

J.P. DAFRIA & CO.
CHARTERED ACCOUNTANTS

**48, T.I.T. ROAD,
RATLAM (M.P.)-457001**

Phones: (07412)-230485, 98270-30485, 98272-62582
Fax : 230560 . Email : prakhard@rediffmail.com

CERTIFICATE

We have audited the accounts of SAMPARK Samaj Sevi Sansthan, Raipuria, Dist. - Jhabua (M.P.) - 475775 (Society Registration No. 24172 Dated 5-4-90, Bhopal, M. P.) for the year ended 31-03-2021 and examined all relevant books and vouchers and certify that according to the audited accounts :

1. The brought forward unutilised and foreign contribution at the beginning of the year was Rs. 1369278.70 and receivable foreign contribution was Rs. 1152884.10
2. Foreign contribution of worth Rs. 11888504.47 was received by the association during the year 2020-21
3. The balance of unutilised foreign contribution with the association at the end of the year was Rs. 0.00 and receivable foreign contribution was Rs. 771736.00
4. Certified that the association has maintained the accounts of foreign contribution and records relating thereto in the matter specified in section 13 of the Foreign Contribution (Regulation) Act, 1976 read with Sub-Rule 1 of Rule 8 of the Foreign Contribution (Regulation) Rules, 1976
5. The information furnished in this certificate and in the enclosed balance sheet and the statement of receipt and payment is correct as checked by us.

**PLACE : RATLAM
DATED : 17/08/2021**

**FOR J.P. DAFRIA & CO.
CHARTERED ACCOUNTANTS**

**(PRAKHAR DAFRIA)
PARTNER.
M. No. 402551**



FORM FC-3

Sec Rule 4 (a)

Account of Foreign Contribution of the year ending on 31st March, 2021

1. Association's details

- | | | | | | | | | |
|-------|--|---|--|-------------|----------------|---------------|--------------|------------|
| (i) | Name and address
(in capital letters) | : | SAMPARK SAMAJ SEVI SANSTHAN
RAIPURIA, DISTT. JHABUA. (M.P.) | | | | | |
| (ii) | Registration No. & Date
[under FC(R) Act 1976] : | : | 063320011 Dated 02.08.91 | | | | | |
| (iii) | Prior Permission No. and Date
if not registered : | : | N.A. | | | | | |
| (iv) | Nature of Association | : | 1. Cultural | 2. Economic | 3. Educational | 4. Religious | 5. Social | |
| (v) | Denomination in case of religious
association | : | (a) Hindu | (b) Sikh | (c) Muslim | (d) Christian | (e) Buddhist | (f) Others |

In Rs.

1 A

11888504.47

- | | | | |
|------|---|---|----------|
| (i) | Total amount of foreign
contribution received
during the year | : | |
| (ii) | Interest earned on the
foreign contribution
during the year | : | 53186.00 |
| | (a) In the designated bank account | : | |
| | (b) On investments made
Fixed Deposit Receipt etc.)
during the year or in the
preceding years. | : | |
| | (c) Sampark Contribution | : | |

2. Purpose(s) for which foreign contribution has been received and utilised :

(In Rupees)

[illegible]

[illegible]

[illegible]

Sl. No.	Purpose	Previous Balance		Receipt during the year					Utilised		Balance	
		In Cash	In Kind (value)	As 1st Recipient		As 2nd recipient		Total (5+6+7+8)	In Cash	In Kind (value)	In Cash	In Kind (value)
				In cash	In kind (value)	In cash	In kind (value)					
1	2	3	4	5	6	7	8	9	10	11	12	13
55.	Establishment Expenses											
	i. Assest building											
	a. Establishment of corpus fund, and											
	b. Purchase of Land											
	ii. Construction / extension / maintenance of office / administrative other building											
	iii. Payment of Salaries / honorarium											
	iv. Publication of news letter / literature / books etc.											
	v. Other Expenses											
56.	Activities other than those mentioned above (furnish details)											
A.	Drought Relief Programmes in Jhabua Dist. Of M.P. under DKH-HAF Local Self Governance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B.	Community Based Indigeneous Seed System (CBISS) - Phase 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C.	Child Development Project	553760.49	0.00	0.00	0.00	3332479.87	0.00	3332479.87	3886240.36	0.00	0.00	0.00
D.	Child Development Project-Card Dhar	45667.96	0.00	0.00	0	2199808.60	0	2199808.60	2245476.56	0	0.00	0.00
E.	Enrollment Retention and improv learning of out of school project	-383033.85	0.00	6356216.00	0.00	0.00	0.00	6356216.00	6744918.15	0.00	-771736.00	0.00
F.	RAZORPAY SOFTWARE PVT. LTD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	216394.60	0.00	6356216.00	0.00	5532288.47	0.00	11888504.47	12876635.07	0.00	-771736.00	0.00

3. Name & Address of the designated Branch of the Bank and Account Number (as specified in the application for registration / prior permission or permitted by the Central Government)

A/c No. : 07190100006023
Bank : Bank of Baroda.
Branch : Petlawad.
Address : Distt. Jhabua (M.P.)

4. Donor-wise Receipts of foreign contribution

(In Rupees)									
Sl. No.	Institutional/ Individual / Other Donors	Name (s) and address (es)	Purpose (s)	Date and Month of Receipt	Amount				
1	2	3	4	5	6				
(i) Institutional Donors									
1	CHILD FUND INDIA	India Office : Post Box No. 5054 22,Museum Road, Banglore-560001	Child Development Project (grant)	15-04-2020	172111.17				
				27-04-2020	410223.00				
				30-04-2020	7095.00				
				18-05-2020	96785.00				
				26-05-2020	191341.00				
				16-06-2020	176250.51				
				24-06-2020	1700836.00				
				29-06-2020	105260.66				
				14-07-2020	98200.00				
				28-09-2020	43570.00				
				10-03-2021	330807.53				
					3332479.87				
2	Child Fund India (Card Dhar)	Mandu Road dist - Dhar (M.P.)	Child development Project	29-06-2020	31696.28				
				29-08-2020	669052.00				
				21-08-2020	85690.20				
				08-09-2020	642772.41				
				30-09-2020	770597.71				
									2199808.60
				5	EDUCATE GIRL PROJECT FCRA 1	India Office : C103/C104 1St floor,Remi Bizcourt Shah Industrial state,Off Veera Desai Road Andheri West,Mumbai 400053	Enrollment Retention and improving learning of out of school project	02-04-2020	800000.00
								07-05-2020	772619.00
								03-06-2020	789488.00
08-07-2020	1169315.00								
27-07-2020	939942.00								
26-08-2020	927371.00								
28-09-2020	957481.00								
								6356216.00	
TOTAL					11888504.47				

(ii) Individual donors above Rs. One Lakh				
NIL				
(iii) Individual Donors below Rs. One Lakh (only columns 4 & 6 need to be filled)				
1			Education	275748.88
Total				12164253.35

5. Country-wise Receipts of foreign contribution

Sl No	Name of the Country	(in Rupees)
1	2	3.
1	USA AMERICA	275748.88
2	INDIA	11557696.94
3	2821 Emerywood Parkway Richmond VA 23294 USA	330807.53
Total		12164253.35

Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose (s) for which the association has been registered / prior permission obtained. To the best of my knowledge, I have not concealed or suppressed any fact.

Place : Raipuria.
DATED :17/08/2021

Signature of the Chief Functionary


(NILESH DESAI)
DIRECTOR.

Director
Sampark Samaj Sevi Sanstha
Raipuria

**FOREIGN CONTRIBUTION
BALANCE SHEET AS AT 31st MARCH, 2021**

AS PER OUR AUDIT REPORT OF EVEN DATE.

**FOR SAMPARK SAMAJ SEVI SANSTHAN
RAIPURIA, M.P.**

[Handwritten signature]

(NILESH DESAI)
DIRECTOR

Director
Sampark Samaj Sevi Sanstha
Raipuria

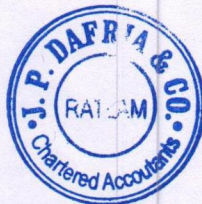
SAMPARK SAMAJ SEVI SANSTHAN
FOREIGN CONTRIBUTION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
OPENING BALANCES :		EDUCATE GIRL PROJECT FCRA	6762844.15
Cash at Bank	1157610.49	CHILD FUND INDIA- CARD DHAR	77818.24
Cash on Hand	835.00	CHILD FUND INDIA	6070332.53
		EDUCATION EXPENSES	275748.88
		Loans & Advances (Annex-'C')	231164.89
GRANT RECEIVED :			
EDUCATE GIRL PROJECT FCRA	6356216.00		
CHILD FUND INDIA -CARD DHAR	2199808.60		
CHILD FUND INDIA	3001672.34		
CHILD FUND INDIA INTERNATIONAL	330807.53		
DONATION	275748.88		
		CLOSING BALANCES :	
		Cash at Bank	
BANK INTEREST	53186.00	Child Fund India	
		BOB-07190100021652	1546.15
Loans & Advances (Annex-'C')		Cash on Hand	0.00
			1546.15
TOTAL	13419454.84	TOTAL	13419454.84

AS PER OUR AUDIT REPORT OF EVEN DATE.

FOR J.P. DAFRIA & CO.
 CHARTERED ACCOUNTANTS

(PRAKHAR DAFRIA)
 PARTNER
 M. No. 402551
 DATED : 17/08/2021



FOR SAMPARK SAMAJ SEVI SANSTHAN
 RAIPURIA, M.P.

(NILESH DESAI)
 DIRECTOR

Director
 Sampark Samaj Sevi Sansthan
 Raipuria

SAMPARK SAMAJ SEVI SANSTHAN

FOREIGN CONTRIBUTION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Expenditure met from Grant	12876635.07	GRANT :	
Education Expenses	275748.88	Grant-in-Aid - Received	11888504.47
Expenditure met from Other than Grant	53186.00	Add : Grant Rec. 31-03-2021	771736.00
		Add : Unutilised 01-04-2020	1369278.70
			<u>14029519.17</u>
		Less : Grant Rec. 01-04-2020	(1152884.10)
		Less : Unutilised 31-03-2021	<u>(0.00)</u>
			12876635.07
		INCOME OTHER THAN GRANT :	
		Bank Interest	53186.00
		Donation	275748.88
TOTAL	13205569.95		13205569.95

AS PER OUR AUDIT REPORT OF EVEN DATE.

FOR J.P. DAFRIA & CO.
CHARTERED ACCOUNTANTS

(PRAKASH DAFRIA)
PARTNER
M. No. 402551
DATED 17/08/2021

FOR SAMPARK SAMAJ SEVI SANSTHAN
RAIPURIA, M.P.

(NILESH DESAI)
DIRECTOR

Director
Sampark Samaj Sevi Sanstha
Raipuria

SAMPARK SAMAJ SEVI SANSTHAN
SOURCES OF GRANT & THEIR UTILISATION (FOREIGN CONTRIBUTION)
ANNEXURE TO THE INCOME & EXPENDITURE A/C
FOR THE YEAR ENDED ON 31st MARCH, 2021

GRANTOR	PURPOSE OF GRANT	UNUTILISED BALANCE 01-Apr-20	RECEIVABLE BALANCE 01-Apr-20	RECEIPT DURING THE YEAR	BANK INTEREST/ CONTRIBUTION RECEIVED	GROSS TOTAL 5	EXPENDITURE MET FROM GRANT	EXPENDITURE MET FROM INTEREST/ CONTRIBUTION	GRANT RETURN	UNUTILISED BALANCE 31-Mar-21	RECEIVABLE BALANCE 31-Mar-21
		1	2	3	4	(1+3+4)	6	7	7a	8=(5+9-6-7-7a-2)	9
CHILD FUND INDIA	Child Development	658469.49	104709.00	3332479.87	17526.00	4008475.36	3886240.36	17526.00	0.00	0.00	0.00
CHILD FUND INDIA -CARD DHAR	Child Development	45667.96	0.00	2199808.60	454.00	2245930.56	2245476.56	454.00	0.00	0.00	0.00
FOUNDATION TO EDUCATE GIRLS GLOBALLY- FCRA	Enrollment Retention and impro learning of out of school project	665141.25	1048175.10	6356216.00	35206.00	7056563.25	6744918.15	35206.00	0.00	0.00	771736.00
TOTAL		1369278.70	1152884.10	11888504.47	53186.00	13310969.17	12876635.07	53186.00	0.00	0.00	771736.00


PLACE : RATLAM

DATED :17/08/2021

AS PER OUR AUDIT REPORT OF EVEN DATE.
 FOR J.P. DAFRIA & CO.
 CHARTERED ACCOUNTANTS



FOR SAMPARK SAMAJ SEVI SANSTHAN
 RAIPURIA, M.P.


 (NILESH DESAI)
 DIRECTOR

Director
Sampark Samaj Sevi Sanstha
Raipuria

ANNEXURE : B : LOANS & ADVANCES (B/S)

	L	A
NAME	AMOUNT	AMOUNT
FOUNDATION TO EDUCATE GIRLS -FCRA		
Salary Payable	102205.00	
Staff Security A/c	550280.00	
Loan From NFC	119251.00	
CHILD FUND INDIA		
Sampark Raipuria	1546.15	
Total	773282.15	0.00



Director

Sampark Samaj Sevi Sanstha
Raipuria



ANNEXURE : C : LOANS & ADVANCES (R&P)

NAME	AMOUNT (R)	AMOUNT (P)
FOUNDATION TO EDUCATE GIRLS -FCRA		
Electricity Due Payment		4500.00
CHILD FUND INDIA		
Due DFC Expenses		121955.89
Shree Vinayak Autoprint Petlawad		21952.00
Staff Security A/c		61000.00
Teacher Hono. Payable A/c		17602.00
Radheshyam Patidar		4155.00
Adv Golah Gift	43570.00	
Total	43570.00	231164.89



Director
Sampark Samaj Sevi Sanstha
Raipuria



ANNEXURE : A : FIXED ASSETS & DEPRECIATION AS AT 31st MARCH, 2021

GRANT ASSISTANCE FOR GRASSROOTS PROJECT (GGP)

NAME OF ASSETS	W.D.V. 1-Apr-20	ADD / LESS	RATE OF DEP.	DEP. / W/OFF	W.D.V. 31-Mar-21
Chair 10	2790.00	-	10%	279.00	2511.00
Office Almirah 5	10809.00	-	10%	1081.00	9728.00
Office Almirah with Glass Window	11681.00	-	10%	1168.00	10513.00
Table and Banch 40	32079.00	-	10%	3208.00	28871.00
Building A/C	2538529.00	-	5%	126926.00	2411603.00
TOTAL	2595888.00	0.00		132662.00	2463226.00

SOFRONIE FOUNDATION PROJECT

NAME OF ASSETS	W.D.V. 1-Apr-20	ADD / LESS	RATE OF DEP.	DEP. / W/OFF	W.D.V. 31-Mar-21
YEAR 2009-2010					
Machine	3665.00	-3665.00	10%	0.00	0.00
YEAR 2011-2012					
Battery	7933.00	-7933.00	10%	0.00	0.00
TOTAL	11598.00	-11598.00		0.00	0.00

INDO GLOBAL SOCIAL SERVICE SOCIETY

NAME OF ASSETS	W.D.V. 1-Apr-20	ADD / LESS	RATE OF DEP.	DEP. / W/OFF	W.D.V. 31-Mar-21
YEAR 2009-2010					
Invertor	2513.00	-2513.00	15%	0.00	0.00
Motorcycle	6744.00	0.00	15%	1012.00	5732.00
TOTAL	9257.00	-2513.00		1012.00	5732.00

GLOBAL ALLIANCE FOR LIVESTOCK VETERINARY MEDICINES

NAME OF ASSETS	W.D.V. 1-Apr-20	ADD / LESS	RATE OF DEP.	DEP. / W/OFF	W.D.V. 31-Mar-21
YEAR 2014-2015					
Laptop	825.55	-825.55	40%	0.00	0.00
Printer	451.58	-451.58	40%	0.00	0.00
Video Led Projectors	137818.32	0.00	10%	13782.00	124036.32
	139095.45	-1277.13		13782.00	124036.32
YEAR 2015-2016					
Camera	14480.84	0.00	15.0%	2172.00	12308.84
Chair	8731.12	0.00	10.0%	873.00	7858.12
Fan	2838.23	0.00	15.0%	426.00	2412.23
Fridge	19652.23	0.00	15.0%	2948.00	16704.23
Notice Board	4121.23	0.00	10.0%	412.00	3709.23
Rack	6252.90	0.00	10.0%	625.00	5627.90
Table	28277.65	0.00	10.0%	2828.00	25449.65
Video Led Projectors	28986.80	0.00	15.0%	4348.00	24638.80
White Board	5826.56	0.00	10.0%	583.00	5243.56
	119167.56	0.00		15215.00	103952.56
	258263.01	-1277.13		28997.00	227988.88


Director

Sampark Samaj Sevi Sanstha
Raipuria



CHILD FUND INDIA PROJECT

NAME OF ASSETS	W.D.V. 1-Apr-20	ADD / LESS	RATE OF DEP.	DEP. / W/OFF	W.D.V. 31-Mar-21
YEAR 2006-2007					
File Cabinate (1)	4715.06	0.00	10%	472.00	4243.06
Filing Rack (9)	6282.22	0.00	10%	628.00	5654.22
Furniture & Fixture	17822.76	0.00	10%	1782.00	16040.76
	28820.04	0.00		2882.00	25938.04
Year 2007-2008					
Furniture & Fixture-07-08	21019.08	0.00	10%	2102.00	18917.08
Solar Battry (24)	113990.11	-113990.11	15%	0.00	0.00
	135009.19	-113990.11		2102.00	18917.08
Year 2008-2009					
Almirah 1	3247.70	0.00	10%	325.00	2922.70
Almirah 2	3852.95	0.00	10%	385.00	3467.95
Book self 1	2989.06	0.00	10%	299.00	2690.06
Book self 2	5978.71	0.00	10%	598.00	5380.71
Book Rack	1963.38	0.00	10%	196.00	1767.38
CD Rack	1963.38	0.00	10%	196.00	1767.38
Computer Store Rack	2196.62	0.00	10%	220.00	1976.62
News Desk	3247.70	0.00	10%	325.00	2922.70
File Rack	1262.47	0.00	10%	126.00	1136.47
File Cabinate	5247.68	0.00	10%	525.00	4722.68
Jhula	18484.70	-18484.70	10%	0.00	0.00
Lavitating Globe	1744.65	0.00	15%	262.00	1482.65
Microscope	673.54	0.00	15%	101.00	572.54
Telescope	1288.08	0.00	15%	193.00	1095.08
Rainbow Maker	1718.47	0.00	15%	258.00	1460.47
Sanitary Napkin Machine	5324.46	0.00	15%	799.00	4525.46
Science Material	16216.99	0.00	15%	2433.00	13783.99
Skyscout	6742.10	0.00	15%	1011.00	5731.10
Table	4118.67	0.00	10%	412.00	3706.67
Table	5196.31	0.00	10%	520.00	4676.31
	93457.62	-18484.70		9184.00	65788.92
Year 2011-12					
Camera Sony DSC-H70	6078.76	-6078.76	15%	0.00	0.00
Camera Sony DSC-W530	3904.61	-3904.61	15%	0.00	0.00
	9983.37	-9983.37		0.00	0.00
Year 2014-15					
Battery	5235.72	0.00	15%	785.00	4450.72
Sony Camera W830	6921.80	-6921.80	15%	0.00	0.00
Computer	1488.38	0.00	40%	595.00	893.38
Laptop	673.92	-673.92	40%	0.00	0.00
Printer hp 1005	288.00	-288.00	40%	0.00	0.00
	14607.82	-7883.72		1380.00	5344.10
Year 2015-16					
Invertor Battery	5324.47	0.00	15%	799.00	4525.47
	5324.47	0.00		799.00	4525.47
Year 2016-17					
Book Self Almirah	20834.21	0.00	0.10	2083.00	18751.21
Camera Canon Ixus190& 28.	27267.15	0.00	0.15	4090.00	23177.15
Camera Nikon L-340	5402.76	0.00	0.15	810.00	4592.76
Camer Sony Dsc W-220	6551.18	0.00	0.15	983.00	5568.18
Laptop	10407.60	-10407.60	0.40	0.00	0.00
Printer	3969.00	-3969.00	0.40	0.00	0.00
	74431.90	-14376.60	0.00	7966.00	52089.31

Director
Sampark Samaj Sevi Sanstha
Raipuria



Year 2017-18

Book Self Almirah	32124.49	0.00	10%	3212.00	28912.49
Fujitsu Scannar SP 1123	23027.38	0.00	15%	3454.00	19573.38
	55151.87	0.00		6666.00	48485.87

Year 2018-19

Battery	9392.50	0.00	15.00%	1409.00	7983.50
Harmonian & Dolak	7076.25	0.00	15.00%	1061.00	6015.25
Honey Well Barcode Scanne	4944.79	0.00	15.00%	742.00	4202.79
Laptop	12240.00	0.00	40.00%	4896.00	7344.00
Mobile Projector	58968.75	0.00	15.00%	8845.00	50123.75
Printer	5580.00	0.00	40.00%	2232.00	3348.00
msung Tablet	25920.00	0.00	40.00%	10368.00	15552.00
	124122.29	0.00		29553.00	94569.29

Year 2019-20

Acer Laptop (1) Prayas	12444.00	0.00	20.00%	2489.00	9955.00
Almirah (2019-20) 5	32760.00	0.00	10.00%	3276.00	29484.00
Battery (2019-20) 1	11475.00	0.00	15.00%	1721.00	9754.00
CCTV Camera (2019-20) 4	9118.80	0.00	40.00%	3648.00	5470.80
Chair (2019-20) 14	10350.00	0.00	10.00%	1035.00	9315.00
Computer System (2) Prayas	38916.00	0.00	40.00%	15566.00	23350.00
Dell Lap Top (1) Prayas	9455.40	0.00	40.00%	3782.00	5673.40
Fan (2019-20) 2	2340.00	0.00	10.00%	234.00	2106.00
Fujitsu Sp 1150 Scaner (1) P	21163.30	0.00	15.00%	3174.00	17989.30
Honebell Barcode Scanner (1)	4202.40	0.00	15.00%	630.00	3572.40
Hp 1005 Laser Jet Printer (1)	5418.60	0.00	40.00%	2167.00	3251.60
Samsung Tablet (6) Prayas	34176.00	0.00	20.00%	6835.00	27341.00
Sony Camera (5) Prayas	18959.25	0.00	15.00%	2844.00	16115.25
Table (2019-20) 2	10530.00	0.00	10.00%	1053.00	9477.00
Time Attendance Machine (2)	2100.00	0.00	40.00%	840.00	1260.00
	223408.75	0.00		49294.00	174114.75

GRAND TOTAL	764317.32	-164718.50		109826.00	489772.83
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CASA PROJECT

NAME OF ASSETS	W.D.V. 1-Apr-20	ADD / LESS	RATE OF DEP.	DEP. / W/OFF	W.D.V. 31-Mar-21
UPTO 31-3-98					
Building	149095.00	0.00	5%	7455.00	141640.00
	149095.00	0.00		7455.00	141640.00
YEAR 1999-2000					
Rain Water Tank	40050.00	0.00	5%	2003.00	38047.00
	40050.00	0.00		2003.00	38047.00
TOTAL	189145.00	0.00		9458.00	179687.00

FOUNDATION TO EDUCATE GIRLS -FCRA

NAME OF ASSETS	W.D.V. 1-Apr-20	ADD / LESS	RATE OF DEP.	DEP. / W/OFF	W.D.V. 31-Mar-21
YEAR 2018-19					
Dell Laptop	81000.00		40%	32400.00	48600.00
Redmiy 2 Mobile	351583.00		15%	52737.00	298846.00
	432583.00	0.00		85137.00	347446.00
YEAR 2019-20					
Lazer Fans 6	7020.00	0.00	10%	702.00	6318.00
Plastic Chairs 15	8640.00	0.00	10%	864.00	7776.00
Redmi Y2 17	134257.00	0.00	10%	13426.00	120831.00
	149917.00	0.00		14992.00	134925.00
TOTAL	582500.00	0.00		100129.00	482371.00
GRAND TOTAL	4420225.33	-182619.63		383096.00	3848777.71



Director
Sampark Samaj Sevi Sanstha
Raipuria

