

GRAM VIKAS

SUMMARY OF RECEIPTS AND UTILISATION OF FUNDS FROM FOREIGN SOURCES FOR THE YEAR FROM 01.04.2017 TO 31.03.2018

RECEIPTS	SCHEDULE-VIII
Particulars	Year ending 31.03.2018 (in Rupees)
Grants in Aid:	
Partnership for Women's Empowerment & Rights (PoWER)	2,09,67,802
Establishment of "Oracle Virtual Classrooms" at two residential schools in tribal areas	51,15,323
Community LED Electrification programme in tribal regions of Odisha	7,84,296
Community Leadership to incentivize toilet use in rural India	3,68,311
Star Foundation Consultancy Fund	12,86,015
Donations from B1G1 Giving	3,15,343
Interest Income	2,64,097
Income from Investments	78,18,175
Sale of Motorcycles	2,72,626
Collection of House rent	4,07,276
Total	<u><u>3,75,99,264</u></u>

PAYMENTS	SCHEDULE-IX
Particulars	Year ending 31.03.2018 (in Rupees)
Social Education & Empowerment	41,78,530
Community Health	27,541
Rural Sanitation & Drinking Water Supply Systems	3,19,11,761
Natural Resources Management	4,13,101
Sustainable Livelihood Programmes	5,85,514
Livelihood Enabling Rural Infrastructure	14,52,420
Programme Planning, Documentation & Dissemination	23,03,002
Programme Coordination & Monitoring	1,59,40,063
Grants	1,70,000
Capital Expenses	40,01,680
Total	<u><u>6,09,83,612</u></u>

