS.GAYANTI DEVI	1,000.00	
RELIANCE		267,522.00
CHHABI MITRA	17,500.00	
CHINTA CHAUDHARY	48,000.00	
GUPTA PUSTAK BHANDAR	78,000.00	
PRADEEP PRIYADARSHI	24,022.00	
SANJAY KUMAR SINHA	10,000.00	
SHAMBHU CHAUBEY	61,000.00	
UTTAM KUMAR	29,000.00	
BUSRA SURVEY		61,625.00
Anchala Kumari (Busra Sarvey)	3,000.00	
Anita Kumari (Busra Sarvey)	3,000.00	
Babita Devi (Busra Sarvey)	3,000.00	
Baby Devi (Busra Sarvey)	3,000.00	
DEEPAK KUMAR (BUSRA SARVEY)	9,000.00	
Jyoti Kumari (Busra Sarvey)	3,000.00	
Kumari Pooja Rani (Busra Sarvey)	3,000.00	
Mina Devi (Busra Sarvey)	3,000.00	
Nasreen Parween (Busra Sarvey)	3,000.00	
Pooja Kumari (Busra Sarvey)	3,000.00	
Priti Kumari (Busra Sarvey)	3,000.00	
Ragni Devi (Busra Sarvey)	3,000.00	
Ranjane Kumari (Busra Sarvey)	3,000.00	
RANJEET KUMAR (BUSRA SARVEY)	7,625.00	
Rubi Devi (Busra Sarvey)	3,000.00	
Sangita Devi (Busra Sarvey)	3,000.00	
Sumitra Devi (Busra Sarvey)	3,000.00	
ICRG		69,390.00
ABDUL RAHIAN (ICRG)	6,532.00	
ANIL PASWAN (ICRG)	3,380.00	
BIRSHA SOREN (IGRG)	6,050.00	
DILARCHAND PASWAN (ICRG)	5,976.00	
HARI PRASAD MANDAL (ICRG)	6,084.00	
Kishori Chaudhary (Icrg)	14,309.00	
PANDAV KUMAR(ICRG)	5,880.00	
Pradeep Priyadarshi (Icrg)	3,223.00	
SHREELATA KUMARI (ICRG)	5,138.00	
Uma Shankar Prasad (Icrg)	4,356.00	
UPENDRA KUMAR (ICRG)	5,839.00	
VEENA HEMBRAM (ICRG)	2,623.00	
3720 VILLAGE		1,864,647.00
AARTI KUMARI (3720) CO-AJEET	1,000.00	
AARTI KUMARI (3720) CO-RAUSHAN	1,000.00	
AJIT KUMAR SINGH (3720) Village	26,000.00	
ALOK RAJ (3720) Village	26,000.00	
AMITU DEVI (3720) CO-SHAIL	1,000.00	
AMRIN KHATOON (3720) CO-AWADESH	1,000.00	



AMRITA DEVI (3720) CO-RAJU PATHAK	4,550.00
AMRITA KUMARI (3720) CO-ANAND	1,000.00
AMRITA KUMARI (3720) CO-AWADESH	1,000.00
AMRITA KUMARI (3720) CO-BIPIN	2,400.00
AMRITA KUMARI (3720) CO-MANTU	1,000.00
AMRITA KUMARI (3720) CO-RAUSHAN	1,000.00
AMRITA KUMARI (3720) CO-VINAY	1,000.00
ANAMIKA KUMARI (3720) CO-AJEET	1,000.00
ANAMIKA KUMARI (3720) CO-GANESH	1,000.00
ANAND KUMAR (3720) Village	26,000.00
ANEETA KUMARI (3720) CO-AJEET	1,000.00
ANIMA KUMARI (3720) CO-MANTU	1,000.00
ANISHA KUMARI (3720) CO-BIPIN	1,000.00
ANISHA RENU (3720) CO-RAJKUMAR	1,000.00
ANITA DEVI (3720) CO-ALOK	1,000.00
ANITA DEVI (3720) CO-BIPIN	1,000.00
ANITA DEVI (3720) CO-GANESH	1,000.00
ANITA DEVI (3720) CO-MANTU	1,000.00
ANITA DEVI (3720) CO-RAUSHAN	1,000.00
ANITA KUMARI 2 (3720) CO-ARCHANA	1,000.00
ANITA KUMARI (3720) CO-AWADESH	1,000.00
ANITA KUMARI (3720) CO-GANESH	1,000.00
ANITA KUMARI (3720) CO-RANJAN	1,000.00
ANJALI KUMARI (3720) CO-ALOK	1,000.00
ANJALI KUMARI (3720) CO-RITESH	1,000.00
ANJILA DEVI (3720) CO-ALOK RAJ	1,000.00
ANJU KUMARI (3720) CO-BHUPENDRA	1,000.00
ANJU KUMARI (3720) CO-KANHAIYA	1,000.00
ANKITA KUMARI (3720) CO-RAUSHAN	1,000.00
ANNU KUMARI (3720) CO-ANAND	1,000.00
ANPUNTA KUMARI (3720) CO-RAUSHAN	1,000.00
ANSHU KUMARI (3720) CO-AJEET	1,000.00
ANSHU KUMARI (3720) CO-RANJAN	1,000.00
ANSHU KUMARI (3720) CO-RITESH	1,000.00
ANSHU KUMARI (3720) CO-VINAY	1,000.00
ANSHU SINHA (3720) CO-SHABYA	1,000.00
ANU KUMARI (3720) CO-AJEET	1,000.00
ANU KUMARI (3720) CO-GANESH	1,000.00
ANU KUMARI (3720) CO-MANTU	1,000.00
ANU KUMARI (3720) CO-RAJESH	1,000.00
ANURADHA DEVI (3720) CO-BHUPENDRA	1,000.00
ANURADHA KUMARI (3720) CO-ALOK RAJ	1,000.00
ANURADHA KUMARI (3720) CO-SHAIL	1,000.00
ARADHANA KUMARI (3720) CO-VINAY	1,000.00
ARCHANA DEVI (3720) Village	26,000.00
ARCHANA KUMARI 2 (3720) CO-SANGITA	1,000.00
ARCHANA KUMARI (3720) CO-SANGITA	1,000.00
ARCHANA KUMARI (3720) CO-SHAIL	1,000.00
ARCHANA KUMARI (3720) CO-MANTU	1,000.00
ARCHANA KUMARI (3720) CO-SHAIL	1,000.00
ARPANA KUMARI (3720) CO-KAMLESH	1,000.00
ARTI DEVI (3720) CO-RITESH	1,000.00
ARTI KUMARI 2 (3720) CO-PUSHPA	1,000.00
ARTI KUMARI (3720) CO-GANESH	1,000.00
ARTI KUMARI (3720) CO-GOPAL	1,000.00
ARTI KUMARI (3720) CO-PUSHPA	1,000.00
ARTI KUMARI (3720) CO-RANJAN	1,000.00
ASHA DEVI (3720) CO-PUSHPA	1,000.00
ASHA KUMARI (3720) CO-PUSHPA	2,000.00
ASHA KUMARI (3720) CO-SANGITA	1,000.00
ASHVINI DEVI (3720) CO-GANESH	1,000.00
ASHWANI KUMAR TIWARI (3720) Village	26,000.00
AWADESH KUMAR -(3720) Village	26,000.00
BABITA DEVI (3720) CO-ALOK	1,000.00



BABITA DEVI (3720) CO-BIPIN	1,000.00	
BABITA DEVI (3720)CO-DEEPAK	1,000.00	
BABITA DEVI (3720) CO-SANGITA	1,000.00	
BABITA KUMARI 2 (3720) CO-BHUPENDRA	2,000.00	
BABITA KUMARI 2 (3720) CO-MANOJ	1,000.00	
BABITA KUMARI 3 (3720) CO-BHUPENDRA	1,000.00	
BABITA KUMARI (3720) CO-RANJAN	1,000.00	
BABITA KUMARI (3720) CO-SANGITA	1,000.00	
BABY DEVI (3720) CO-MANOJ	2,400.00	
BABY DEVI (3720) CO-SANGITA	1,000.00	
BABY KUMARI (3720) CO-ANAND	1,000.00	
BABY KUMARI (3720) CO-RITESH	1,000.00	
BABY KUMARI (3720) CO-SANGITA	1,000.00	
BAJAINTI DEVI (3720) CO-ALOK	1,000.00	
BANDANA KUMARI (3720) CO-VINAY	2,400.00	
BASANTI KUMARI (3720) CO-VINAY	1,000.00	
BEBI DEVI (3720) CO-AJEET	1,000.00	
BHUPENDRA KUMAR (3720) Village	26,000.00	
BIBEE DEVI (3720) CO-SHAIL	1,000.00	
BIBHA KUMARI (3720) ARCHANA	1,000.00	
BIDYAWATI KUMARI (3720) CO-BIPIN	1,000.00	
BINDA DEVI (3720) CO-RAJKUMAR	1,000.00	
BINDU KUMARI (3720) CO-GANESH	1,000.00	
BINDU KUMARI (3720) CO-RITESH	1,000.00	
BINITA KUMARI (3720) CO-BIPIN	2,400.00	
BINU KUMARI (3720) CO-JITENDRA	1,000.00	
BIPIN KUMAR (3720) Village	26,000.00	
CHACHALA KUMARI (3720) CO-MANTU	1,000.00	
CHANCHALA KUMARI (3720) CO-NIRANJAN	1,000.00	
CHANCHALA KUMARI (3720) CO-PUSHPA	1,000.00	
CHANCHALA PRAKASH (3720) CO-ALOK	1,000.00	
CHANDANI DEVI (3720) CO-RAUSHAN	1,000.00	
CHANDANI KUMARI (3720) CO-ANAND	1,000.00	
CHANDANI KUMARI (3720) CO-AWADESH	1,000.00	
CHANDRAKANTI DEVI (3720) CO-BIPIN	1,000.00	
CHANDRAWATI KUMARI (3720) CO-BIPIN	1,000.00	
CHINTA DEVI (3720) CO-RAJESH	1,000.00	
CHINTA KUMARI (3720) CO-MANOJ	1,000.00	
DARKHASHA PRAVEEN (3720) CO-ALOK RAJ	1,000.00	
DEEPAK KUMAR (3720) CO-RAJU PATHAK	4,550.00	
DEEPAK KUMAR (3720) Village	26,000.00	
DEEPA KUMARI (3720) CO-MANTU	1,000.00	
DEVANTI KUMARI (3720) CO-MANOJ	1,000.00	
DHANWOANTI KUMARI (3720) CO-GANESH	1,000.00	
DIMPI KUMARI (3720) CO--BIPIN	1,000.00	
DIMPI KUMARI (3720) CO-RANJAN	1,000.00	
DIPTY RAJ (3720) CO-ALOK	1,000.00	
DIVYA KUMARI (3720) CO-RAUSHAN	1,000.00	
DOLLY PRAVIN (3720) CO-ALOK RAJ	1,000.00	
DURGAVATI KUMARI (3720) CO-VINAY	1,000.00	
FULMANTI KUMARI (3720) CO-ALOK RAJ	1,000.00	
GANESH DAS (3720) Village	29,000.00	
GANGALA DEVI (3720) CO-ASHWANI	1,000.00	
GAYATRI KUMARI (3720) CO-ALOK	1,000.00	
GEETA DEVI (3720) CO-KANHAIYA	1,000.00	
GEETA KUMARI (3720) CO-ALOK	1,000.00	
GEETA KUMARI (3720) CO-BHUPENDAR	1,000.00	
GITA DEVI (3720) CO-ALOK RAJ	1,000.00	
GITA DEVI (3720) CO-RAUSHAN	1,000.00	
GITA KUMARI (3720) CO-ASHWANI	1,000.00	
GITA KUMARI (3720) CO-BIPIN	1,000.00	
GOPAL KUMAR (3720) Village	26,000.00	
GUDIYA DEVI (3720)CO-ALOK	1,000.00	
GUDIYA DEVI (3720) CO-GOPAL	1,000.00	



GUDIYA KUAMRI (3720) CO-GANESH	1,000.00
GUDIYA KUMARI (3720) CO-AWADESH	1,000.00
GUDIYA KUMARI (3720) CO-PUSHPA	1,000.00
GUDIYA KUMARI (3720) CO-VINAY	1,000.00
GUNJAN KUMARI (3720) CO-AWADESH	1,000.00
GURIYA KUMARI (3720) CO-ASHWANI	1,000.00
HEMANTI KUMARI (3720) CO-SHABYA	1,000.00
HEMANTI KUMARI (3720) CO-SHAIL	1,000.00
HEMLATA KUMARI (3720) CO-PUSHPA	2,000.00
INDU DEVI (3720) CO-DEEPAK	1,000.00
INDU KUMARI 2 (3720) CO-RAJESH	1,000.00
INDU KUMARI (3720) CO-GANESH	1,000.00
INDU KUMARI (3720) CO-SANJEET	2,400.00
JAYNANDAN (3720) VILLAGE	26,000.00
JITENDRA KUMAR (3720) Village	26,000.00
JUHI KUMARI (3720) CO-GANESH	1,000.00
JULI KUMARI (3720) CO-ARCHANA	1,000.00
JYOTI DEVI (3720) CO-ASHWANI	1,000.00
JYOTI KUMARI 2 (3720) CO-ALOK	1,000.00
JYOTI KUMARI (3720) CO-ALOK	1,000.00
JYOTI KUMARI (3720) CO-KANHAIYA	1,000.00
JYOTI KUMARI (3720) CO-RAJU PATHAK	1,000.00
JYOTI KUMARI (3720) CO-SANGITA	1,000.00
JYOTI KUMARI (3720) CO-SIKANDAR	4,000.00
KAHKASHAN PRAVEEN (3720) CO-MANTU	1,000.00
KAJAL KUMARI (3720) CO-RITESH	1,000.00
KALAWATI KUMARI (3720) CO-BIPIN	1,000.00
KAMLESH KUMAR VERMA (3720) Village	26,000.00
KANCHAN DEVI (3720) CO-SANGITA	2,000.00
KANCHAN DEVI (3720) CO-SHAIL	1,000.00
KANCHAN KUMARI 2 (3720) CO-SIKANDAR	1,000.00
KANCHAN KUMARI (3720) CO-ALOK	1,000.00
KANCHAN KUMARI (3720)CO-ASHWANI	1,000.00
KANCHAN KUMARI (3720) CO-AWADESH	1,000.00
KANCHAN KUMARI (3720) CO-RAJKUMAR	1,000.00
KANCHAN KUMARI (3720) CO-SHABYA	1,000.00
KANCHAN KUMARI (3720) CO-SIKANDAR	1,000.00
KANHAYA LAL DAS (3720) Village	26,000.00
KANTI KUMARI (3720) CO-RAJESH	1,000.00
KANTI SINGH (3720) CO-MANTU	1,000.00
KAUSHKI KUMARI (3720) CO-VINAY	1,400.00
KAVITA KUMARI (3720) CO-BHUPENDRA	1,000.00
KAVITA KUMARI (3720) CO-JITENDRA	1,000.00
Kavita Kumari (3720) Co-Kanhaiya	1,000.00
KHUSHBU KUMARI (3720) CO-SHAIL	1,000.00
KHUSHBOO KUMARI (3720) CO-AJEET	1,000.00
KHUSHBOO KUMARI (3720) CO-ARCHANA	1,000.00
KHUSHBOO KUMARI (3720) CO-GOPAL	1,000.00
KHUSHBOO KUMARI (3720) CO-RAJU PATHAK	1,000.00
KHUSHBOO KUMARI (3720) CO-RANJAN	1,000.00
KHUSHBOO KUMARI (3720) CO-SANGITA	1,000.00
KHUSHBOO KUMARI (3720) CO-SHABYA	1,000.00
KHUSHBU KUMARI (3720) CO-SANJEET	2,000.00
KHUSHBU KUMARI (3720) CO-VINAY	2,400.00
KHUSHI KUMARI (3720) CO -RITESH	1,000.00
KINTU KUMARI (3720) CO-KAMLESH	1,000.00
KIRAN KUMARI (3720) CO-GOPAL	1,000.00
KIRAN KUMARI (3720) CO-RAUSHAN	1,000.00
Komal Kumari (3720) Co-Sanjeet	1,000.00
KOSAM DEVII (3720) CO-ALOK RAJ	1,000.00
KRI SARAITA CHOWDHARY (3720)CO-ARCHANA	1,000.00
KULVANTI RAJVANSHI (3720) CO-GANESH	6,400.00
KUMARI ANJU (3720) CO-ALOK RAJ	1,000.00
KUMARI BHAWANA SAIALI (3720) CO-DEEPAK	1,000.00



KUMARI KRITI SINGH (3720) CO-AJEET	1,000.00
KUMARI PINKI (3720) CO-RAJU PATHAK	1,000.00
KUMARI PRIYANKA SINHA (3720) CO-DEEPAK	1,000.00
KUMARI PUSHPA (3720) Village	26,000.00
KUMARI RUBI SINGH (3720) CO-AJEET	1,000.00
KUMKUM KUMARI (3720) CO-RAJU PATHAK	4,550.00
KUSAMAVATI KUMARI (3720) CO-RAJU PATHAK	1,000.00
LABHLI DEVI (3720) CO-ASHWANI	1,000.00
LAKSHMI DEVI (3720) CO-ARCHANA	1,000.00
LALITA DEVI (3720) CO-RAJU PATHAK	1,000.00
LALITA DEVI (3720) CO-RANJAN	1,000.00
LALITA DEVI (3720) CO-SHAIL	1,000.00
LALITA KUMARI (3720) CO-RANJAN	1,000.00
LALTI DEVI (3720) CO-SANJEET	2,400.00
LALTI KUMARI (3720) CO-RAJESH	1,000.00
LILAWATI KUMARI (3720) CO-MANTU	1,000.00
LINCHI KUMARI (3720) CO-ALOK RAJ	1,000.00
LUCKY KUMARI (3720) CO-AWADESH	1,000.00
MADHUBALA KUMARI (3720) CO-BIPIN	2,400.00
MADHU DEVI (3720) CO-KANHAIYA	1,000.00
MADHU KUMARI (3720) CO-AJEET	1,000.00
MADHU KUMARI (3720) CO-DEEPAK	1,000.00
MADHU KUMARI (3720) CO-MANTU	1,000.00
MADHU KUMARI (3720) CO-RAJU PATHAK	1,000.00
MADHU KUMARI (3720) CO-SANJEET	1,000.00
MADHVI KUMARI (3720) CO-RAJU PATHAK	1,000.00
MAHIMA KUMARI (3720) CO-BIPIN	1,000.00
MALATI KUMARI (3720) CO-RAUSHAN	1,000.00
MALTI DEVI (3720) CO-AWADESH	1,000.00
MALTI DEVI (3720) CO-SANJEET	2,400.00
MALTI KUMARI (3720) CO-RAJESH	1,000.00
MALTI KUMARI (3720) CO-RAJU PATHAK	4,550.00
MAMTA DEVI (3720) CO-ASHWANI	1,000.00
MAMTA DEVI (3720) CO-GANESH	1,000.00
MAMTA DEVI (3720) CO-PUSHPA	1,000.00
MAMTA DEVI (3720) CO-RANJAN	1,000.00
MAMTA KUAMRI (3720) CO-JITENDRA	1,000.00
MAMTA KUMARI 2 (3720) CO-SANJEET	2,400.00
MAMTA KUMARI (3720) CO-ALOK RAJ	1,000.00
MAMTA KUMARI (3720) CO-BHUPENDRA	1,000.00
MAMTA KUMARI (3720) CO-DEEPAK	1,000.00
MAMTA KUMARI (3720) CO-SANJEET	2,400.00
MAMTA KUMARI (3720) CO-SHAIL	1,000.00
MANI KUMARI (3720) CO-GOPAL	1,000.00
MANISHA KRI (3720) CO-SANJEET	2,400.00
MANISHA KUMARI (3720) CO-SANJEET	1,000.00
MANITA KUMARI (3720) CO-RAJU PATHAK	1,000.00
MANJU DEVI (3720) CO-ALOK	1,000.00
MANJU DEVI (3720) CO-BIPIN	1,000.00
MANJU DEVI (3720) CO-GOPAL	1,000.00
MANJU DEVI (3720) CO-NIRANJAN	1,000.00
MANJU DEVI (3720) CO-RAJU PATHAK	4,550.00
MANJU DEVI (3720) CO-SIKANDAR	1,000.00
MANJU KUMARI 2 (3720) CO-MANJU	1,000.00
MANJU KUMARI (3720) CO-MANTU	1,000.00
MANJU KUMARI (3720) CO-RAJU PATHAK	1,000.00
Manjula Dungdung (3720) Village	80,317.00
MANJUSHA KUMARI (3720) CO-RAJU PATHAK	3,000.00
MANMATI DEVI (3720) CO-AWADESH	1,000.00
MANOJ KUMAR (3720) Village	26,000.00
MANTI DEVI (3720) CO-RAJKUMAR	1,000.00
MANTI KUMARI (3720) CO-RAJKUMAR	1,000.00
MANTU DEVI (3720) CO-ARCHANA	1,000.00
MANTU KUMAR (3720) Village	26,000.00



MEENA KUMARI (3720) CO-AJEET	1,000.00	
MEENA KUMARI (3720) CO-SHAIL	2,000.00	
MINA DEVI (3720) CO-DEEPAK	1,000.00	
MINA KUMARI (3720) CO-ALOK	5,400.00	
MINA KUMARI (3720) CO-GOPAL	1,000.00	
MINA KUMARI (3720) CO-RAUSHAN	2,000.00	
MINTA KUMARI (3720) CO-KANHAIYA	1,000.00	
MIRA DEVI (3720) CO-GANESH	1,000.00	
MONI KUMARI (3720) CO-SHAIL	1,000.00	
MUNNI KUMARI (3720) CO-PUSHPA	1,000.00	
MUNNI KUMARI (3720) CO-RAJESH	1,000.00	
NAMITA KUMARI (3720) CO-KANHAIYA	1,000.00	
Nandani Kumari (3720) Co-Raju Pathak	3,000.00	
NANDNI KUMARI (3720) CO-RAJU PATHAK	150.00	
NASRIN KHATOON (3720) CO-GANESH	1,000.00	
NEELAM KUMARI (3720) CO-RAJU PATHAK	1,000.00	
NEHA KUMARI (3720) CO-ASHWANI	1,000.00	
NEHA KUMARI (3720) CO-BIPIN	1,000.00	
NEHA KUMARI (3720) CO-NIRANJAN	1,000.00	
NEHA KUMARI (3720) CO-VINAY	1,000.00	
NEHA SAHNI (3720) CO-ALOK RAJ	1,000.00	
NEHA SINGH (3720) CO-AWADESH	1,000.00	
NIBHA KUMARI (3720) CO-PUSHPA	1,000.00	
NIKKY KUMARI (3720) CO-ALOK RAJ	1,000.00	
NILAM KUAMRI (3720) CO-GANESH DAS	1,000.00	
NILAM KUMARI (3720) CO-AWADESH	1,000.00	
NILAM KUMARI (3720) CO-DEEPAK	1,000.00	
NILAM KUMARI (3720) CO-PUSHPA	1,000.00	
NILAM KUMARI (3720) CO-SANGITA	1,000.00	
NILAM KUMARI (3720) CO-SHABYA	1,000.00	
NILLU KUMARI (3720) CO-ASHWANI	1,000.00	
NIRANJAN KUMAR (3720) Village	26,000.00	
NIRJA KUMARI (3720) CO-ASHWANI	1,000.00	
NIRMALA DEVI (3720) CO-ALOK RAJ	1,000.00	
NIRMALA DEVI (3720) CO-AWADESH	1,000.00	
NIRMALA KUMARI (3720) CO-PUSHPA	1,000.00	
NIRMALA KUMARI (3720) CO-SANGITA	1,000.00	
NISHA BHARTI (3720) CO-ASHWANI	1,000.00	
NISHA KUMARI (3720) CO-RAJESH	1,000.00	
NISHA KUMARI (3720) CO-RAJU PATHAK	1,000.00	
NITU DEVI (3720) CO-JITENDRA	1,000.00	
NITU DEVI (3720) CO-MANOJ	1,000.00	
NITU DEVI (3720) CO-NIRANJAN	1,000.00	
NITU KUMARI (3720) CO-RAJU PATHAK	4,550.00	
NITU KUMARI (3720) CO-RAUSHAN	1,000.00	
NITU KUMARI (3720) CO-SHAIL	1,000.00	
NITU KUMARI (3720) CO-VINAY	1,000.00	
PARMILA KUMARI (3720) KANHAIYA	1,000.00	
PARTIBHA KUMARI (3720) CO-SHAIL	1,000.00	
PARVATI KUMARI (3720) CO-SANJEET	2,400.00	
PINKI DEVI (3720) CO-JITENDRA	1,000.00	
PINKI KUMARI 2 (3720) CO-ARCHANA	1,000.00	
PINKI KUMARI 2(3720) CO-GOPAL	1,000.00	
PINKI KUMARI (3720) CO-AWADESH	1,000.00	
PINKI KUMARI (3720)_CO-GOPAL	1,000.00	
PINKY KUMARI (3720) CO-ASHWANI	1,000.00	
PINKY KUMARI (3720) CO-SIKANDAR	1,000.00	
PIRITI KUMARI (3720) CO-BIPIN	1,000.00	
POOJA KUMARI (3720) CO-VINAY	1,000.00	
POONAM DEVI (3720) CO-SHAIL	1,000.00	
POONAM KUMARI 2 (3720) CO-PUSHPA	1,000.00	
POONAM KUMARI (3720) CO-ALOK	1,000.00	
POONAM KUMARI (3720) CO-BIPIN	1,000.00	
POONAM KUMARI (3720) CO-PUSHPA	1,000.00	



POONAM KUMARI (3720) CO-RAJESH	1,000.00
PRABHA KUMARI (3720) CO-GANESH	1,000.00
PRABHA KUMARI (3720) CO-RANJAN	1,000.00
PRABHA KUMARI (3720) CO-VINAY	3,400.00
Pradeep Priyadarshi (3720) Village	18,070.00
PRAMILA DEVI (3720) CO-AJEET	1,000.00
PRAMILA DEVI (3720) CO-ALOK RAJ	1,000.00
PRAMILA DEVI (3720) CO-RAUSHAN	1,000.00
PRATIMA DEVI (3720) CO-ALOK	1,000.00
PRATIMA DEVI (3720) CO-SHAIL	1,000.00
PRATIMA KUMARI (3720) CO-ARCHANA	1,000.00
PRATIMA KUMARI (3720) CO-RAJU PATHAK	1,000.00
PRITAM KUMARI (3720) CO-MANTU	1,000.00
PRITAM KUMARI (3720) CO-RAUSHAN	1,000.00
PRITI DEVI (3720) CO-RAJU PATHAK	4,550.00
PRITI KUMARI 2 (3720) CO-DEEPAK	1,000.00
PRITI KUMARI 2(3720) CO-GOPAL	4,000.00
PRITI KUMARI 2 (3720) CO-RAJKUMAR	1,000.00
PRITI KUMARI (3720) CO-MANTU	1,000.00
PRITI KUMARI (3720) CO-VINAY	1,000.00
PRITIMA KUMARI (3720) CO-MANOJ	1,000.00
PRITY BHARTI (3720) CO-RAJESH	1,000.00
PRITY KUMARI (3720) CO-RAJU PATHAK	1,000.00
PRIYA KUMARI 2 (3720) CO-ALOK	1,000.00
PRIYA KUMARI (3720) CO-ALOK	1,000.00
PRIYANKA DEVI (3720) CO-RANJAN	1,000.00
PRIYANKA KUMARI 2(3720) CO-VINAY	1,000.00
PRIYANKA KUMARI 3(3720) CO-VINAY	1,000.00
PRIYANKA KUMARI (3720) CO-AWADESH	1,000.00
PRIYANKA KUMARI (3720) CO-PUSHPA	1,000.00
PRIYANKA KUMARI (3720) CO-RAJU PATHAK	1,000.00
PRIYANKA KUMARI (3720) CO-RANJAN	1,000.00
PRIYANKA KUMARI (3720) CO-SANGITA	1,000.00
PRIYANKA KUMARI (3720) CO-SHABYA	1,000.00
PRIYANKA KUMARI (3720) CO-VINAY	1,000.00
PUJA DEVI (3720) CO-GOPAL	1,000.00
PUJA DEVI (3720) CO-SANJEET	2,400.00
PUJA KUMARI2 (3720) CO-AWADESH	1,000.00
PUJA KUMARI (3720) CO-ARCHANA	1,000.00
PUJA KUMARI (3720) CO-AWADESH	1,000.00
PUJA KUMARI (3720) CO-DEEPAK	1,000.00
PUJA KUMARI (3720) CO-PUSHPA	1,000.00
PUJA KUMARI (3720) CO-RAJU PATHAK	1,000.00
PUJA KUMARI (3720) CO-RAUSHAN	4,100.00
PUJA KUMARI (3720) CO-RITESH	1,000.00
PUJA KUMARI (3720) CO-SANGITA	1,000.00
PUNAM DEVI (3720) CO-ALOK RAJ	1,000.00
PUNAM DEVI (3720) CO-ASHWANI	1,000.00
PUNAM KUMARI 2 (3720) CO-SHAIL	1,000.00
PUNAM KUMARI (3720) CO-AJEET	1,000.00
PUNAM KUMARI (3720) CO-DEEPAK	1,000.00
PUNAM KUMARI (3720) CO-MANTU	1,000.00
PUNAM KUMARI (3720) CO-NIRANJAN	1,000.00
PUNAM KUMARI (3720) CO-PUSHPA	1,000.00
PUNAM KUMARI (3720) CO-RANJAN	1,000.00
PUNAM KUMARI (3720) CO-SANGITA	1,000.00
PUNAM KUMARI (3720) CO-SHAIL	1,000.00
PUNAM KUMARI (3720) CO-VINAY	2,400.00
PUNITA KUMARI (3720) CO-MANOJ	1,000.00
PUSHPA BHARTI (3720) CO-ASHWANI	1,000.00
PUSHPA KUMARI (3720) CO-ARCHANA	1,000.00
PUSHPA KUMARI (3720) CO-SANGITA	5,400.00
PUSHPA KUMARI (3720) CO-SHABYA	1,000.00
PUSPA DEVI (3720) CO-AJEET	1,000.00



PUTUL DEVI (3720) CO-KANHAIYA	1,000.00
PUTUL KUMARI (3720) CO-ARCHANA	1,000.00
RABITA KUMARI (3720) CO-RANJAN	1,000.00
RACHITA KUMARI (3720) CO-AJEET	1,000.00
RACHNA KUMARI (3720) CO-ARCHANA	1,000.00
RADHA RANI (3720) CO-SANGITA	1,000.00
RAGNI KUMARI (3720) CO-RANJAN	1,000.00
RAJANI KUMARI (3720) CO-BIPIN	1,000.00
RAJANTI DEVI (3720) CO-KANHAIYA	1,000.00
RAJANTI KUMARI (3720) CO-JITENDRA	1,000.00
RAJESH PASWAN (3720) Village	26,000.00
RAJ KUMAR (3720) Village	26,000.00
RAJMANI KUMARI (3720) CO-SHAIL	1,000.00
RAJNI RANI KUMARI (3720) CO-PUSHPA	1,000.00
RAJU PATHAK (3720) Village	26,000.00
RAJWANTI DEVI (3720) CO-RANJAN	1,000.00
RAKHI KUMARI (3720) CO-ARCHANA	1,000.00
RAMANTI KUMARI (3720) CO-ARCHANA	1,000.00
RAMITA DEVI (3720) CO-AJEET	1,000.00
RANI DEVI (3720) CO-ASHWANI	1,000.00
RANI KUAMRI (3720) CO-ALOK RAJ	1,000.00
RANI KUMARI (3720) CO-AJEET	1,000.00
RANI KUMARI (3720) CO-ASHWANI	1,000.00
RANJAN KUMAR PANDIT (3720) Village	26,000.00
RANJEET KUMAR (3720) Village	102,460.00
RANJU DEVI (3720) CO-SANGITA	1,000.00
RANJU KUMARI (3720) CO-ANAND	1,000.00
RANJU KUMARI (3720) CO-SANGITA	1,000.00
RANJU KUMARI (3720) CO-SANJEET	1,000.00
RASHMI KUMARI 2 (3720) CO-PUSHPA	1,000.00
RASHMI KUMARI (3720) CO-AJEET	1,000.00
RASHMI KUMARI (3720) CO-PUSHPA	1,000.00
RAUSHAN KUMAR (3720) Village	26,000.00
RAUSHAN TARA (3720) CO-ALOK RAJ	1,000.00
REENA KUMARI (3720) CO-RAUSHAN	1,000.00
REETA DEVI (3720) CO-MANTU	1,000.00
REKHA DEVI (3720) CO-ASHWANI	1,000.00
REKHA DEVI (3720) CO-GANESH	1,000.00
REKHA DEVI (3720) CO-RAJKUMNAR	1,000.00
REKHA DEVI (3720) CO-RAUSHAN	5,100.00
REKHA DEVI (3720) CO-SANJEET	1,000.00
REKHA KUMARI 2 (3720) CO-SHABYA	1,000.00
REKHA KUMARI (3720) CO-ALOK RAJ	1,000.00
REKHA KUMARI (3720) CO-ASHWANI	1,000.00
REKHA KUMARI (3720) CO-AWADESH	1,000.00
REKHA KUMARI (3720) CO-DEEPAK	1,000.00
REKHA KUMARI (3720) CO-PUSHPA	1,000.00
REKHA KUMARI (3720) CO-RAJESH	1,000.00
RENU DEVI (3720) CO-SANJEET	1,000.00
RENU KUMARI (3720) CO-ARCHANA	1,000.00
RENU KUMARI (3720) CO-ASHWANI	1,000.00
RENU KUMARI (3720) CO-AWADESH	1,000.00
RENU KUMARI,(3720) CO-BIPIN	1,000.00
RENU KUMARI (3720) CO-GOPAL	1,000.00
RENU KUMARI (3720) CO-KAMLESH	1,000.00
RENU KUMARI (3720) CO-MANTU	1,000.00
RENU KUMARI (3720) CO-SANGITA	2,000.00
RENU KUMARI (3720) CO-VINAY	1,000.00
RESHMA KUMARI (3720) CO-BIPIN	1,000.00
RESHMA KUMARI (3720) CO-SANGITA	1,000.00
RESHMI DEVI (3720) CO-JITENDRA	1,000.00
RIBHA KUMARI (3720) CO-GANESH	1,000.00
RICHA KUMARI (3720) CO-VINAY	1,000.00
RICHA RAJ (3720) CO-RAUSHAN	1,000.00



RIMA DEVI (3720) CO-BIPIN	1,000.00
RIMA KUMARI (3720) CO-BIPIN	2,400.00
RIMJHIM KUMARI (3720) CO-BHUPENDRA	1,000.00
RINABALA VERAMA (3720) CO-PUSHPA	1,000.00
RINA DEVI (3720) CO-DEEPAK	1,000.00
RINA KUMARI (3720) CO-ASHWANI	1,000.00
Rinki Devi (3720) Co-Sanjeet	1,000.00
RINKI KUMARI (3720) CO-AJEET	1,000.00
RINKI KUMARI (3720) CO-ALOK	4,400.00
RINKI KUMARI (3720) CO-MANOJ	1,000.00
RINKI KUMARI (3720) CO-PUSHPA	1,000.00
RINKI KUMARI (3720) CO-SANJEET	2,400.00
RINKU DEVI (3720) CO-AWADESH	1,000.00
RINKU KUMARI (3720) CO-AJEET	1,000.00
RINKU KUMARI (3720) CO-AWADESH	1,000.00
RINKU KUMARI (3720) CO-BIPIN	1,000.00
RINKU KUMARI (3720) CO-VINAY	2,400.00
RISHAM DEVI (3720) CO-KAMLESH	1,000.00
RITA DEVI (3720) CO-SANGITA	1,000.00
RITA KUMARI 2 (3720) CO-MANOJ	1,000.00
RITA KUMARI (3720) CO-MANOJ	1,000.00
RITA KUMARI (3720) CO-RAJU PATHAK	1,000.00
RITESH KUMAR NIRALA (3720) VILLAGE	26,000.00
RITI JINTA (3720) CO-ALOK	1,000.00
RITIKA KUMARI (3720) CO-SANGITA	1,000.00
RITU KUMARI (3720)CO- ASHWANI	1,000.00
RITU KUMARI (3720) CO-RAUSHAN	1,000.00
RUBY KUMARI (3720) CO-AJEET	1,000.00
RUBY KUMARI (3720) CO-RAJESH	1,000.00
RUMA KUMARI (3720) CO-RANJAN	1,000.00
RUNI DEVI (3720) CO-NIRANJAN	1,000.00
RUPA KUMARI 2(3720) CO-VINAY	4,800.00
RUPA KUMARI (3720) CO-BIPIN	1,000.00
RUPA KUMARI (3720) CO-RAUSHAN	1,000.00
SABITA DEVI (3720) CO-GANESH	1,000.00
SABITA KUMARI (3720) CO-BHUPENDRA	1,000.00
SABITA KUMARI (3720) CO-BIPIN	1,000.00
SABITA KUMARI (3720) CO-KANHAIYA	1,000.00
SABITA KUMARI (3720) CO-RITESH	1,000.00
SAKCHI KUMARI (3720) CO-RANJAN	1,000.00
SAKSHI KUMARI (3720) CO-GANESH	1,000.00
SALONI KUMARI (3720) CO-RAUSHAN	1,000.00
SAMRIDHI KUMARI (3720)CO-ALOK	1,000.00
SANDHYA DEVI (3720) CO-RANJAN	1,000.00
SANDHYA KUMARI 2 (3720) CO-ANAND	1,000.00
SANDHYA KUMARI (3720) CO-ANAND	1,000.00
SANGAM DEVI (3720) CO-ALOK RAJ	1,000.00
SANGEETA KUMARI (3720) CO-ANAND	1,000.00
SANGEETA KUMARI (3720) CO-GANESH	1,000.00
SANGEETA KUMARI (3720) CO-SANGITA	1,000.00
SANGITA DEVI (3720) CO-AJEET	1,000.00
SANGITA DEVI (3720) CO-AWADESH	1,000.00
SANGITA DEVI(3720) CO-DEEPAK	2,000.00
SANGITA DEVI (3720) CO-MANTU	1,000.00
SANGITA DEVI (3720) CO-RAJU PATHAK	4,550.00
SANGITA DEVI (3720) CO-RAUSHAN	1,000.00
SANGITA DEVI (3720) JITENDRA	1,000.00
SANGITA DEVI (3720) Village	26,000.00
SANGITA KUMARI (3720) CO-ALOK	6,500.00
SANGITA KUMARI (3720) CO-PUSHPA	1,000.00
SANGITA KUMARI (3720) CO-SHABYA	1,000.00
SANILA KUMARI (3720) CO-JITENDRA	1,000.00
SANJAN KUMARI (3720) CO-ALOK	1,000.00
SANJAY KUMAR SINHA (3720) VILLAGE	16,000.00



SANJEET KUMAR SINGH (3720) Village	26,000.00
SANJU DEVI (3720) CO-AJEET	1,000.00
SANJU DEVI (3720) CO-PUSHPA	1,000.00
SANJUKTA KUMARI (3720) SANJEET	1,000.00
SANJU KUMARI (3720) CO-ALOK	1,000.00
SANJU KUMARI (3720) CO-ANAND	1,000.00
SANJU KUMARI (3720) CO-BIPIN	2,400.00
SANNI KUMARI (3720) CO-KANHAIYA	1,000.00
SANTOSHI KUMARI (3720) CO-GANESH	1,000.00
SAPANA KUMARI (3720) CO-SHAIL	1,000.00
SAPNA KUMARI (3720) CO-ARCHANA	1,000.00
SAPNA KUMARI (3720) CO-VINAY	1,000.00
SARITA DEVI (3720) CO-ALOK	1,000.00
SARITA DEVI (3720) CO-ANAND	1,000.00
SARITA DEVI (3720) CO-AWADESH	1,000.00
SARITA KUMARI2 (3720) CO-MANTU	1,000.00
SARITA KUMARI 2 (3720) CO RITESH	1,000.00
SARITA KUMARI 2(3720) CO-SANJEET	1,500.00
SARITA KUMARI (3720) CO-ALOK	4,000.00
SARITA KUMARI (3720) CO-GANESH	1,000.00
SARITA KUMARI (3720) CO-MANTU	1,000.00
SARITA KUMARI (3720) CO-RITESH	1,000.00
SARITA KUMARI (3720) CO-SANJEET	6,500.00
SARITA KUMARI (3720) CO-VINAY	2,400.00
SARMILA KUMARI (3720) CO-AWADESH	1,000.00
SAROJ DEVI (3720) CO-SANGITA	1,000.00
SAROJ DEVI (3720) CO-SIKANDAR	4,000.00
SAROJ KUMARI (3720) CO-KAMLESH	1,000.00
SATYA DEVI (3720) CO-AJEET	1,000.00
SATYAVANTI KUMARI (3720) CO-MANTU	1,000.00
SAVITA DEVI (3720) CO-ASHWANI	1,000.00
SAVITA DEVI (3720) CO-RAUSHAN	1,000.00
SAVITA KUMARI 2 (3720) CO-GANESH	1,000.00
SAVITA KUMARI 2 (3720) CO-KAMLESH	1,000.00
SAVITA KUMARI (3720) CO-DEEPAK	1,000.00
SAVITA KUMARI (3720) CO-GANESH	1,000.00
SAVITA KUMARI (3720) CO-KAMLESH	1,000.00
SAVITA KUMARI (3720) CO-SHAIL	1,000.00
SAVITRI DEVI (3720) CO-AJEET	1,000.00
SAVITRI KUMARI (3720) CO-RITESH	1,000.00
SAVITRI KUMARI (3720) CO-SHAIL	1,000.00
SAWETA KUMARI (3720) CO-ASHWANI	6,400.00
SEEMA KUMARI (3720) CO-ARCHANA	1,000.00
SEEMA KUMARI (3720) CO-SANGITA	1,000.00
SEEMA KUMARI (3720) CO-SIKANDAR	1,000.00
SEVANTI KUMARI (3720) CO-ALOK	1,000.00
SEVI KUMARI (3720) CO-ASHWANI	1,000.00
SHABANA KHATOON (3720) CO-ASHWANI	1,000.00
SHABYA KUMARI (3720) Village	26,000.00
SHAILA DEVI (3720) CO-GANESH	1,000.00
SHAIL DEVI (3720) Village	26,000.00
SHAKSHI KUMARI (3720) CO-SHABYA	1,000.00
SHAKUN DEVI (3720) CO-VINAY	2,400.00
SHALINI PRIYA (3720) CO-SHABYA	1,000.00
SHALINI SHARMA (3720) CO-AWADESH	1,000.00
SHALU KUMARI (3720) CO-GOPAL	1,000.00
SHAMIDA KHATOON (3720) CO-VINAY	5,400.00
SHANA PRAVIN (3720) CO-NIRANJAN	600.00
SHANTI DEVI (3720) CO-SANGITA	1,000.00
SHANTI KUMARI (3720) CO-KAMLESH	1,000.00
SHARDA KUMARI (3720) CO-AWADESH	1,000.00
SHARDHA KUMARI (3720) CO-RAUSHAN	1,000.00
SHARVILA DEVI (3720) CO-ALOK RAJ	1,000.00
SHASHI DEVI (3720) CO-RANJAN	1,000.00



SHASHI KUMARI (3720) CO-RAJESH	1,000.00	
SHEELA KUMARI (3720) CO-SANGITA	1,000.00	
SHIKHA KUMARI (3720) CO-SANGITA	1,000.00	
SHILA KUMARI (3720) CO-ANAND	1,000.00	
SHIMPI DEVI (3720) CO-MANTU	1,000.00	
SHINDHU KUMARI (3720) CO-BIPIN	1,000.00	
SHIVANI KUMARI (3720) CO-RANJAN	1,000.00	
SHIVTARA DEVI (3720) CO-ASHWANI	1,000.00	
SHOBHA DEVI (3720) CO-AWADESH	1,000.00	
SHOBHA DEVI (3720) CO-KANHAIYA	1,000.00	
SHOBHA KUMARI (3720) CO-KANHAIYA	1,000.00	
SHOBHA KUMARI (3720) CO-RANJAN	1,000.00	
SHOBHA KUMARI (3720) CO-SANJEET	1,000.00	
SHOBHA KUMARI (3720) CO-SIKANDAR	1,000.00	
SHOBHA RANI SHASHI (3720) CO-ANAND	1,000.00	
SHRUTI KUMARI (3720) CO-AJEET	1,000.00	
SHUSHILA DEVI (3720) CO-ALOK	1,000.00	
SHUSHMA KUMARI (3720) CO-ALOK RAJ	2,000.00	
SHUSHMA KUMARI (3720) CO-BHUPENDRA	1,000.00	
SHWETA KUMARI (3720) CO-BIPIN	1,000.00	
SHWETA KUMARI (3720) CO-SANJEET	2,400.00	
SHWETA KUMARI (3720) CO-SHAIL	1,000.00	
SIKANDAR DAS (3720) Village	26,000.00	
SIMA DEVI (3720) CO-JITENDRA	1,000.00	
SIMA KUMARI 2 (3720) CO-ARCHANA	1,000.00	
SIMA KUMARI 3 (3720) CO-ARCHANA	1,000.00	
SIMA KUMARI (3720) CO-ANAND	1,000.00	
SIMA KUMARI (3720) CO-ARCHANA	1,000.00	
SIMA KUMARI (3720) CO-BHUPENDRA	1,000.00	
SIMPI KUMARI (3720) CO-ALOK RAJ	1,000.00	
SIMPI KUMARI (3720) CO-BIPIN	2,400.00	
SIMPI KUMARI (3720) CO-RITESH	1,000.00	
SIMPI KUMARI (3720) CO-SANJEET	1,000.00	
SINDHU DEVI (3720) CO-AJEET	1,000.00	
SMRITI (3720) CO-RAJU PATHAK	1,000.00	
SMRITY KUMARI (3720) CO-ALOK	1,000.00	
SNEHA (3720) CO-VINAY	1,000.00	
SNEHA KUMARI (3720) CO-AJEET	1,000.00	
SNEHALATA DEVI (3720) CO-MANTU	1,000.00	
SOBHA KUMARI (3720) CO-ANAND	5,000.00	
SOBHA KUMARI (3720) CO-RITESH	1,000.00	
SOHAGIN DEVI (3720) CO-RAJESH	1,000.00	
SOMYA DWIWEDI (3720) CO-AWADESH	1,000.00	
SONAM DEVI (3720) CO-GANESH	1,000.00	
SONAM KUAMRI (3720) CO-ALOK RAJ	1,000.00	
SONAM KUMARI (3720) CO-ALOK RAJ	1,000.00	
SONAM KUMARI (3720) CO-SHAIL	1,000.00	
SONAM KUMARI (3720) CO-VINAY	2,400.00	
SONEE KUMARI (3720) CO-ALOK	2,000.00	
SONI DEVI (3720) CO-ANAND	1,000.00	
SONI DEVI (3720) CO-RAJU PATHAK	1,000.00	
SONI KUMARI 2(3720) CO-NIRANJA	1,000.00	
SONI KUMARI-2(3720) CO-SANJEET	1,000.00	
SONI KUMARI 2 (3720) CO-SIKANDAR	1,000.00	
SONI KUMARI 3 (3720) SANJEET	1,000.00	
SONI KUMARI (3720) CO-ALOK RAJ	1,000.00	
SONI KUMARI (3720) CO-ANAND	1,000.00	
SONI KUMARI (3720) CO-ASHWANI	1,000.00	
SONI KUMARI (3720) CO-PUSHPA	5,400.00	
SONI KUMARI (3720) CO-RANJAN	1,000.00	
SONI KUMARI (3720) CO-SANJEET	1,000.00	
SONI KUMARI (3720) CO-SHAIL	1,000.00	
SONIYA KUMARI (3720) CO-KAMLESH	1,000.00	
SONMA DEVI (3720) CO-KAMLESH	1,000.00	



SUBI DEVI (3720) CO-RAJESH	1,000.00	
SUCHITA KUMARI (3720) CO-ARCHNA	1,000.00	
SUDHA KUMARI (3720) CO-ARCHANA	1,000.00	
SUDHA KUMARI (3720) CO-KAMLESH	1,000.00	
SUDHA KUMARI (3720) CO-MANTU	1,000.00	
SUDHA KUMARI (3720) CO-RAJU PATHAK	3,000.00	
SULEKHA KUMARI (3720) CO-ALOK RAJ	1,000.00	
SULEKHA KUMARI (3720) CO-VINAY	1,000.00	
SUMAN KUMARI (3720) CO-ARCHANA	1,000.00	
SUMAN KUMARI (3720) CO-MANTU	2,100.00	
SUMITRA DEVI (3720) CO-RAJKUMAR	1,000.00	
SUMITRA KUMARI (3720) CO-RAJESH	1,000.00	
SUNAINA KUMARI (3720) CO-RANJAN	1,000.00	
SUNAINA KUMARI (3720) CO-SANJEET	2,400.00	
SUNITA DEVI (3720) CO-ASHWANI	1,000.00	
SUNITA DEVI (3720) CO-GANESH	1,000.00	
SUNITA DEVI (3720) CO-SHAIL	1,000.00	
SUNITA KUMARI (3720) CO-ALOK RAJ	1,000.00	
SUNITA KUMARI (3720) CO-ANAND	1,000.00	
SUNITA KUMARI (3720) CO-DEEPAK	1,000.00	
SUNITA KUMARI (3720) CO-MANOJ	1,000.00	
SUNITA KUMARI (3720) CO-NIRANJAN	1,000.00	
SUNITA KUMARI (3720) CO-RAJKUMAR	1,000.00	
SURTI KUMARI (3720) CO-SANGITA	1,000.00	
SURYAMANI DEVI (3720) CO-RAUSHAN	1,000.00	
SUSHILA KUMARI (3720) CO-RAJU PATHAK	1,000.00	
SUSHILA KUMARI (3720) CO-RAUSHAN	1,000.00	
SUSHIMTA KUMARI (3720) CO-ALOK RAJ	1,000.00	
SUSHMA DEVI (3720) CO-ASHWANI	1,000.00	
SUSHMA KUMARI2 (3720)CO-MANTU	1,000.00	
SUSHMA KUMARI 2 (3720) CO-RAJKUMAR	1,000.00	
SUSHMA KUMARI (3720) CO-AWADESH	2,100.00	
SUSHMA KUMARI (3720) CO-MANTU	5,400.00	
SUZA DEVI (3720) CO-ASHWANI	1,000.00	
SWEETY KUMARI (3720) CO-ALOK RAJ	1,000.00	
SWEETY KUMARI (3720) CO-RAUSHAN	1,000.00	
SWETA KUMARI (3720) CO-AWADESH	1,000.00	
SWETA KUMARI (3720) CO-RANJAN	1,000.00	
TANUJA KUMARI (3720) CO-ALOKRAJ	1,000.00	
TARANNUM ARA (3720) CO-SANJEET	2,400.00	
TETRI KUMARI (3720) CO-KAMLESH	1,000.00	
TRISHNA KUMARI PASWAN (3720) CO-AJEET	1,000.00	
TUHI KUMARI (3720) CO-SHAIL	1,000.00	
TUNI KUMARI (3720) CO-SANJEET	1,000.00	
UMAN BHARTI (3720) CO-SHAIL	1,000.00	
UPASANA KUMARI (3720)CO-VINAY	1,000.00	
URMILA KUMARI (3720) CO-RAJ KUMAR	1,000.00	
URMILA KUMARI (3720) CO-RANJAN	1,000.00	
USHA DEVI (3720) CO-MANTU	1,000.00	
USHA KUMARI (3720) CO-RANJAN	1,000.00	
USHA KUMARI (3720) CO-SANJEET	1,000.00	
USHA SHARMA (3720) CO-AWADESH	1,000.00	
UTTAM DEVI (3720) CO-SHAIL	1,000.00	
VANDANA DEVI (3720) CO-RANJAN	1,000.00	
VANDANA KUMARI (3720) CO-RANJAN	1,000.00	
VICKY KUMARI (3720) CO-AJEET	1,000.00	
VIDHWASINI DEVI (3720) CO-GANESH	1,000.00	
VIDYA KUMARI (3720) CO-BHUPENDRA	1,000.00	
VIJANTI KUMARI (3720) CO-MANTU	1,000.00	
VIJETA KUMARI (3720) CO-RANJAN	1,000.00	
VINA DEVI (3720) CO-RAJU PATHAK	4,550.00	
VINAY KUMAR MADHUKAR (3720)Village	26,000.00	
VINU KUMARI (3720) CO-SANGITA	1,000.00	
YASMIN KHATUN (3720) CO-ASHWANI	1,000.00	



CISCO		92,763.00
AWADESH KUMAR (CISCO)	30,000.00	
PRITI KUMARI(CO-AKHILESH)	3,000.00	
RAKHI KUMARI (CO-AKHILESH)	3,000.00	
RANJEET KUMAR (CISCO)	15,455.00	
RIMA KUMARI (CO-AKHILESH)	3,000.00	
SANGITA DEVI (CO-AKHILESH)	3,000.00	
Shadan Printing Press	14,450.00	
SHAMBHU CHAUBEY (CISCO)	20,858.00	
BOLO		98,375.00
AKRITI KUMARI (BOLO) CO-DEVENTI	3,650.00	
AMRITA KUMARI (BOLO) CO-DEVENTI	3,650.00	
ANSHU KUMARI (BOLO) CO-DEVENTI	3,650.00	
ARCHANA KUMARI (BOLO) CO-DEVENTI	3,650.00	
ASHA DEVI (BOLO) CO-DEVENTI	3,650.00	
GEETA DEVI (BOLO) CO-DEVENTI	3,650.00	
GYANTI DEVI (BOLO) CO-DEVENTI	3,650.00	
LALITA DEVI (BOLO) CO-DEVENTI	3,650.00	
Lalita Kumari (Bolo) Co-Deventi	3,650.00	
MANJU DEVI 2 (BOLO) CO-DEVENTI	3,650.00	
NISHU KUMARI (BOLO) CO-DEVENTI	3,650.00	
NITU KUMARI (BOLO) CO-DEVENTI	3,650.00	
PUNAM KUMARI 2 (BOLO) CO-DEVENTI	3,650.00	
RAJ KISHOR SHARMA (GOOGLE BOLO PROJECT)	14,425.00	
RESHMA KUMARI (BOLO) CO-DEVENTI	3,650.00	
REVANTI DEVI (BOLO) CO-DEVENTI	3,650.00	
RUMI KUMARI (BOLO) CO-DEVENTI	3,650.00	
RUPA KUMARI (BOLO) CO-DEVENTI	3,650.00	
SANGITA DEVI (BOLO) CO-DEVENTI	3,650.00	
SANGITA KUMARI (BOLO) CO-DEVENTI	3,650.00	
SHABANA KHATOON (BOLO) CO-DEVENTI	3,650.00	
SHANTI KUMARI (BOLO) CO-DEVENTI	3,650.00	
SONI KUMARI 2 (BOLO) CO-DEVENTI	3,650.00	
VIMLA DEVI (BOLO) CO-DEVENTI	3,650.00	
LOCAL		114,490.00
Pradeep Priyadarshi	1,064.00	
Pradeep Priyadarshi (LOAN)	95,020.00	
South bihar electricity Board	18,406.00	
SATHI PROFILING		35,000.00
Akhilesh (Saathi Profiling)	5,000.00	
Deepak Pandit (Saathi Profiling)	5,000.00	
Lalita Devi (Saathi Profiling)	5,000.00	
Manoj Hembram (Saathi Profiling)	2,500.00	
Raj Kishor (Saathi Profiling)	5,000.00	
SUDHIR KUMAR (SAATHI PROFILLING)	2,500.00	
Vijay Kumar Vind (Saathi Profiling)	2,500.00	
VINAY KUMAR (SAATHI PROFILLING)	5,000.00	
Vinit Kumar (Saathi Profiling)	2,500.00	
SWACHH BACHPAN MUSKURATA BACHPAN		6,200.00
AMOL KUMAR SINGH	6,200.00	
NO VOTER LEFT BEHIND		55,000.00
CHANDERSHEKHAR (NO VOTER)	6,000.00	
MAHENDRA RAUSHAN (NO VOTER)	9,000.00	
MINA DEVI(NO VOTER)	6,000.00	
NAGENDRA ROY (NO VOTER)	6,000.00	
NAGINA RAM (NO VOTER)	8,000.00	
NARESH MILAN (NO VOTER)	8,000.00	
PAPPU PASWAN (NO VOTER)	6,000.00	
RAHUL (NO VOTER)	6,000.00	
ISSSP		194,600.00
Akshita Kumari (Co-Anjana) Safety and Security	1,750.00	
Anita Kumari2 (Co-Manoj) Safety and Security	1,650.00	
Anita Marandi (Co-Manoj) Safety and Security	1,650.00	
Anjali Kumari 2(Co-Bipin)Safety and Security	1,750.00	



Anjani Kumari (Co-Vijay Bind) Safety and Security	1,650.00	
Annu Kumari (Co-Deepak) Safety and Security	1,650.00	
Anshu Kumari2 (Co-Arbind) Safety and Security	1,750.00	
Anu Devi (Co-Anjana) Safety and Security	1,750.00	
Anupma Kumarisingh (Co-Anjana) Safety and Security	1,750.00	
Anupriya Sah (Co-Deepak) Safety and Security	1,650.00	
Arpana Devi (Co-Vijay Bind) Safety and Security	1,650.00	
Asha Devi (Co-Arbind) Safety and Secry	1,750.00	
Asha Devi (Co-Deventi) Safety and Security	1,750.00	
Asha Devi (Co-Rajkishor) Safety and Security	1,650.00	
Asha Marandi (Co-Manoj) Safety and Security	1,650.00	
Babita Devi (Co-Deventi)Safety and Security	1,750.00	
Baby Kumari2(Co-Deepak) Safety and Security	1,650.00	
Badki Devi (Co-Vijay Bind) Safety and Security	1,650.00	
Basanti Murmu (Co-Manoj) Safety and Security	1,650.00	
Beauty Kumari(Co-Anjana)Safety and Security	1,750.00	
Bhagyshri Kumari (Co-Vijay Bind) Safety and Securit	1,650.00	
Bidyawati Kumari (Co-Arbind) Safety and Security	1,750.00	
Bindu Kumari (Co-Anjana)Safety and Security	1,750.00	
Bindu Tiwari (Co-Anjana)Safety and Security	1,750.00	
Byuti Kumari (Co-Deepak) Safety and Security	1,650.00	
Chanchal Singh (Co-Anjana)Safety and Security	1,750.00	
Chandani Kumari (Co-Rajkishor) Safety and Security	1,650.00	
Chinta Kumari (Co-Anjana) Safety and Security	1,750.00	
Chinti Devi (Co-Rajkishor) Safety and Security	1,650.00	
Geeta Devi (Co-Bipin) Safety and Security	1,750.00	
Gita Devi (Co-Deventi) Safety and Security	1,750.00	
Gyanti Kumari (Deventi)Safety and Security	1,750.00	
Indu Kumari 2(Co-Deepak) Safety and Security	1,750.00	
Jannatun Nisha (Co-Rajkishor) Safety and Security	1,650.00	
Jyoti Kumari (Co-Arbind) Safety and Security	1,750.00	
Kajal Kumari2 (Co-Deepak) Safety and Security	1,650.00	
Kajal Rani (Co-Bipin)Safety and Security	1,750.00	
Kiran Kumar (Co-Binay) Safety and Security	1,750.00	
Kshama Kumari (Co-Arbind) Safety and Security	1,750.00	
Kumari Deepsikha (Co-Vijay Bind) Safety and Securit	1,650.00	
Kumari Sweta (Co-Bipin) Safety and Security	1,750.00	
Lalita Kumari (Co-Deventi) Safety and Security	1,750.00	
Lalita Soren (Co-Vijay Bind) Safety and Security	1,650.00	
Lusi Kumari (Co-Vijay Bind) Safety and Security	1,650.00	
Malti Kumari (Co-Rajkishor) Safety and Security	1,650.00	
Mamta Devi (Co -Anjana)Safety and Security	1,750.00	
Mamta Kumari 2(Co-Binay) Safety and Security	1,650.00	
Manisha Kumari (Co-Anjana) Safety and Security	1,750.00	
Manju Shukla (Co-Bipin)Safety and Security	1,750.00	
Maruti Kumari (Co-Binay) Safety and Security	1,650.00	
Meena Kumari (Co-Manoj) Safety and Security	1,650.00	
Meera Kumari (Co-Manoj) Safety and Security	1,650.00	
Mousam Devi (Co-Akhilesh) Safety and Security	1,650.00	
Munmun Bharti (Co-Rajkisahor) Safety and Security	1,650.00	
Munni Kumari (Co-Deventi)Safety and Security	1,750.00	
Neha Kumari (Co-Akhilesh) Safety and Security	1,650.00	
Niju Devi (Co-Arbind) Safety and Security	1,750.00	
Nishu Kumari (Co-Deventi) Safety and Security	1,750.00	
Nitu Kumari 2(Co-Arbind) Safety and Security	1,750.00	
Nitu Kumari (Co-Deventi) Safety and Security	1,750.00	
Pooja Kumari (Co-Anjana)Safety and Security	1,750.00	
Poonam Bharti (Co-Vijay Bind) Safety and Security	1,650.00	
Pognam Devi (Co-Anjana)Safety and Security	1,750.00	
Priti Kumari (Co-Bipin) Safety and Security	1,750.00	
Priya Kumari (Co-Anjana)Safety and Security	1,750.00	
Priyanka Kumari2 (Co-Deepak) Safety and Security	1,650.00	
Priyanka Kumari 2(Vijay Bind) Safety and Security	1,650.00	
Priyanka Kumari-3(Co-Vijay Bind) Safety and Securit	1,650.00	



Priyanka Kumari (Co-Anjana) Safety and Security	1,750.00	
Puja Kumari 2(Co-Akhilesh) Safety and Security	1,650.00	
Puja Singh (Co-Bipin) Safety and Security	1,750.00	
Punam Kumari 2 (Co-Anjana) Safety and Security	1,750.00	
Rajena Hembrum (Co-Rajkishor) Safety and Security	1,650.00	
Ranju Devi (Co-Binay) Safety and Security	1,650.00	
Reena Kumari (Co-Manoj) Safety and Security	1,650.00	
Revanti Devi (Co-Deventi) Safety and Security	1,750.00	
Rina Kumari (Co-Deventi) Safety and Security	1,750.00	
Rinku Devi (Co-Binay) Safety and Security	1,650.00	
Rita Rani Devi (Co-Binay) Safety and Security	1,650.00	
Rubi Bharti (Co-Arbind) Safety and Security	1,750.00	
Rubi Kumari 2 (Co-Manoj) Safety and Security	1,650.00	
Rumi Kumary (Co-Deventi) Safety and Security	1,750.00	
Sandhya Kumari (Co-Arbind) Safety and Security	1,750.00	
Sandhya Yadav (Co-Vijay Bind) Safety and Security	1,650.00	
Sangita Kumari 2(Co-Deventi) Safety and Security	1,750.00	
Sangita Kumari (Co-Deventi) Safety and Security	1,750.00	
Sapna Bharti (Co-Deepak) Safety and Security	1,650.00	
Sarita Devi (Co-Bipin) Safety and Security	1,750.00	
Shabana Khatoon (Co-Deventi) Safety and Security	1,750.00	
Shabnam Kumari (Co-Vijay Bind) Safety and Security	1,650.00	
Shanti Kumari (Co-Anjana) Safety and Security	1,750.00	
Shanti Kumari (Co-Deventi) Safety and Security	1,750.00	
Shapna Kumari (Co-Deepak) Safety and Security	1,650.00	
Shobha Kumari (Co-Deventi) Safety and Security	1,750.00	
Soni Kumari 2(Co-Deventi) Safety and Security	1,750.00	
Soni Kumari 2(Co-Rajkishor) Safety and Security	1,650.00	
Soni Kumari 3(Co-Deventi) Safety and Security	1,750.00	
Soni Kumari 4 (Co-Deventi) Safety and Security	1,750.00	
Soni Kumari (Co-Arbind) Safety and Security	1,750.00	
Soni Kumari (Co-Deventi) Safety and Security	1,750.00	
Soni Kumari (Co-Rajkishor) Safety and Security	1,650.00	
Soumya Kumari (Co-Arbind) Safety and Security	1,750.00	
Sova Suman (Co-Vijay Bind) Safety and Security	1,650.00	
Sujata Kumari (Co-Anjana) Safety and Security	1,750.00	
Suman Kumari(Co Anjana) Safety and Security	1,750.00	
Suryamani Devi (Co-Anjana) Safety and Security	1,750.00	
Sushma Devi (Co-Anjana) Safety and Security	1,750.00	
Talat Nasrin (Co-Akhilesh) Safety and Security	1,650.00	
Twinkal Kumari (Co-Bipin) Safety and Security	1,750.00	
Ujala Kumari (Co-Anjana) Safety and Security	1,750.00	
Veena Devi (Co-Binay) Safety and Security	1,650.00	
Vimla Devi (Co-Deventi) Safety and Security	1,750.00	
Vina Devi (Co-Arbind) Safety and Security	1,750.00	
Zainab Perween (Co-Rajkishor) Safety and Security	1,650.00	
PHIA FOUNDATION FRENED DIGITAL LITERACY IN PHASE-2		113,700.00
Akshita Kumari (Co-Vipin) Phase-2	1,200.00	
Anjali Kumari 2 (Co-Anamika) Phase-2	1,200.00	
Anupma Kumari Singh (Co-Anjana) Phase-2	1,200.00	
Beauty Kumari (Co-Anamika) Phase-2	1,200.00	
Bindu Tiwari (Co-Awadesh) Phase-2	1,200.00	
CHANDRA MANI DUBEY	3,100.00	
Chinta Kumari (Co-Vipin) Phase-2	1,200.00	
DHARMENDRA KUMAR	1,800.00	
HONORIUM OF INTERNET SATHI PHASE-2	58,800.00	
Jyoti Kumari 2 (Co-Anamika) Phase-2	1,200.00	
Jyoti Kumari (Co-Anamika) Phase-2	1,200.00	
Kajal Rani (Co-Anamika) Phase-2	1,200.00	
Kiran Devi (Co-Dharmendra) Phase-2	1,200.00	
Mamta Devi (Co-Anjana) Phase-2	6,000.00	
Manju Shukla (Co-Awadesh) Phase-2	1,200.00	
MR. AWADHESH KUMAR	1,400.00	



MR. RAJU PATHAK	1,200.00	
MRS. ANAMIKA RAI	1,200.00	
MRS. ANJANA SHUKLA	3,000.00	
Niharika (Co-Awadesh) Phase-2	1,200.00	
Poonam Devi (Co-Vipin) Phase-2	1,200.00	
Pradeep Priyadarshi (Phia)2	7,200.00	
Priti Kumari (Co-Anamika) Phase-2	1,200.00	
Priyanka Kumari2 (Co-Anjana) Phase-2	1,200.00	
Priyanka Kumari (Co-Anjana) Phase-2	1,200.00	
Punam Kumari2 (Co-Chandermani) Phase-2	1,200.00	
Rekha Devi (Co-Anamika) Phase-2	1,200.00	
Shanti Kumari (Co-Anjana) Phase-2	1,200.00	
Suman Kumari (Co-Anjana) Phase-2	1,200.00	
Suryamuni Devi (Co-Awadesh) Phase-2	1,200.00	
Sushma Devi (Co-Awadesh) Phase-2	1,200.00	
Varsa Singh (Co-Anamika) Phase-2	1,200.00	
Varsha Tiwari (Co-Awadesh) Phase-2	1,200.00	
Vijay Laxmi Devi (Co-Awadesh) Phase-2	1,200.00	

4696322.00



PRAGATI GRAMIN VIKAS SAMITI

Regd. Office: Post Amarpura, Naubatpur, Dist Patna-801117

Admin Office : Pragati Bhawan Arpana Bank Colony (phase-2) West Baily Road, Patna -801503

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31ST MARCH-2020

EXPENDITURE	Sch	Amount (In Rs)	INCOME	Sch	Amount (In Rs)
To, Project Expenditure			By, Grants (FC a/c)		
Save The Children	21	2,507,248.04	Save The Children	1	2,459,658.00
Save The Children (Back to Basic	22	4,237.00	Save The Children (Back to Basics)	2	324,258.00
Jal Seva Charitable Foundation	23	2,540,573.50	Jal Seva Charitable Foundation	3	2,700,158.50
Jal. S. C. Foundation P NO-352	24	693,689.76	Jal. S. C. Foundation P NO-352	4	637,612.00
Jal. S. C. Foundation P NO-356	25	297,000.00	Jal. S. C. Foundation P NO-356	5	350,000.00
Swiss League	26	624,607.00	Swiss League	6	591,000.00
Girl Rising	27	99.64	Girl Rising	7	28,671.00
Wash & wheel (Nalanda)	28	17,550.10			
Wash & wheel (Gaya)	29	1,170.20			
India Heritage Research Foundat	30	21,580.50			
Jal .S. C. Foundation P NO-037/4	31	95,795.00			
Loss of Fixed Assets		1,605.00			
Expenses in General A/c			By, Grants (General a/c)		
Phia F.(unicef) S.B.M.B	32	1,370,468.00	ICRG	8	16,349.00
Phia F. Internet S. in 3720 village	33	8,259,801.00	Phia F.(unicef) S.B.M.B	9	1,375,580.00
Phia F Internet S.(sathi profiling	34	141,395.00	Phia F. Internet S. in 3720 village	10	8,799,352.00
Phia F. Disital L.h.(Sus. Program.)	35	544,125.00	Phia F Internet S.(sathi profiling)	11	255,600.00
Phia F. Disital L.h.P NO-20045	36	690,151.00	Phia F. Disital L.h.(Sus. Program.)	12	640,250.00
Phia F. Cisco Programme	37	1,521,864.00	Phia F. Disital L.h.P NO-20045	13	346,375.00
Phia F. Bolo Programme	38	667,425.00	Phia F. Cisco Programme	14	1,449,000.00
No Voter Left Behind	39	679,494.00	Phia F. Bolo Programme	15	600,420.00
Miscellaneous A/c	40	400,771.00	No Voter Left Behind	16	712,500.00
Phia F. Busra sarvey	41	61,625.00	Miscellaneous A/c	17	149,716.36
			Phia F. FRIEND Digi. L.h. in 1052 vill.	18	448,837.00
			Phia F. FRIEND Digi. Lite. in 1744 vill	19	594,316.00
			Phia F. tata trust 1st phase	20	4,200.00
Depreciation	42	138,855.00			
Excess of Income Over Expenditure		1,202,723.12			
		22,483,852.86			22,483,852.86

In Terms of our Separate Report of even date attached herewith and subject to notes on Accounts given in annexure "E"

For Pragati Gramin Vikash Samiti

For Arun Kumar Bal Krishna Prasad & Co.

Chartered Accountants

(Secretary) (Treasurer)

Arun Kumar
(Proprietor)

M No : 076873, FRN 008087C

UDIN : 20076873AAA.AFN4679

Pragati Gramin Vikas Samiti

West Bailey Road, Patna-801503

Phone-06115-335290

Place: Patna

Date : 30/12/2020



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF INCOME HEADS For the year Ended on 31st March-2020

Schedule 1 : Grants from Save The Children

NEFT SCBL 0036001*SIN 05382Q0137474 Bal Raksha TRF FR DT 24.4.2019	674,063.00
NEFT SCBL 0036001 *SIN 05382Q0144033 Bal Raksha TRF FR DT 24.7.2019	565,459.00
NEFT SCBL 0036001 * SIN 05382Q0151844*Bal Raksha TRF FR DT 06.11.2019	649,960.00
NEFT SCBL 0036001 * SIN 05382Q0157705*Bal Raksha TRF FR DT 29.01.2020	570,176.00
	2,459,658.00

Schedule 2 : Grants from Save The Children (back to Basics)

NEFT SCBL * SIN*Bal Raksha TRF FR DT 05.03.2020	324,258.00
	324,258.00

Schedule 3 : Grants from JAL SEVA CHARITABLE FOUNDATION

NEFT SCBL 0036001 * SIN*19789Q0017086 DT-8-5-2019	6,251.00
NEFT SCBL 0036001 * SIN*19789Q0017115 DT-9-5-2019	700,000.00
NEFT SCBL 0036001 * SIN*19789Q0017707 DT-13-6-2019	1,150,000.00
NEFT SCBL 0036001 * SIN*19789Q0018433 DT-12-7-2019	836,000.00
Bank interest	7,907.50
	2,700,158.50

Schedule 4 : Grants from JAL SEVA CHARITABLE FOUNDATION P.NO-352

NEFT SCBL 0036001 * SIN*19789Q0020855 DT-15-11-2019	350,000.00
NEFT SCBL 0036001 * SIN*19789Q0022065 DT-15-01-2020	287,612.00
	637,612.00

Schedule 5 : Grants from JAL SEVA CHARITABLE FOUNDATION P.NO-356

NEFT SCBL 0036001 * SIN*19789Q0023031 DT-27-02-2020	350,000.00
	350,000.00

Schedule 6 : Grants from Swiss League

RTGS UTR NO-BOFAR320180319050600228116 DT-06-05-1919	591,000.00
	591,000.00

Schedule 7 : Grants from Girl Rising

NEFT SCBL 0036001 * SIN*05382Q0144036 DT-24-07-2019	28,671.00
	28,671.00



Schedule 8 :I.C.R.G PROJECT

Change Allance pvt ltd N2041908826369 DT-23.07.198	16,349.00
	16,349.00

Schedule 9 : Phia Foundation (Unicef) swachh bachpan muskurata bachpan

NEFT Partnering Hope In To Action FoundationN176190252183508 dt 25.06.2019	666,040.00
NEFT Partnering Hope In To Action FoundationN 239588 dt 07.10.2019	200,000.00
NEFT Partnering Hope In To Action FoundationN 291190303915128 dt 18.10.2019	153,085.00
NEFT Partnering Hope In To Action FoundationN dt 09.12.2019	201,189.00
NEFT Partnering Hope In To Action FoundationN 02920036099 dt 29.01.2020	49,546.00
NEFT Partnering Hope In To Action FoundationN AXTB200660635002 dt 06.03.2020	30,198.00
NEFT Partnering Hope In To Action FoundationN dt 20.03.2020	75,522.00
	1,375,580.00

Schedule 10 : Phia Foundation internet sathi in 3720 village

Neft Partnering hope into Action foundation N105190 dt-15.04.19	2,515,500.00
Neft Partnering hope into Action foundation N172190856620537 dt-21.06.19	2,644,352.00
Neft Partnering hope into Action foundation BD19080590936351 dt-05.08.19	139,500.00
Neft Partnering hope into Action foundation dt-27.09.19	1,500,000.00
Neft Partnering hope into Action foundation 031201050418722 dt-31.01.20	2,000,000.00
	8,799,352.00

Schedule 11 : Phia Foundation Internet Sathi (SATHI PROFILLING)

Neft Partnering hope into Action foundation BD19080590936358 dt-05.08.19	255,600.00
	255,600.00

Schedule 12 : Phia Foundation DIGITAL LIVELIHOOD (SUSTANCE PROGRAMME)

Neft Partnering hope into Action foundation BD19080590936352 dt-05.08.19	137,500.00
Neft Partnering hope into Action foundation dt-08.11.19	251,875.00
Neft Partnering hope into Action foundation 031201050390660 dt-31.01.20	250,875.00
	640,250.00

Schedule 13 : Phia Foundation DIGITAL LIVELIHOOD P.no-20045

Neft Partnering hope into Action foundation 037201 dt-06.02.20	346,375.00
	346,375.00

Schedule 14 : Phia Foundation CISCO PROGRAMME

Neft Partnering hope into Action foundation dt-20.09.19	200,000.00
Neft Partnering hope into Action foundation dt-17.10.19	390,000.00
Neft Partnering hope into Action foundation 066201 dt-06.03.20	859,000.00
	1,449,000.00

Schedule 15 : Phia Foundation GOOGLE BOLO PROGRAMME

Neft Partnering hope into Action foundation 130190822893496 DT-10.05.19	600,420.00
	600,420.00

Schedule 16 : NO VOTER LEFT BEHIND

Neft CDSA-AXTB19 DT-25.04.19	675,000.00
Direct Transfer agst cheque no-423446 Through Clearing	37,500.00
	712,500.00



Schedule 17: Miscellenious Grants and Receipts

BANK INTEREST (Net)	105,360.00
VECHILE RENT	44,356.36
	149,716.36

Schedule 18 : Phia Foundation Digital livelihood in 1052 village

Neft Partnering hope into Action foundation 170190 DT-19.06.19	448,837.00
	448,837.00

Schedule 19 : Phia Foundation Digital literacy in 1744 village

Neft Partnering hope into Action foundation 158190845704312 DT-05.06.19	594,316.00
	594,316.00

Schedule 20 : Phia Foundation tata trust 1st phase

Neft Partnering hope into Action foundation DT-09.08.19	4,200.00
	4,200.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE -21 SAVE THE CHILDREN

PERSONAL COST		
1.23 : Project Coordinator	292,215.00	
1.26 : Project Director	94,380.00	
1.27 : Finance and admin officer	108,900.00	495,495.00
2.2 : Travel & Accomadation		130,236.00
3 Expected Result 1:Pre School Education Component in 430 early childhood care and education centres / AWC is strengthened and children accessing quality education in 520 school and demonstrating improved learning outcomes.		
3.1 :Capacity Building of AWW on ECCE;school readiness skills,developmental domains like Language ,cognitive, physical,social,Emotional and aesthetics development, and on tools to assess school readiness skills	2,183.00	
3.2 :Onsite academic support to teachers/ AWWs and children by academic support fellow;demonstrating innovative activities , usage of TLMS, provide support in traking children academic progress	8,709.00	
3.11:Salary of education improvement Fellows	1,021,252.00	1,032,144.00
4 Expected Result 2 : Community institutions (SMCs, PTAs, Mata palak samities, Anganwadi development committees) are formed and strengthened and playing activ role in ensuring effective functionong and management of schools and AWCs and children are enrolled attend and retained in age appropriate grades		
4.1 : Awarness and sensitization campaigns in community on Rts , importance of girls education school education , role of SMC etc	11,166.00	
4.2 : Orientations of parents on early stimulation and home based learning environment importance of early childhood care and education and its impact on children performance during school tears	19,661.00	
4.3 : Organize annual enrolment and retention drives and back to schools campaigns in community to identify and enrol new eligible children in schools / ICDS centre in age apporopriate grade and bring back the drop out and out of school children.	7,462.00	
4.4 : Formation and strengthening of MPSS and anganwadi Development committies and organising capacity building activities (training/ workshops /exposure) forcommittes member and organise there periodic meetings	10,406.00	
4.5 : Formation and strengthening SMCS and PTAS by organising capacity building programes (training/ Workshops/exposure) for of SMC members	9,223.00	
4.6 : Providingsupport to school administration in organising periodic planning and review meeting of SMCs (monthly/bimonthly meetings of smcs) facilitate and demonstrate effective ways of conducting SMC meetings when needed	10,244.00	
4.7 : Facilitating peration of schoolDevelopment plan process with ensuring representatives of SMCs and Children Groups actively engaged in devlopment process and also sensitize SMC Members to implement the school development plans and set year wise targets as per the given budget	9,997.00	



4.8: Formation and strengthening of SMC federations at Block level These SMC federations will take up the issues related to children to larger platforms at block ,district and state level	10,165.00	88,324.00
5 Expected Result 3.Improved physical, living and learning environment in 520 schools and 430 early childhood care and education centre/ AWCS		
5.1 : Developing some selected AWCS as models in the vicinity by doing minor repairing renovation , establish / repair hand washing platforms (if required) and implementing BLES components and provisioning of pre-school education equipment	203,300.00	
5.2 : Developing some selected schools models in the cluster by doing minor repairing renovation and establish / repair hand washing platforms(if required) and implementing BLES components and provisioning of additional / supplementary teaching equipment	160,000.00	
5.3 : Conceptualise, planing and conducting age appropriate creative sessions and workshops with school and AWC's children on the topics like, devloping weekly wall magazines,art/ craft and origami,theatre,sports,health and hygiene,pottery,comic scripts,art based therapy sessions,displaying the material and communication,Also,children will be taken on educations tours.	20,596.00	
5.4 : Reading buddies children in higher grades will be paired with lower grade children children in higher grade can read with younger students, and volunteers from the community can also read with students of all ages a. reading buddies program cas help developing reading habits in children	5,208.00	
5.5 : Celebrating different days in AWCS ECCE days with focus on soecific domains of child development where mothers and children will be oriented on the domain chosen for the days	20,164.00	
5.6 : Annual celebrations in schools annual reading weeks in schools national literacy day national / international gir! child day and also felicitation of teachers on teachers day	4,570.00	
5.8 : Identify potential children and development them as child champions becoming advocates of children rights in the school and in the community	5,485.00	
5.12 :Usage QLE tools to development school as safe secure and protected place for children	18,055.00	
5.13 : child right week a campaign will be observed during the period 14th nov-20th nov every year 14th nov is observed in india as children day and 20th nov is universal children day the week will be observe in school as children rights weeks and child right campaign will be planned in schools	4,651.00	
5.17 : Establish reading corners in school classrooms by supply of age appropriate literatures graduation of literature and encourage children to read / use the literature	125,000.00	567,029.00



6 Expected Result 4. Education structure at cluster , block and district level are strengthened ,active and provide onsite support to pre- schools teachers / AWWs teachers and school principals		
6.5: Formation and strengthening of innovating forum and support CRCS / mandal officers in facilitating monthly meeting of teachers at cluster level on academic sharing review and planning also provisioning of materials / equipment at CRC level and development it as a resource centre		17,561.00
7 Monitoring and Evaluation		
7.4 : Annual academic assesment of children of grade 3rd and 5th to track their learning process and to know learning outcomes and also create maintain children portfollos		30,054.00
8 Support Cost		
8.2.1: Consummables	38,983.00	
8.2.2: Rent & Utilities	82,630.04	
8.2.3: Communication	24,792.00	146,405.04
TOTAL SAVE THE CHILDREN		2,507,248.04



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE -22 SAVE THE CHILDREN (BACK TO BASICS)

2 Travel and Perdiem	
2.2 : Travel & Accomadation(2 partners in each state,1in WB)	4,237.00
TOTAL SAVE THE CHILDREN (BACK TO BASICS)	4,237.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE -23 J.S.C.F

IN018_3_49A	Water Access		763,813.00
IN018_3_49A01	New innovative fluoride mitigation technology and safe source measures (Recharging and water	328,536.00	
IN018_3_49A02	Upgrading 2 PWS with new technology for demonstration	435,277.00	
IN018_3_49C	Hygiene Reach		41,626.00
IN018_3_49C01	Promotion of MHM among Adolesent girls-meena Manch members and ICDS centres	34,482.00	
IN018_3_49C02	Hygine sessions in schools in linkage with water quality and safety	7,144.00	
IN018_3_49F	Water Security		368,097.00
IN018_3_49F01	Campaign and Awarness building on Water Quality	300,186.00	
IN018_3_49F02	IEC & IPC tools on water quality and Security	44,329.00	
IN018_3_49F03	Capacity Building of WIMC on new/exisiting O&M,water quality protocol and security measures	23,582.00	
IN018_3_49J	Empowerment		117,043.00
IN018_3_49J01	Promotion of Entrepren model in 5 points	12,253.00	
IN018_3_49J02	People Report card on ODF and technology challenges with Har ghar nal ka Jal	104,790.00	
IN018_3_49K	System Capacity		96,216.00
IN018_3_49K01	Demonstration & Capacity building of 110 FHW,ICDS staff, health,school and PHED on	21,933.00	
IN018_3_49K02	50 officials will get oriented on the new techonlogy and demo models District interface on new	59,653.00	
IN018_3_49K04	Capacity building of teachers on MHM and hygiene	14,630.00	
IN018_3_49N	Project Management		1,153,778.50
IN018_3_49N01	Salary of CF (partial cost)	54,000.00	
IN018_3_49N02	Salary-Program Manager	189,000.00	
IN018_3_49N03	WASH Supervisor	108,000.00	
IN018_3_49N04	Institutional WASH Worker Cum Facilitator	90,000.00	
IN018_3_49N05	Community WASH Worker Cum Facilitator	90,000.00	
IN018_3_49N06	Women WASH Worker cum Facilitators	78,000.00	
IN018_3_49N07	Salary of cluster facilitators cum mobilizer-1	78,000.00	
IN018_3_49N08	Salary of cluster facilitators cum mobilizer-2	78,000.00	
IN018_3_49N09	Salary of MIS,documentation and Advoccy Coord	141,000.00	
IN018_3_49N10	Accountant cum Admin (partial cost)	42,000.00	
IN018_3_49N11	Monitoring & Reviews	2,798.00	
IN018_3_49N13	Travel of Staffs	69,959.00	
IN018_3_49N14	Office Admin	118,021.50	
IN018_3_49N15	Audit	15,000.00	
	TOTAL J.S.C.F PROJECT		2,540,573.50



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE -24 J.S.C.F. P.NO-352

IN999_352N	Project Management		693,689.76
IN999_352N01	Salary of CF (partial cost)	36,000.00	
IN999_352N02	Salary-Program Manager	86,236.00	
IN999_352N03	WASH Supervisor	68,355.00	
IN999_352N04	Institutional WASH Worker Cum Facilitator	60,000.00	
IN999_352N05	Community WASH Worker Cum Facilitator	60,000.00	
IN999_352N06	Women WASH Worker cum Facilitators	52,000.00	
IN999_352N07	Salary of cluster facilitators cum mobilizer-1	52,000.00	
IN999_352N08	Salary of cluster facilitators cum mobilizer-2	52,000.00	
IN999_352N09	Salary of MIS,documentation and Advoccy Coord	94,000.00	
IN999_352N10	Accountant cum Admin (partial cost)	28,000.00	
IN999_352N11	Monitoring & Reviews	948.00	
IN999_352N12	Travel of Staffs	41,841.00	
IN999_352N13	Office Admin	62,309.76	
	TOTAL J.S.C.F. P.no-352 PROJECT		693689.76



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE -25 J.S.C.F. Pond Restoration Grey Water Management Pilot P.NO-356

IN999_	Sustainable Sanitation		
IN999_	With Support of Technical Support Agency		297000
	TOTAL J.S.C.F p no-356 PROJECT		297000



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE -26 Swiss league

Personal Cost		475,500.00
Project Incharge /Monitoring Stipend including travel	63,000.00	
Field Coordinator	90,000.00	
2 Panchayat Worker	99,000.00	
2 Staff for the education promotion	99,000.00	
2 Animator for the E.P.I Best S.A for the girl children	46,500.00	
2 Filed worker (10 ward devlopment plan)	46,500.00	
Part Time Accountant (2500*12)	22,500.00	
Part Time Accountant (3000*12)	9,000.00	
Programme Cost		129,559.00
Staff Orintation Training	2270.00	
Monthly review meeting of staff	14,078.00	
Enrollment Drive Of Children ,Rally Award, Orientation of Teacher,Parents	29,630.00	
Block Level Consultation for Smart panchyat	21,199.00	
Mushar Specific Ward Devlopment Plan	34,452.00	
Health Checkup Camp	17,930.00	
Social Security schemes ,compiling Data and printing of module	10,000.00	
Administration Cost		19,548.00
Stationaries / Printing	5,415.00	
Audit fee	6,000.00	
Water / Electricity etc	8,133.00	
TOTAL SWISS LEAGUE		624,607.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE -27 Girl Rising

Programme Expenses		
computer and office suppliyes	99.64	
		99.64
TOTAL Girl Rising		99.64



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE -28 Wash on wheel (Nalanda)

Programme Expenses		
Material, Repair,stationery & other	5450.10	
Audit fee	12100.00	17,550.10
TOTAL Jiwa wash on wheel (Nalanda)		17,550.10



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE -29 Wash on wheel (gaya)

Programme Expenses		
Miscellaneous exp		1,170.20
TOTAL Jiwa wash on wheel (gaya)		1,170.20



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE -30 India Heritage Research Foundation

Admin Cost		21,580.50
AUDIT FEE	20,000.00	
PRINTING & STATIONERY	1,580.50	
TOTAL India Heritage Research Foundation		21,580.50



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE -31 J.S.C.F. P.no-IN037/40

IN040_012_N	Project Management		95,795.00
IN040_012_N02	Salary-Programme Manager	63,000.00	
IN040_012_N04	Institutional WASH Worker cum Facilitator	30,000.00	
IN040_012_N12	Travel of Staffs	2,795.00	
	TOTAL J.S.C.F PROJECT NO-IN037/40		95,795.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE - 32 Phia foundation UNICEF(swachh bachpan mukurata Bachpan)

A. Programme Cost		1,283,935.00
1.5 Executing the training programs on SAP Across 2 district for all the BEOs,BRCs and district functionaries cost includes honorarium of resource persons ,team travel ,accommodation and fooding while traveling to 38 districts and projector (28 training to be held at Divisional level)	297,040.00	
2.1 Technical support to block and District level functionaries across 2 intervention districts on facilitating Swachhta Action Plan and Child Friendly WASH services in school (Accommodation ,Communication ,Vechile & Local conveyance)	24,000.00	
2.2 Salary of 1 district coordinators	200,000.00	
3.1 Bridging gaps in schools as per the SVP standards (honorarium for 2 WASH resource person)	324,000.00	
3.2 Travel cost of WASH resource person	54,000.00	
3.3 Orientation school functionaries on Swachhta action plan ,Child friendly WASH services and MHM practices (cost includes,snacks,banner and projector with fuel & generator)	47,650.00	
3.4 Block Level Training of Bal Sansad / Meena Manch	41,200.00	
3.5 Block Level Training of Meena Manch on MHM	39,910.00	
4.1 District level workshop for devloping estimation of costs for improved water and sanitation facilities compliant with WASH standards	56,150.00	
4.3 Non Residential 1 day training of AWCs workers (cost includes,snacks,banner,and projector) 2 training 30 persons in each training at district level	20,600.00	
4.4 Meetingwith adolescent girls on MHM		
4.5 Ensuring programme quality ,progress &strengthening WASH network	54,000.00	
5.2 Celebration of important days and extra -curricular activities in Anganwadi center	41,750.00	
5.3 Organizing extra -curricular activities on WASH and celebration on important days	83,635.00	
B . Efficiency and Effectiveness Programme Support cost		86,533.00
1.Finance Officer Part time	40,000.00	
2.communication, Printing,Stationery	11,506.00	
3.Travel, Lodging,Boarding Hospitality and local conveyance	35,027.00	
TOTAL PHIA FOUNDATION Unicef. Swachh Bachpan Muskurata BachpanPROJECT		1,370,468.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE - 33 Phia Foundation internet sathi in 3720 village

1 Human Resource Cost		6,407,500.00
1.1 Honorium for the internet sathi	4,650,000.00	
1.2. Honorium for the Project manager	250,000.00	
1.3.Honorium for the CSO Head	35,000.00	
1.4.Honorium for The Project Supervisors	1,472,500.00	
2. Travel & communication Cost		625,315.00
2.1.Travel for Project Manager	84,963.00	
2.3.Travel project supervisors	540,352.00	
3.Programme Activities		1,186,986.00
3.3 Bi-Monthly meeting of saathis	239,827.00	
3.4 Mobile data cost for saathis	821,574.00	
3.8 Sathi Graduation Cost	125,585.00	
4 .Institutional Cost of CSOs		40,000.00
Accountant	40,000.00	
TOTAL Phia Foundation Internet Saathi in 3720 village		8,259,801.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE - 34 Phia Foundation Frend Internet Saathi 2.0 saathi profiling

Block Coordinators Honorium Including travel	105,000.00	
District Coordinators Honorium Including Travel	29,395.00	
Honorium for CSO Accountant	7,000.00	141,395.00
TOTAL Phia Foundation FRENED Internet saathi 2.0 Saathi Profilling		141,395.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE - 35 Phia Foundation Digital livelihood (Sustance Programme)

1. Honorium and Travel for District Coordinator	221,625.00	
2. Honorium and Travel for Block Coordinator	247,500.00	
3. Honorium and Travel for CSO Head	30,000.00	
4. Honorium for CSO Accountant	45,000.00	544,125.00
TOTAL Phia Foundation FRENED Digital Livelihood (Sustance Programme)		544,125.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE - 36 Phia Foundation Digital livelihood

1. Honorium and Travel for District Coordinator	168,821.00	
2. Honorium and Travel for Block Coordinator	446,330.00	
3. Honorium and Travel for CSO Head	30,000.00	
4. Honorium for CSO Accountant	45,000.00	690,151.00
TOTAL Phia Foundation FRENED Digital Livelihood		690,151.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE - 37 Phia Foundation Cisco Project

1.1.1 Intital Support for meeting operating Expenses	867,000.00	
1.1.2 Liaisoning for interpreneurse	170,858.00	
3.1 Training Venue	149,550.00	
3.3 Traihing F & B for participants	187,806.00	
3.4 Training Logistic for participants	132,200.00	
3.6 Training -Certification	14,450.00	1,521,864.00
TOTAL Phia Foundation CISCO Projecet		1,521,864.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE - 38 Phia Foundation BOLO Project

1.Honorium to internet sathi (Data Cost)	547,500.00	
2.Honorium to Block Coordinator including travel	24,000.00	
3.Honorium to District Coordinator including travel	43,500.00	
4. Training To Sathi	52,425.00	667,425.00
TOTAL Phia Foundation Bolo Project		667,425.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE - 39 No Voter left behind

Adminstrative cost	25,850.00	
Banner stationery,Data Cost	10,636.00	
Consultancy ,Meeting exp	97,871.00	
Honorium	35,000.00	
IEC Material	44,410.00	
Travel Exp	23,727.00	
Volunteer Support cost:	442,000.00	679,494.00
TOTAL No Voter Left Behind		679,494.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE - 40 MISCELLANEOUS A/C

HONORIUM TO SCORPIO DRIVER	110,000.00	
PRINTING ,STATIONERY ,COMMUNICATION	33,431.00	
REPAIR & MAINTANANCE	123,764.00	
TAXES & INSURANCE	13,504.00	
VECHILE MAINTANCE	1,075.00	
BANK CHARGE	2,831.00	
MISCELLANEOUS EXP	104,786.00	
FUEL EXP	6,970.00	
SUPPORT TO STAFF	4,410.00	400,771.00
TOTAL MISCELLANEOUS A/C		400,771.00



PRAGATI GRAMIN VIKAS SAMITI

SCHEDULE OF PROJECT EXPENDITURE for the Year Ended 31st March-2020

SCHEDULE - 41 Phia Foundation Busra sarvey

Saathi (including Data charge)	45,000.00	
Training	7,625.00	
Block coordinator (including Travel)	9,000.00	61,625.00
TOTAL Phia Foundation Busra sarvey		61,625.00



PRAGATI GRAMIN VIKAS SAMITI

Regd. Office: Post Amarpura, Naubatpur, Dist Patna-801117

Admin Office : Pragati Bhawan Arpana Bank Colony (phase-2) West Baily Road, Patna -801503

Schedule 42 Details of Fixed Assets and Depreciation For The Year Ended on 31 ST March-2020

Sl.no	Name of Assets	Rate of Depreciation %	Opening balance	Addition during the year	Sold During	Total	Depreciation	Closing Balance
	SAVE THE CHILDREN							
1	Camara	15	3,961.00			3,961.00	594.00	3,367.00
2	Printer	40	320.00			320.00	128.00	192.00
3	Laptop	40	917.00			917.00	367.00	550.00
	WATER AID							
4	Digital Camara	15	15,382.50			15,382.50	2,307.00	13,075.50
5	GPS System and Tools	15	22,110.00			22,110.00	3,317.00	18,793.00
6	Laptop	40	584.00			584.00	234.00	350.00
7	Two Wheeler	15	18,753.00			18,753.00	2,813.00	15,940.00
8	Printer	40	560.00			560.00	224.00	336.00
9	Laptop	40	1,605.00		1605	-	-	-
10	Almira	15	3,959.00			3,959.00	594.00	3,365.00
11	Desktop Computer	40	2,298.00			2,298.00	919.00	1,379.00
12	Two Wheeler	15	32,155.00			32,155.00	4,823.00	27,332.00
	JSCF (WATER AID)							
13	Laptop	40		28.05.19	40000.00	40,000.00	16,000.00	24,000.00
	GIRL RISING							
14	Laptop	60	1,714.00			1,714.00	1,028.00	686.00
	Local							
15	Land		426,898.00			426,898.00	-	426,898.00
16	Building	10	370,769.30			370,769.30	37,077.00	333,692.30
17	Motor Cycle	15	21,337.58			21,337.58	3,201.00	18,136.58
18	Furnitur & Fixture	10	20,935.20			20,935.20	2,094.00	18,841.20
19	Mobile Set	15	1,067.66			1,067.66	160.00	907.66
20	Bycycle	15	15,671.72			15,671.72	2,351.00	13,320.72
21	Camara	15	2,200.79			2,200.79	330.00	1,870.79
22	Printer	40	434.00			434.00	174.00	260.00
23	Motor Cycle	15	22,846.09			22,846.09	3,427.00	19,419.09
24	Furnitur & Fixture	10	1,779.90			1,779.90	178.00	1,601.90
25	Computer	40	109.03			109.03	44.00	65.03
26	Bycycle	15	2,630.38			2,630.38	395.00	2,235.38
27	Camara	15	661.26			661.26	99.00	562.26
28	Printer	40	32.25			32.25	13.00	19.25
29	Motor cycle	15	19,500.71			19,500.71	2,925.00	16,575.71
30	Furniture & fixture	10	5,593.01			5,593.01	559.00	5,034.01
31	Computer	40	27.62			27.62	11.00	16.62
32	Mobile set	15	3,090.93			3,090.93	464.00	2,626.93
33	Bycycle	15	12,158.29			12,158.29	1,824.00	10,334.29



34	Fax Machine	15	716.22				716.22	107.00	609.22
35	Generator	15	3,088.18				3,088.18	463.00	2,625.18
36	Projector	15	8,367.00				8,367.00	1,255.00	7,112.00
37	Scorpio	15	116,232.33				116,232.33	17,435.00	98,797.33
38	Desktop computer	40	24,696.00				24,696.00	9,878.00	14,818.00
39	C.C.TV Camera	15	25,160.00				25,160.00	3,774.00	21,386.00
40	Laptop	40	18,300.00				18,300.00	7,320.00	10,980.00
41	Printer	40	7,590.00				7,590.00	3,036.00	4,554.00
42	Pendrive	40	680.00				680.00	272.00	408.00
43	Furnitur & Fixture	10	2,045.50				2,045.50	205.00	1,840.50
44	Motorcycle	15	14,613.95				14,613.95	2,192.00	12,421.95
45	Laptop	40	121.20				121.20	48.00	73.20
46	Printer	40	32.80				32.80	13.00	19.80
47	Furniture & Fixture	10	10,363.00				10,363.00	1,036.00	9,327.00
48	FAN	15	7,480.00				7,480.00	1,122.00	6,358.00
49	Inverter Battery	15		3/6/2019	13500		13,500.00	2,025.00	11,475.00
			1,271,548.40		53,500.00	1,605.00	1,323,443.40	138,855.00	1,184,588.40



PRAGATI GRAMIN VIKAS SAMITI

Regd. Office: Post Amarpura, Naubatpur, Dist Patna-801117

Admin Office : Pragati Bhawan Arpana Bank Colony (phase-2) West Baily Road, Patna -801503

CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT

FOR THE YEAR ENDED ON 31ST MARCH-2020

RECEIPTS	Annex	Amount (In Rs)	PAYMENTS	Annex	Amount (In Rs)
BY, Opening Balance					
Cash In Hand		17,250.99			
Cash at Bank		838,589.47			
FC Grants A\C			FC EXPENSES Including Liability		
Save The Children	1	2,459,658.00	Save The Children	24	2,458,729.04
Save The Children (BACK TO B	2	324,258.00	Save The Children (BACK TO BA	25	4,117.00
J.S..C.F	3	2,714,071.50	J.S.C.F	26	2,740,500.50
J.S..C.F P NO-352	4	740,553.00	J.S..C.F P.NO-352	27	695,520.76
J.S..C.F P NO-356	5	350,000.00	J.S..C.F P NO-356	28	57,600.00
swiss league	6	591,000.00	swiss league	29	590,557.00
Girl Rising	7	28,671.00	Girl Rising	30	48,135.64
IGSSS			IGSSS	31	130,908.55
Jiwa Wash (Nalanda)			Jiwa Wash (Nalanda)	32	17,550.10
Jiwa Wash (Gaya)			Jiwa Wash (Gaya)	33	1,170.20
India Heritage Research Foundation			India Heritage Research Founda	34	42,080.50
General Grants-Receipts A/c			General Grants-Expenditure A/c		
ICRG	8	16,349.00	ICRG	35	24,590.00
Phia F.(unicef) S.B.M.B	9	1,375,580.00	Phia F.(unicef) S.B.M.B	36	1,364,268.00
Phia F. Internet S. in 3720 villa	10	8,799,352.00	Phia F. Internet S. in 3720 villa	37	8,621,714.00
Phia F Internet S.(sathi profilin	11	255,600.00	Phia F Internet S.(sathi profilin	38	246,784.00
Phia F. Disital L.h.(Sus. Program	12	640,250.00	Phia F. Disital L.h.(Sus. Program	39	544,125.00
Phia F. Disital L.h.P NO-20045	13	346,375.00	Phia F. Disital L.h.P NO-20045	40	427,651.00
Phia F. Cisco Programme	14	1,449,000.00	Phia F. Cisco Programme	41	1,429,101.00
Phia F. Bolo Programme	15	600,420.00	Phia F. Bolo Programme	42	569,050.00
No Voter Left Behind	16	712,500.00	No Voter Left Behind	43	657,500.00
Miscellaneous A/c	17	266,216.36	Miscellaneous Ac	44	394,801.00
Phia F. FRENDD Digi. L.h. in 1052	18	448,837.00	Phia F. FRENDD Digital L.H.in 105	45	564,137.00
Phia F. FRENDD Digi. Lite. in 174	19	598,316.00	Phia F. FRENDD Digital L.H.in 174	46	246,400.00
Phia Foundation ISSP	20	10,200.00	Phia Foundation unicef	47	79,015.00
Phia Foundation unicef	21	5,000.00			
Phia Foundation 2nd Phase	22	4,800.00	CLOSING BALANCE		
Phia Foundation Tata Trust 1s	23	4,200.00	Cash In hand		26,548.71
			Cash at bank		1,614,493.32
		23,597,047.32			23,597,047.32

In Terms of our Separate Report of even date attached herewith and subject to notes on Accounts given in annexure "E"

For Pragati Gramin Vikash Samiti

For Arun Kumar Bal Krishna Prasad & Co.

Chartered Accountants

(Secretary) (Treasurer)

Arun Kumar

(Proprietor)

Place: Patna

Date : 30/12/2020

M No : 076873, FRN 008087C

UDIN : 20076873AAAAFN4679



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF RECEIPTS HEADS For the year Ended on 31st March-2020

Annexure 1 : Receipt from Save The Children

NEFT SCBL 0036001 *SIN 05382Q0137474 Bal Raksha TRF FR DT 24.4.2019	674,063.00
NEFT SCBL 0036001 *SIN 05382Q0144033 Bal Raksha TRF FR DT 24.7.2019	565,459.00
NEFT SCBL 0036001 * SIN 05382Q0151844 *Bal Raksha TRF FR DT 06.11.2019	649,960.00
NEFT SCBL 0036001 * SIN 05382Q0157705 *Bal Raksha TRF FR DT 29.01.2020	570,176.00
	2,459,658.00

Annexure 2 : Receipt from Save The Children (BACK TO BASICS)

NEFT SCBL * SIN * Bal Raksha TRF FR DT 05.03.2020	324,258.00
	324,258.00

Annexure 3 : Receipt from Jal Seva Charitable Foundation

NEFT SCBL 0036001 * SIN * 19789Q0017086 DT-8-5-2019	6,251.00
NEFT SCBL 0036001 * SIN * 19789Q0017115 DT-9-5-2019	700,000.00
NEFT SCBL 0036001 * SIN * 19789Q0017707 DT-13-6-2019	1,150,000.00
NEFT SCBL 0036001 * SIN * 19789Q0018433 DT-12-7-2019	836,000.00
ADVANCE RECEIVED	13,913.00
bank interest	7,907.50
	2,714,071.50

Annexure 4 : Receipt from Jal Seva Charitable Foundation P NO-352

NEFT SCBL 0036001 * SIN * 19789Q0020855 DT-15-11-2019	350,000.00
NEFT SCBL 0036001 * SIN * 19789Q0022065 DT-15-01-2020	287,612.00
Amount transfer from jal seva charitable Foundation	23,730.00
Amount transfer from jal seva charitable Foundation	79,211.00
	740,553.00

Annexure 5 : Receipt from Jal Seva Charitable Foundation P NO-356

NEFT SCBL 0036001 * SIN * 19789Q0023031 DT-27-02-2020	350,000.00
	350,000.00

Annexure 6 : Receipt from Swiss League

RTGS UTR NO-BOFAR320180319050600228116 DT-06-05-1919	591,000.00
	591,000.00

Annexure 7 : Receipt from Girl Rising

NEFT SCBL 0036001 * SIN * 05382Q0144036 DT-24-07-2019	28,671.00
	28,671.00

Annexure 08 : Receipt from ICRG

Change Allance pvt ltd N2041908826369 DT-23.07.198	16,349.00
	16,349.00



Annexure 09 : Receipt from Phia Foundation (unicef) SBMB Programme

NEFT Partnering Hope In To Action FoundationN176190252183508 dt 25.06.2019	666,040.00
NEFT Partnering Hope In To Action FoundationN 239588 dt 07.10.2019	200,000.00
NEFT Partnering Hope In To Action FoundationN 291190303915128 dt 18.10.2019	153,085.00
NEFT Partnering Hope In To Action FoundationN dt 09.12.2019	201,189.00
NEFT Partnering Hope In To Action FoundationN 02920036099 dt 29.01.2020	49,546.00
NEFT Partnering Hope In To Action FoundationN AXTB200660635002 dt 06.03.2020	30,198.00
NEFT Partnering Hope In To Action FoundationN dt 20.03.2020	75,522.00
	1,375,580.00

Annexure 10 : Receipt from Phia Foundation Interne sathi in 3720 VILLAGE

Neft Partnering hope into Action foundation N105190 dt-15.04.19	2,515,500.00
Neft Partnering hope into Action foundation N172190856620537 dt-21.06.19	2,644,352.00
Neft Partnering hope into Action foundation BD19080590936351 dt-05.08.19	139,500.00
Neft Partnering hope into Action foundation dt-27.09.19	1,500,000.00
Neft Partnering hope into Action foundation 031201050418722 dt-31.01.20	2,000,000.00
	8,799,352.00

Annexure 11 : Receipt from Phia Foundation SATHI PROFILLING

Neft Partnering hope into Action foundation BD19080590936358 dt-05.08.19	255,600.00
	255,600.00

Annexure 12 : Receipt from Phia Foundation DIGITAL LIVELIHOOD (SUSTANCE PROGRAMME)

Neft Partnering hope into Action foundation BD19080590936352 dt-05.08.19	137,500.00
Neft Partnering hope into Action foundation dt-08.11.19	251,875.00
Neft Partnering hope into Action foundation 031201050390660 dt-31.01.20	250,875.00
	640,250.00

Annexure 13 : Receipt from Phia Foundation DIGITAL LIVELIHOOD P.no-20045

Neft Partnering hope into Action foundation 037201 dt-06.02.20	346,375.00
	346,375.00

Annexure 14 : Receipt from Phia Foundation CISCO PROGRAMME

Neft Partnering hope into Action foundation dt-20.09.19	200,000.00
Neft Partnering hope into Action foundation dt-17.10.19	390,000.00
Neft Partnering hope into Action foundation 066201 dt-06.03.20	859,000.00
	1,449,000.00

Annexure 15 : Receipt from Phia Foundation GOOGLE BOLO PROGRAMME

Neft Partnering hope into Action foundation 130190822893496 DT-10.05.19	600,420.00
	600,420.00

Annexure 16 : Receipt from NO VOTER LEFT BEHIND

Neft CDSA-AXTB19 DT-25.04.19	675,000.00
Direct Transfer agst cheque no-423446 Through Clearing	37,500.00
	712,500.00

Annexure 17: Receipt from Miscellenious Grants and Receipts

BANK INTEREST (Net)	105,360.00
VECHILE RENT	44,356.36
Advance Received	15,000.00
LOAN RECEIVED FROM PRADEEP PRIYADARSHI	101,500.00
	266,216.36



Annexure 18 : Receipt from Phia Foundation Digital livelihood in 1052 village	
Neft Partnering hope into Action foundation 170190 DT-19.06.19	448,837.00
	448,837.00

Annexure 19 : Receipt from Phia Foundation Digital literacy in 1744 village	
Neft Partnering hope into Action foundation 158190845704312 DT-05.06.19	594,316.00
Cheque return Amount mamta kumari	4,000.00
	598,316.00

Annexure 20 : Receipt from Phia Foundation ISSP	
SONI KUMARI-2 (CO-RAJKISHOR) CHEQUE RETURN AMOUNT	1,650.00
REJINA HEMBRUM (CO-RAJKISHOR)	1,650.00
MALTI KUMARI (Co-rajkishor)	1,650.00
ASHA DEVI (Co-Deventi)	1,750.00
NITU KUMARI (CO-DEVENTI)	1,750.00
SHANTI KUMARI (CO-DEVENTI)	1,750.00
	10,200.00

Annexure 21 : Receipt from Phia Foundation UNICEF	
HARI SHANKAR KUMAR (LOAN REFUND)	5,000.00
	5,000.00

Annexure 22 : Receipt from Phia Foundation 2ND PHASE	
MAMTA DEVI (CO-ANJANA) CHEQUE RETURN AMOUNT	4,800.00
	4,800.00

Annexure 23 : Receipt from Phia Foundation tata trust 1st phase	
Neft Partnering hope into Action foundation DT-09.08.19	4,200.00
	4,200.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020		
ANNEXURE -24 Payment to SAVE THE CHILDREN Project A/C		
PERSONAL COST		453,932.00
1.23 : Project Coordinator	266,805.00	
1.26 : Project Director	87,302.00	
1.27 : Finance and admin officer	99,825.00	
2.2 : Travel & Accomadation		120,341.00
3 Expected Result 1:Pre School Education Component in 430 early childhood care and education centres / AWC is strengthened and children accessing quality education in 520 school and demonstrating improved learning outcomes.		943,496.00
3.1 :Capacity Building of AWW on ECCE;school readiness skills,devlopmental domains like Language ,cognitive, physical,social,Emotional and aesthetics development, and on tools to assess school readiness skills	2,183.00	
3.2 :Onsite academic support to teachers/ AWWS and children by academic support fellow;demonstrating innovative activities , usage of TLMS, provide support in traking children academic progress	8,709.00	
3.11:Salary of education improvement Fellows	932,604.00	
4 Expected Result 2 : Community institutions (SMCs, PTAs, Mata palak samities, Anganwadi development committees) are formed and strengthened and playing activ role in ensuring effective functionong and management of schools and AWCs and children are enrolled attend and retained in age appropriate grades		88,324.00
4.1 : Awarness and sensitization campaigns in community on Rts , importance of girls education school education , role of SMC etc	11,166.00	
4.2 : Orientations of parents on early stimulation and home based learning environment importance of early childhood care and education and its impact on children performance during school tears	19,661.00	
4.3 : Organize annual enrolment and retention drives and back to schools campaigns in community to identify and enrol new eligible children in schools / ICDS centre in age apporopriate grade and bring back the drop out and out of school children.	7,462.00	
4.4 : Formation and strengthening of MPSS and anganwadi Development committies and organising capacity building activities (training/ workshops /exposure) forcommittes member and organise there periodic meetings	10,406.00	
4.5 : Formation and strengthening SMCS and PTAS by organising capacity building programes (training/ Workshops/exposure) for of SMC members	9,223.00	
4.6 : Providingsupport to school administration in organising periodic planning and review meeting of SMCs (monthely/bimonthly meetings of smcs) facilitate and demonstrate effective ways of conducting SMC meetings when needed	10,244.00	
4.7 : Facilitating peration of schoolDevelopment plan process with ensuring representatives of SMCs and Children Groups actively engaged in devlopment process and also sensitize SMC Members to implement the school development plans and set year wise targets as per the given budget	9,997.00	



4.8 : Formation and strengthening of SMC federations at Block level These SMC federations will take up the issues related to children to larger platforms at block ,district and state level	10,165.00	
5 Expected Result 3.Improved physical, living and learning environment in 520 schools and 430 early childhood care and education centre/ AWCS		495,029.00
5.1 : Developing some selected AWCS as models in the vicinity by doing minor repairing renovation , establish / repair hand washing platforms (if required) and implementing BLES components and provisioning of pre-school education equipment	203,300.00	
5.2 : Developing some selected schools models in the cluster by doing minor repairing renovation and establish / repair hand washing platforms(if required) and implementing BLES components and provisioning of additional / supplementary teaching equipment	124,000.00	
5.3 : Conceptualise, planing and conducting age appropriate creative sessions and workshops with school and AWC's children on the topics like, developing weekly wall magazines,art/ craft and origami,theatre,sports,health and hygiene,pottery,comic scripts,art based therapy sessions,displaying the material and communication,Also,children will be taken on educations tours.	20,596.00	
5.4 : Reading buddies children in higher grades will be paired with lower grade children children in higher grade can read with younger students, and volunteers from the community can also read with students of all ages a. reading buddies program cas help developing reading habits in children	5,208.00	
5.5 : Celebrating different days in AWCS ECCE days with focus on soecific domains of child development where mothers and children will be oriented on the domain chosen for the days	20,164.00	
5.6 : Annual celebrations in schools annual reading weeks in schools national literacy day national / international girl child day and also felicitation of teachers on teachers day	4,570.00	
5.8 : Identify potential children and development them as child champions becoming advocates of children rights in the school and in the community	5,485.00	
5.12 :Usage QLE tools to development school as safe secure and protected place for children	18,055.00	
5.13 : child right week a campaign will be observed during the period 14th nov-20th nov every year 14th nov is observed in india as children day and 20th nov is universal children day the week will be observe in school as children rights weeks and child right campaign will be planned in schools	4,651.00	
5.17 : Establish reading corners in school classrooms by supply of age appropriate literatures graduation of literature and encourage children to read / use the literature	89,000.00	
6 Expected Result 4. Education structure at cluster , block and district level are streghtened ,active and provide onsite support to pre- schools teachers / AWWs teachers and school principals		14,076.00



6.5: Formation and strengthening of innovating forum and support CRCS / mandal officers in facilitating monthly meeting of teachers at cluster level on academic sharing review and planning also provisioning of materials / equipment at CRC level and development it as a resource centre	14,076.00	
7 Monitoring and Evaluation		19,449.00
7.4 : Annual academic assesment of children of grade 3rd and 5th to track their learning process and to know learning outcomes and also create maintain children portfollos	19,449.00	
8 Support Cost		120,238.04
8.2.1: Consummables	31,773.00	
8.2.2: Rent & Utilities	68,983.04	
8.2.3: Communication	19,482.00	
LIABLITY PAYMENT		203,844.00
MUKESH KUMAR	11,619.00	
PRADEEP PRIYADARSHI	14,473.00	
PRIYANKA KUMARI	11,589.00	
REEMA KUMARI	11,249.00	
SHYAMAL NASKAR	28,570.00	
SUMAN KUMARI	10,494.00	
KIRITI KUMARI	11,489.00	
POOJA KUMARI	11,569.00	
RAJDEO RAVIDAS	11,300.00	
A.K.STATIONERY	18,755.00	
BLVS CONSULTANCY SERVICES	1,000.00	
TDS	1,279.00	
ASHUTOSH SARAN	18,000.00	
BIPIN KUMAR	11,389.00	
HEMA	1,350.00	
KAHKASHAN PHOTO COPIER	6,075.00	
RAVISHANKAR TRIPATHI	1,350.00	
RAJESH KUMAR	10,405.00	
SONFUL KUMARI	11,459.00	
RAJ KUMAR	430.00	
TOTAL SAVE THE CHILDREN		2,458,729.04



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

ANNEXURE -25 Payment to SAVE THE CHILDREN (BACK TO BASICS)Project A/C

2 Travel and Perdiem	
2.2 : Travel & Accomadation(2 partners in each state,1in WB)	4,117.00
TOTAL SAVE THE CHILDREN (BACK TO BASICS)	4,117.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

ANNEXURE -26 Payment to JAL SEVA CHARITABLE FOUNDATION A/C

IN018_3_49A	Water Access		763,813.00
IN018_3_49A01	New innovative fluoride mitigation technology and safe source measures (Recharging and water harvesting)	328,536.00	
IN018_3_49A02	Upgrading 2 PWS with new technology for demonstration	435,277.00	
IN018_3_49C	Hygiene Reach		41,626.00
IN018_3_49C01	Promotion of MHM among Adolesent girls-meena Manch members and ICDS centres	34,482.00	
IN018_3_49C02	Hygine sessions in schools in linkage with water quality and safety	7,144.00	
IN018_3_49F	Water Security		368,097.00
IN018_3_49F01	Campaign and Awarness building on Water Quality	300,186.00	
IN018_3_49F02	IEC & IPC tools on water quality and Security	44,329.00	
IN018_3_49F03	Capacity Building of WIMC on new/exisiting O&M,water quality protocol and security measures	23,582.00	
IN018_3_49J	Empowerment		117,043.00
IN018_3_49J01	Promotion of Entrepren model in 5 points	12,253.00	
IN018_3_49J02	People Report card on ODF and technology challenges with Har ghar nal ka Jal	104,790.00	
IN018_3_49K	System Capacity		96,216.00
IN018_3_49K01	Demonstration & Capacity building of 110 FHW,ICDS staff, health,school and PHED on fluoride mitigation	21,933.00	
IN018_3_49K02	50 officials will get oriented on the new techonlogy and demo models District interface on new technology and	59,653.00	
IN018_3_49K04	Capacity building of teachers on MHM and hygiene	14,630.00	
IN018_3_49N	Project Management		1,178,778.50
IN018_3_49N01	Salary of CF (partial cost)	54,000.00	
IN018_3_49N02	Salary-Program Manager	189,000.00	
IN018_3_49N03	WASH Supervisor	108,000.00	
IN018_3_49N04	Institutional WASH Worker Cum Facilitator	90,000.00	
IN018_3_49N05	Community WASH Worker Cum Facilitator	90,000.00	
IN018_3_49N06	Women WASH Worker cum Facilitators	78,000.00	
IN018_3_49N07	Salary of cluster facilitators cum mobilizer-1	78,000.00	
IN018_3_49N08	Salary of cluster facilitators cum mobilizer-2	78,000.00	
IN018_3_49N09	Salary of MIS,documentation and Advocey Coord	141,000.00	
IN018_3_49N10	Accountant cum Admin (partial cost)	42,000.00	
IN018_3_49N11	Monitoring & Reviews	2,798.00	
IN018_3_49N12	Laptop	40,000.00	
IN018_3_49N13	Travel of Staffs	69,959.00	
IN018_3_49N14	Office Admin	118,021.50	



LIABILITY PAYMENT			71,986.00
Arun kumar Bal Krishna Prasad & co.		15,000.00	
EPF		12,960.00	
Guru Kirpa Tour & Travels		2,515.00	
Pappu Paswan		1,980.00	
Pradeep priyadarshi		150.00	
Rajdeo Sah		3,056.00	
Ram kumar singh		1,212.00	
Ravi Travels		3,822.00	
Suryodhan kumar		2,081.00	
TDS		29,210.00	
Amount Transfer to JSCF P NO-352			102,941.00
TOTAL J.S.C.F PROJECT			2,740,500.50



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

ANNEXURE -27 Payment to JAL SEVA CHARITABLE FOUNDATION A/C P.NO-352

IN999_352N	Project Management		693,689.76
IN999_352N01	Salary of CF (partial cost)	36,000.00	
IN999_352N02	Salary-Program Manager	86,236.00	
IN999_352N03	WASH Supervisor	68,355.00	
IN999_352N04	Institutional WASH Worker Cum Facilitator	60,000.00	
IN999_352N05	Community WASH Worker Cum Facilitator	60,000.00	
IN999_352N06	Women WASH Worker cum Facilitators	52,000.00	
IN999_352N07	Salary of cluster facilitators cum mobilizer-1	52,000.00	
IN999_352N08	Salary of cluster facilitators cum mobilizer-2	52,000.00	
IN999_352N09	Salary of MIS,documentation and Advoccy Coord	94,000.00	
IN999_352N10	Accountant cum Admin (partial cost)	28,000.00	
IN999_352N11	Monitoring & Reviews	948.00	
IN999_352N12	Travel of Staffs	41,841.00	
IN999_352N13	Office Admin	62,309.76	
Loan & advance			1,831.00
ABHIJEET KUMAR		1,831.00	
TOTAL J.S.C.F PROJECT P.NO-352			695,520.76



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

ANNEXURE -28 Payment to JAL SEVA CHARITABLE FOUNDATION A/C P.NO-356

IN999_	Sustainable Sanitation		57,600.00
IN999_	With Support of Technical Support Agency	57,600.00	
	TOTAL J.S.C.F PROJECT P.NO-356		57,600.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

ANNEXURE -29 Payment to SWISS LEAGUE A/C

Personal Cost		341,700.00
Project Incharge /Monitoring Stipend including travel	46,800.00	
Field Coordinator	65,100.00	
2 Panchayat Worker	99,000.00	
2 Staff for the education promotion	99,000.00	
2 Animator for the E.P.I Best S.A for the girl children	4,200.00	
2 Filed worker (10 ward development plan)	4,200.00	
Part Time Accountant (2500*12)	22,500.00	
Part Time Accountant (3000*12)	900.00	
Programme Cost		112,199.00
Staff Orintation Training	2270.00	
Monthly review meeting of staff	14,078.00	
Enrollment Drive Of Children ,Rally Award, Orientation of Teacher,Parents	12,270.00	
Block Level Consultation for Smart panchyat	21,199.00	
Mushar Specific Ward Development Plan	34,452.00	
Health Checkup Camp	17,930.00	
Social Security schemes ,compiling Data and printing of module	10,000.00	
Administration Cost		9,702.00
Stationaries / Printing	5,415.00	
Water / Electricity etc	4,287.00	
Liability payment		126,956.00
Arun kumar balkrishna pd & co.	6,000.00	
naresh manjhi	11,000.00	
raj kumar	11,000.00	
sanjay kumar sinha	49,058.00	
shiv thakur	11,000.00	
pradeep priyadarshi	13,050.00	
sindhu sinha	14,848.00	
manju devi	11,000.00	
TOTAL SWISS LEAGUE		590,557.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

ANNEXURE -30 Payment to GIRL RISING A/C

Computer and office suppliyes		99.64
LIABLITY PAYMENT		48,036.00
ASHWANI PRATAP SINGH	10,856.00	
KUMARI ANITA RANJAN	1,700.00	
Pradeep priyadarshi	23,580.00	
Sanjay Kumar Sinha	6,246.00	
SANJU KUMARI	1,700.00	
SHABYA KUMARI	1,700.00	
SONFUL KUMARI	2,254.00	
TOTAL GIRL RISING		48,135.64



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

ANNEXURE -31 Payment to IGSSS A/C

<u>Liability Payment</u>	
TDS	6,200.00
Unutilised Fund Refund to IGSSS DT-21.10.2019	124,708.55
TOTAL IGSSS Project	130,908.55



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

ANNEXURE -32 Payment to WASH ON WHEEL A/C (NALANDA)

Programme Expenses		
Material, Repair,stationery & other	5450.10	
Audit fee	12100.00	17,550.10
TOTAL Jiwa wash on wheel (Nalanda)		17,550.10



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

ANNEXURE -33 Payment to WASH ON WHEEL A/C (GAYA)

Programme Expenses		1,170.20
Miscellaneous exp	1170.20	
TOTAL Jiwa wash on wheel (gaya)		1,170.20



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

ANNEXURE -34 Payment to INDIA HERITAGE FOUNDATION A/C

Admin Cost		21,580.50
AUDIT FEE	20,000.00	
PRINTING & STATIONERY	1,580.50	
LIABLITY PAYMENT		20,500.00
Amol kumr singh	15,000.00	
TDS	5,500.00	
TOTAL India Heritage Research Foundation		42,080.50



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 35 Payment to ICRG A/C

Liablity payment		24,590.00
CHATRURI MANJHI	4,619.00	
GANAURI KUMAR BHUIYA	4,518.00	
MANOJ HEMBRUM	7,790.00	
ANIL PASWAN	4,000.00	
VEENA HEMBRUM	3,663.00	
TOTAL ICRG PROJECT		24,590.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 36 Payment to Phia Foundation UNICEF (swachh bachpan mukurata Bachpan) A/C

A .Programme Cost		1,277,735.00
1.5 Excuting the training programs on SAP Across 2 district for all the BEOs,BRCs and district functionries cost includes honorarium of resource persons ,team travel ,accommodation and fooding while traveling to 38 districts and projector (28 training to be held at Divisional level)	297,040.00	
2.1 Technical su[pport to block and District level functionaries across 2 intervention districts on facilitating Swachhta Action Plan and Chield Friendly WASH services in school (Accommodation ,Communication ,Vechile & Local conveyance)	24,000.00	
2.2 Salary of 1 district coordinators	200,000.00	
3.1 Bridging gaps in schools as per the SVP standards (honorrarium for 2 WASH resource person)	324,000.00	
3.2 Travel cost of WASH resource person	54,000.00	
3.3 Orientation school functionaries on Swachhta action plan ,Chield friendly WASH services and MHM practices (cost includes,snacks,banner and projector with fuel & generator)	47,650.00	
3.4 Block Level Training of Bal Sansad / Meena Manch	41,200.00	
3.5 Block Level Training of Meena Manch on MHM	39,910.00	
4.1 District level workshop for devloping estimation of costs for improved water and sanitation facilities compliant with WASH standards	51,750.00	
4.3 Non Residential 1 day training of AWCs workers (cost includes,snacks,banner,and projector) 2 training 30 persons in each training at district level	18,800.00	
4.5 Ensuring programme quality ,progress &strengthening WASH network	54,000.00	
5.2 Celebration of important days and extra -curricular activities in Anganwadi center	41,750.00	
5.3 Organizing extra -curricular activities on WASH and celebration on important days	83,635.00	
B . Efficiency and Effectiveness Programme Support cost		86,533.00
1.Finance Officer Part time	40,000.00	
2.communication, Printing,Stationery	11,506.00	
3.Travel, Lodging,Boarding Hospitality and local conveyance	35,027.00	
TOTAL SWACHH BACHPAN MUSKURATA BACHPAN PROJECT		1,364,268.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 37 Payment to phia foundation internet sathi in 3720 village A/C

1 Human Resource Cost		4,865,700.00
1.1 Honorium for the internet sathi	3,811,200.00	
1.2. Honorium for the Project manager	150,000.00	
1.3.Honorium for the CSO Head	21,000.00	
1.4.Honorium for The Project Supervisors	883,500.00	
2. Travel & communication Cost		357,315.00
2.1.Travel for Project Manager	33,963.00	
2.2.Travel for CSO Head		
2.3.Travel project supervisors	323,352.00	
3.Programme Activities		1,148,139.00
3.3 Bi-Monthly meeting of saathis	236,827.00	
3.4 Mobile data cost for saathis	821,574.00	
3.8 Sathi Graduation Cost	89,738.00	
4 .Institutional Cost of CSOs		24,000.00
Accountant	24,000.00	
LIABILITY PAYMENT		2,220,960.00
AARTI KUMARI .CO-AJEET	1,550.00	
AARTI KUMARI.CO-RAUSHAN	1,500.00	
AJIT KUMAR SINGH	20,000.00	
ALOK KUMAR	16,500.00	
ALOK RAJ	23,690.00	
AMITU DEVI CO-SHAIL	1,400.00	
AMRIN KHATOON CO-AWADESH	1,500.00	
AMRITA DEVI.CO-RAJU PATHAK	1,550.00	
AMRITA KUMARI.CO-ANAND	1,000.00	
AMRITA KUMARI.CO-AWADESH	1,500.00	
AMRITA KUMARI.CO-BIPIN	1,550.00	
AMRITA KUMARI.CO-MANTU	1,500.00	
AMRITA KUMARI.CO-RAJESH	1,400.00	
AMRITA KUMARI.CO-RAUSHAN	1,500.00	
AMRITA KUMARI.CO-VINAY	1,400.00	
ANAMIKA KUMARI.CO-AJEET	1,550.00	
ANAMIKA KUMARI.CO-GANESH	1,400.00	
ANAMIKA KUMARI CO-JITENDRA	1,400.00	
ANAND KUMAR CO-DEEPAK	20,000.00	
ANCHALA KUMARI CO-DEEPAK	1,400.00	
ANCHALA KUMARI CO-KANHAYA	1,400.00	
ANEETA KUMARI CO-AJEET	1,550.00	
ANIMA KUMARI CO-MANTU	1,500.00	
ANISHA KUMARI CO-BIPIN	1,550.00	
ANISHA RENU CO-RAJKUMAR	1,000.00	
ANITA DEVI CO-ALOK	1,400.00	
ANITA DEVI CO-BIPIN	1,550.00	
ANITA DEVI CO-GANESH	1,400.00	
ANITA DEVI CO-MANTU	1,500.00	
ANITA DEVI CO-RAUSHAN	1,500.00	
ANITA DEVI CO-RITESH	1,400.00	
ANITA KUMARI 2 CO-ARCHANA	1,000.00	



ANITA KUMARI -CO-ANAND	1,000.00	
ANITA KUMARI CO-ARCHANA	1,000.00	
ANITA KUMARI -CO-ASHWANI	1,400.00	
ANITA KUMARI -CO-AWADESH	1,500.00	
ANITA KUMARI CO-DEEPAK	1,400.00	
ANITA KUMARI -CO-GANESH	1,400.00	
ANITA KUMARI CO-JITENDRA	1,400.00	
ANITA KUMARI CO-RANJAN	1,520.00	
ANITA KUMARI SUMAN CO-GOPAL	1,000.00	
ANJALI KUMARI CO-JITENDRA	1,400.00	
ANJALI KUMARI CO-RITESH	1,400.00	
ANJULA DEVI CO-ALOK RAJ	1,400.00	
ANJU KUMARI CO-BHUPENDRA	1,000.00	
ANJU KUMARI CO-KANHAIYA	1,400.00	
ANJU KUMARI CO-SIKANDAR	1,000.00	
ANKITA KUMARI CO-RAUSHAN	1,500.00	
ANNU KUMARI CO-ANAND	1,000.00	
ANNU KUMARI CO-MANOJ	1,000.00	
ANPUNTA KUMARI CO-RAUSHAN	1,500.00	
ANSHU KUMARI CO-AJEET	1,550.00	
ANSHU KUMARI CO-RANJAN	1,520.00	
ANSHU KUMARI CO-RITESH	1,400.00	
ANSHU KUMARI CO-VINAY	1,400.00	
ANSHUMALA KUMARI CO-SIKANDAR	1,000.00	
ANU KUMARI CO-AJEET	1,550.00	
ANU KUMARI CO-GANESH	1,400.00	
ANU KUMARI CO-GOPAL	1,000.00	
ANU KUMARI CO-MANTU	1,500.00	
ANU KUMARI CO-RAJESH	1,000.00	
ANUPA KUMARI CO-KANHAIYA	1,400.00	
ANURADHA KUMARI CO-ALOK RAJ	1,400.00	
ANURADHA KUMARI CO-SHAIL	1,400.00	
ANURADHA KUMARI CO-VINAY	1,400.00	
ARATI DEVI CO-ANAND	1,000.00	
ARCHANA DEVI	20,000.00	
ARCHANA KUMARI2 CO-SANGITA	1,400.00	
ARCHANA KUMARI CO-GOPAL	1,000.00	
ARCHANA KUMARI CO-JITENDRA	1,400.00	
ARCHANA KUMARI CO-SANGITA	1,400.00	
ARCHANA KUMARI CO-SHAIL	1,400.00	
ARCHANA KUMARI CO-MANTU	1,500.00	
ARCHANA KUMARI CO-SHAIL	1,400.00	
ARPANA KUMARI CO-KAMLESH	1,000.00	
ARTI DEVI CO- RITESH	1,400.00	
ARTI KUMARI-2 CO-PUSHPA	1,400.00	
ARTI KUMARI CO-GANESH	1,400.00	
ARTI KUMARI CO-GOPAL	1,000.00	
ARTI KUMARI CO-PUSHPA	1,400.00	
ARTI KUMARI CO-RAJESH	1,000.00	
ARTI KUMARI CO-RANJAN	1,520.00	
ASHA DEVI CO-PUSHPA	1,400.00	
ASHA KUMARI CO-AJEET	1,550.00	



ASHA KUMARI CO-PUSHPA	1,400.00	
ASHA KUMARI CO-SANGITA	1,400.00	
ASHA KUMARI CO-SHABYA	1,000.00	
ASHVINI DEVI CO-GANES	1,400.00	
ASHWANI KUMAR TIWARI	22,865.00	
AWADESH KUMAR	26,600.00	
BABITA DEVI CO-BIPIN	1,550.00	
BABITA DEVI CO-DEEPAK	1,400.00	
BABITA DEVI CO-KANHAIYA	1,400.00	
BABITA DEVI CO-SANGITA	1,400.00	
BABITA KUMARI 2 CO-BHUPENDRA	1,400.00	
BABITA KUMARI 2 CO-MANOJ	1,000.00	
BABITA KUMARI 3 CO-BHUPENDRA	1,000.00	
BABITA KUMARI CO-BHUPENDRA	1,000.00	
BABITA KUMARI CO-DEEPAK	1,400.00	
BABITA KUMARI CO-MANOJ	1,000.00	
BABITA KUMARI CO-RAJKUMAR	1,000.00	
BABITA KUMARI CO-RANJAN	1,520.00	
BABITA KUMARI CO-SANGITA	1,400.00	
BABLI KUMARI CO-NIRANJAN	1,000.00	
BABY DEVI CO-MANOJ	1,400.00	
BABY DEVI CO-RAJKUMAR	1,000.00	
BABY DEVI CO-SANGITA	1,400.00	
BABY KUMARI CO-ANAND	1,000.00	
BABY KUMARI CO-GOPAL	1,000.00	
BABY KUMARI CO-RAJESH	1,400.00	
BABY KUMARI CO-RETESH	1,400.00	
BABY KUMARI CO-SANGITA	1,400.00	
BAJANTI DEVI CO-ALOK	1,500.00	
BANDANA KUMARI CO-VINAY	1,400.00	
BARNWAL ENTERPRISES	113,600.00	
BASANTI KUMARI CO-KANHAIYA	1,400.00	
BEBI DEVI CO-AJEET	1,550.00	
BHUPENDRA KUMAR	20,000.00	
BIBEE DEVI CO-SHAIL	1,400.00	
BIBHA KUMARI CO-ARCHANA	1,000.00	
BIDYAWATI KUMARI CO-BIPIN	1,550.00	
BINDA DEVI CO-RAJKUIMAR	1,000.00	
BINDU KUMARI CO-RITESH	1,400.00	
BINITA KUMARI CO-BIPIN	1,550.00	
BINU KUMARI CO-JITENDRA	1,000.00	
BIPIN KUMAR	20,000.00	
BIUTI KUMARI CO-JITENDRA	1,000.00	
BULBUL DEVI CO-ARCHANA	1,000.00	
CHANCHALA KUMARI CO-MANTU	1,500.00	
CHAMPA KUMARI CO-ANAND	1,000.00	
CHANCHALA KUMARI CO-NIRANJAN	1,000.00	
CHANCHALA KUMARI CO-PUSHPA	1,400.00	
CHANCHALA PRAKASH CO-ALOK	1,400.00	
CHANCHALA KUMARI CO-KAMLESH	1,000.00	
CHANDANI DEVI CO-RAUSHAN	1,500.00	
CHANDANI KUMARI CO-ANAND	1,000.00	



CHANDANI KUMARI CO-AWADESH	1,500.00	
CHANDANI KUMARI CO-JITENDRA	1,400.00	
CHANDANI KUMARI CO-RITESH	1,400.00	
CHAND KUMARI CO-GOPAL	1,000.00	
CHANDRAKALI KUMARI CO-MANOJ	1,000.00	
CHANDRAKANTI DEVI CO-BIPIN	1,550.00	
CHANDRAWATI KUMARI CO-BIPIN	1,550.00	
CHHOTI KUMARI CO-VINAY	1,400.00	
CHINTA DEVI CO-RAJESH	1,400.00	
CHINTA KUMARI CO-MANOJ	1,000.00	
DARKHASHA PRAVEEN CO-ALOK RAJ	1,400.00	
DEEPAK KUMAR CO-RAJU PATHAK	1,550.00	
DEEPAK KUMAR	20,000.00	
DEEPA KUMARI CO-MANTU	1,500.00	
DEVANTI KUMARI CO-MANOJ	1,000.00	
DHANWOANTI KUMARI CO-GANESH	1,400.00	
DIMPI KUMARI CO-BIPIN	1,550.00	
DIMPI KUMARI CO-RANJAN	1,520.00	
DIPTY RAJ CO-ALOK	1,500.00	
DIVYA KUMARI CO-RAUSHAN	1,400.00	
DOLLY PRAVIN CO-ALOK RAJ	1,400.00	
DURGA KUMARI CO-SIKANDAR	1,000.00	
DURGAVATI KUMARI CO-VINAY	1,400.00	
DURGAWATI CO-ALOK	1,500.00	
FUL KUMARI CO-ANAND	1,000.00	
FULMANTI KUMARI CO-ALOKRAJ	1,400.00	
GANESH DAS	27,500.00	
GANGALA DEVI CO-ASHWANI	1,400.00	
GAUTAM RANJAN KUMARI CO-SIKANDAR	1,000.00	
GAYATRI DEVI CO-ANAND	1,000.00	
GEETA DEVI CO-KANHAIYA	1,400.00	
GEETA KUMARI CO-ALOK	1,400.00	
GEETA KUMARI CO-BHUPENDRA	1,000.00	
GEETA KUMARI CO-GOPAL	1,000.00	
GITA DEVI-CO-ALOK RAJ	1,400.00	
GITA DEVI-CO-RAJKUMAR	1,000.00	
GITA DEVI-CO-RAUSHAN	1,500.00	
GITA KUMARI CO-ASHWANI	1,400.00	
GITA KUMARI CO-BIPIN	1,550.00	
GOPAL KUMAR	20,000.00	
GUDIYA DEVI CO-ALOK	1,400.00	
GUDIYA DEVI CO-GOPAL	1,000.00	
GUDIYA KUMARI CO-GANESH	1,400.00	
GUDIYA KUMARI CO-AWADESH	1,500.00	
GUDIYA KUMARI CO-BHUPENDRA	1,000.00	
GUDIYA KUMARI CO-DEEPAK	1,400.00	
GUDIYA KUMARI CO-NIRANJAN	1,400.00	
GUDIYA KUMARI CO-PUSHPA	1,400.00	
GUDIYA KUMARI CO-SHABYA	1,000.00	
GUDIYA KUMARI CO-VINAY	1,400.00	
GUDIYA VISHWAKARMA CO-RAJKUMAR	1,000.00	
GUFAN NURI CO-RITESH	1,400.00	



GUNJAN KUMARI CO-AWADESH	1,500.00	
GURIYA KUMARI CO-ASHWANI	1,400.00	
GURIYA KUMARI CO-JITENDRA	1,400.00	
GURIYA KUMARI CO-KANHAIYA	1,400.00	
GURIYA KUMARI CO-RAJESH	1,000.00	
GYANTI KUMARI	1,000.00	
GYATRI DEVI CO-DEEPAK	1,400.00	
HEMANTI KUMARI CO-SHABYA	1,000.00	
HEMANTI KUMARI CO-SHAIL	1,400.00	
HEMLATA KUMARI CO-PUSHPA	1,400.00	
INDU DEVI CO-DEEPAK	1,400.00	
INDU KUMARI CO-RAJESH	1,000.00	
INDU KUMARI CO-GANESH	1,400.00	
INDU KUMARI CO-GOPAL	1,000.00	
INDU KUMARI CO-RAJESH	1,400.00	
INDU KUMARI CO-RAJ KUMAR	1,000.00	
INDU KUMARI CO-SANJEET	1,500.00	
JAYANTI KUMARI CO-SHAIL	1,400.00	
JITENDRA KUMAR	20,000.00	
JUHI KUMARI CO-GANESH	1,400.00	
JULI KUMARI CO-ARCHANA	1,000.00	
JYOTI DEVI CO-ASHWANI	1,400.00	
JYOTI KUMARI-2 CO-ALOK	1,400.00	
JYOTI KUMARI- CO-ALOK	1,500.00	
JYOTI KUMARI- CO-DEEPAK	1,400.00	
JYOTI KUMARI- CO-JITENDRA	1,400.00	
JYOTI KUMARI- CO-KANHAIYA	1,400.00	
JYOTI KUMARI- CO-RAJU PATHAK	1,550.00	
JYOTI KUMARI- CO-SANGITA	1,400.00	
JYOTI KUMARI- CO-SIKANDAR	1,000.00	
KAHKASHAN PRAVEEN CO-MANTU	1,500.00	
KAILI KUMARI CO-KANHAIYA	1,400.00	
KAJAL KUMARI CO-RITESH	1,400.00	
KALAWATI KUMARI CO-BIPIN	1,550.00	
KAMLESH KUMAR VERMA	20,000.00	
KANCHAN DEVI CO-SANGITA	1,400.00	
KANCHAN DEVI CO-SHAIL	1,400.00	
KANCHAN KUMARI 2 CO-SIKANDAR	1,000.00	
KANCHAN KUMARI -CO-ALOK	1,500.00	
KANCHAN KUMARI -CO-ASHWANI	1,400.00	
KANCHAN KUMARI -CO-AWADESH	1,500.00	
KANCHAN KUMARI -CO-GOPAL	1,000.00	
KANCHAN KUMARI -CO-KANHAIYA	1,400.00	
KANCHAN KUMARI -CO-RAJKUMAR	1,000.00	
KANCHAN KUMARI -CO-SHABYA	1,000.00	
KANCHAN KUMARI -CO-SIKANDAR	1,000.00	
KANHAIYA LAL DAS	20,000.00	
KANTI KUMARI CO-RAJESH	1,000.00	
KANTI SINGH CO-MANTU	1,500.00	
KAUSHKI KUMARI CO-VINAY	1,400.00	
KAVITA KUMARI CO-BHUPENDRA	1,000.00	
KAVITA KUMARI CO-JITENDRA	1,400.00	



KAVITA KUMARI CO-RAJESH	1,400.00	
KAVITA KUMARI CO-RAJKUMAR	1,000.00	
KAVITA KUMARI CO-RITESH	1,400.00	
KHUSHBOO MALA CO-BHUPENDRA	1,000.00	
KHUSHBU KUMARI CO-SANJEET	1,500.00	
KHUSHBU KUMARI CO-SHAIL	1,400.00	
KHUSHBOO KUMARI CO-AJEET	1,550.00	
KHUSHBOO KUMARI CO-ARCHANA	1,000.00	
KHUSHBOO KUMARI CO-GOPAL	1,000.00	
KHUSHBOO KUMARI CO-KAMLESH	1,000.00	
KHUSHBOO KUMARI CO-NIRANJAN	1,000.00	
KHUSHBOO KUMARI CO-RAJUPATHAK	1,550.00	
KHUSHBOO KUMARI CO-RANJAN	1,520.00	
KHUSHBOO KUMARI CO-SANGITA	1,400.00	
KHUSHBOO KUMARI CO-SHABYA	1,000.00	
KHUSHBU KUMARI CO-GOPAL	1,000.00	
KHUSHBU KUMARI CO-KAMLESH	1,000.00	
KHUSHBU KUMARI CO-NIRANJAN	1,000.00	
KHUSHBU KUMARI CO-SANJEET	1,500.00	
KHUSHBU KUMARI CO-VINAY	1,400.00	
KHUSHI KUMARI CO-RITESH	1,400.00	
KINTU KUMARI CO-KAMLESH	1,000.00	
KIRAN KUMARI CO-ASHWANI	1,400.00	
KIRAN KUMARI CO-GOPAL	1,000.00	
KIRAN KUMARI CO-NIRANJAN	1,000.00	
KIRAN KUMARI CO-RAUSHAN	1,500.00	
KOSAM DEVI CO-ALOK RAJ	1,400.00	
KRI SARITA CHOUDHARY CO-ARCHANA	1,000.00	
KULVANTI RAJVANSHI CO-GANESH	1,400.00	
KUMARI ANJU CO-ALOK RAJ	1,400.00	
KUMARI BHAWANA SAIALI CO-DEEPAK	1,400.00	
KUMARI HEMLATA SINHA CO-JITENDRA	1,400.00	
KUMARI KIRITI SINGH CO-AJEET	1,550.00	
KUMARI NITU SALINI CO-KANHAIYA	1,400.00	
KUMARI PAWAN DEVI CO-SHAIL	1,400.00	
KUMARI PINKI CO-RAJU PATHAK	1,550.00	
KUMARI POOJA RANI CO-DEEPAK	1,400.00	
KUMARI PRIYANKA SINHA CO-DEEPAK	1,400.00	
KUMARI PUSHPA	26,200.00	
KUMARI RUBI SINGH CO-AJEET	1,550.00	
KUMARI SANGEETA SINHA CO-JITENDRA	1,400.00	
KUMARI SARIKA SINHA CO-KANHAIYA	1,400.00	
KUMARI VANDANA CO-SHABYA	1,000.00	
KUMKUM KUMARI CO-RAJU PATHAK	1,550.00	
KUMKUM KUMARI CO-RITESH	1,400.00	
KUNTI DEVI CO-SHABYA	1,000.00	
KUNTI KUMARI CO-ALOK	1,500.00	
KUSAMAVATI KUMARI CO-RAJUPATHAK	1,550.00	
KUSUM DEVI CO-SIKANDAR	1,400.00	
KUSUM KUMARI CO-ANAND	1,000.00	
KUSUM KUMARI CO-MANOJ	1,000.00	
LAKSHMI DEVI CO-ARCHANA	1,000.00	



LAKSHMI KUMARI CO-GOPAL	1,000.00	
LALITA DEVI CO-RAJU PATHAK	1,550.00	
LALITA DEVI CO-RANJAN	1,520.00	
LALITA KUMARI CO-RANJAN	1,520.00	
LALTI DEVI CO-SANJEET	1,500.00	
LALTI KUMARI CO-RAJESH	1,400.00	
LAXMI KUMARI CO-KANHAIYA	1,400.00	
LILAWATI KUAMRI CO-MANTU	1,500.00	
LINCHI KUMARI CO-ALOK RAJ	1,400.00	
LUCKY KUMARI CO-AWADESH	1,500.00	
MADHUBALA KUMARI CO-BIPIN	1,550.00	
MADHU DEVI COKANHAIYA	1,400.00	
MADHU DEVI CO RAJESH	1,400.00	
MADHU DEVI CO RITESH	1,400.00	
MADHU KUMARI CO-AJEET	1,550.00	
MADHU KUMARI CO-MANTU	1,500.00	
MADHU KUMARI CO-RAJU PATHAK	1,550.00	
MADHU KUMARI CO-SANJEET	1,500.00	
MADHU KUMARI CO-KAMLESH	1,000.00	
MADHVI KUMARI CO-RAJU PATHAK	1,550.00	
MAHIMA KUMARI CO-BIPIN	1,550.00	
MALATI KUMARI CO-RAUSHAN	1,500.00	
MALTI DEVI CO-AWADESH	1,500.00	
MALTI DEVI CO-SANJEET	1,500.00	
MALTI KUMARI CO-RAJESH	1,400.00	
MALTI KUMARI CO-RAJU PATHAK	1,550.00	
MAMTA DEVI CO-ASHWANI	1,400.00	
MAMTA DEVI CO-GANESH	1,400.00	
MAMTA DEVI CO-MANOJ	1,000.00	
MAMTA DEVI CO-PUSPA	1,400.00	
MAMTA DEVI CO-RANJAN	1,520.00	
MAMTA DEVI CO-SIKANDAR	1,000.00	
MAMTA KUAMRI CO-JITENDRA	1,400.00	
MAMTA KUAMRI 2 CO-SANJEET	1,500.00	
MAMTA KUAMRI CO-ALOK RAJ	1,400.00	
MAMTA KUAMRI CO-BHUPENDRA	1,000.00	
MAMTA KUAMRI CO-DEEPAK	1,400.00	
MAMTA KUAMRI CO-KAMLESH	1,000.00	
MAMTA KUAMRI CO-SANJEET	1,500.00	
MAMTA KUAMRI CO-SHABYA	1,000.00	
MAMTA KUAMRI CO-SHAIL	1,400.00	
MAMTA KUAMRI CO-SIKANDAR	1,000.00	
MANI KUMARI CO-GOPAL	1,000.00	
MANISHA KRI CO-SANJEET	1,500.00	
MANISHA KUMARI CO-SANJEET	1,500.00	
MANITA DEVI CO-MANOJ	1,000.00	
MANITA KUMARI CO-RAJU PATHAK	1,550.00	
MANJU DEVI CO-ALOK	1,500.00	
MANJU DEVI CO-BIPIN	1,550.00	
MANJU DEVI CO-GOPAL	1,000.00	
MANJU DEVI CO-NIRANJAN	1,000.00	
MANJU DEVI CO-RAJESH	1,400.00	



MANJU DEVI CO-RAJU PATHAK	1,550.00
MANJU DEVI CO-RITESH	1,400.00
MANJU DEVI CO-SIKANDAR	1,000.00
MANJU KUMARI-2 CO-MANTU	1,500.00
MANJU KUMARI CO-BHUPENDRA	1,000.00
MANJU KUMARI CO-MANTU	1,500.00
MANJU KUMARI CO-RAJU PATHAK	1,550.00
MANJU KUMARI CO-SHABYA	1,000.00
MANJULA DUNG DUNG	48,300.00
MANJUSHA KUMARI CO-RAJUPATHAK	1,550.00
MANMATI DEVI CO-AWADESH	1,500.00
MANOJ KUMAR	20,000.00
MANTI DEVI CO-RAJKUMAR	1,000.00
MANTI KUMARI CO-RAJKUMAR	1,000.00
MANTU DEVI CO-ARCHANA	1,000.00
MANTU KUAMR	20,000.00
MEENA KUMARI CO-AJEET	1,550.00
MEENA KUMARI CO-SHAIL	1,400.00
MINA DEVI CO-DEEPAK	1,400.00
MINA DEVI CO-JITENDRA	1,400.00
MINA DEVI CO-KAMLESH	1,000.00
MINA DEVI CO-NIRANJAN	1,400.00
MINA KUAMRI CO-ALOK	1,400.00
MINA KUAMRI CO-GOPAL	1,000.00
MINA KUAMRI CO-RAUSHAN	1,500.00
MINKSHI KUMARI CO-JITENDRA	1,400.00
MINTA KUMARI CO-KANHAIYA	1,400.00
MIRA DEVI CO-GANESH	1,400.00
MITHLESH KUMAR NIRALA	20,000.00
MONI KUMARI CO-SHAIL	1,400.00
MUNNI DEVI CO-ARCHANA	1,000.00
MUNNI DEVI CO-NIRANJAN	1,000.00
MUNNI KUMARI CO-PUSHPA	1,400.00
MUNNI KUMARI CO-RAJESH	1,400.00
MUSKAN KUMARI CO-SHABYA	1,000.00
NAMITA KUMARI CO-KANHAIYA	1,400.00
NAMRATA KUMARI CO-GOPAL	1,000.00
NANDANI KUMARI CO-RAJU PATHAK	1,550.00
NASREEN PARVEEN CO-DEEPAK	1,400.00
NASREEN KHATOON GANESH	1,400.00
NEELAM DEVI CO-SHABYA	1,000.00
NEELAM KUMARI CO-ANAND	1,000.00
NEELAM KUMARI CO-RAJU PATHAK	1,550.00
NEHA KUMARI CO-ASHWANI	1,400.00
NEHA KUMARI CO-BIPIN	1,550.00
NEHA KUMARI CO-NIRANJAN	1,000.00
NEHA KUMARI CO-RAJKUMAR	1,000.00
NEHA KUMARI CO-VINAY	1,400.00
NEHA KUMARI CO-KANHAIYA	1,400.00
NEHA SAHNI CO-ALOK RAJ	1,400.00
NEHA SINGH CO-AWADESH	1,500.00
NEHA VISHWAKARMA CO-SHABYA	1,000.00



NIBHA KUMARI CO-PUSPA	1,400.00	
NIBHA KUMARI CO-RAJKUMAR	1,000.00	
NIDHI KUMARI CO-ARCHANA	1,000.00	
NIKKY KUMARI CO-ALOK RAJ	1,400.00	
NILAM KUMARI CO-GANESH DAS	1,400.00	
NILAM KUMARI CO-AWADESH	1,500.00	
NILAM KUMARI CO-DEEPAK	1,400.00	
NILAM KUMARI CO-PUSHPA	1,400.00	
NILAM KUMARI CO-SANGITA	1,400.00	
NILAM KUMARI CO-SHABYA	1,000.00	
NILLU KUMARI CO-ASHWANI	1,400.00	
NIRANJAN KUMAR	20,000.00	
NIRJA KUMARI CO-ASHWANI	1,400.00	
NIRMALA DEVI CO-ALOK RAJ	1,400.00	
NIRMALA DEVI CO-AWADESH	1,500.00	
NIRMALA DEVI CO-SHABYA	1,000.00	
NIRMALA KUMARI-2 CO-BHUPENDRA	1,000.00	
NIRMALA KUMARI CO-BHUPENDRA	1,000.00	
NIRMALA KUMARI CO-NIRANJAN	1,000.00	
NIRMALA KUMARI CO-PUSPA	1,400.00	
NIRMALA KUMARI CO-SANGITA	1,400.00	
NISHA BHARTI CO-ASHWANI	1,400.00	
NISHA DEVI CO-ARCHANA	1,000.00	
NISHA KUMARI CO-RAJESH	1,400.00	
NISHA KUMARI CO-RAJU PATHAK	1,550.00	
NITU DEVI CO-JITENDRA	1,000.00	
NITU DEVI CO-MANOJ	1,400.00	
NITU DEVI CO-NIRANJAN	1,000.00	
NITU KUMARI CO-MANOJ	1,400.00	
NITU KUMARI CO-RAJU PATHAK	1,550.00	
NITU KUMARI CO-RAUSHAN	1,500.00	
NITU KUMARI CO-SHAIL	1,400.00	
NITU KUMARI CO-SIKANDAR	1,400.00	
NITU KUMARI CO-VINAY	1,400.00	
PARMILA JKUMARI CO-KANHAIYA	1,400.00	
PARMILA JKUMARI CO-RAJ KUMAR	1,000.00	
PARTIBHA KUMARI CO-SHAIL	1,400.00	
PARVATI KUMARI CO-SANJEET	1,500.00	
PHOOL KUMARI CO-RITESH	1,400.00	
PHUL KUMARI CO-AJEET	1,550.00	
PINKI DEVI CO-JITENDRA	1,400.00	
PINKI KUMARI 2 CO-GOPAL	1,000.00	
PINKI KUMARI 2 CO-RAJKUMAR	1,000.00	
PINKI KUMARI CO-ARCHANA	1,000.00	
PINKI KUMARI CO-AWADESH	1,500.00	
PINKI KUMARI CO-BHUPENDRA	1,000.00	
PINKI KUMARI CO-RAJKUMAR	1,000.00	
PINKI KUMARI CO-RITESH	1,400.00	
PINKI KUMARI CO-GOPAL	1,000.00	
PINKY KUMARI CO-ASHWANI	1,400.00	
PINKY KUMARI CO-NIRANJAN	1,400.00	
PINKY KUMARI CO-SIKANDAR	1,000.00	



PIRITI KUMARI CO-BIPIN	1,550.00	
POOJA DEVI CO-SHABYA	1,000.00	
POOJA KUMARI CO-AWADESH	1,500.00	
POOJA KUMARI CO-DEEPAK	1,400.00	
POOJA KUMARI CO-JITENDRA	1,400.00	
POOJA KUMARI CO-RAJESH	1,400.00	
POOJA KUMARI CO-VINAY	1,400.00	
POONAM DEVI CO-ALOK	1,500.00	
POONAM DEVI CO-SHAIL	1,400.00	
POONAM KUMARI-2 CO-PUSHPA	1,400.00	
POONAM KUMARI CO-BIPIN	1,550.00	
POONAM KUMARI CO-GOPAL	1,000.00	
POONAM KUMARI CO-PUSPA	1,400.00	
POONAM KUMARI CO-RAJESH	1,400.00	
POONAM KUMARI CO-SIKANDAR	1,000.00	
PRABHA DEVI CO-JITENDRA	1,400.00	
PRABHA KUMARI CO-GANESH	1,400.00	
PRABHA KUMARI CO-RANJAN	1,520.00	
PRABHA KUMARI CO-VINAY	1,400.00	
PRADEEP PRIYADARSHI	11,070.00	
PRAMILA DEVI CO-AJEET	1,550.00	
PRAMILA DEVI CO-ALOK RAJ	1,400.00	
PRAMILA DEVI CO-RAUSHAN	1,500.00	
PRAMILA KUMARI CO-SANGITA	1,400.00	
PARNITA KUMARI CO-SIKANDAR	1,000.00	
PRATIMA DEVI CO-ALOK	1,400.00	
PRATIMA DEVI CO-SHAIL	1,400.00	
PRATIMA KUMARI CO-ARCHANA	1,000.00	
PRATIMA KUMARI CO-DEEPAK	1,400.00	
PRATIMA KUMARI CO-RAJU PATHAK	1,550.00	
PRAWILA KUMARI CO-RAJESH	1,400.00	
PREMLATA KUMARI CO-BHUPENDRA	1,400.00	
PRERNA KUMARI CO-BHUPENDRA	1,000.00	
PRITAM KUMARI CO-MANTU	1,500.00	
PRITAM KUMARI CO-RAUSHAN	1,400.00	
PRITEE KUMARI CO-RAJESH	1,400.00	
PRITI DEVI CO-RAJU PATHAK	1,550.00	
PRITI KUMARI 2 CO-DEEPAK	1,400.00	
PRITI KUMARI CO-GOPAL	1,000.00	
PRITI KUMARI CO-DEEPAK	1,400.00	
PRITI KUMARI 2 CO-GOPAL	1,000.00	
PRITI KUMARI CO-MANTU	1,500.00	
PRITI KUMARI CO-RAJKUMAR	1,000.00	
PRITI KUMARI CO-VINAY	1,400.00	
PRAMILA KUMARI CO-MANTU	1,000.00	
PRITY BHARTI CO-RAJESH	1,000.00	
PRITY KUMARI CO-RAJU PATHAK	1,550.00	
PRIYA KUMARI-2 CO-ALOK	1,400.00	
PRIYA KUMARI CO-ALOK	1,500.00	
PRIYA KUMARI CO-SHABYA	1,400.00	
PRIYANKA DEVI CO-GOPAL	1,000.00	
PRIYANKA DEVI CO-RANJAN	1,520.00	



PIRITI KUMARI CO-BIPIN	1,550.00	
POOJA DEVI CO-SHABYA	1,000.00	
POOJA KUMARI CO-AWADESH	1,500.00	
POOJA KUMARI CO-DEEPAK	1,400.00	
POOJA KUMARI CO-JITENDRA	1,400.00	
POOJA KUMARI CO-RAJESH	1,400.00	
POOJA KUMARI CO-VINAY	1,400.00	
POONAM DEVI CO-ALOK	1,500.00	
POONAM DEVI CO-SHAIL	1,400.00	
POONAM KUMARI-2 CO-PUSHPA	1,400.00	
POONAM KUMARI CO-BIPIN	1,550.00	
POONAM KUMARI CO-GOPAL	1,000.00	
POONAM KUMARI CO-PUSPA	1,400.00	
POONAM KUMARI CO-RAJESH	1,400.00	
POONAM KUMARI CO-SIKANDAR	1,000.00	
PRABHA DEVI CO-JITENDRA	1,400.00	
PRABHA KUMARI CO-GANESH	1,400.00	
PRABHA KUMARI CO-RANJAN	1,520.00	
PRABHA KUMARI CO-VINAY	1,400.00	
PRADEEP PRIYADARSHI	11,070.00	
PRAMILA DEVI CO-AJEET	1,550.00	
PRAMILA DEVI CO-ALOK RAJ	1,400.00	
PRAMILA DEVI CO-RAUSHAN	1,500.00	
PRAMILA KUMARI CO-SANGITA	1,400.00	
PARNITA KUMARI CO-SIKANDAR	1,000.00	
PRATIMA DEVI CO-ALOK	1,400.00	
PRATIMA DEVI CO-SHAIL	1,400.00	
PRATIMA KUMARI CO-ARCHANA	1,000.00	
PRATIMA KUMARI CO-DEEPAK	1,400.00	
PRATIMA KUMARI CO-RAJU PATHAK	1,550.00	
PRAWILA KUMARI CO-RAJESH	1,400.00	
PREMLATA KUMARI CO-BHUPENDRA	1,400.00	
PRERNA KUMARI CO-BHUPENDRA	1,000.00	
PRITAM KUMARI CO-MANTU	1,500.00	
PRITAM KUMARI CO-RAUSHAN	1,400.00	
PRITEE KUMARI CO-RAJESH	1,400.00	
PRITI DEVI CO-RAJU PATHAK	1,550.00	
PRITI KUMARI 2 CO-DEEPAK	1,400.00	
PRITI KUMARI CO-GOPAL	1,000.00	
PRITI KUMARI CO-DEEPAK	1,400.00	
PRITI KUMARI 2 CO-GOPAL	1,000.00	
PRITI KUMARI CO-MANTU	1,500.00	
PRITI KUMARI CO-RAJKUMAR	1,000.00	
PRITI KUMARI CO-VINAY	1,400.00	
PRAMILA KUMARI CO-MANTU	1,000.00	
PRITY BHARTI CO-RAJESH	1,000.00	
PRITY KUMARI CO-RAJU PATHAK	1,550.00	
PRIYA KUMARI-2 CO-ALOK	1,400.00	
PRIYA KUMARI CO-ALOK	1,500.00	
PRIYA KUMARI CO-SHABYA	1,400.00	
PRIYANKA DEVI CO-GOPAL	1,000.00	
PRIYANKA DEVI CO-RANJAN	1,520.00	



PRIYANKA KUMARI 2 CO-VINAY	1,400.00	
PRIYANKA KUMARI 3 CO-VINAY	1,400.00	
PRIYANKA KUMARI CO-AWADESH	1,500.00	
PRIYANKA KUMARI CO-BHUPENDRA	1,000.00	
PRIYANKA KUMARI2 CO-BHUPENDRA	1,000.00	
PRIYANKA KUMARI CO-JITENDRA	1,400.00	
PRIYANKA KUMARI CO-KANHAIYA	1,400.00	
PRIYANKA KUMARI CO-PUSPA	1,400.00	
PRIYANKA KUMARI CO-RAJU PATHAK	1,550.00	
PRIYANKA KUMARI CO-RANJAN	1,520.00	
PRIYANKA KUMARI CO-SANGITA	1,400.00	
PRIYANKA KUMARI CO-SHABYA	1,000.00	
PRIYANKA KUMARI CO-VINAY	1,400.00	
PRIYANKA KUMARI CO-SHABYA	1,000.00	
PRIYANSHU KUMARI CO-KANHAIYA	1,400.00	
PUJA DEVI CO-GOPAL	1,000.00	
PUJA DEVI CO-SANJEET	1,500.00	
PUJA KUMARI 2CO-AWADESH	1,500.00	
PUJA KUMARI CO-RAJKUMAR	1,000.00	
PUJA KUMARI CO-AJEET	1,550.00	
PUJA KUMARI CO-ARCHANA	1,000.00	
PUJA KUMARI CO-AWADESH	1,500.00	
PUJA KUMARI CO-GOPAL	1,000.00	
PUJA KUMARI CO-MANOJ	1,000.00	
PUJA KUMARI CO-NIRANJAN	1,000.00	
PUJA KUMARI CO-PUSPA	1,400.00	
PUJA KUMARI CO-RAJU PATHAK	1,550.00	
PUJA KUMARI CO-RAUSHAN	1,500.00	
PUJA KUMARI CO-RITESH	1,400.00	
PUJA KUMARI CO-SANGITA	1,400.00	
PUNAM DEVI CO-ALOK RAJ	1,400.00	
PUNAM DEVI CO-ASHWANI	1,400.00	
PUNAM DEVI CO-BHUPENDRA	1,000.00	
PUNAM KUMARI-2 CO-SHAIL	1,400.00	
PUNAM KUMARI- CO-AJEET	1,550.00	
PUNAM KUMARI- CO-DEEPAK	1,400.00	
PUNAM KUMARI- CO-KAMLESH	1,000.00	
PUNAM KUMARI- CO-MANTU	1,500.00	
PUNAM KUMARI- CO-NIRANJAN	1,000.00	
PUNAM KUMARI- CO-PUSPA	1,400.00	
PUNAM KUMARI- CO-RAJESH	1,400.00	
PUNAM KUMARI- CO-RANJAN	1,520.00	
PUNAM KUMARI- CO-SANGITA	1,400.00	
PUNAM KUMARI- CO-SHABYA	1,000.00	
PUNAM KUMARI- CO-SHAIL	1,400.00	
PUNAM KUMARI- CO-SIKANDAR	1,400.00	
PUNAM KUMARI- CO-VINAY	1,400.00	
PUNITA KUMARI CO-MANOJ	1,000.00	
PUSHPA BHARTI CO-ASHWANI	1,400.00	
PUSHPA DEVI CO-ANAND	1,000.00	
PUSHPA DEVI CO-DEEPAK	1,400.00	
PUSHPA KUMARI CO-ARCHANA	1,000.00	



PUSHPA KUMARI CO-SANGITA	1,400.00	
PUSHPA KUMARI CO-SHABYA	1,000.00	
PUSHP LATA CO-MANOJ	1,000.00	
PUSPA DEVI CO-KANHAIYA	1,400.00	
PUSHPA KUMARI CO-ANAND	1,000.00	
PUSHPA KUMARI CO-RAUSHAN	1,500.00	
PUTUL DEVI CO-KANHAIYA	1,400.00	
PUTUL KUMARI CO-ARCHANA	1,000.00	
RABITA KUMARI CO-RANJAN	1,520.00	
RACHITA KUMARI CO-AJEET	1,550.00	
RACHANA KUMARI CO-ARCHANA	1,000.00	
RADHA DEVI CO-ARCHANA	1,000.00	
RADHA KUMARI CO-GOPAL	1,000.00	
RADHA RANI CO-SANGITA	1,400.00	
RAGNI DEVI CO-DEEPAK	1,400.00	
RAGNI KUMARI CO-RANJAN	1,520.00	
RAHIMA FATIMA	1,000.00	
RAJANI KUMARI CO-BIPIN	1,550.00	
RAJANTI DEVI CO-KANHAIYA	1,400.00	
RAJANTI KUMARI CO-JITENDRA	1,400.00	
RAJESH PASWAN	20,000.00	
RAJ KUMAR	20,000.00	
RAJMANI KUMARI CO-SHAIL	1,400.00	
RAJNI KUMARI CO-RAJKUMAR	1,000.00	
RAJNIRANI KUMARI CO-PUSPA	1,400.00	
RAJU PATHAK	20,000.00	
RAJWANTI DEVI CO-RANJAN	1,520.00	
RAKHI KUMARI CO-ARCHANA	1,000.00	
RAKHI KUMARI CO-SANJEET	1,500.00	
RAMANTI KUMARI CO-ARCHANA	1,000.00	
RAMITA DEVI CO-AJEET	1,550.00	
RAMUTI KUMARI CO-GANESH	1,400.00	
RANI DEVI CO-ASHWANI	1,400.00	
RANI KUMARI CO-ALOK RAJ	1,400.00	
RANI KUMARI CO-AJEET	1,550.00	
RANI KUMARI CO-ASHWANI	1,400.00	
RANJANEE KUMARI CO-DEEPAK	1,400.00	
RANJAN KUMARI CO-DEEPAK	1,400.00	
RANJAN KUMAR PANDIT	20,000.00	
RANJEET KUMAR	75,460.00	
RANJU DEVI CO-SANGITA	1,400.00	
RANJU KUMARI CO-ANAND	1,000.00	
RANJU KUMARI CO-RAJESH	1,400.00	
RANJU KUMARI CO-SANGITA	1,400.00	
RANJU KUMARI CO-SANJEET	1,500.00	
RASHMI KUMARI 2 CO-PUSPA	1,400.00	
RASHMI KUMARI CO-AJEET	1,550.00	
RASHMI KUMARI CO-PUSPA	1,400.00	
RAUSHAN KUMAR	20,000.00	
RAUSHAN TARA CO-ALOK RAJ	1,400.00	
REENA KUMARI CO-ANAND	1,000.00	
REENA KUMARI CO-RAUSHAN	1,500.00	



REETA DEVI CO-MANTU	1,500.00	
REKHA DEVI CO-ASHWANI	1,400.00	
REKHA DEVI CO-GANESH	1,400.00	
REKHA DEVI CO-MANOJ	1,000.00	
REKHA DEVI CO-RAJKUMAR	1,000.00	
REKHA DEVI CO-RAUSHAN	1,500.00	
REKHA DEVI CO-SANJEET	1,500.00	
REKHA KUMARI 2 CO-SHABYA	1,000.00	
REKHA KUMARI CO-ALOK RAJ	1,400.00	
REKHA KUMARI CO-ASHWANI	1,400.00	
REKHA KUMARI CO-AWADESH	1,500.00	
REKHA KUMARI CO-DEEPAK	1,400.00	
REKHA KUMARI CO-PUSPA	1,400.00	
REKHA KUMARI CO-RAJESH	1,400.00	
REKHA KUMARI CO-SHABYA	1,000.00	
REKHA KUMARI CO-JITENDRA	1,000.00	
RENU DEVI CO-SANJEET	1,500.00	
RENU KUMARI CO-ARCHANA	1,000.00	
RENU KUMARI CO-ASHWANI	1,400.00	
RENU KUMARI CO-AWADESH	1,500.00	
RENU KUMARI CO-BIPIN	1,550.00	
RENU KUMARI CO-GOPAL	1,000.00	
RENU KUMARI CO-KAMLESH	1,000.00	
RENU KUMARI CO-KANHAIYA	1,400.00	
RENU KUMARI CO-MANTU	1,500.00	
RENU KUMARI CO-SANGITA	1,400.00	
RENU KUMARI CO-SIKANDAR	1,000.00	
RENU KUMARI CO-VINAY	1,400.00	
RESHMA KUMARI CO-BIPIN	1,550.00	
RESHMA KUMARI CO-SANGITA	1,400.00	
RESHMI DEVI CO-JITENDRA	1,400.00	
RIBHA KUMARI CO-DEEPAK	1,400.00	
RIBHA KUMARI CO-GANESH	1,400.00	
RICHA KUMARI CO-VINAY	1,400.00	
RICHA RAJ CO-RAUSHAN	1,500.00	
RIMA DEVI CO-BIPIN	1,550.00	
RIMA KUMARI CO-BIPIN	1,550.00	
RINAWALA VERMA CO-PUSHPA	1,400.00	
RINA DEVI-2 CO-KAMLESH	1,000.00	
RINA DEVI- CO-ALOK	1,500.00	
RINA DEVI- CO-DEEPAK	1,400.00	
RINA DEVI- CO-KAMLESH	1,000.00	
RINA KUMARI CO-ASHWANI	1,400.00	
RINA KUMARI-CO-DEEPAK	1,400.00	
RINA KUMARI CO-RAJESH	1,400.00	
RINA KUMARI CO-RAJKUMAR	1,000.00	
RINA KUMARI CO-SIKANDAR	1,000.00	
RINKI KUMARI 2 CO-ALOK	1,500.00	
RINKI KUMARI 2 CO-MANOJ	1,000.00	
RINKI KUMARI CO-AJEET	1,550.00	
RINKI KUMARI CO-ALOK	1,500.00	
RINKI KUMARI CO-ANAND	1,000.00	



RINKI KUMARI CO-MANOJ	1,400.00	
RINKI KUMARI CO-PUSPA	1,400.00	
RINKI KUMARI CO-SANJEET	1,500.00	
RINKU DEVI CO-AWADESH	1,500.00	
RINKU KUMARI CO-AJEET	1,550.00	
RINKU KUMARI CO-AWADESH	1,500.00	
RINKU KUMARI CO-BIPIN	1,550.00	
RINKU KUMARI CO-VINAY	1,400.00	
RISHAM DEVI CO-KAMLESH	1,000.00	
RITA DEVI CO-SANGITA	1,400.00	
RITA KUMARI-2 CO-MANOJ	1,000.00	
RITA KUMARI CO-MANOJ	1,000.00	
RITA KUMARI CO-RAJU PATHAK	1,550.00	
RITI JINTA CO-ALOK	1,400.00	
RITIKA KUMARI CO-SANGITA	1,400.00	
RITU KUMARI-2 CO-NIRANJAN	1,000.00	
RITU KUMARI CO-ASHWANI	1,400.00	
RITU KUMARI CO-NIRANJAN	1,000.00	
RITU KUMARI CO-RAUSHAN	1,500.00	
ROOBI DEVI CO-BHUPENDRA	1,000.00	
ROUSHNI KUMARI CO-NIRANJAN	1,000.00	
RUBI DEVI CO-DEEPAK	1,400.00	
RUBY KUMARI CO-AJEET	1,550.00	
RUBY KUMARI CO-RAJESH	1,400.00	
RUBY KUMARI CO-RITESH	1,400.00	
RUMA KUMARI CO-RANJAN	1,520.00	
RUNI DEVI CO-NIRANJAN	1,000.00	
RUPA KUMARI CO-VINAY	1,400.00	
RUPA KUMARI CO-BIPIN	1,550.00	
RUPA KUMARI CO-RAUSHAN	1,500.00	
RUPA KUMARI CO-VINAY	1,400.00	
SABITA DEVI CO-GANESH	1,400.00	
SABITA KUMARI CO-BHUPENDRA	1,400.00	
SABITA KUMARI CO-BIPIN	1,550.00	
SABITA KUMARI CO-KANHAIYA	1,400.00	
SABITA KUMARI CO-RITESH	1,400.00	
SABITA KUMARI CO-SIKANDAR	1,000.00	
SAKCHI KUMARI CO-RANJAN	1,520.00	
SAKSHI KUMARI CO-GANESH	1,400.00	
SALONI KUMARI CO-RAUSHAN	1,500.00	
SAMITA KUMARI CO-ANAND	1,000.00	
SAMITA KUMARI CO-NIRANJAN	1,400.00	
SAMRIDHI KUMARI CO-ALOK	1,400.00	
SANDHYA DEVI CO-RANJAN	1,520.00	
SANDHYA KUMARI-2CO ANAND	1,000.00	
SANDHYA KUMARI-2CO -JITENDRA	1,400.00	
SANDHYA KUMARI CO -ANAND	1,000.00	
SANDHYA KUMARI CO -JITENDRA	1,400.00	
SANGAM DEVI CO-ALOK RAJ	1,400.00	
SANGEETA DEVI CO-BHUPENDRA	1,400.00	
SANGEETA KUMARI CO-ANAND	1,000.00	
SANGEETA KUMARI CO-GANESH	1,400.00	



SANGEETA KUMARI CO-SANGITA	1,400.00	
SANGITA DEVI CO-AJEET	1,550.00	
SANGITA DEVI CO-AWADESH	1,500.00	
SANGITA DEVI CO-DEEPAK	1,400.00	
SANGITA DEVI CO-MANTU	1,500.00	
SANGITA DEVI CO-RAJU PATHAK	1,550.00	
SANGITA DEVI CO-RAUSHAN	1,500.00	
SANGITA DEVI CO-SHABYA	1,000.00	
SANGITA DEVI CO-JITENDRA	1,000.00	
SANGITA DEVI	24,075.00	
SANGITA KUMARI CO-ALOK	1,500.00	
SANGITA KUMARI CO-PUSPA	1,400.00	
SANGITA KUMARI CO-SHABYA	1,000.00	
SANILA KUMARI CO-JITENDRA	1,400.00	
SANJAN KUMARI CO-ALOK	1,400.00	
SANJAY KUMAR SINHA	24,000.00	
SANJEET KUMAR SINGH	20,000.00	
SANJU DEVI CO-AJEET	1,550.00	
SANJU DEVI CO-BHUPENDRA	1,000.00	
SANJU DEVI CO-PUSPA	1,400.00	
SANJUKTA KUMARI CO-SANJEET	1,500.00	
SANJU KUMARI CO-ANAND	1,000.00	
SANJU KUMARI CO-BIPIN	1,550.00	
SANJU KUMARI CO-DEEPAK	1,400.00	
SANJU KUMARI CO-KAMLESH	1,000.00	
SANJU KUMARI CO-SIKANDAR	1,000.00	
SANNI KUMARI CO-KANHAIYA	1,400.00	
SANTOSHI CO-KANHAIYA	1,400.00	
SANTOSHI KUMARI CO-GANESH	1,400.00	
SAPANA KUMARI CO-SHAIL	1,400.00	
SAPANA KUMARI CO-ARCHANA	1,000.00	
SAPANA KUMARI CO-NIRANJAN	1,000.00	
SAPANA KUMARI CO-VINAY	1,400.00	
SARITA DEVI CO-ALOK	1,500.00	
SARITA DEVI CO-ANAND	1,000.00	
SARITA DEVI CO-AWADESH	1,500.00	
SARITA DEVI CO-KAMLESH	1,000.00	
SARITA KUMARI 2 CO-MANTU	1,500.00	
SARITA KUMARI 2 CO-RITESH	1,400.00	
SARITA KUMARI 2 CO-SANJEET	1,500.00	
SARITA KUMARI CO-BHUPENDRA	1,400.00	
SARITA KUMARI CO-MANOJ	1,000.00	
SARITA KUMARI CO-MANTU	1,500.00	
SARITA KUMARI CO-RAJKUMAR	1,000.00	
SARITA KUMARI CO-RITESH	1,400.00	
SARITA KUMARI CO-SANJEET	1,500.00	
SARITA KUMARI CO-VINAY	1,400.00	
SARMILA KUMARI CO-AWADESH	1,500.00	
SAROJ DEVI CO-SANGITA	1,400.00	
SAROJ DEVI CO-SIKANDAR	1,000.00	
SAROJ KUMARI CO-KAMLESH	1,000.00	
SATYA DEVI CO-AJEET	1,550.00	



SATYAVANTI KUMARI CO-MANTU	1,500.00	
SAVINA KUMARI CO-SIKANDAR	1,000.00	
SAVITA DEVI CO-ASHWANI	1,400.00	
SAVITA DEVI CO-GOPAL	1,000.00	
SAVITA DEVI CO-RAUSHAN	1,500.00	
SAVITA KUMARI-2 CO-GANESH	1,400.00	
SAVITA KUMARI-2 CO-KAMLESH	1,000.00	
SAVITA KUMARI CO-DEEPAK	1,400.00	
SAVITA KUMARI CO-GANESH	1,400.00	
SAVITA KUMARI CO-KAMLESH	1,000.00	
SAVITA KUMARI CO-NIRANJAN	1,400.00	
SAVITA KUMARI CO-SHAIL	1,400.00	
SAVITRI KUMARI CO-RITESH	1,400.00	
SAVITRI KUMARI CO-SHAIL	1,400.00	
SAWETA KUMARI CO-ASHWANI	1,400.00	
SEEMA KUMARI CO-SANGITA	1,400.00	
SEEMA KUMARI CO-SIKANDAR	1,000.00	
SEVENTI KUMARI CO-ALOK	1,400.00	
SEVI KUMARI CO-ASHWANI	1,400.00	
SHABANA KHATOON CO-ASHWANI	1,400.00	
SHABYA KUMARI	20,000.00	
SHAILA DEVI CO-GANESH	1,400.00	
SHAIL DEVI	23,600.00	
SHAKSHI KUMARI CO-SHABYA	1,000.00	
SHAKUN DEVI CO-VINAY	1,400.00	
SHALINI SHARMA CO-AWADESH	1,500.00	
SHALU KUMARI CO-GOPAL	1,000.00	
SHAMIDA KHATOON CO-VINAY	1,400.00	
SHANA PRAVIN CO-NIRANJAN	1,400.00	
SHANTI DEVI CO-JITENDRA	1,400.00	
SHANTI DEVI CO-RAJKUMAR	1,000.00	
SHANTI DEVI CO-SANGITA	1,400.00	
SHANTI KUMARI CO-KAMLESH	1,000.00	
SHANTI KUMARI CO-NIRANJAN	1,000.00	
SHARDHA KUMARI CO-AWADESH	1,500.00	
SHARDHA KUMARI CO-RAUSHAN	1,500.00	
SHARDHA KUMARI CO-SHABYA	1,000.00	
SHARVILA DEVI CO-ALOK RAJ	1,400.00	
SHASHI DEVI CO-RANJAN	1,520.00	
SHASHI KUMARI CO-RAJESH	1,400.00	
SHAWETA KUMARI CO-SIKANDAR	1,000.00	
SHEELA KUMARI CO-SANGITA	1,400.00	
SHIKHA KUMARI CO-SANGITA	1,400.00	
SHILA KUMARI CO-ANAND	1,000.00	
SHILU KUMARI CO-BHUPENDRA	1,400.00	
SHIMPI DEVI CO-MANTU	1,500.00	
SHIMPI KUMARI CO-RAJESH	1,400.00	
SHINDHU KUMARI CO-BIPIN	1,550.00	
SHINKU KUMARI CO-BHUPENDRA	1,400.00	
SHIVANI KUMARI CO-RANJAN	1,520.00	
SHIVTARA DEVI CO-ASHWANI	1,400.00	
SHOBHA DEVI CO-AWADESH	1,500.00	



SHOBHA DEVI CO-KANHAIYA	1,400.00	
SHOBHA KUMARI CO-BIPIN	1,550.00	
SHOBHA KUMARI CO-KANHAIYA	1,400.00	
SHOBHA KUMARI CO-RANJAN	1,520.00	
SHOBHA KUMARI CO-RAUSHAN	1,500.00	
SHOBHA KUMARI CO-SANJEET	1,500.00	
SHOBHA KUMARI CO-SIKANDAR	1,000.00	
SHOBHA RANI SHASHI CO-ANAND	1,000.00	
SHUSHILA DEVI CO-ALOK	1,500.00	
SHUSHILA KUMARI CO-ALOK RAJ	1,400.00	
SHUSHMA KUMARI CO-BHUPENDRA	1,000.00	
SHWETA KUMARI CO-BIPIN	1,550.00	
SHWETA KUMARI CO-SANJEET	1,500.00	
SHWETA KUMARI CO-SHAIL	1,400.00	
SIHANTA KUMARI CO-GOPAL	1,000.00	
SIKANDAR DAS	20,000.00	
SIMA DEVI CO-JITENDRA	1,400.00	
SIMA KUMARI 2 CO-ARCHANA	1,000.00	
SIMA KUMARI 3 CO-ARCHANA	1,000.00	
SIMA KUMARI CO-ANAND	1,000.00	
SIMA KUMARI CO-ARCHANA	1,000.00	
SIMA KUMARI CO-BHUPENDRA	1,000.00	
SIMA KUMARI CO-GOPAL	1,000.00	
SIMA KUMARI CO-KANHAIYA	1,400.00	
SIMPI KUMARI CO-ALOK RAJ	1,400.00	
SIMPI KUMARI CO-BIPIN	1,550.00	
SIMPI KUMARI CO-GOPAL	1,000.00	
SIMPI KUMARI CO-RITESH	1,400.00	
SIMPI KUMARI CO-SANJEET	1,500.00	
SINDHU DEVI CO-AJEET	1,550.00	
SMRITI CO-RAJU PATHAK	1,550.00	
SMRITY KUMARI CO-ALOK	1,500.00	
SNEHA CO-VINAY	1,400.00	
SNEHA KUMARI CO-AJEET	1,550.00	
SNEHLATA DEVI CO-MANTU	1,500.00	
SOBHA DEVI CO-GANESH	1,400.00	
SOBHA KUAMRI CO-ANAND	1,000.00	
SOHAGIN DEVI CO-RAJESH	1,400.00	
SONALI KUMARI CO-RAJESH	1,400.00	
SONAM DEVI CO-GANESH	1,400.00	
SONAM KUMARI CO-ALOK RAJ	1,400.00	
SONAM KUMARI 2 CO-ALOK RAJ	1,400.00	
SONAM KUMARI CO-SHAIL	1,400.00	
SONAM KUMARI CO-VINAY	1,400.00	
SONEE KUMARI CO-ALOK	1,500.00	
SONI DEVI CO-ANAND	1,000.00	
SONI DEVI CO-DEEPAK	1,400.00	
SONI DEVI CO-RAJU PATHAK	1,550.00	
SONI DEVI CO-SIKANDAR	1,000.00	
SONI KUMARI CO-NIRANJAN	1,000.00	
SONI KUMARI 2 CO-SANJEET	1,500.00	
SONI KUMARI 2 CO-SIKANDAR	1,000.00	



SONI KUMARI 3 CO-SANJEET	1,500.00	
SONI KUMARI CO-ALOK RAJ	1,400.00	
SONI KUMARI CO-ANAND	1,000.00	
SONI KUMARI CO-ASHWANI	1,400.00	
SONI KUMARI CO-DEEPAK	1,400.00	
SONI KUMARI CO-GOPAL	1,000.00	
SONI KUMARI CO NIRANAJN	1,000.00	
SONI KUMARI CO PUSPA	1,400.00	
SONI KUMARI CO- RAJKUMAR	1,000.00	
SONI KUMARI CO- RANJAN	1,520.00	
SONI KUMARI CO- SANJEET	1,500.00	
SONI KUMARI CO- SHABYA	1,000.00	
SONI KUMARI CO- SHAIL	1,400.00	
SONI KUMARI CO- SIKANDAR	1,000.00	
SONIYA KUMARI CO-KAMLESH	1,000.00	
SONIMA DEVI CO-KAMLESH	1,000.00	
SMT RUPA KUMARI CO-JITENDRA	1,400.00	
SUBI DEVI CO-RAJESH	1,400.00	
SUBILA DEVI CO-MANOJ	1,000.00	
SUCHITA KUMARI CO-ARCHANA	1,000.00	
SUDHA KUMARI CO-ARCHANA	1,000.00	
SUDHA KUMARI CO-KAMLESH	1,000.00	
SUDHA KUMARI CO-MANTU	1,500.00	
SUDHA KUMARI CO-RAJU PATHAK	1,550.00	
SULEKHA DEVI CO-RAJ KUMAR	1,000.00	
SULEKHA KUMARI CO-ALOK RAJ	1,400.00	
SULEKHA KUMARI CO-VINAY	1,400.00	
SUMAN KUMARI CO-ARCHANA	1,000.00	
SUMAN KUMARI CO-KAMLESH	1,000.00	
SUMAN KUMARI CO-MANOJ	1,000.00	
SUMAN KUMARI CO-MANTU	1,500.00	
SUMAN KUMARI CO-SHABYA	1,000.00	
SUMANTI KUMARI CO-ARCHANA	1,000.00	
SUMANTI KUMARI CO-JITENDRA	1,400.00	
SUMITRA DEVI CO-RAJKUMAR	1,000.00	
SUMITRA KUMARI CO-ALOK	1,500.00	
SUMITRA KUMARI CO-RAJESH	1,400.00	
SUMNTI KUMARI CO-KAMLESH	1,000.00	
SUNAINA KUMARI CO-RANJAN	1,520.00	
SUNAINA KUMARI CO-SANJEET	1,500.00	
SUNITA DEVI CO-ASHWANI	1,400.00	
SUNITA DEVI CO-GANESH	1,400.00	
SUNITA DEVI CO-RAJESH	1,400.00	
SUNITA DEVI CO-SHAIL	1,400.00	
SUNITA KUMARI CO-ALOK RAJ	1,400.00	
SUNITA KUMARI CO-DEEPAK	1,400.00	
SUNITA KUMARI CO-MANOJ	1,000.00	
SUNITA KUMARI CO-NIRANJAN	1,000.00	
SUNITA KUMARI CO-RAJKUMAR	1,000.00	
SUNITA KUMARI CO-RITESH	1,400.00	
SURITI KUMARI CO-SHABYA	1,000.00	
SURITI KUMARI CO-SANGITA	1,400.00	



SURYAMANI DEVI CO-RAUSHAN	1,500.00	
SUSHILA KUMARI CO-RAJUPATHAK	1,550.00	
SUSHIMTA KUMARI CO-ALOKRAJ	1,400.00	
SUSHMA DEVI CO-ASHWANI	1,400.00	
SUSHMA DEVI CO-MANOJ	1,000.00	
SUSHMA KUMARI-2 CO-MANTU	1,500.00	
SUSHMA KUMARI-2 CO-RAJKUMAR	1,000.00	
SUSHMA KUMARI CO-AWADESH	1,500.00	
SUSHMA KUMARI CO-BHUPENDRA	1,400.00	
SUSHMA KUMARI CO-MANOJ	1,000.00	
SUSHMA KUMARI CO-MANTU	1,500.00	
SUSHMA KUMARI CO-RAJKUMAR	1,000.00	
SUVITA DEVI CO-RAJKUMAR	1,000.00	
SUZA DEVI CO-ASHWANI	1,400.00	
SWEETY KUMARI CO-ALOK RAJ	1,400.00	
SWEETY KUMARI CO-RAUSHAN	1,500.00	
SWETA KUMARI CO-AWADESH	1,500.00	
SWETA KUMARI CO-RANJAN	1,520.00	
TANUJA KUMARI CO-ALOK RAJ	1,400.00	
TARANNUM ARA CO-SANJEET	1,500.00	
TDS	69,350.00	
TETRI KUMARI CO-KAMLESH	1,000.00	
TRISHNA KUMARI PASWAN CO-AJEET	1,550.00	
TUHI KUMARI CO-SHAIL	1,400.00	
TUNI KUMARI CO-SANJEET	1,500.00	
TUNNI KUMARI CO-GOPAL	1,000.00	
UDILA KUMARI CO-MANOJ	1,000.00	
UJALA KUMARI CO-BHUPENDRA	1,400.00	
UMAN BHARTI CO-SHAIL	1,400.00	
URMILA KUMARI CO-RAJKUMAR	1,000.00	
URMILA KUMARI CO-RANJAN	1,520.00	
USHA DEVI CO-MANTU	1,500.00	
USHA KUMARI CO-RANJAN	1,520.00	
USHA KUMARI CO-SANJEET	1,500.00	
USHA SHARMA CO-AWADESH	1,500.00	
UTTAM DEVI CO-SHAIL	1,400.00	
VANDANA ARYAN CO-RITESH	1,400.00	
VANDANA DEVI CO-RANJAN	1,520.00	
VANDANA KUMARI CO-RANJAN	1,520.00	
VEENA KUMARI CO-ARCHANA	1,000.00	
VIBHA KUMARI CO-MANOJ	1,000.00	
VICKY KUMARI CO-AJEET	1,550.00	
VIDHWASINI DEVI CO-GANESH	1,400.00	
VIDYA KUMARI CO-BHUPENDRA	1,000.00	
VIJANTI KUMARI CO-MANTU	1,500.00	
VIJETA KUMARI CO-RANJAN	1,520.00	
VINA DEVI CO-RAJU PATHAK	1,550.00	
VINAY KUMAR MADHUKAR	29,000.00	
VINU KUMARI CO-SANGITA	1,400.00	
VRMILA KUMARI CO-SIKANDAR	1,000.00	
YASMIN KHATUN CO-ASHWANI	1,400.00	
LOAN AND ADVANCE		5,600.00



ANITA KUMARI (CO-ASHWANI)	1,400.00	
KUMARI HEMLATA SINHA CO-JITENDRA	1,400.00	
KUMARI PAWAN DEVI CO-SHAIL	1,400.00	
PRAMILA KUMARI (SANGITA)	1,400.00	
TOTAL Internet Saathi in 3720 village		8,621,714.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 38 Payment to Phia foundation internet Saathi 2.0 saathi profiling A/C

2. Block Coordinators Honorium Including travel	70,000.00	
3. District Coordinators Honorium Including Travel	29,395.00	
4. Honorium for CSO Accountant	7,000.00	106,395.00
LIABLITY PAYMENT		
AKHILESH KUMAR	15,000.00	
DEEPAK PANDIT	15,000.00	
LALITA DEVI	15,000.00	
MANOJ HEMBRUM	15,000.00	
RAJESH KUMAR CHAUDHARY	28,389.00	
RAJ KISHOR	15,000.00	
SANJAY KUMAR SINHA	7,000.00	
SUDHIR KUMAR	15,000.00	
VINAY KUMAR SINGH	15,000.00	140,389.00
TOTAL FREND Internet saathi 2.0 Saathi Profilling		246,784.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 39 Payment to Phia foundation Digital livelihood (sustance programme) A/C

1. Honorium and Travel for District Coordinator	221,625.00	
2. Honorium and Travel for Block Coordinator	247,500.00	
3. Honorium and Travel for CSO Head	30,000.00	
4. Honorium for CSO Accountant	45,000.00	544,125.00
TOTAL FRENED Digital Livelihood (Sustance Programme)		544,125.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 40 Payment to Phia foundation Digital livelihood Pno-20045 A/C

1. Honorium and Travel for District Coordinator	168,821.00	
2. Honorium and Travel for Block Coordinator	221,330.00	
3. Honorium and Travel for CSO Head	15,000.00	
4. Honorium for CSO Accountant	22,500.00	427,651.00
TOTAL FRENED Digital Livelihood P.No-20045		427,651.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 41 Payment to Phia foundation Cisco A/C

1.1.1 Intital Support for meeting operating Expenses	855,000.00	
1.1.2 Liaisoning for interpreneurse	104,545.00	959,545.00
3.1 Training Venue	149,550.00	
3.3 Training F & B for participants	187,806.00	
3.4 Training Logistic for participants	132,200.00	469,556.00
TOTAL PHIA FOUNDATION CISCO		1,429,101.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 42 Payment to Phia Foundation BOLO PROJECET A/C

1.Honorium to internet sathi (Data Cost)	463,550.00	
2.Honorium to Block Coordinator including travel	24,000.00	
3.Honorium to District Coordinator including travel	43,500.00	
4. Training To Sathi	38,000.00	569,050.00
TOTAL PHIA FOUNDATION BOLO		569,050.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 43 Payment to No Voter left behind A/C

Adminstrative cost	25,850.00	
Banner stationery,Data Cost	10,636.00	
Consultancy ,Meeting exp	97,871.00	
Honorium	35,000.00	
IEC Material	44,410.00	
Travel Exp	23,727.00	
Volunteer Support cost	387,000.00	624,494.00
Liablity payment		
pradeep priyadarshi		33,006.00
TOTAL No Voter Left Behind		657,500.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 44 Payment to MISCELLANEOUS A/C

HONORIUM TO SCORPIO DRIVER	110,000.00	
PRINTING ,STATIONERY ,COMMUNICATION	32,484.00	
REPAIR & MAINTANANCE	105,241.00	
TAXES & INSURANCE	13,504.00	
VECHILE MAINTANCE	1,075.00	
BANK CHARGE	2,831.00	
invertor Battery	13,500.00	
MISCELLANEOUS EXP	104,786.00	
FUEL EXP	6,970.00	
SUPPORT TO STAFF	4,410.00	394,801.00
TOTAL MISCELLANEOUS A/C		394,801.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 45 Payment to Phia Foundation FRENED Digital Livelihood in 1052 village A/C

Liablity Payment		564,137.00
ANJANA SHUKLA	54,392.00	
ARBIND KUMAR TIWARI	54,916.00	
AWADESH KUMAR	54,424.00	
DEVENTI DEVI	54,950.00	
DHARMENDRA KUMAR	55,300.00	
MR. DHARJU RAM	55,400.00	
MR. RAJU PATHAK	55,400.00	
PRADEEP PRIYA DARSHI	49,868.00	
PUNAM KUMARI	54,125.00	
SANJAY KUMAR SINHA	20,000.00	
VIPIN VIHARI MISHRA	55,362.00	
TOTAL FRENED Digital Livelihood in 1052 village		564,137.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure - 46 Payment to Phia foundation FrenD Digital Literacy in 1744 village A/C

Liablity payment		246,400.00
ABHILASA KUMARI (CO-RAJ KISHOR)	5,000.00	
AKHILESH KUMAR	27,250.00	
ANJANI KUMARI(CO-RAJKISHOR)	5,000.00	
ANUPAM KUMARI (CO-LALITA)	6,000.00	
DEJI RANI	27,250.00	
DIPAK KUMAR PANDIT	27,250.00	
GANGOTRI KUMARI (CO-LALITA)	5,000.00	
GAYATRI DEVI (CO-LALITA)	2,000.00	
GEETA DEVI (CO-RAJKISHOR)	3,000.00	
GHANSYAM CHAUDHARY	27,250.00	
GUDDI DEVI (CO-RAJ KISHOR)	3,000.00	
GUDIYA KUMARI (CO-GHANSYAM)	3,000.00	
GURIYA KUMARI (CO-AKHILESH)	3,000.00	
JHALKI KUMARI (CO-RAJKISHOR)	3,000.00	
KHUSHBOO KUMARI (CO-LALITA)	5,000.00	
KHUSHBU SOREN (CO-LALITA)	6,000.00	
KUMARI SWETA (CO-GHANSHYAM)	3,000.00	
KUNDAN KUMARI (CO-AKHILESH)	4,000.00	
LALITA DEVI	27,205.00	
LALITA KUMARI (CO-AKHILESH)	3,000.00	
MALTI KUMARI (CO-RAJ KISHORE)	2,000.00	
NITU KUMARI-2 (CO-RAJKISHOR)	3,000.00	
POONAM KUMARI (CO-AKHILESH)	3,000.00	
PUJA DEVI (CO-AKHILESH)	2,000.00	
RAHINA BIBI (CO-GHANSHYAM)	2,000.00	
RAJ KISHOR SHARMA	27,195.00	
REKHA KUMARI -2 (CO-LALITA)	3,000.00	
SARITA KUMARI DAS (CO-GHANSHYAM)	6,000.00	
SUJATA HEMBRUM (CO-LALITA)	3,000.00	
TOTAL FREN D Digital Literacy in 1744 village		246,400.00



PRAGATI GRAMIN VIKAS SAMITI

ANNEXURE OF PAYMENTS HEAD for the Year Ended 31st March-2020

Annexure -47 Payment to PHIA FOUNDATION (UNICEF) A/C

Liability Payment		79,015.00
UNUTILISED AMOUNT REFUND TO UNICEF	79,015.00	
TOTAL PHIA PHOUNDATION (UNICEF). PROJECT		79,015.00



Arun Kumar Bal Krishna Prasad & Co.
Chartered Accountants

3rd Floor Pandooi Place
Boring Road Patna 800001

PRAGATI GRAMIN VIKAS SAMITI

Regd. Office: Post Amarpura, Naudabpur, Dist Patna-801117
Admin Office: Pragati Bhawan Arpana Bank Colony (phase-2) West Baily Road, Patna -801503

Opening Balance as on 1-4-2019

Name of the Project/ Particulars	Save the Children	Save the Back To Basic	Swiss League	J.S.C.F	Girl Rising	Cesci Maduri	Pardan	Jiwa wash	Jiwa wash gaya	IGSSS	India Heritage R.F	Pgvs Local	Total
Cash	496.00		5,525.00	2,126.00	21.00	-	-	1,011.00				8,071.99	17,250.99
State Bank of India (Pragati Bihar Punnitman pariyojna)												6,094.70	6,094.70
Canara Bank A/c No-9371												544,797.95	544,797.95
State Bank of India (FC Account)	3,583.85		18,865.10	46,788.68	19,443.64	-	5,410.00	16,539.10	1,170.20	130,908.55	42,080.50		284,789.62
State Bank Of India Gaya A/C no-37404746264													2,907.20

Closing Balance as on 31-3-2020

Name of the Project/ Particulars	Save the Children	Save the Back To Basic	Swiss League	J.S.C.F	Girl Rising	Cesci Maduri	Pardan	Jiwa wash	Jiwa wash gaya	IGSSS	India Heritage R.F	Pgvs Local	Total
Cash	31.00		7,368.72	8,255.00								10,893.99	26,548.71
State Bank of India (Pragati Bihar Punnitman pariyojna)												6,094.70	6,094.70
Canara Bank A/c No-9371												905,835.31	905,835.31
State Bank of India (FC Account)	4,977.81	320,141.00	17,464.38	337,416.34			5,410.00						685,409.53
State Bank Of India Gaya A/C no-37404746264													17,153.78



PRAGATI GRAMIN VIKAS SAMITI
Regd Office: Post Amarpura, Naubatpur, Distt: Patna – 801503
Admin Office : Pragati Bhawan, Arpana Bank Colony (Phase 2),
West bailey Road, Patna -800003

SCHEDULE "E"

DISCLOSURES OF ACCOUNTING POLICIES AND NOTES ON ACCOUNT FORMING PART OF BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020.

SIGNIFICANT ACCOUNTING POLICIES:-

1. METHOD OF ACCOUNTING : The accounts are prepared on accrual basis (unless otherwise stated) under historical cost convention and according to generally accepted accounting policies in India.
2. RECOGNITION OF GRANT INCOME : Grant Income has been accounted on the basis of instruction given by the funding agencies on due basis.
3. RECOGNITION OF EXPENSES : Expenses has been accounted on the basis of mercantile System of accounting.
4. DEPRECIATION : Depreciation has been provided at the rate given in Income Tax Act, 1961 on WDV method.

NOTES ON ACCOUNTS :

5. Cash balance as on 31.03.2020 is taken on the basis of management certification issued by secretary of the society. The same is not physically verified by us.
6. Part of the expenses not supported by third party vouchers/bill taken as project expenses on the basis of management certification.
7. The advances and liabilities lying as on the date of balance sheet considered good, realizable/payable on the basis of management certification, the same is not confirmed by the third party verification.
8. Previous year figures has been rearrange and regroup were ever found necessary.

For Pragati Gramin Vikas Samiti

For Arun Kumar Bal Krishna Prasad & CO
Chartered Accountants

(Secretary Treasurer)

(Arun Kumar)
Proprietor

Place: Patna
Date : 28/12/2020

FRN 008087C, M. No 076873

UDIN: 20076873AAAAAFG4380
UDIN: 20076873AAAAAFH4966

