



Indian Trust for Rural Heritage
and Development



Annual Report

2018-2019

Annual Report

2018-2019

“A Nation’s Culture resides in the Hearts
and in the Soul of its People”

-Mahatma Gandhi



Indian Trust for Rural Heritage
and Development

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Cover photograph: "A pupil from village school run by ITRHD, Hariharpur, District Azamgarh"
Photo: Vikram Kalra



Chairman's Note

Time really does fly. It seems just yesterday that we decided to launch ITRHD, though it was actually June 2011, now 8 years ago. The year before that I had ended my 10-year association with INTACH, where I served first as Vice Chairman and then as Chairman. The desire to break new ground was uppermost in my mind. I felt that in terms of heritage the rural sector was crying for attention; it had been the neglected baby. Archaeological treasures, monuments, and strong heritage traditions abound in villages all over the country. If the effort is made, one comes across thousands of manifestations of tangible and intangible heritage in rural India.

During the fall of 2010, these ideas began to take concrete form, bouncing off initially with Bapji (Maharaja Gaj Singh of Jodhpur) and Maharaj Jai Singh of Jaipur, during a dinner at Bapji's son's wedding. Their immediate enthusiasm and willingness to be involved made me realize that the dream was perhaps attainable. During the same period, on a visit to Patiala as a house guest of Raja Malvinder Singh, he and I sat up for half the night discussing the potential. Thus, three Trustees had already selected themselves. It is noteworthy that all three, representing erstwhile royal kingdoms, were so deeply committed to saving the traditions of rural India.

In these first discussions, we recognised that any organisation devoted to saving our rural heritage must involve the communities who are the possessors of this heritage. We also decided that we should work to preserve this heritage not only for its intrinsic importance and meaning, but also as an asset that could be used for comprehensive, heritage-based, rural development. To motivate the rural communities, we decided that we should launch programmes aimed at comprehensive rural development, including women's empowerment, skill development, primary education with special emphasis on girl children, economically backward communities, infrastructure development, and youth involvement, as well as support to living craft and music traditions.

With the concept beginning to take concrete shape, we then approached six of my former INTACH colleagues: Prof. AGK Menon, Yogendra Narain, Anita Singh, Ishwar Dass, Francis Wacziarg and Hasmukh Shah. All immediately understood the concept, and readily agreed to become involved. We then approached Laila Tyabji, Shyam Benegal, Louise Khurshid, MJ Akbar, Dr. Pervez Ahmed, Rajendra Singh Alwar, Harsh Lodha, Naresh Arora and PR (Kaku) Khanna. They all agreed to join as Founder Trustees. Last but definitely not the least was Maureen Liebl, who showed initial reluctance fearing the charge of nepotism. Since we really needed her specialized experience and skills, however, we were able to persuade her to join. Later SSH Rehman and DV Kapur were inducted as life Trustees, in the vacancies caused by the tragic losses of Francis Wacziarg and Ishwar Dass.

Yogendra Narain, Naresh Arora, Maureen Liebl and I then spent hours in drafting the Memorandum of Association finally resulting in ITRHD being formally registered in June 2011. Pamela Bhandari was good enough to take on the responsibilities of Member Secretary in an honorary capacity followed by Archana Capoor in a similar capacity. Yogendra Narain

accepted to function as Executive Director. Later he was designated as Vice Chairman.

Looking back, it seems incredible that we were able to launch an organisation without a bank account of even one naya paisa. The confidence and faith that our Trustees had in our future kept us going. We made a start by enrolling a number of Corporate members who contributed Rs 10 lacs each to create a corpus and this was followed by a vigorous membership drive. It was a conscious decision on our part not to seek Government assistance till we had proved our worth. CSR was the route that we decided to follow. In just a few years we had projects in a number of States; at present these include UP, Haryana, Jharkhand, Telangana, Nagaland, Punjab and Kerala. The Jharkhand Government entrusted to us two major conservation projects; the conservation of 62 terracotta temples in village Maluti and restoration of the Munda Birsa jail in Ranchi at a cost of Rs 7 Crores and 9 Crores respectively. In Haryana we have restored the Dargah of Sheikh Musa in NUH funded by several agencies (including the Haryana Wakf Board, the Haryana Government and ASI) at a cost of about RS 70 lacs. As this goes to press, we have also just received news of three new CSR grants, for architectural conservation and skill development in Haryana, and crafts development in western Rajasthan. The Ministry of Culture, recognising the good work that we were doing and our potential, in 2017 provided Rs 5 Crores towards our corpus. That has improved our position giving us breathing space but not enough to meet our future requirements

So far, focal points of our projects have included culture (Punjab, Nagaland, UP, Haryana), crafts and performance traditions (UP, Telangana), architectural heritage (Jharkhand, Haryana, Kerala), skill development (UP), and primary Education (UP). In addition, we have been organising Seminars (on Rural Development, Future of Handlooms, and Rural Tourism), Festivals (Azamgarh Festivals in Delhi and Lucknow) and observing World Heritage Day and Jan 30 as Rural Tourism Day. Our publications include the 'Explore Rural India' magazine, with contributors from across India as well as abroad (9 issues to date) and 4 special thematic books on thematic issues: TRADITIONAL CUISINES OF INDIA, ORAL TRADITIONS - MYTHS AND LEGENDS OF INDIA, RURAL SPORTS AND GAMES OF INDIA AND TRIBAL CULTURE OF INDIA. These have received praise from readers both in India and abroad.

In a short time, we thus have achieved much and can justifiably give ourselves a pat on the back. However, we now must look to the future. We have to constantly evolve and break new ground.

It seems that the Finance Commission has been aware of our activities, and they approached us with a request that we make a presentation of our future vision. We pointed out that in the rural areas there is a true treasure of unrecognized heritage resources, and that many of these can serve as fulcrums for overall economic development. All of our projects to date have had the dual purpose of conserving and providing sustainability for the heritage, while regarding it as a community resource and asset for multi-faceted development. We said that the next step for ITRHD is to initiate detailed documentation of all such rural assets all over the country, and then to identify and prioritize those that need to be taken up immediately.

We assured the Finance Commission that ITRHD has the capacity to take

on this responsibility provided we are given sufficient financial support. We also suggested that a finance body be created for implementation on an ongoing basis. The FC reacted favourably to our suggestions, and said that they will submit their recommendations when their term concludes at the end of 2019.

In the meantime, we have decided to start work on this project with the support of several State Governments, and are receiving favourable preliminary responses. In order to demonstrate the format and our capability, from our own resources we have already completed a detailed documentation of heritage in four villages of Kerala, together with recommendations for promotion of rural tourism in this region.

Recognizing that tradition and heritage cannot be maintained unless they belong to a healthy and vibrant community, we are putting substantial effort into skill training for women and unemployed youth. Since women are often constrained by family responsibilities, we are providing training in skills that can provide income and opportunity within the village itself – teachers' training (in the village where we have developed a school), textile arts (tailoring, garment construction, etc.), nursing, beauty treatments, etc. Along with the specific skill training, we provide training in entrepreneurship and business management, so that women have the option of self-employment. For unemployed youth, male as well as female, we are providing computer training, with the goal of increasing employment possibilities.

Channelling youth energy in the right direction is another area to which we are giving much consideration. This includes extending primary education in depressed communities, ensuring equal enrolment of girls as well as boys, and providing scholarships to bright children for higher studies. I have been inspired in this by my experience in Haryana in the 1970s, when I was able (with the support of the Chief Minister Bansi Lal) to set up a first-rate co-ed residential public school with facilities equal to, if not better than, those at the best public schools in the country. The difference was that it was open to the children of even the poorest parents in Haryana, most of whom were not charged at all. Last month I was invited to an alumni function of the school. It was attended by nearly 150 sophisticated, well-spoken persons, a large number of whom were serving and retired senior Army officers, physicians from major hospitals, attorneys, senior civil servants, hotel management professionals, and others. Every one of them had come from a modest village or rural background, and I was moved almost to tears as one after another came to relate their story and to express their gratitude to me for developing the school. The school had opened up opportunities that their parents could never imagine. I wish I could repeat this experiment in another state but without substantial financial support it will just remain a dream. Hopefully the dream may materialise someday. It is, after all, our dreams that keep us going.

The progress that we have achieved, the dreams that we have made or are in the process of making into reality, the challenges that we have successfully met – none of this would have been possible but for the active support and involvement of our Trustees, our members of various committees, our Advisory Council, our members who contribute generously for the education of the children in our village primary school, our members, friends, contributors to articles, those providing

advertising support, our Corporate members and those providing CSR support, Ministry of Culture for corpus support, State Govts of Jharkhand, Haryana, Telangana, Punjab, UP and Kerala for entrusting projects to us with financial support, our HARTS in the field, and several institutions in Delhi, especially Alliance Francaise, India International Centre, and Ashoka Hotel, who provide venues free of charge for our Festivals and meetings.

Special mention needs to be made of some persons whose contribution has been invaluable. These include Bapji (Maharaja Gaj Singh of Jodhpur), Yogendra Narain, Naresh Arora, Laila Tyabji, Harsh Lodha, KL Thapar, SSH Rehman, PR Khanna, Ashwan Kapur, DV Kapur, AGK Menon, and Anita Singh. My core “home team” - Archana Capoor, Maureen Liebl, Amrita Singh and Sangya Chaudhary – give hundreds of hours in formal and informal discussion, planning, oversight and project administration. Their professional skills and perspectives have been crucial. Two of our Trustees who are now no more are remembered with great affection - Francis Wacziarg and Dr Ishwar Das. They continue to inspire us. Those actively involved in administration and projects include Pamela Bhandari, Shiban Ganju, Asha Rani Mathur, Vikram Kalra, Krishnamoorthy, architects Preeti Harit and Prateek, Harmeet Bajaj and Shreedeeo Singh our HART in Jharkhand. Our office staff work with sincerity and dedication; they include Arun Gupta, Ambika Surendran, Neeraj Ganotra, Gulshan Gojal, Arvind Yadav and Anil Kumar and we appreciate their efforts.

Some photographs relating to some of our activities are placed below:

S. K. Misra
Chairman

The Indian Trust for Rural Heritage and Development (ITRHD)

Azamgarh Festival, Delhi 2019



Azamgarh Festival, Lucknow 2019





Hariharpur school



Music Academy and Music Classes



Maluti



Birsa Munda



Skeikh Musa Dargah, Nuh Before and After



Rakhigarhi



World Heritage Day



Youth Club





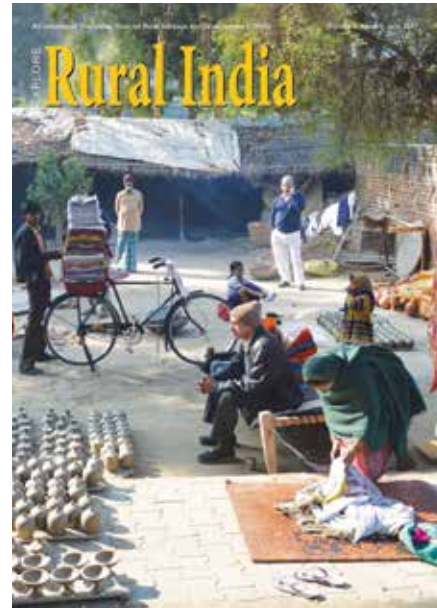
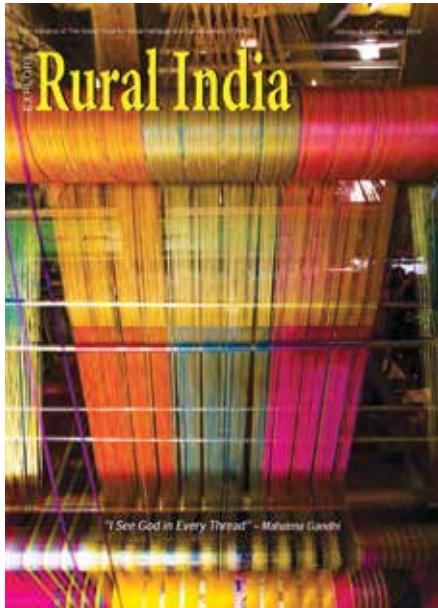
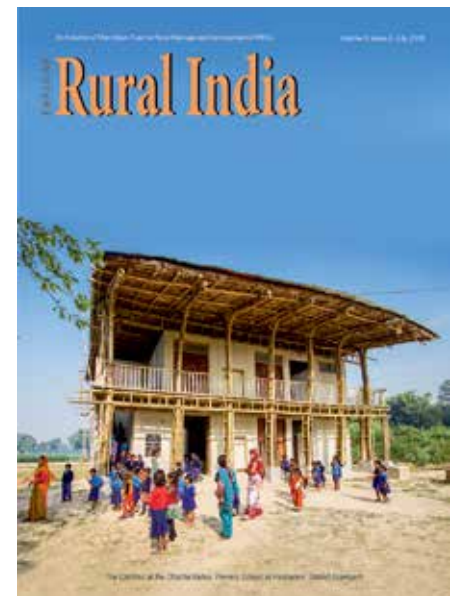
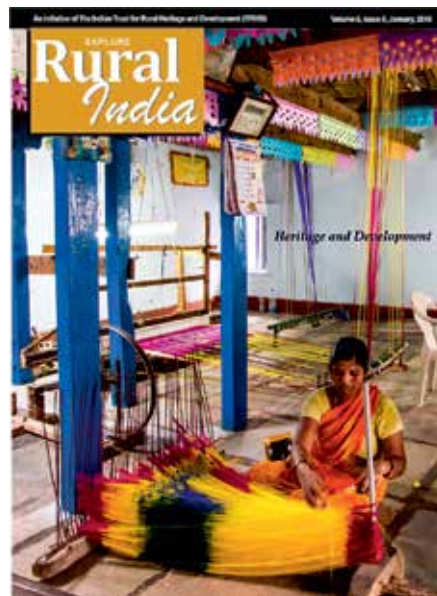
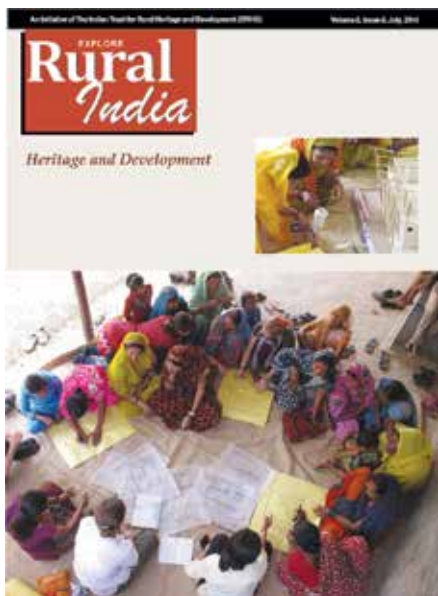
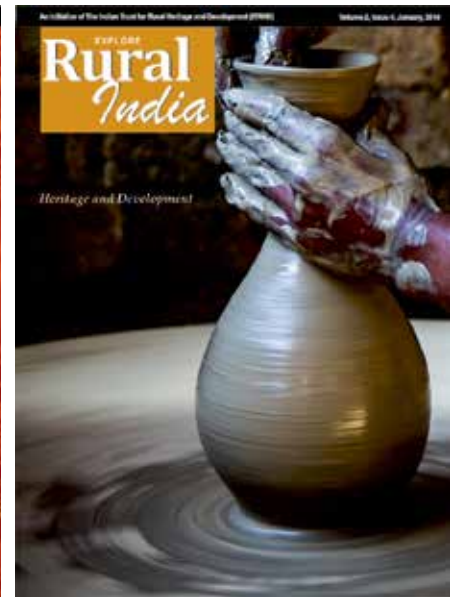
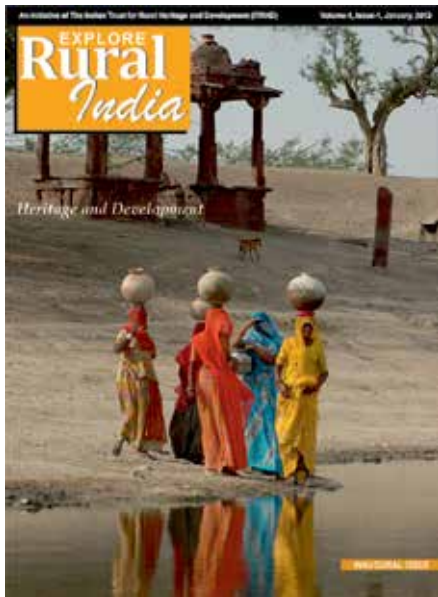
Rural Tourism Day



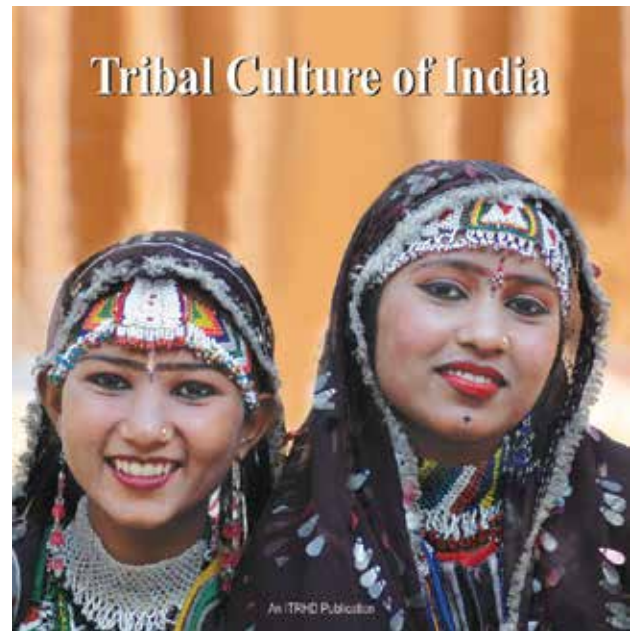
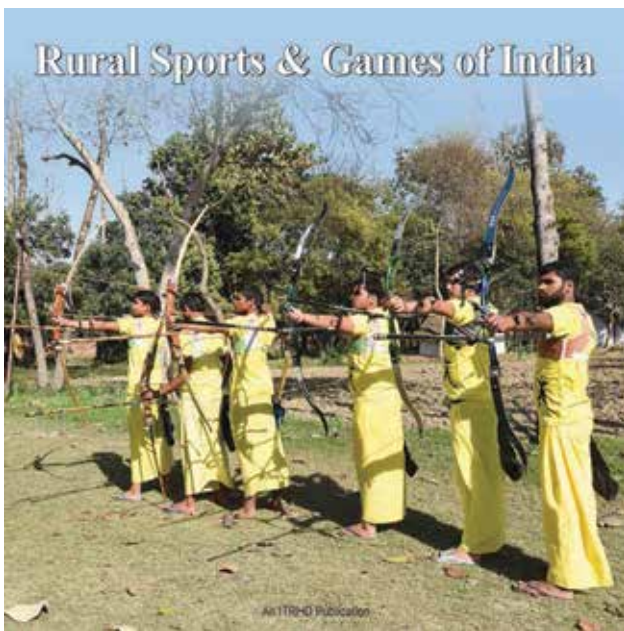
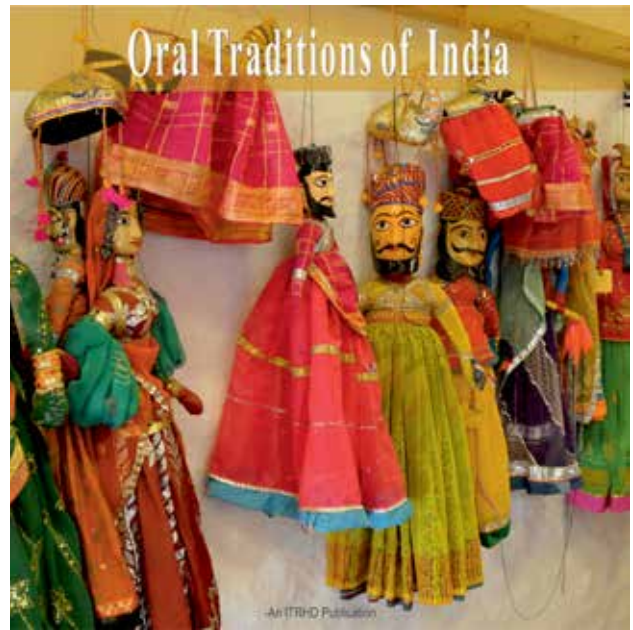
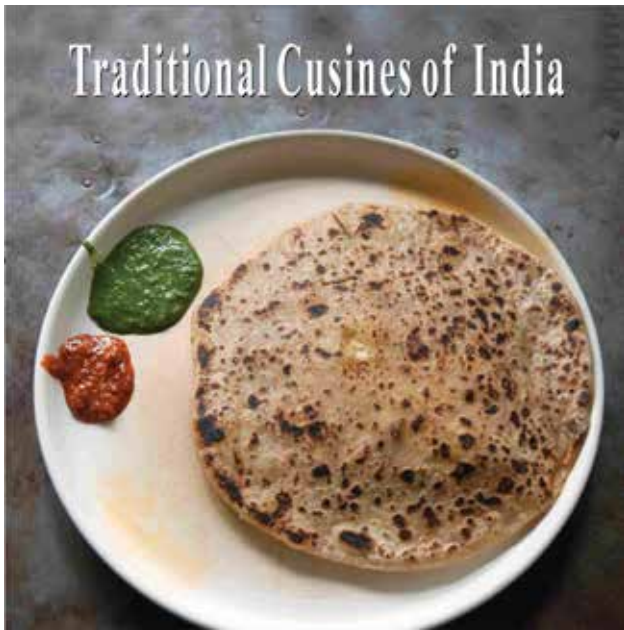
Rural Tourism Seminar 2014



Our Publications



Our Publications



Audited Statements of Accounts for F.Y. 2018-19

J.P., KAPUR & UBERAI
CHARTERED ACCOUNTANTS

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AUDIT REPORT UNDER SECTION 12A(b) OF THE INCOME TAX ACT 1961 **IN THE CASE OF CHARITABLE OR RELIGIOUS TRUST OR INSTITUTION.**

We have examined the Balance Sheet of M/s. **INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT** as at 31st March, 2019, and the Income and Expenditure account for the year ended on that date which is in agreement with the books of account maintained by the said Trust. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free of material misstatement. 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 principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the society so far as appears from our examination of the books.

Emphasis of Matter

Without qualifying our opinion, we draw attention to Note no. 5 of Part B (refer Schedule H), wherein it is stated that Employee Provident Fund & Miscellaneous Act, 1952, The Employees' State Insurance Act, 1948 and The Payment of Bonus Act, 1965 are applicable to the Trust.

In our opinion and to the best of our information and according to explanations given to us, the said accounts, which recognizes income and expenditure on cash basis (Refer Accounting Policy No. 1 of Schedule 'H'), read with the other notes appended there to and/ or appearing thereon, in conformity with the accounting principles generally accepted in India:-

- i) In the case of the Balance Sheet of the state of affairs of the above named Trust as at 31st March, 2019, and
- ii) In the case of the Income and Expenditure account of the excess of expenditure over income of its accounting year ended on 31st March, 2019.

The prescribed particulars are annexed hereto.

For J.P., KAPUR & UBERAI
CHARTERED ACCOUNTANTS
Firm Registration No. 000593N

Place: New Delhi
Date: 29th June, 2019

(VINAY JAIN)
PARTNER
Membership No.095187

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

STATEMENT OF PARTICULARS RESPECTING YEAR ENDED MARCH 31, 2019

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES.

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year.

The trust has received income of Rs. 4,17,84,488/- during the year, whereas expenditure applied towards objects of the trust during the year is Rs. 4,12,47,271/-.

2. Whether the trust/ institution* has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.

NIL

3. Amount of income *accumulated or set apart/ finally set apart* for application to charitable or religious purposes to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly/ in part only for such purposes.

Rs. 5,37,217/-

4. Amount of income eligible for exemption under section 11(1) (c) (give details)

NIL

5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).

NIL

6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b). If so, the details thereof.

NA

7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier years is deemed to be income of the previous year under section 11(1B)? If so, the details thereof.

NO

8. Whether during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year.

(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or

NO

(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 12(b)(iii), or

NO

(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.

NO

II. APPLICATION OR USE OF INCOME ARE PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3).

1. Whether any part of the income or property of the *trust/institution was lent, or continues to be

lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.

NO

2. Whether any land, building or other property of the *trust/institution was made, or continued to be made, available for the use of any such person during the previous year ? If so, give details of the property and the amount of rent or compensation charged, if any.

NO

3. Whether any payment was due to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.

NO

4. Whether the services of the *trust/institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.

NO

5. Whether any share, security or other property was purposed by or on behalf of the *trust/ institution during the previous year to any such person? If so, give details thereof together with the consideration paid.

NO

6. Whether any share security other property was sold by or on behalf of the *trust/institution during the previous year to any such persons? If so, give details thereof together with the consideration received.

NO

7. Whether any income or property of the trust/institution was diverted during the previous year in favour of any such persons? If so, give details thereof together with the consideration received.

NO

8. Whether the income or property of the *trust/institution was used or applied during the previous year of the benefit of any such person in any other manner? If so, give details.

NO

* strike out whichever is not applicable

- III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST.

NIL

For J.P., KAPUR & UBERAI
CHARTERED ACCOUNTANTS
Firm Registration No. 000593N

Place : New Delhi
Date :29.06.2019

(VINAY JAIN)
PARTNER
Membership No. 095187

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT
C-56, NIZAMUDDIN (EAST), NEW DELHI
BALANCE SHEET AS AT MARCH 31, 2019

As At March 31, 2018 Amount in ₹	LIABILITIES	Amount in ₹	As At March 31, 2019 Amount in ₹	As At March 31, 2018 Amount in ₹	ASSETS	Amount in ₹	As At March 31, 2019 Amount in ₹
5,771,769	CORPUS FUND Opening Balance	5,818,220			FIXED ASSETS (AS PER SCHEDULE 'C')		
-	Corporate Life Membership Fees	1,000,000		81,802	Gross Block	133,814	
15,000	Life Membership Fees	40,000		78,474	Add: Additions	62,672	
25,000	Life Membership Fees (Institutional)	-		26,462	Less : Depreciation	40,636	
-	Associate Life Membership Fees	2,000			Net Block		155,850
5,811,769		6,860,220		133,814			
6,451	Add : Excess of Income over Expenditure	-			INVESTMENTS		
-	Less : Excess of Expenditure over Income	(2,267,407)		56,800,000	Fixed Deposit	57,600,000	
-	Add : Surplus transferred to Corpus fund	2,299		717,884	Multi Option Deposits	717,884	58,317,884
-	Less : Deficit transferred to Corpus fund	-		57,517,884			
5,818,220			4,595,112		CURRENT ASSETS, LOANS & ADVANCES (Unsecured, considered good)		
	ACCUMULATED FUND [U/S 11(2) of the Income Tax Act, 1961]				Cash at Bank (AS PER SCHEDULE 'D')	10,858,019	
1,715,000	Opening Balance	1,075,000		10,975,680	Loans and Advances (AS PER SCHEDULE 'E')	3,075,186	
-	Add: Amount Transferred during the year	-		1,829,124	Security Deposit (AS PER SCHEDULE 'F')	402,000	
(640,000)	Less: Utilized for Objects of the Trust	(800,000)		-			
1,075,000			275,000	12,804,804			14,335,205
50,000,000	Grant in Aid from Ministry of Culture	50,000,000	50,000,000		DESIGNATED FUNDS PENDING RECOVERY (AS PER SCHEDULE 'G')		
	DESIGNATED FUNDS PENDING UTILIZATION (AS PER SCHEDULE 'A')		16,330,605	1,283,668			1,367,551
13,572,938							
1,274,012	CURRENT LIABILITIES & PROVISIONS (AS PER SCHEDULE 'B')	2,975,773	2,975,773				
71,740,170			74,176,490	71,740,170			74,176,490

Schedules A to H form an integral part of the financial statements.

AUDITORS' REPORT

As per our report of even date attached

FOR, J.P., KAPUR & UBERAI

CHARTERED ACCOUNTANTS

Firm Registration No. 000593N

(VINAY JAIN)

PARTNER

Membership No. 095187

(S.K.MISRA)

CHAIRMAN

(ARCHANA CAPOOR)

MEMBER SECRETARY

(S. KRISHNAMOORTHY)

FINANCIAL ADVISOR

For INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

C-56, NIZAMUDDIN (EAST), NEW DELHI

INCOME & EXPENDITURE ACCOUNT

For the year ended March 31, 2019

For the period ended March 31, 2018 Amount in ₹	EXPENDITURE	Amount in ₹	For the year ended March 31, 2019	For the period ended March 31, 2018	INCOME	Amount in ₹	For the year ended March 31, 2018
	SHEIKH MUSA DARGAH PROJECT (MEWAT)				SHEIKH MUSA DARGAH PROJECT (MEWAT)		
180,000	Professional Fees	-			Grant received from DG Archaeology	-	
1,831,762	Renovation	-			Govt. from Haryana	-	
-	Work Contract Tax	-					
142	Bank Charges & Interest	-					
2,011,904		-	-	2,000,000			
500,000	Less: Accumulated fund utilised during the year	-					
1,511,904		-		2,000,000			
	CHACHA NEHRU SCHOOL PROJECT (AZAMGARH)				CHACHA NEHRU SCHOOL PROJECT (AZAMGARH)		
38,399	Fixed Assets for School	22,499			Grant received for School project	-	
47,821	School Running and Maintenance Expenses/Mid day meal expense	532,600		66,000	Interest allocated to Chacha Nehru School Project	-	
557,525	Salary to School Staff	5,720			Donation	583,001	
-	Debit balance written off	1,495					
-	Miscellaneous Expenses	4,550					
68,318	School Running Expenses	30,381					
29,964	Staff Welfare Expense	451					
511	Bank Charges & Interest	1,790					
730	Conveyance Expense	8,590					
-	Repair & Maintenance	-					
1,616	Postage & courier	-					
300	Telephone expenses	-					
10,000	Event expenses	23,536					
9,715	Travelling Expenses	6,001					
750	Lodging & fooding Expense	33,000					
33,000	Lease Rent	87,600					
-	Teacher Training Expense	6,298					
-	Computer Training Expense	307					
-	Printing and Stationery	-					
798,649			764,818	134,519		583,001	583,001

	SCHOOL BUILDING CONSTRUCTION (AZAMGARH) School Building Construction				SCHOOL BUILDING CONSTRUCTION (AZAMGARH) School Building Construction	
276,480						
276,480						
	AZAMGARH FESTIVAL (MARCH 2016)				AZAMGARH FESTIVAL (MARCH 2016)	
8,544	Travelling and Conveyance Expenses	-			Grant from UP Tourism	
42,000	Music Training Expenses	-				
1,700	Miscellaneous Expense	-				
35	Bank Charges	-				
52,279						
	AZAMGARH FESTIVAL (OCTOBER 2016)				AZAMGARH FESTIVAL (OCTOBER 2016)	
-	Potters Training	9,491				
-	Bank Charges	18				
-	Music Training	45,000				
-				54,509		
	AZAMGARH FESTIVAL (NOV-DEC 2017)				AZAMGARH FESTIVAL (NOV-DEC 2017)	
107,952	Travelling Expenses	-			Grant Received from Bajaj Auto Ltd	
306,800	Advertisement Expenses	-			Grant Received from GAIL India Ltd	
758,600	Decoration Expenses	-			Grant Received from BPCL	
9,000	Equipment Rental Expense	-			Grant Received from UP TOURISM	
280,000	Honorarium to Participants	-			Grant Received from ONGC	280,000
52,678	Inauguration of Azamgarh Festival	-			Misc. receipt	
81,956	Lodging & Fooding Expense	-				
360	Bank Charges & Interest	-				
24,837	Conveyance Expense	-				
336,945	Daily Allowance	-				
38,500	Freight Expense	-				
17,277	Staff welfare	-				
50,300	Consumable material for weavers	-				
2,000	Car running exp.	-				
28,700	Packing material	-				
2,732	Postage and courier	-				
25,927	Miscellaneous Expenses	-				
32,000	Photography Expenses	-				
18,970	Printing & Stationary	30,000				
80	Telephone expenses	-				
217,561	Transfer towards Administrative Expenses	28,000				
2,393,175				58,000		280,000
						280,000
						280,000

-	AZAMGARH FESTIVAL (APRIL 2018) Boarding and Lodging Daily allowance Decorations Expenses Equipment Rentals Honorarium to Participants Transfer Towards Admin Charges Bank charges Conveyance Inauguration Expenses Miscellaneous Photography Expenses Postage and Courier Printing and stationery Travelling Expenses	75,157 163,465 74,400 15,000 118,320 70,000 106 21,581 8,549 1,578 4,500 382 13,442 56,244	-	AZAMGARH FESTIVAL (APRIL 2018) Donation	700,000
38,808		622,724	-		700,000
-	AZAMGARH FESTIVAL (OCTOBER - DEC 2018) Advertisement expenses Boarding and Lodging Daily allowance Decoration expenses Equipment rental Honorarium Staff Welfare expenses Bank Charges Conveyance Inauguration Expenses Meeting expenses Miscellaneous Office and Gen Expenses Packing Material Photography Expenses Postage and Courier Printing and stationery Travelling Expenses	201,670 81,500 146,500 928,000 20,000 122,500 43,685 1,927 18,727 17,565 240 2,438 5,215 80,750 30,000 30,761 44,615 75,752	-	AZAMGARH FESTIVAL (OCTOBER - DEC 2018) Donations Support from Ministry of Culture Kala Sanakriti Vikas Yojna	700,000 1,151,844
-		1,851,844	-		1,851,844
-	AZAMGARH FESTIVAL MARCH 2019 Advertisement Boarding and Lodging Daily allowance Decoration expenses Honorarium expenses Staff Welfare Bank Charges	25,000 93,784 138,650 240,000 101,000 550 100	-	AZAMGARH FESTIVAL MARCH 2019 Donation	700,000

-	Conveyance Expenses	5,465	-	-	-	700,000
-	Event Expense	2,500	-	-	-	-
-	Inauguration Expenses	9,130	-	-	-	-
-	Miscellaneous	395	-	-	-	-
-	Packing Material	28,935	-	-	-	-
-	Photography Expenses	6,500	-	-	-	-
-	Postage and Courier	1,800	-	-	-	-
-	Printing and Stationery	30,541	-	-	-	-
-	Travelling Expenses	99,533	-	-	-	-
-		783,883	-	-	-	-
	RAKHIGARHI PROJECT					
17,576	Travelling Expenses	-	-	-	-	-
24	Bank Charges & Interest	-	-	-	-	-
200	Telephone Expenses	-	-	-	-	-
5,520	Miscellaneous Expense	-	-	-	-	-
46,140	Lodging & Fooding Expense	-	-	-	-	-
69,460		-	-	-	-	-
	RAKHIGARHI SOLID WASTE MANAGEMENT PROJECT					
-		-	2,000,000	-	-	-
-		-	2,000,000	-	-	-
	PROJECT MALUTI					
290,485	Travelling and Conveyance Expenses	98,794	54,144	10,712	394,079	
284,800	Professional Fees	12,000	-	-	-	
2,008,900	Salary to Staff	806,500	5,000,000	-	-	
3,748,930	Salary and Wages (Labour)	1,516,620	-	-	-	
14,497	Office and General Expenses	11,156	-	-	-	
1,207,750	Consumable Material	631,165	-	-	-	
22,019	Printing and Stationary	20,326	-	-	-	
54,183	Site and Visit Expenses	23,917	-	-	-	
98,461	Fixed Assets for Maluti	33,278	-	-	-	
4,548	Computer Expense	1,900	-	-	-	
18	Bank charges	-	-	-	-	
1,465	Postage & courier	-	-	-	-	
89,079	Lodging and Fooding	53,549	-	-	-	
19,342	Electricity Charges	9,022	-	-	-	
47,200	Event Expenses	-	-	-	-	
3,069	Miscellaneous Expenses	50	-	-	-	
8,200	Repair and Maintenance	1,307	-	-	-	
11,071	Telephone Expense	5,805	-	-	-	
-	Car Running Expense	62,662	-	-	-	
-	Interest on TDS	263	-	-	-	
791,402	Transfer towards Administrative Expenses	-	-	-	-	
-	Photography Expenses	25,000	-	-	-	
8,705,418		3,313,314	5,054,144	3,313,314	404,791	404,791

294,000	MAGAZINE FUND Printing & Stationery Conveyance	1,865,000 480		225,000 -	MAGAZINE FUND Amount received for Advertisement Advertisement Income	330,000 50,000	
933 65	Postage and Courier Bank Charges and interest	12,389 6		20,761 30,000	Interest Received on Saving bank accounts Donation received for Magazine	11,375 30,000	
-	Debit Balance Written Off	1,000		1,350,000	Amount received from NSDF for Magazine	450,000	
294,998		1,878,875	1,878,875	1,625,761		871,375	871,375
1,932 42,339 3,657	WORLD HERITAGE DAY Printing and Stationery Event Expenses Postage & Courier Surplus Transferred to Corpus	- - -		28,644	WORLD HERITAGE DAY Amount Received	-	
47,928		2,299	2,299	28,644		-	
-	MUSIC TRAINING Bank Charges Music Training Expenses	3 59,000		-	MUSIC TRAINING Support from Ministry of Culture Kala Sanskriti Yojna	37,000	
-		59,003	59,003	-		37,000	37,000
-	WOMEN ROZGAR Boarding and Lodging Expenses Daily Allowance Fixed assets for Silai Training Bank Charges Conveyance Charges Material for Silai training Printing and stationery Running Expenses Training Fees Travelling Expenses	500 800 49,499 6 780 9,875 1,912 9,954 107,800 2,229		500,000	WOMEN ROZGAR Donation for Silai Machine	100,000	
-		183,355	183,355	500,000		100,000	100,000
	MINISTRY OF CULTURE SPONSORED PROJECTS				MINISTRY OF CULTURE SPONSORED PROJECTS		
120 440 6,020 6,000 19,200 35,858 52,500 113,200 800,000	MUBARAKPUR PROJECT Bank Charges Conveyance Expenses Lodging & Fooding Daily allowance Miscellaneous Expenses Travelling Expenses Photography Expense Consumable material of weavers Professional fee Postage and Courier	115 3,542 86,458 18,000 1,370 164,196 50,000 100,000 708,000 150		2,970,776	Interest on Grant in Aid received from Ministry of Culture	3,708,288	

-	Printing and Stationery	7,282	
-	Project Expenses	13,000	
1,033,338	Less: Accumulated fund utilised during the year	1,152,113	
140,000		700,000	
893,338		452,113	452,113
8,000	YOUTH CLUB ACTIVITIES		
33,899	Boarding & lodging exp.	6,005	
101,217	Fixed Assets for youth club	-	
30	Adhoc Wages	164,000	
2,520	Bank Charges	77	
12,410	Conveyance Expenses	820	
4,410	Event Expenses	-	
740	Inauguration Expenses	-	
1,830	Meeting Expenses	-	
106	Miscellaneous Expenses	2,050	
12,880	Postage & Courier	-	
1,170	Travelling Expenses	13,906	
-	Youth Club Running Expenses	8,975	
-	Salary to Staff	88,500	
179,212		284,332	
-	Less: Accumulated fund utilised during the year	100,000	
179,212		184,332	184,332
-	Rural Tourism Project		
-	Boarding and Lodging	22,000	
-	Bank charges	6	
-	Travelling expenses	32,492	
		54,498	54,498
-	Rural Tourism Day		
-	Advertisement expense	1,200	
-	Bank charges	3	
-	Conveyance Expenses	2,165	
-	Photography expense	5,000	
-	Printing and Stationery	6,900	
		15,268	15,268
-	TRAINING CENTRE		
-	Fixed assets for Training Centre	62,000	
-	Interest on TDS	40	
-	Adhoc Wages	48,000	
-	Miscellaneous	400	
-	Office Expense	5,340	
-	Rent	234,000	
-	Repair and Maintenance	61,522	
-	Telephone Expense	24,249	
		435,551	435,551

-	Support extended to AZAMGARH Festival (Oct - Dec 2018)	1,151,844						
	Support extended to Music Training Project	37,000						
			1,188,844					3,708,288
			2,330,606		2,970,776			
	PUNJAB HERITAGE FESTIVAL 2018							
1,003	Miscellaneous Expenses	-			5,844,520			
625	Postage & Courier	-			-			17,600
130,723	Travelling Expenses	-						
6	Bank Charges	-						
1,757	Meeting Expenses	-						
1,050	Conveyance Expenses	-						
4,565,000	Artist Fees	-						
531,320	Transfer towards Administrative Expenses	-						
5,231,484					5,844,520			17600
	PUNJAB HERITAGE FESTIVAL 2019							
-	Artist Fees	3,265,000						3,961,780
-	Daily Allowance	1,000						7,000
-	Conveyance Expenses	930						
-	Postage & Courier	354						
-	Travelling Expenses	79,335						
			3,346,619					3,968,780
	OLD BIRSA MUNDA JAIL PROJECT							
-	Salary to Staff	1,987,200						27,069,894
-	Boarding and Lodging	18,641						51,442
-	Consumable Material	5,848,123						908
-	Electrical Expenses	261,816						
-	Fixed assets for Old Birsa Munda Jail	658,258						
-	Professional Fees	797,645						
-	Salary and Wages	12,248,860						
-	Bank charges and Interest	303						
-	Car running expenses	76,682						
-	Computer expense	13,125						
-	Conveyance	22,115						
-	Debit balance written off	220						
-	Delivery charges	62,901						
-	Electrical Expenses	14,521						
-	House keeping expenses	194						
-	Loading charges	3,277						
-	Material on Rent	33,583						

10,134	Miscellaneous Expenses	2,534				
-	House Keeping Expenses	13,884				
39,629	Insurance Charges	17,436				
-	TDS Demand	2,400				
139,333	Car Running Expenses	239,015				
3,201,959						
23,695,089	TOTAL EXPENDITURE		41,378,112	25,692,309	TOTAL INCOME	41,784,488
-	ACCUMULATED FUND To amount accumulated/set apart to the extent it does not exceed 15% of the Income in accordance with section 11(2) of the Income Tax Act, 1961				DESIGNATED FUNDS PENDING RECOVERY (As per Schedule 'G')	
-		-		1,283,668	Balance as on 31.03.2019	1,367,551
				1,214,208	Balance as on 31.03.2018	1,283,668
				69,460		
	DESIGNATED FUNDS PENDING UTILIZATION (As per Schedule 'A')					
13,572,938	Balance as on 31.03.2019	16,330,605				
11,512,711	Balance as on 31.03.2018	13,572,938				
2,060,228						
6,451	Excess of Income over Expenditure transferred to Corpus fund				Excess of Expenditure over Income transferred to Corpus fund	2,267,407
25,761,768	TOTAL		44,135,778	25,761,768	TOTAL	44,135,778

Schedules A to H form an integral part of the financial statements.

AUDITORS' REPORT

As per our report of even date attached

FOR, J.P., KAPUR & UBERAI

CHARTERED ACCOUNTANTS

Firm Registration No. 000593N

(VINAY JAIN)

PARTNER

Membership No. 095187

(S.K.MISRA)

CHAIRMAN

(ARCHANA CAPOOR)

MEMBER SECRETARY

(S. KRISHNAMOORTHY)

FINANCIAL ADVISOR

For INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

PLACE: NEW DELHI

DATE : 29.06.2019

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT
C-56, NIZAMUDDIN (EAST), NEW DELHI
SCHEDULE FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2019
STATEMENT OF DESIGNATED FUND PENDING UTILIZATION

Schedule A
(Amount in ₹)

PROJECTS	OPENING BALANCE	AMOUNT RECEIVED	TOTAL (2+3)	AMOUNT UTILIZED	SURPLUS WRITTEN BACK	CLOSING BALANCE (4-5-6)
1	2	3	4	5	6	7
SHEIKH MUSA DARGAH PROJECT (MEWAT)	643,126	-	643,126	-	-	643,126
CHACHA NEHRU SCHOOL PROJECT (AZM)	1,584,094	583,001	2,167,095	759,298	-	1,407,797
KILNS PROJECT-FCRA	280,566	-	280,566	-	-	280,566
KILNS PROJECT	19,100	-	19,100	-	-	19,100
RAKHIGARHI LODGE PROJECT-FCRA	33,700	-	33,700	-	-	33,700
RAKHIGARHI PROJECT	370,000	-	370,000	-	-	370,000
RAKHIGARHI SOLID WASTE MANAGEMENT PROJECT	2,000,000	-	2,000,000	-	-	2,000,000
MAGAZINE FUND	1,431,118	871,375	2,302,493	1,878,875	-	423,618
SCHOOL BUILDING CONSTRUCTION-FCRA	205,670	-	205,670	5,520	-	200,150
MALUTI PROJECT	3,199,889	404,791	3,604,680	3,313,314	-	291,366
AZAMGARH FESTIVAL (OCTOBER 2016)	498,561	-	498,561	54,509	-	444,052
AZAMGARH FESTIVAL (NOV - DEC 2017)	(67,640)	280,000	212,360	58,000	-	154,360
AZAMGARH FESTIVAL (OCT - DEC 2018)	-	1,851,844	1,851,844	1,851,844	-	-
AZAMGARH FESTIVAL (APRIL 2018)	(38,808)	700,000	661,192	622,724	-	38,468
WOMEN ROZGAR	500,000	100,000	600,000	183,355	-	416,645
PUNJAB HERITAGE FESTIVAL 2018	613,036	17,600	630,636	-	-	630,636
PUNJAB HERITAGE FESTIVAL 2019	-	3,968,780	3,968,780	3,346,619	-	622,161
SKILL DEVELOPMENT	400,000	-	400,000	-	-	400,000
WORLD HERITAGE DAY	2,299	-	2,299	-	2,299	-
MINISTRY OF CULTURE SPONSORED PROJECTS	1,898,227	3,708,288	5,606,515	2,330,606	-	3,275,909
OLD BIRSA MUNDA JAIL PROJECT	-	27,122,244	27,122,244	22,443,294	-	4,678,950
Total	13,572,938	39,607,923	53,180,862	36,847,958	2,299	16,330,605
PREVIOUS YEAR	11,512,711	20,158,364	31,671,075	17,991,688	-	13,572,938

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT
C-56, NIZAMUDDIN (EAST), NEW DELHI
SCHEDULE OF FIXED ASSETS AS AT MARCH 31, 2019

Schedule C
(Amount in ₹)

PARTICULARS	RATE %	WDV AS AT 01.04.2018	ADDITIONS DURING THE YEAR		SALES DURING THE YEAR	TOTAL AS AT 31.03.2019	DEPRECIATION DURING THE "YEAR UP TO 31.03.2019"	WDV AS AT 31.03.2019
			UPTO 30.09.18	AFTER 30.09.18				
FURNITURE AND FIXTURES								
Furniture and Fixtures	10	49,259	-	-	-	49,259	4,926	44,333
PLANT AND MACHINERY								
Computer and Software	40	56,880	-	-	-	56,880	22,752	34,128
Office Equipments	15	27,534	55,052	7,600	-	90,186	12,958	77,228
Assets represented at nominal value *	-	141	8	12	-	161	-	161
TOTAL		133,814	55,060	7,612	-	196,486	40,636	155,850
PREVIOUS YEAR		81,802	13,102	65,372	-	160,276	26,462	133,814

* Assets represented at nominal value

Items	Opening Balance	Additions	Deductions	Closing Balance
Air Conditioner	-	1	-	1
Tables	32	1	-	33
Chairs	91	-	-	91
Sewing Machine	5	1	-	6
Camera	1	-	-	1
Stabilizer	-	1	-	1
Refrigerators	-	1	-	1
Computer & Software	7	2	-	9
Water Motor	1	-	-	1
Fan	2	-	-	2
Vacuum Cleaner	-	1	-	1
Plant and Machinery	-	4	-	4
Air Purifier	-	1	-	1
Office Equipment	-	4	-	4
Tubewell	1	-	-	1
Microwave	-	1	-	1
Generator	-	1	-	1
Water Purifier	1	1	-	2
TOTAL	141	20	-	161

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

C-56, NIZAMUDDIN (EAST), NEW DELHI

SCHEDULE FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2019

Schedule B (Amount in ₹)

Current Liabilities and Provisions	As at March 31, 2019 Amount in Rs.	As at March 31, 2018 Amount in Rs.
Retention money	84,566	84,566
Amount to be returned to District Committee of Patiala	410,508	78,269
GST Payable	2,469,550	1,054,514
TDS Payable	11,150	56,663
Total	2,975,773	1,274,012

Schedule D (Amount in ₹)

Cash at Bank & in Hand	As at March 31, 2019 Amount in Rs.	As at March 31, 2018 Amount in Rs.
Balance with Scheduled Bank:		
- in Savings Account	9,467,648	9,240,674
- in Savings Account (FCRA)	810,357	769,568
- in Current Account	580,014	965,438
Total	10,858,019	10,975,680

Schedule E (Amount in ₹)

LOANS & ADVANCES (ASSETS)	As at March 31, 2019 Amount in Rs.	As at March 31, 2018 Amount in Rs.
(A) EMPLOYEES IMPREST		
Shree Deo Singh	6,347	65,801
A.K. Gupta	8,515	35,833
Chandan Kumar	130,599	-
Total	145,461	101,634
(B) SALARY ADVANCES		
Arvind	2,500	-
Ramesh Kumar	-	18,000
Anil Kumar	17,000	8,000
Total	19,500	26,000
BALANCE WITH GOVERNMENT		
(C) TDS RECEIVABLE	909,639	534,259
(D) CGST INPUT	219,602	344,716
(E) SGST INPUT	503,499	344,715
(F) IGST INPUT	735,734	477,800
(G) GST TDS RECEIVABLE	535,713	-
(H) ADVANCE TO SUPPLIER	6,038	-
Total (C+D+E+F+G+H)	2,910,225	1,701,490
Grand Total (A+B+C+D+E+F+G+H)	3,075,186	1,829,124

Schedule F (Amount in ₹)

Security Deposit	As at March 31, 2019 Amount in Rs.	As at March 31, 2018 Amount in Rs.
Security Deposit Office Rent	102,000	-
Security Deposit Material on Rent	300,000	-
Total	402,000	-

GROUPING SCHEULE (Amount in ₹)

GST Tax Payable	As at March 31, 2019 Amount in Rs.	As at March 31, 2018 Amount in Rs.
CGST Payable	-	1,250
SGST Payable	-	1,250
IGST Payable	2,469,550	1,052,014
Total	2,469,550	1,054,514

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

C-56, NIZAMUDDIN (EAST), NEW DELHI

SCHEDULE FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2019

STATEMENT OF DESIGNATED FUND PENDING RECOVERY

Schedule G							
(Amount in ₹)							
P R O J E C T S	1	2	3	4	5	6	7
		OPENING BALANCE	AMOUNT RECEIVED	TOTAL (2-3)	AMOUNT UTILIZED	DEFICIT WRITTEN OFF/ (SURPLUS WRITTEN BACK)	CLOSING BALANCE (4+5-6)
SCHOOL BUILDING CONSTRUCTION		1,034,737	-	1,034,737	-	-	1,034,737
RAKHIGARHI PROJECT		248,931	-	248,931	-	-	248,931
AZAMGARH FESTIVAL (MARCH 2019)		-	700,000	(700,000)	783,883	-	83,883
Total		1,283,668	700,000	583,668	783,883	-	1,367,551
PREVIOUS YEAR		1,214,208	2,325,536	(1,111,328)	2,501,443	-	1,283,668

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

SCHEDULE FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2019

ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS

Schedule H

A. ACCOUNTING POLICIES

1. Income and Expenditure are accounted for on cash basis.
2. Fixed Assets are stated at Cost less Depreciation.
3. Investments are stated at Cost.
4. Expenditure relating to grants/projects is directly debited to the respective grants/projects account.
5. As per terms of the Grant, Surplus/Deficit arising on completed projects is credited to the Income and Expenditure Account, unless required otherwise.
6. Contribution received in kind is deemed to have been expended on receipt.
7. Advances given for expenditure on projects are adjusted on receipt of utilization certificate/ expenditure bills.
8. Life Membership fees received from members forms part of Corpus Fund unless otherwise stated by the member.

B. NOTES TO THE ACCOUNTS

1. The trust was incorporated on 25/03/2011 and was registered as a society in New Delhi vide registration no. S/534.Distt South/2011 dated 23/06/2011.
2. The trust has been registered with Income Tax Authorities u/s 12(A) (a) as a Charitable Institution; Donations to the trust are exempt u/s 80G of the Income Tax Act, 1961.
3. Fixed Assets were physically verified by the management during the year and no discrepancies were found during such verification.
4. Balance of Loans and advances at the end of the year is subject to confirmation and reconciliation, if any.
5. Employees Provident Fund and Miscellaneous Act, 1952, The Employees' State Insurance Act, 1948 and The Payment of Bonus Act, 1965 are applicable to the Trust. We are in the process of applying for registration and complying with the provisions of the stated statute.
6. Services provided and purchases reported in GST Returns with those appearing in the Book of Accounts is under reconciliation.
7. Previous years' figures have been re-grouped/re-arranged to make them comparable with the figures of the current year.
8. Capital Commitment as at the year end is Rs. Nil (P.Y. Rs. Nil).
9. Contingent Liability as at the year end is Rs. Nil (P.Y. Rs. Nil).

FOR, J.P., KAPUR & UBERAI
CHARTERED ACCOUNTANTS
Firm Registration No. 000593N

For INDIAN TRUST FOR RURAL
HERITAGE AND DEVELOPMENT

(VINAY JAIN)
PARTNER
Membership No. 095187

(S.K.MISRA)
CHAIRMAN

(ARCHANA CAPOOR)
MEMBER SECY

(S. KRISHNAMOORTHY)
FINANCIAL
ADVISOR

PLACE: NEW DELHI
DATE: 29.06.2019

AUDITOR'S REPORT

We have audited the annexed statement of Receipts & Payments in respect of supported projects of **INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT**, C 56 Nizammudin East, New Delhi (Registration No. S/534/ Distt. South 2011 - State of Registration Delhi) for the year ended March 31, 2019 and examined all relevant books and vouchers and certify that according to the audited statements:-

- (i) The brought forward foreign contribution at the beginning of the year 2018-19 was Rs 10,19,171/-
- (ii) Foreign contribution of Rs. 65,339/- was received by the Trust during the year 2018-19.
- (iii) The balance of unutilised foreign contribution with the Trust as at the year end i.e. 31-03-19 was Rs. 10,78,990/-.
- (iv) Certified that the trust has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of Foreign Contribution (Regulations) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011
- (v) The information furnished above and in the annexed statement of Receipts and Payments as on March 31, 2019 is correct and has been verified by us.

For J.P. KAPUR & UBERAI
Chartered Accountants
Firm Registration No. 000593N

PLACE: New Delhi

DATE : 29.06.2019

(VINAY JAIN)
PARTNER
Membership No. 095187

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT
CONSOLIDATED STATEMENT OF BALANCE SHEET AS AT MARCH 31, 2019
 IN RESPECT OF FOREIGN CONTRIBUTION SUPPORTED PROJECTS

As At 31.03.2018 (₹)	LIABILITIES	As At 31.03.2019 (₹)	As At 31.03.2018 (₹)	ASSETS	As At 31.03.2019 (₹)
349,624	LIFE MEMBERSHIPS	349,624	600,000	INVESTMENTS Multi Option Deposits	600,000
1,227,805	BALANCE PENDING UTILIZATION	1,019,171	769,568	CASH & BANK BALANCES Balance with Scheduled bank - In Savings Account	810,357
-	Opening Balance	-			
(208,635)	Add: Excess of Receipts over Payments	1,019,171			
1,019,171	Less: Excess of Payments over Receipts	-			
20,700	CURRENT LIABILITIES	1,078,990	14,407	LOANS & ADVANCES TDS receivable	18,257
	TDS payable	-	5,520	Imprest A.K Gupta	-
1,389,495		1,428,614	1,389,495	TOTAL	1,428,614

SCHEDULE 'A': SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS.

AUDITORS' REPORT

As per our report of even date attached
 FOR, **J.P., KAPUR & UBERAI**
 CHARTERED ACCOUNTANTS
 Firm Registration No. 000593N

(VINAY JAIN)
 PARTNER
 Membership No. 095187

(S.K.MISRA)
 CHAIRMAN

(ARCHANA CAPOOR)
 MEMBER SECRETARY

(S. KRISHNAMOORTHY)
 FINANCIAL ADVISOR

For INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

PLACE: NEW DELHI
 DATE : 29.06.2019

**INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT
CONSOLIDATED STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR**

FROM APRIL 1, 2018 TO MARCH 31, 2019
IN RESPECT OF FOREIGN CONTRIBUTION SUPPORTED PROJECTS

Sr. No.	ITEMS	BALANCE AS AT 01.04.2018	AMOUNT RECEIVED DURING THE YEAR	AMOUNT UTILIZED DURING THE YEAR	BALANCE AS AT 31.3.2019t (3+4-5)
1	2	3	4	5	6
I.	RECEIPTS:				
	School Building Construction (Azamgarh)	202,730	-		
	Kilns Project	367,403	-		
	Rakhi Garhi Project	33,700	-		
	Voluntary Contribution and Donation	27,265	-		
	Bank Interest	388,073	65,339		
			65,339		
II.	PAYMENTS :				
	School Running Expenses			-	
	School Building Construction (Azamgarh)			5,520	
	Kilns Project			-	
	Other administrative expenses			-	
	Bank Charges & TDS			-	
III.	BALANCE (I - II)				
	School Building Construction (Azamgarh)				197,210
	Kilns Project				367,403
	Rakhi Garhi Project				33,700
	Voluntary Contribution and Donation				27,265
	Bank Interest				453,412
	GRAND TOTAL	1,019,171	65,339	5,520	1,078,990

SCHEDULE 'A' : SIGNIFICANT ACCOUNTING POLICIES AND NOTES TO THE ACCOUNTS.

AUDITORS' CERTIFICATE

As per our report of even date attached

FOR, **J.P., KAPUR & UBERAI**

CHARTERED ACCOUNTANTS

Firm Registration No. 000593N

(VINAY JAIN)

PARTNER

Membership No. 095187

PLACE: NEW DELHI

DATE : 29.06.2019

For INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

(S.K.MISRA)
CHAIRMAN

(ARCHANA CAPOOR)
MEMBER SECRETARY

(S. KRISHNAMOORTHY)
FINANCIAL ADVISOR

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

SCHEDULE - A

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO THE ACCOUNTS AS AT MARCH 31, 2019

A. SIGNIFICANT ACCOUNTING POLICIES

1. SYSTEM OF ACCOUNTING

- a) The trust is maintaining accounts on basis of cash system of accounting.
- b) Expenditure relating to grants/projects is directly debited to the respective grants/projects account.

B. CONTINGENT LIABILITIES: NIL (P. Y. NIL)

C. NOTES

1. The Trust maintains its accounts of foreign contribution and records relating thereto in the manner specified in section 19 of Foreign Contribution (Regulations) Act, 2010 (42 of 2010) read with rule 16 of the Foreign Contribution (Regulation) Rules, 2011.

FOR, J.P., KAPUR & UBERAI
CHARTERED ACCOUNTANTS
Firm Registration No. 000593N

For INDIAN TRUST FOR RURAL
HERITAGE AND DEVELOPMENT

(VINAY JAIN)

PARTNER

Membership No. 095187

(S.K.MISRA)

CHAIRMAN

(ARCHANA CAPOOR)

MEMBER SECY

(S. KRISHNAMOORTHY)

FINANCIAL ADVISOR

PLACE: NEW DELHI

DATE: 29/06/2019

Important Activites in the FY 2018-19

S.No	Activites	Date	Venue
1	Azamgarh Festival - Classical Music, Weavers, Pottery of villages Hariharpur, Mubarakpur and Nizamabad	12th April to 16th April, 2018	Paryatan Bhawan, C-13, Vipin Khand, Gomti Nagar, Lucknow
2a	Azamgarh Festival Pottery of village Nizamabad	20th Oct. -23rd Oct. 2018	Alliance Francaise, KK Birla Lane, Lodhi Estate, New Delhi,
2b	Azamgarh Festival -Classical Music & Pottery of villages Hariharpur and Nizamabad	20th -21st Nov. 2018	Alliance Francaise, KK Birla Lane, Lodhi Estate, New Delhi,
2c	Azamgarh Festival of Mubarakpur Weavers	7th -12th Dec. 2018	Alliance Francaise, KK Birla Lane, Lodhi Estate, New Delhi,
3	Rural Tourism Day	30th Jan. 2019	Alliance Francaise, KK Birla Lane, Lodhi Estate, New Delhi,
4	Patiala Heritage Festival	19th-24th Feb. 2019	Quila Mubarak, Patiala, Punjab
5	Azamgarh Festival - Classical Music, Weavers, Pottery of villages Hariharpur, Mubarakpur and Nizamabad	6th-11th March, 2019	Lawns of Sangeet Natak Akademi, Vipin Khand , Gomti Nagar, Lucknow

Important meetings held during FY 2018-2019

S.No	Meeting	Date	Venu
1	Finance Committee	18th June, 2018	C-56, Nizamuddin East, New Delhi - 110013
2	Finance Committee	1st Nov. , 2018	C-56, Nizamuddin East, New Delhi - 110013
3	Executive Committee	21st June , 2018	C-56, Nizamuddin East, New Delhi - 110013
4	Executive Committee	22nd Nov. , 2018	C-56, Nizamuddin East, New Delhi - 110013
5	Trustee Meeting	22nd July, 2018	Sheraton New Delhi Hotel, Saket, New Delhi -110017
6	Trustee Meeting	22nd Nov. , 2018	C-56, Nizamuddin East, New Delhi - 110013
7	Annual General meeting	21st July, 2018	WWF Auditorium, 172 B, Lodhi Estate, New Delhi-110003
8	Advisory Council Meeting	28th July, 2018	The Ashok, Suite 292, 2nd Floor, 50-B, Diplomatic Enclave, Chanakyapuri, New Delhi – 110 021

ANNEXURE I

ITRHD TRUSTEES

S.K. Misra, Chairman, Delhi

Emeritus Vice-Chairman of INTO (the International National Trusts Organisation); former Chairman INTACH (Indian National Trust for Art and Cultural Heritage), former Principal Secretary to the Prime Minister of India, Padma Bhushan Awardee.

Yogendra Narain, Vice-Chairman, Delhi

Former Secretary Rajya Sabha; former Secretary Defence, Government of India; former Chief Secretary, U.P.; former Member-Secretary, INTACH.

Gaj Singh, Jodhpur

Pioneer of heritage tourism in India, member of the Governing Council of INTACH, Chairman of Jal Bhagirathi Foundation, a water conservation initiative in rural western Rajasthan. Erstwhile Maharaja of Jodhpur.

M.J. Akbar, Delhi

Author and Former Journalist, Former Minister of State for External Affairs.

Shyam Benegal, Mumbai

Renowned film director, former member Rajya Sabha.

D.V. Kapur, Delhi

Board of Directors, Reliance Industries Ltd.; former Secretary, Government of India (Ministries of Power and Heavy Industries); founder and former Chairman of NTPC. Recipient of numerous government and industry awards.

Pervez Ahmed, Delhi

Chairman and Managing Director, Aventus Healthcare; renowned cardiologist and healthcare management specialist.

A.G.K. Menon, Delhi

Eminent Conservation Architect

P.R. (“Kaku”) Khanna, Delhi

Eminent chartered accountant. Director/Trustee of numerous public sector and private corporations and institutions. Former Chairman, Finance Committee, INTACH.

Rajendra Singh, Alwar

Well-known water conservationist. Magsaysay Awardee in 2001 for pioneering work in rural water management. Founder and head of NGO Tarun Bharat Sangh.

Harsh Lodha, Kolkata

Chairman, MP Birla Group. Former member of Working Group on Corporate Governance, GOI, and numerous other industry organisations, committees and boards.

Laila Tyabji, Delhi

Crafts Specialist. Chairperson, Dastkar; Board of Directors, All India Artisans and Craftworkers Welfare Association.

S.S.H. Rehman, Delhi

Director, ITC Limited. Founder President, Hotel Association of India. Leading member of India's tourism and hospitality sectors, recipient of numerous industry awards.

Anita Singh, Delhi

Vice-Chairman of the Punjabi Academy, Member of the Governing Body of INTACH.

K.L. Thapar, Delhi

Founder and Chairman, Asian Institute of Transport Development

Ashwan Kapur, Delhi

Managing Director, Uniproducts (India) Ltd; former Member Finance Committee and Governing Council, INTACH.

Jai Singh, Jaipur

Hotelier, heritage tourism pioneer, rural heritage hotel initiatives. Member of erstwhile royal family of Jaipur.

Hasmukh Shah, Vadodara

Leader of numerous rural and tribal development initiatives through BAIF (Development Research Organization); IRMA (Institute of Rural Management); and NID (National Institute of Design). Former Vice-Chairman INTACH.

Rajiv Kapur, Delhi

Financial Consultant. Former Managing Director, Asia Financial Institutions Group, Bank of America. Founding Member and Member, Board of Governors of Save The Children India.

Louise Khurshid, Delhi

Journalist and politician. Chairperson of Dr. Zakir Hussain Memorial Trust. .

Naresh Arora, Delhi

Attorney; Vice-President, Legal, VIOM Networks Ltd.; intellectual property specialist.

Malvinder Singh, Patiala

Politician, sportsman, responsible for rural initiatives in Punjab. Member of erstwhile royal family of Patiala.

Amrita Singh, Delhi

Director, Muse India Heritage Concepts Pvt. Ltd.

Maureen Liebl, Delhi

Executive Director, Muse India Heritage Concepts Pvt. Ltd. Former consultant to World Bank and UNDP on handicraft development. Former Associate Director, JDR 3rd Fund/ Asian Cultural Council, New York.

Michelle Janezic, Delhi

Representative of a number of French companies involved with projects in rural areas of India.

ANNEXURE II

EXECUTIVE COMMITTEE

- 1 Sh. SK Misra Chairman
- 2 Sh. Yogendra Narain Vice-Chairman
- 3 Ms. Laila Tyabji
- 4 Ms. Anita Singh
- 5 Sh. P R Khanna
- 6 Mr. Ashwan Kapur
- 7 Sh. Naresh Arora
- 8 Sh. D.V. Kapur
- 9 Ms. Nayana Goradia
- 10 Mr. S.S.H. Rehman
- 11 Mr. Ramesh Chandra
- 12 Ms. Maureen Liebl
- 13 Mr. K.L. Thapar

EX-OFFICIO MEMBERS

- 1 Ms. Archana Capoor Member Secretary
- 2 Sh. S. Krishnamoorthy Financial Advisor

FINANCE COMMITTEE

- 1 Sh. Yogendra Narain Chairman
- 2 Sh. Ashwan Kapur Alternate Chairman
- 3 Sh. SK Misra
- 4 Sh. P R Khanna
- 5 Sh. Harsh Lodha
- 6 Ms. Pamela Bhandari
- 7 Ms. Maureen Liebl
- 8 Prof. AGK Menon
- 9 Mr. Shankar Aggarwal

ANNEXURE III

ITRHD ADVISORY COUNCIL

ITRHD has appointed an Advisory Council with very eminent persons from India and abroad. Each member of the Advisory Council is an authority and expert in his or her field. These persons have several achievements to their credit and have received a lot of recognition and / or awards for their work. ITRHD seeks the advice and assistance of the members as and when required in the process of planning and implementing its projects. The names and particulars of the Advisory Council Members are given below:

INDIAN ADVISORY COUNCIL	LOCATION
Aggarwal, Shanker, IAS (Retd), Former Secretary, Govt. of India	Uttar Pradesh
Agnihotri, Vivek, IAS (Retd), Former Secretary-General, Rajya Sabha	Delhi
Agrawal, Prof. R.C. Former Archaeological Survey of India, former Head, Architectural Conservation, INTACH, President, Rock Art Society of India	Agra
Agrawal, Subhash Social and political analyst Editor, India Focus	Delhi
Agrawal, Kiran Former Secretary Govt. of India	Delhi
Alkazi, Ebrahim Theatre Director and Art Critic	Delhi
Anand, Vishwanath, IAS (retd), Former Secretary, Ministry of Environment, GOI	Delhi
Asthana, M.D., IAS (retd), Former Secretary to Government of India	Delhi
Bajaj, Harmeet Fashion Designer	Delhi
Bezbaruah, M.P., IAS (retd), Former Secretary Tourism, Government of India	Delhi
Bhandari, Anil Kumar, Former Chairman, ITDC, Hotel and Tourism Consultant	Delhi
Bhandari, Pamela Former Chief Income tax Commissioner	Delhi
Bhasin, Usha Former Additional Director General, Doordarshan	Haryana.
Bhatnagar, R.K., IAS (retd), Former Commissioner, Azamgarh District, U.P.	Meerut
Capoor, Archana Former Chairperson, Tourism Finance Corporation of India Member Secretary, ITRHD	Delhi
Chakravarty, Sitangsu Master Chef	Delhi

Chalam, Prof. K.S. former Vice Chancellor, Dravidian University, Andhra Pradesh Former Member, UPSC	Hyderabad
Chandra, Ramesh IAS (retd), Tourism, Finance and Administration	Delhi
Chaturvedi, T.N., IAS (retd), Former Governor, Karnataka Former Home Secretary, Government of India	Karnataka
Chaudhuri , Kalyani, IAS (retd), former Additional Chief Secretary, Govt. Of West Bengal.	West Bengal
Chona, Shayama Education professional	Delhi
Das, Shomie Former Headmaster Lawrence School, Sanawar and Doon School, Dehra Dun	Dehradun
Doshi, Dr. Saryu Former Director, National Gallery of Modern Art, Mumbai	Mumbai
Dutt, Brahm, IAS (retd), Former Secretary, Surface Transport, GOI	Delhi
Dutt, S.P Journalist	Delhi
Ganju, Shiban Architect	Delhi
Ghei, Neeraj Director, Select Citywalk	Delhi
Goradia, Dr. Nayana Historian and Philanthropist (Education)	Delhi
Howard, William Martin Educationist	Gurgaon
Issar, Promilla Former Chief Secretary, Govt. of Haryana	Haryana
Jain, Madhu Journalist and art critic	Delhi
Kalha, Geetika, IAS (retd), Former Secretary, Government of Punjab	Chandigarh
Kapoor, S.D. Corporate Sector	Delhi
Kapur, D.V Former Secretary to Ministry of Power, Govt. of India	Delhi
Kashyap, Rajan, IAS (retd), Former Secretary, Government of Punjab	Chandigarh
Kaul, Sanjay Public Relations Executive	Delhi
Khannal,Raj K Business	Delhi

Kichlu, Vijay Padma Shri- Classical Singer	West Bengal
Kohli, Sunita Interior designer, architectural restorer and furniture manufacturer	Delhi
Krishnamoorthy, S. Finance Expert and Financial Advisor, ITRHD	Delhi
Kumar, Ashwani Former Member of Parliament (Rajya Sabha), Former Minister for Law and Justice & Envoy of Prime Minister Manmohan Singh to Japan	Delhi
Kumar, Binay Chairman, Banaras House Pvt. Ltd.	Delhi
Kumar, Pradeep Retired as Secretary to Govt. of India and Formerr Chief Vigilance Commissioner	Delhi
Kumar, Prabhat Former Cabinet Secretary to Govt. of India and Former Governor of Jharkhand	Delhi
Kumari, Harshad Formerly with INTACH	Gujarat
Malik, General V.P. Former Army Chief	Delhi
Mathur, Asha Rani Author, cultural specialist	Delhi
Mehrotra, Firoza Strategy Advisor at Home Net South Asia, Former Secretary, Govt. of India	Haryana
Mehrotra, Vivek Former Secretary, Union Ministry of Minority Affairs.	Haryana
Mehta, Dalip, IFS (retd), Former Ambassador to Bhutan and Secretary, Ministry of External Affairs, GOI	Delhi
Misra, Dr. Neeta Consultant for Development Planning, State Intervention in Economic Development, Rural Employment and Rural Development Schemes	Delhi
Narayan, Shovana Kathak exponent	Delhi
Narain, Prakash Retired as Chairman Railway Board	Delhi
Nigam, Dr. Psyche CMD & Managing Trustee, Psyche Hospitality Enterprises Ltd	Delhi
Quraishi, S.Y., IAS (retd) Former Chief Election Commissioner, Government of India	Delhi
Rehman S.S.H. Director and Member of the Board, ITC, former Executive Director, ITC	Delhi
Pant, Ranjan Global strategy management consultant	Delhi

Salve, Harish Eminent Lawyer	Delhi
Sardana, M.M.K., IAS (retd), Former Secretary to Govt. Of India and Director ISID	Delhi
Seth, Aftab Former Ambassador of India to Greece, Vietnam, Japan Chairman, Japan India Partnership Forum	Delhi
Sharma, Arjun, Director, Select City Walk	Delhi
Sharma, Dr. Kavita A., Director, India International Centre Former Principal, Hindu College	Delhi
Sharma, Dr. Ravinder Kumar Former Director, National Horticulture Board & former Secretary, NOVOD Board of Ministry of Agriculture, GOI	Delhi
Sharma, Sheetal Well known educationist and author of children's books Director of Training Institute for Pre-school teachers.	Gurugram
Sharma, Lt. Gen. Nirbhay Former Member, Union Public Service Commission and Governor of Mizoram	Delhi
Sibia , Karanvir Singh Chairman, Sangrur Heritage & Preservation Society	Punjab
Singh, Natwar Author, Diplomat, former Cabinet Minister, Govt. of India	Delhi
Singh, Prithvi Raj Managing Trustee , Jal Bhagirathi Foundation	Rajasthan
Singh, Randhir Vikram Hotelier	Rajasthan
Singh, Ravinder Pal Secretary General & CEO, World Wildlife Fund India	Delhi
Thakur, Nalini Professor, School of Planning & Architecture	Delhi
Thapar, K.L. Former Secretary, Planning Commission, GOI Chairman, Asian Institute of Transport Development	Delhi
Veliath, Augustine Formerly with UNICEF	Delhi
Wacziarg , Priya Managing Trustee, The Neemrana Music Foundation.	Delhi
Yanger, Sentila (Padma Shree) Northeast Crafts Development Specialist	Nagaland
Zutshi, Chitkala, IAS (retd), Former Secretary, Government of Maharashtra Chairman, Vidharbha Heritage Society	Maharashtra

INTERNATIONAL ADVISORY COUNCIL	LOCATION
Geert Robberechts INTACH Convenor, Belgium	Belgium
Shabnam Inanloo Dailoo Cultural Landscapes and Aboriginal Engagement Advisor, Western Heritage	Canada
Kito deBoer Director, McKinsey & Co (Africa, Europe & Middle East)	Dubai
Geoffrey Read Former Consultant, The World Bank Director, International National Trusts Organisation (INTO)	France
Oliver Maurice Director, International National Trusts Organisation (INTO)	France
Sir Rob Young Former High Commissioner of the U.K. to India	France
Ni G.A. Diah Ambarwati Kardinal Executive Director, Bali Kuna Heritage Society)	Indonesia
Sangkoo Yun National Trust for Korea	Korea
Martin Scicluna Former Vice President, National Trust of Malta	Malta
Anayo Enechukwu Executive Director, Africana Research Centre, Afrec, and Coordinator, INTO, Africa	Nigeria
Malgorzata Wejsis-Golebiak Former First Counsellor and Head, Cultural Division Embassy of Poland, New Delhi	Poland
Professor Yuri Mazurov Moscow State University and Russian National Center for Heritage Trusteeship)	Russia
Michaela Kubikova Director, The National Trust of Slovakia	Slovakia
Dr. Roland Silva Chairman, Sri Lankan National Trust	Sri Lanka
Pali Wijeratne Architect and Member, Sri Lankan National Trust	Sri Lanka
Michael Carter Former Country Director, India The World Bank	U.K.
Lord Diljit Rana Hotelier and Philanthropist, Belfast, Northern Ireland Member, House of Lords	U.K.
Charles Lutyens Board Member, Lutyens Trust	U.K.
Martin Lutyens Board Member, Lutyens Trust	U.K.

Saul A. Fox Chief Executive, Fox Paine and Company, Woodside, CA	USA
Naveen Kapur Founder and former Convenor of INTACH USA Chapter	USA
Pushpa Kapur Founder Member, INTACH USA Chapter	USA
Harshad Shah Philanthropist, hotelier and real estate investor New York	USA
John De Coninck Technical Advisor, Cross-Cultural Foundation of Uganda	Uganda
Pilar Guerrieri Associate Professor, GD Goenka University	Italy

ANNEXURE IV

HERITAGE AMBASSADORS OF RURAL TRADITION (HARTs)

ITRHD has appointed local representatives for various States and regions, who have been designated as Heritage Ambassadors of Heritage Tradition (HARTs), for identifying and formulating projects, networking and overseeing the implementation of the activities of the Trust. Only those persons have been appointed as HARTs who have first hand knowledge of their region and have a track record of social work / community service.

S. N.	Name	Email	Region Assigned
1	Chitkala Zutshi	chitkalaz@yahoo.co.in	Nagpur & Vidharbha
2	Dev Mehta	devshalaka@rediffmail.com	Maharashtra & Goa
3	Monica Matter	nila_moti@hotmail.com	Khimsar Rajasthan
4	Mr. Kalyan Krishna	krishna_ak@rediffmail.com	Azamgarh & Varansai
5	Ms. Karuna A. Singh	mrskarunasingh@yahoo.com	West Bengal & NE
6	Mr. Jose Dominic	josedominic@cghearth.com	Regional in Kerala
7	Ms. Shama Pawar	pawarshama@gmail.com	Anegundy Karnataka
8	Mr. Shreedeo Singh	hartranchi@gmail.com	Jharkhand
9	Mr. P.K. Dong	pkdong2000@yahoo.com	Sikkim
10	Ms.Sentila Yanger	sentilayanger@gmail.com	NE
11	Mr. Dewas Rana	diwasrana07@gmail.com	Haryana
12	Mr. G. Kishan Rao	gkrrao@gmail.com	Andhra Pradesh
13	Dr. H.N. Dutta	hemendranath@rediffmail.com	Assam
14	M.G.Devasahayam	deva1940@gmail.com	Tamilnadu
15	Rajan Kashyap	kashyap_rajana@rediffmail.com	Punjab
16	Geetika Kalha	geetikakalha@gmail.com	Punjab
17	Geert Robberechts	geert.robberrechts@telenet.be	Belgium
18	Evelyne Ninlima		Uganda
19	Srinivasa K Rao	srao123@gmail.com	Newyork
20	Ashok Bhatia	thisisabhatia@yahoo.co.in	Gujarat
21	Hajar Harfouch	hajarharfouch@gmail.com	Morocco
22	Uma Devi Jadhav	umadevijadhav@gmail.com	Madhya Pradesh
23	Dharmendra Kanwar	intachjpr@gmail.com, dharmendar1@yahoo.com	Rajasthan
24	Madhvi Zamindar	madhveez@yahoo.com	Madhya Pradesh
25	Aradhana Johri	johri.aradhana@gmail.com	UP
26	Karanvir Singh Sibia	ksibia54@gmail.com	Punjab

ANNEXURE V

List of Members

CORPORATE MEMBERS

Membership No.	Name	Place
CORP – 001	M.P. Birla Foundation Social and Cultural Society	Kolkata
CORP – 002	Reliance Foundation	Mumbai
CORP – 003	N.T.P.C. Ltd.	New Delhi
CORP – 004	Birla Corporation Ltd.	Kolkatta
CORP – 005	Hindustan Gums & Chemicals Ltd.	Bhiwani, Haryana
CORP -006	ONGC Ltd.	New Delhi
CORP- 007	Ms. Indag Rubber Ltd	New Delhi
CORP-008	Indian Oil Corp	New Delhi
CORP-009	Multi Commodity Exchange Ltd (MCX)	Mumbai

INSTITUTIONAL MEMBERS

Membership No.	Name of the institute	Place
IN-001	Cordia Group of Institutes	Punjab
IN-002	Mehrangarh Museum Trust	Jodhpur
IN-003	Rajeshwar Susheela Dayal Charitable Trust	Delhi
IN-004	Alliance Francaise De Delhi	Delhi
IN-005	Conservation Corporation of India Pvt.Ltd	Maharashtra
IN - 006	Lupin India Ltd	Mumbai
IN -007	Indian Heritage Hotels Association	Jaipur
IN-008	Kerala Institute of Tourism & Travels Studies (KITTS)	Kerala
IN-009	Haryana Tourism	Haryana
IN-010	Madhya Pradesh State Tourism Corporation	Madhya Pradesh
IN-011	Punjab Heritage Tourism Promotion Board	Punjab
IN-012	Dr. Y. S.R. National Institute of Tourism & Hospitality Management	Telangana
IN-013	Secretary Tourism Dept, Govt. of Bihar	Bihar
IN-014	Tamilnadu Agricultural Universty	Tamilnadu
IN-015	WBF International Centre Servcies (WICS)	Delhi

ASSOCIATE CORPORATE MEMBERS

Membership No.	Name of the member	Place
AC- 001	Alkazi Foundation	New Delhi
AC- 002	Asian Institute of Transport Development	New Delhi
AC- 003	Lupin Limited	Mumbai
AC- 004	Select Holiday Resorts Pvt.Ltd.	New Delhi
AC- 005	National Building Construction Ltd. (NBCC)	New Delhi

ASSOCIATE LIFE MEMBERS

Membership No.	Name of the member	Place
AL-001	Dr. Subhash Shukla	U.P.
AL-002	Dr. Sarika Dubey	U.P.
AL-003	Prof.(Dr) Krishna Kant	
AL-004	Dr. Ravi Pratap Singh	U.P.
AL – 005	V.P. Das	NBCC
AL – 006	A.K. Mittal	NBCC
AL – 007	S.K. Kaul	NBCC
AL – 008	Rajendra Chaudhari	NBCC
AL – 009	R. Wanchoo	NBCC
AL - 010	Shekhar Aggarwal	Lucknow
AL- 011	Dr. Subhash Purohit	Jodhpur
AL- 012	K V Singh	Jaipur
AL- 013	Brijesh Kuamr	Budaun
AL- 014	Hari Om Vermsa	Budaun
AL- 015	Ram Prakash Ahuja	Budaun
AL- 016	Prem Swarup Vaish	Budaun
AL-017	Jaysun Antony Alumkal	Kerla
AL-018	Ankit Agrawal	Gwalior (MP)

Foreign Members

FM-1	Michel Frederic Matter	Swiss
FM-2	Monica Annette Matter	Swiss
FM-3	Richard Lanier	American
FM-4	Mary Lanier	American
FM-5	Charles Lutyens	British
FM-6	Mary Lutyens	British
FM-7	Geogianna Lynn	American
FM-8	Harshad Shah	American
FM-9	Martin Kamber	Austrian
FM-10	Peter Janson	Australian
FM-11	Pushpa Kapur	American
FM-12	Geoffrey H Read	UK
FM-13	Ann J Read	UK

LIFE MEMBERS (AS ON 15 JULY 2019)

M. No.	Name	City	State	Email
L-001	Pamela Bhandari		Delhi	pamelabhandari@hotmail.com
L-002	Amrita Singh	New Delhi	Delhi	amrita0912singh@gmail.com
L-003	Braham Dutt	New Delhi	Delhi	dutt.brahm@gmail.com
L-004	Anil Bhandari		Delhi	anilbhandari7@hotmail.com
L-005	Rashmi Chaudhury		Delhi	chaudhuri.rashmi@gmail.com
L-006	Veer Singh Yadhav			
L-007	Vikram Joshi	Jaipur	Rajasthan	vikram@rangotri.com

L-008	Renu Verma		Delhi	
L-009	Supriya Agarwal	New Delhi	Delhi	supriya12agarwal@gmail.com
L-010	Sujay Chaturvedi		Delhi	schaturvedi_25@rediffmail.com
L-011	R.K. Gupta		Delhi	rkgupta@ushainternational.com
L-012	Ramesh Chandra Tapuriah	Kolkata	West Bengal	rameshtapuriah@yahoo.com
L-013	Ram Nath	New Delhi	Delhi	tarachem.277@gmail.com
L-014	Vasdev Lalwani	New Delhi	Delhi	lalwani.vasdev@gmail.com
L-015	Kalyan Krishna		U.P.	krishna_ak@rediffmail.com
L-016	Anand Agarwal	Nungambakkam, Chennai	Tamilnadu	dr.anandagarwal58@gmail.com
L-017	Archana Capoor	New Delhi	Delhi	acapoor@gmail.com
L-018	RKS Lakshmana Prabhu	Chennai	Tamilnadu	prabhulaksshman@gmail.com
L-019	Vivek Kumar Agnihotri	Gautam Budh Nagar	U.P.	vkagnihotri25@gmail.com
L-020	Binay Kumar	Guru Ravidas Marg, Kalkaji New Delhi	Delhi	headoffice@banaras.com
L-021	R.K. Saboo	Sector8C, Chandigarh	Chandigarh	rksaboo@kddl.com
L-022	Shiban Ganju		Delhi	
L-023	Poonam Mohta	Kolkata	West Bengal	poonamsmohta@gmail.com
L-024	Ravi Kant Bhatnagar	Meerut	U.P.	anupamaravibhatnagar@gmail.com/mgs258@gmail.com
L-025	Manmohan Singh		Delhi	mmsingh@manortravel.in
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L-340	Mahabir Prasad Kandoi	Gorakpur	U.P.	mpkandoi@rediffmail.com

L-341	Jatin Das	Shahpur Jat	Delhi	jatin@jatindas.com
L-342	Madhavi Zamindar	Indore	Madhya Pradesh	madhveez@yahoo.com
L-343	Aradhana Johri	Lucknow	U.P.	johri.aradhana@gmail.com
L-344	Usha Bhasin	Gurugram	Haryana	ushabhasin24@gmail.com
L-345	Chandrakant Raipat	Ranchi	Jharkhand	craipat@gmail.com
L-346	Bharti Singh raipat	Ranchi	Jharkhand	braipat@gmail.com
L-347	Vaidehi Raipat	Ranchi	Jharkhand	raipat.vaidehi@gmail.com
L-348	Utkarsh Rajpat	Ranchi	Jharkhand	utkarshraipat@gmail.com
L-349	Shankar Aggarwal	Greater Noida	U.P.	shankar.aggarwal@gmail.com
L-350	Arun Kumar Sinha	Lucknow	U.P.	aksinha2@yahoo.com
L-351	Nilmadhab Mohanty	New Delhi	Delhi	nilmadhabmohanty@gmail.com
L-352	Karanvir Singh Sibia	Chandigarh	Chandigarh	ksibia54@gmail.com
L-353	Sandeep Sapra	New Delhi	Delhi	sandeepsapralawyer@gmail.com
L-354	Anjali Sapra	New Delhi	Delhi	anjali@artyatra.com

ANNEXURE VI

LIST OF RURAL MEMBERS

ITRHD wishes to have a wide rural base and involve the rural community in all its projects. With this objective in view ITRHD has a separate category of rural members. A rural resident can become a member of ITRHD by paying a nominal fee of Rs. 100/-. The strength of rural members was 165 as on 31.03.2012. The strength has now gone up to 417. The particulars of the rural members are given below.

M NO.	NAME	VILLAGE /DISTRICT	DISTRICT	STATE
R- 1	Prabhu Narayan Pandey	Ghorath	Azamgarh	Uttar Pradesh
R-2	Murli Shyam Manohar Chauhan	Balrampur	Azamgarh	Uttar Pradesh
R-3	Nirmala Devi	Balrampur	Azamgarh	Uttar Pradesh
R-4	Rajendra Prasad Yadav	Sarfuddinpur	Azamgarh	Uttar Pradesh
R-5	Shambhu Nath Mishra	Hariharpur	Azamgarh	Uttar Pradesh
R-6	Vinod Kumar Maharishi	Musepur	Azamgarh	Uttar Pradesh
R-7	Gufran Ahmad	Rajapur	Azamgarh	Uttar Pradesh
R-8	Sanjeev Kumar	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-9	Raman Sharma	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-10	Deven Sharma	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-11	Amit Kumar	Haibowal Hoshiarpur	Hoshiarpur	Punjab
R-12	Kuldeep Singh	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-13	Bikram Rana	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-14	Jaspal Singh	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-15	Kehar Singh	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-16	Bahadur Singh	Sanghol Fatehgarh Sahib	Fatehgarh Sahib	Punjab
R-17	Subash Chandra	Kolpandey	Azamgarh	Uttar Pradesh
R-18	Rizwan	Rajapur	Azamgarh	Uttar Pradesh
R-19	Hamjah	Rajapur	Azamgarh	Uttar Pradesh
R-20	Imran Ahmad	Rajapur	Azamgarh	Uttar Pradesh
R-21	Abu Uvaid	Rajapur	Azamgarh	Uttar Pradesh
R-22	Abu Faiz	Rajapur	Azamgarh	Uttar Pradesh
R-23	Abu Sar Ahmad	Sikror	Azamgarh	Uttar Pradesh
R-24	Sanjay Kumar	Sadar	Azamgarh	Uttar Pradesh
R-25	Bakar Ahmad	Sikror	Azamgarh	Uttar Pradesh
R-26	Javed Ahmad	Sikror	Azamgarh	Uttar Pradesh
R-28	Ashlas Ahmad	Rajapur	Azamgarh	Uttar Pradesh
R-29	Shamim Ahmad	Sarai Meer	Azamgarh	Uttar Pradesh
R-30	Diwakar Singh	Bazidpur	Azamgarh	Uttar Pradesh
R-31	Shashidhar Mishra	Kuruthuwa	Azamgarh	Uttar Pradesh
R-33	Randheer Kumar	Kolpandey	Azamgarh	Uttar Pradesh
R-34	Awadh Raj Yadav	Rudan	Azamgarh	Uttar Pradesh

R-35	Pabaru Singh	Ghorath	Azamgarh	Uttar Pradesh
R-36	Mohan Mishra	Hariharpur	Azamgarh	Uttar Pradesh
R-37	Arpit Dube	Ramkrishan Nagar Kannauj	Kannauj	Uttar Pradesh
R-38	Dinkar Trivedi	Madras Kanpur	Kanpur	Uttar Pradesh
R-39	Awdesh Kumar	Kanpur	Kanpur	Uttar Pradesh
R-40	Saurabh Yadav	Rawatpur Kanpur	Kanpur	Uttar Pradesh
R-41	Yogesh Kumar Mishra	Pandeymaukapura Kaushambhi	Kaushambhi	Uttar Pradesh
R-42	Neelam Verma	Unnad	Unnad	Uttar Pradesh
R-43	Deepali Singh	Rattoli Unnad	Unnad	Uttar Pradesh
R-44	Ankit Kumar	Jairam Nagar Fatehpur	Fatehpur	Uttar Pradesh
R-45	Shivakant Dwivedi	Gugura Kanpur	Kanpur	Uttar Pradesh
R-46	Vinod Kumar Yadav	Nandana	Azamgarh	Uttar Pradesh
R-47	Ajendra Kumar Tiwari	Khersa Kanpur	Kanpur	Uttar Pradesh
R-48	Puspendra Kumar Singh	Rawatpur Fatehpur	Fatehpur	Uttar Pradesh
R-49	Saurabh Kumar Tiwari	Dhata Fathepur	Fatehpur	Uttar Pradesh
R-50	Jay Kant	Uncha Gaon Unnad	Unnad	Uttar Pradesh
R-51	Sanjeev Kumar	Uncha Gaon Harodi	Hardoi	Uttar Pradesh
R-52	Yogesh Kumar	Vijaymandali Ramabai Nagar	Ramabai Nagar	Uttar Pradesh
R-53	Ashutosh Kumar	Pihani Kanpur	Kanpur	Uttar Pradesh
R-54	Shailendra Kaithal	Jai Ramnagar Fatehpur	Fatehpur	Uttar Pradesh
R-55	Manoj Kumar	Gausganj Rambai Nagar	Gausganj Rambai Nagar	Uttar Pradesh
R-56	Ram Surat Yadav	Saddhla Pratapgarh	Pratapgarh	Uttar Pradesh
R-57	Sheshraj	Bhitaripure Faizabad	Faizabad	Uttar Pradesh
R-58	Anjani Kumar Gupta	Barwan Balia	Balia	Uttar Pradesh
R-59	Krishna Pal Singh	Kanauj	Kanauj	Uttar Pradesh
R-60	Iftexhar Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R-61	Salman Akhtar	Mubarakpur	Azamgarh	Uttar Pradesh
R-62	Zisteyar Faisal	Mubarakpur	Azamgarh	Uttar Pradesh
R-63	Mumtaz Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R-64	Mohammed Danish	Mubarakpur	Azamgarh	Uttar Pradesh
R-65	Vakeel Ahmad	Amilo	Azamgarh	Uttar Pradesh
R-66	Imteyaz Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R-67	Mohammed Qasim	Mubarakpur	Azamgarh	Uttar Pradesh
R-68	Abdul Hannan	Mubarakpur	Azamgarh	Uttar Pradesh
R-69	Ainul Haque	Mubarakpur	Azamgarh	Uttar Pradesh
R-70	Nadeem Akhtar	Mubarakpur	Azamgarh	Uttar Pradesh
R-71	Faizul Hasan	Mubarakpur	Azamgarh	Uttar Pradesh
R-72	Ahmad Zeya	Mubarakpur	Azamgarh	Uttar Pradesh
R-73	Mumtaz Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R-74	Zainul Haque	Mubarakpur	Azamgarh	Uttar Pradesh
R-76	Mohammed Tabish	Mubarakpur	Azamgarh	Uttar Pradesh
R-77	Haji Ahsanullah	Mubarakpur	Azamgarh	Uttar Pradesh
R-78	Matiurrahman	Mubarakpur	Azamgarh	Uttar Pradesh
R-79	Haji Mumtaz Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R-80	Savita Mishra	Kanpur	Kanpur	Uttar Pradesh
R-81	Manoj Prajapati	Nizamabad	Azamgarh	Uttar Pradesh

R-82	Tilku Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-83	Ram Naumi Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-84	Shiv Ratan Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-85	Radhey Shyam	Nizamabad	Azamgarh	Uttar Pradesh
R-86	Anand Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-87	Jeevdhan Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-88	Shiv Prasad Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-89	Purnmashi Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-90	Mahendra Prasad	Nizamabad	Azamgarh	Uttar Pradesh
R-91	Sohit Kumar	Nizamabad	Azamgarh	Uttar Pradesh
R-92	Ratan Lal	Nizamabad	Azamgarh	Uttar Pradesh
R-93	Brij Lal Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-94	Shiv Jatan Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-95	Sohan Lal Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-96	Ram Jatan Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-97	Krishna Mohan	Nizamabad	Azamgarh	Uttar Pradesh
R-98	Ram Pujan Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-99	Shiv Lal Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-100	Shiv Kumar	Larpur Kannauj	Kannauj	Uttar Pradesh
R-101	Ram Babu Mishra	Mahoi Kannauj	Kannauj	Uttar Pradesh
R-102	Kamlesh Kumar	Udharanpur Hardoi	Hardoi	Uttar Pradesh
R-103	Pushpendra Singh	Alipur Jeeta Kaushambi	Kaushambi	Uttar Pradesh
R-104	Satish Chandra	Kumhaul Mainpuri	Mainpuri	Uttar Pradesh
R-105	Arjun Lal	Bhal Ramabai Nagar	Ramabai Nagar	Uttar Pradesh
R-106	Anup Kumar Gupta	Devkali Vishnupur Mau	Mau	Uttar Pradesh
R-107	Prashant	Gobra Jaunpur	Jaunpur	Uttar Pradesh
R-108	Vir Bahadur Singh	Malasa Ramabai Nagar	Ramabai Nagar	Uttar Pradesh
R-109	Ankit Kumar Shukla	Bhaunti Kanpur	Kanpur	Uttar Pradesh
R-110	Shilpi Awasthi	Kanpur	Kanpur	Uttar Pradesh
R-111	Pradeep Singh	Pasi Nagla Farrukhabad	Farrukhabad	Uttar Pradesh
R-112	Vimal Kumar Yadav	Omnagar Ramabai Nagar	Ramabai Nagar	Uttar Pradesh
R-113	Amrendra Singh	Nagla Baldev Kannauj	Kannauj	Uttar Pradesh
R-114	Arvind Kumar Yadav	Lohriyanv Jaunpur	Jaunpur	Uttar Pradesh
R-115	Prabhakar Singh	Fattupur Jaunpur	Jaunpur	Uttar Pradesh
R-116	Javed Ali	Beerampur Jaunpur	Jaunpur	Uttar Pradesh
R-117	Jitendra Kumar	Dhamna Khurd Fatehpur	Fatehpur	Uttar Pradesh
R-118	Satyaki Pandey	Kanpur	Kanpur	Uttar Pradesh
R-119	Urusha Habib	Kanpur	Kanpur	Uttar Pradesh
R-120	Nutan Gupta	Kanpur	Kanpur	Uttar Pradesh
R-121	Aradhana Tandon	Kanpur	Kanpur	Uttar Pradesh
R-122	Ajam Singh	Kanpur	Kanpur	Uttar Pradesh
R-123	Nidhi Tripathi	Kanpur	Kanpur	Uttar Pradesh
R-124	Pramod K. Sharma	Kanpur	Kanpur	Uttar Pradesh
R-125	Neeta Tandon	Kanpur	Kanpur	Uttar Pradesh
R-126	Anil Kumar	Kanpur	Kanpur	Uttar Pradesh
R-127	Deepali Mishra	Kanpur	Kanpur	Uttar Pradesh
R-128	Vijay Kumar Shukla	Kanpur	Kanpur	Uttar Pradesh
R-129	Monica Gupta	Kanpur	Kanpur	Uttar Pradesh
R-130	Rajendra Kumar Mishra	Kanpur	Kanpur	Uttar Pradesh

R-131	Girjesh Kumar	Ramayan Etawah	Ramayan Etawah	Uttar Pradesh
R-132	Usha Devi	Chakwah Chirakoot	Chirakoot	Uttar Pradesh
R-133	Snehlata	Pachwar Jaunpur	Jaunpur	Uttar Pradesh
R-134	Suman Mishra	Kanja Sarara Pratapgarh	Pratapgarh	Uttar Pradesh
R-135	Arti Gupta	Tribhuvan Kheda Unnav	Unnav	Uttar Pradesh
R-136	Sohan Singh	Jalaun	Jalaun	Uttar Pradesh
R-137	Dilip Kumar	Andika	Azamgarh	Uttar Pradesh
R-138	Amit Kumar	Phuphuvar Kanpur	Kanpur	Uttar Pradesh
R-139	Ram Bali Yadav	Sheikhpur Sutaui Jaunpur	Jaunpur	Uttar Pradesh
R-140	Ribhu Mishra	Kanpur	Kanpur	Uttar Pradesh
R-141	Harshit Tripathi	Kanpur	Kanpur	Uttar Pradesh
R-142	Karunendra	Bahera Kanpur	Kanpur	Uttar Pradesh
R-143	Geetendra Tiwari	Kanpur	Kanpur	Uttar Pradesh
R-144	Vivek Jyoti Roy	Kanpur	Kanpur	Uttar Pradesh
R-145	Piyush Mishra	Kanpur	Kanpur	Uttar Pradesh
R-146	Shweta Bhatia	Kanpur	Kanpur	Uttar Pradesh
R-147	Archana Sharma	Kanpur	Kanpur	Uttar Pradesh
R-148	Sushma Srivastava	Kanpur	Kanpur	Uttar Pradesh
R-149	Neha Dixit	Kanpur	Kanpur	Uttar Pradesh
R-150	Vikas Tiwari	Kanpur	Kanpur	Uttar Pradesh
R-151	Mridu Chauhan	Kanpur	Kanpur	Uttar Pradesh
R-152	Jasveer Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-153	Jaspinder Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-154	Gurveer Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-155	Rajveer Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-156	Amtinder Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-157	Gulvinder Singh	Ghudhuwala Sri Ganganagar	Sri Ganganagar	Rajasthan
R-158	Shiv Raj	Usrha Barabanki	Barabanki	Uttar Pradesh
R-159	Anil Kumar	Usrha Barabanki	Barabanki	Uttar Pradesh
R-160	Bhaganu Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R-161	Pankaj Mishra	Hariharpur	Azamgarh	Uttar Pradesh
R-162	Santosh Kumar	Bhainsasur Kannauj	Kannauj	Uttar Pradesh
R-163	Jabar Singh	Madhavnagar Kannauj	Kannauj	Uttar Pradesh
R-164	Prabal Pratap Singh	Dahirapur Kannauj	Kannauj	Uttar Pradesh
R-165	Bhange Lal	Pandantola Talgram	Talgram	Uttar Pradesh
R-166 to 256	En bloc members			Uttar Pradesh
R- 257	Tulsi Ram Kuthiala	V.P.O Upper Mahakal, Tehsil Brijnath	Kangra	Himachal Pradesh
R-258	Megha		Hansi	Hansi
R-259	Birmati	Hansi	Hansi	Haryana
R-260	Narender Kumar	Hansi	Hansi	Haryana
R-261	Krishna	Hansi	Hansi	Haryana
R-262	Rajesh Kumar	Hansi	Hansi	Haryana

R-263	Ramkesh	Hansi	Hansi	Haryana
R-264	Ranbir	Hansi	Hansi	Haryana
R-265	Punita	Hansi	Hansi	Haryana
R-266	Om Prakash	Hansi	Hansi	Haryana
R-267	Devender Kumar	Hansi	Hansi	Haryana
R-268	Anil Kumar	Hansi	Hansi	Haryana
R-269	Sheila Bai	Hansi	Hansi	Haryana
R-270	Rajinder	Hansi	Hansi	Haryana
R-271	Joginder Singh	Hansi	Hansi	Haryana
R-272	Satish Kumar	Hansi	Hansi	Haryana
R-273	Jagat Singh	Hansi	Hansi	Haryana
R-274	Sumit Kumar	Hansi	Hansi	Haryana
R-275	Tirath Ram	Hansi	Hansi	Haryana
R-276	Chaman Lal	Hansi	Hansi	Haryana
R-277	Satyavan	Hansi	Hansi	Haryana
R-278	Dipak	Hansi	Hansi	Haryana
R-279	Raghubir Singh	Hansi	Hansi	Haryana
R-280	Jitender	Hansi	Hansi	Haryana
R-281	Surinder	Hansi	Hansi	Haryana
R-282	Dalsher	Hansi	Hansi	Haryana
R-283	Satvinder	Hansi	Hansi	Haryana
R-284	Dharambir	Hansi	Hansi	Haryana
R-285	Joginder Singh	Hansi	Hansi	Haryana
R-286	Radhey Shyam	Hansi	Hansi	Haryana
R-287	Ashok Kumar	Hansi	Hansi	Haryana
R-288	Udaiveer Singh	Hansi	Hansi	Haryana
R-289	Harkesh	Hansi	Hansi	Haryana
R-290	Satyavar	Hansi	Hansi	Haryana
R-291	Anil	Hansi	Hansi	Haryana
R-292	Manmeet	Hansi	Hansi	Haryana
R-293	Harish Kumar	Hansi	Hansi	Haryana
R-294	Pawan	Hansi	Hansi	Haryana
R-295	Virender	Hansi	Hansi	Haryana
R-296	Sushil	Hansi	Hansi	Haryana
R-297	Bhiku	Hansi	Hansi	Haryana
R-298	Dayanand	Hansi	Hansi	Haryana
R-299	Sumit	Hansi	Hansi	Haryana
R-300	Sandhu	Hansi	Hansi	Haryana
R-301	Azad Singh	Hansi	Hansi	Haryana
R-302	Rajesh Punia	Hansi	Hansi	Haryana
R-303	Suresh Kumar	Hansi	Hansi	Haryana
R-304	Naresh	Hansi	Hansi	Haryana
R-305	Rakesh	Hansi	Hansi	Haryana
R-306	Babloo	Hansi	Hansi	Haryana
R-307	Satbir Sharma	Hansi	Hansi	Haryana
R-308	Suresh Kumar	Hansi	Hansi	Haryana
R-309	Amit Madan	Hansi	Hansi	Haryana
R-310	Krishan Kumar	Hansi	Hansi	Haryana
R-311	Satbir Singh	Hansi	Hansi	Haryana
R-312	Rajender Kumar	Hansi	Hansi	Haryana
R-313	Amrik Singh	Hansi	Hansi	Haryana
R-314	Daulat Ram	Hansi	Hansi	Haryana

R-315	Mahender Singh	Hansi	Hansi	Haryana
R-316	Ajit Singh	Hansi	Hansi	Haryana
R-317	Pradeep	Hansi	Hansi	Haryana
R-318	Sonu	Hansi	Hansi	Haryana
R-319	Daljit	Hansi	Hansi	Haryana
R-320	Om Prakash	Hansi	Hansi	Haryana
R-321	Pradeep Sharma	Hansi	Hansi	Haryana
R-322	Ram Phul Singh	Hansi	Hansi	Haryana
R-323	Anil Kumar	Hansi	Hansi	Haryana
R-324	Sunil Kumar	Hansi	Hansi	Haryana
R-325	Amarjeet	Hansi	Hansi	Haryana
R-326	Joginder Singh	Hansi	Hansi	Haryana
R-327	Ishwar	Hansi	Hansi	Haryana
R-328	Devender	Hansi	Hansi	Haryana
R-329	Satyawan	Hansi	Hansi	Haryana
R-330	Kulbir Singh	Hansi	Hansi	Haryana
R-331	Dharambir	Hansi	Hansi	Haryana
R-332	Ramkesh Lochan	Hansi	Hansi	Haryana
R-333	Ram Pal	Hansi	Hansi	Haryana
R-334	Suresh Kumar	Hansi	Hansi	Haryana
R-335	Ashok Kumar	Hansi	Hansi	Haryana
R-336	Sandeep	Hansi	Hansi	Haryana
R-337	Sitender	Hansi	Hansi	Haryana
R-338	Manjit Singh	Hansi	Hansi	Haryana
R-339	Sunil Kumar	Hansi	Hansi	Haryana
R-340	Dinesh	Hansi	Hansi	Haryana
R-341	Jagdeep	Hansi	Hansi	Haryana
R-342	Sanjay Lochan	Hansi	Hansi	Haryana
R-343	Amandeep	Hansi	Hansi	Haryana
R-344	Kuldeep Gautam	Hansi	Hansi	Haryana
R-345	Sunil	Hansi	Hansi	Haryana
R-346	Narender Kumar	Hansi	Hansi	Haryana
R-347	Ranbir	Hansi	Hansi	Haryana
R-348	Satan Sharma	Hansi	Hansi	Haryana
R-349	Suresh	Hansi	Hansi	Haryana
R-350	Pradeep	Hansi	Hansi	Haryana
R-351	Manoj Kumar	Hansi	Hansi	Haryana
R-352	Surender	Hansi	Hansi	Haryana
R-353	Nakul	Hansi	Hansi	Haryana
R-354	Ved Singh	Hansi	Hansi	Haryana
R-355	Sandeep Kumar	Hansi	Hansi	Haryana
R-356	Ajay	Hansi	Hansi	Haryana
R-357	Pawan Kumar	Hansi	Hansi	Haryana
R-358	Jai Bhagwan	Hansi	Hansi	Haryana
R-359	Ram Kishan	Hansi	Hansi	Haryana
R-360	Deepak	Hansi	Hansi	Haryana
R-361	Bhan	Hansi	Hansi	Haryana
R-362	Virender Yadav	Azamgarh	Azamgarh	Uttar Pradesh
R-363	Brijesh Yadav	Azamgarh	Azamgarh	Uttar Pradesh

R-364	Chhote Lal	Azamgarh	Azamgarh	Uttar Pradesh
R-365	Harikesh Yadav	Azamgarh	Azamgarh	Uttar Pradesh
R-366	Ram Janam Yadav	Azamgarh	Azamgarh	Uttar Pradesh
R-367	Ajay Mishra	Azamgarh	Azamgarh	Uttar Pradesh
R-368	Uday Shankar Mishra	Azamgarh	Azamgarh	Uttar Pradesh
R-369	Praveen Kumar Faquir	Hansi	Hansi	Haryana
R-370	Wazir Chand	Rakhigarhi Khas	Rakhigarhi Khas	Haryana
R-371	Om Pakash	Rakhigarhi Khas	Rakhigarhi Khas	Haryana
R-372	Santosh Mishra	Rakhigarhi Khas	Rakhigarhi Khas	Haryana
R-373	Banarasi Dass Chhachiya	Rakhigarhi Khas	Rakhigarhi Khas	Haryana
R-374	Vinod Kumar Shakya	Karouri Shakya	Karouri Shakya	Uttar Pradesh
R-375	Shanu Kumar Narang	Karouri Shakya	Karouri Shakya	Uttar Pradesh
R-376	Harish Yadav	Shyampur, P.O. S. N. Temple	Shyampur, P.O. S. N. Temple	Uttar Pradesh
R-377	Saroj Kumari	Vil.Gandha P.O. Gandha Budaun	Budaun	Uttar Pradesh
R-378	Rajendra Pal Agnihotri	Vil.Gandha P.O. Gandha Budaun	Budaun	Uttar Pradesh
R-379	Anwer Alam	R/o Vil. Ikramnagar Mazra Ujhamb P.O. Rahma, Tahsil & Distt. Budaun	Budaun	Uttar Pradesh
R-380	Gopal Ji Mishra	376, Shahbajpur near Kuncha Panda Budan - 243601	Budan	Uttar Pradesh
R - 381	Azhar Habib	Mubarakpur	Azamgarh	Uttar Pradesh
R - 382	Pushpa Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 383	Mahender Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 384	Fazlur Rahman	Mubarakpur	Azamgarh	Uttar Pradesh
R - 385	Naseem Akhter	Mubarakpur	Azamgarh	Uttar Pradesh
R - 386	Bajanath Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 387	Neema Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 388	Panna Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 389	Surender Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 390	Geeta Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 391	Ramawati	Nizamabad	Azamgarh	Uttar Pradesh
R - 392	Sarita Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 393	Ravindra Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 394	Gharu Ram Prajapati	Nizamabad	Azamgarh	Uttar Pradesh
R - 395	Ammar Adibee	Mubarakpur	Azamgarh	Uttar Pradesh
R - 396	Zameer Ahmed	Mubarakpur	Azamgarh	Uttar Pradesh
R - 397	Shamim Akhtar	Mubarakpur	Azamgarh	Uttar Pradesh

R - 398	Waseem Akhtar	Mubarakpur	Azamgarh	Uttar Pradesh
R - 399	Sahil	Mubarakpur	Azamgarh	Uttar Pradesh
R - 400	Waqeel Ahmed	Mubarakpur	Azamgarh	Uttar Pradesh
R - 401	Wasim Akram	Mubarakpur	Azamgarh	Uttar Pradesh
R - 402	Suleman Akhtar	Mubarakpur	Azamgarh	Uttar Pradesh
R - 403	Fazle Haque	Mubarakpur	Azamgarh	Uttar Pradesh
R - 404	Sunita Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 405	Pushpa Devi	Nizamabad	Azamgarh	Uttar Pradesh
R - 406	H. Gulam Rasool Rizwi	Mubarakpur	Azamgarh	Uttar Pradesh
R - 407	Ejaj Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R - 408	Ansar Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R - 409	Abdullah	Mubarakpur	Azamgarh	Uttar Pradesh
R - 410	Mustafa	Mubarakpur	Azamgarh	Uttar Pradesh
R - 411	Sabir	Mubarakpur	Azamgarh	Uttar Pradesh
R - 412	Zamir Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R - 413	Nehsar Ali	Mubarakpur	Azamgarh	Uttar Pradesh
R - 414	Meraj Ahmad	Mubarakpur	Azamgarh	Uttar Pradesh
R - 415	Subedar Mourya	Jalalpur	Azamgarh	Uttar Pradesh
R-416	Nalli Dharma Rao	Srikakulam	Srikakulam	Andra Pradesh
R-417	Deepak Kapoor	Raibareli	Lucknow	Uttar Pradesh

Donation for Azamgarh School

	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19
Name Of Donor	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Najma Medappa	-	5000	20000	-	-	-	-
D.V. Kapur	15000	15000	-	30000	-	-	150000
Inder Sharma	3000	3000	3000	3000	5000	5000	-
P.R. Khanna	3000	3000	-	-	3000	-	5000
Ramesh Chandra	9000		3000	3000	-	-	105000
Ramesh Tapuriah	3000	15000		100000	120000	6000	3000
Rama Puri	-	30000	-	-	-	-	15000
	-	15000	-	45000	-	-	-
	-	15000	-	-	-	-	-
S.S.H. Rehman	6000	6000	-	6000	6000	-	6000
Nayana Goradia	10000	10000	-	-	-	-	-
Vikram Kalra	-	3000	5000	-	-	-	-
	-	3000	-	-	-	-	-
Preeti Harit	12000	12000	-	12000	15000	-	-
Shiban Ganju	9000	9000	-	-	-	-	-
Archana Capoor	3000	6000	6000	10000	9000	20000	20000
	-	-		9000	-	-	-
Manoj Jalan	3000	3000	6000	6000	6000	-	9000
Naresh Arora	3000		3000	3000	3000	-	3000
Neeraj Ghei	3000	3000				-	-
P D Pant	-	3000	6000	-	6000	-	6000
Pamela Bhandari	6000	6000		6000	6000		12000
Dr. Arshiya Sethi	6000	3000	-	-	-	-	-
Brahm Dutt	-	-	-	3000	6000	-	-
Rajeshwari Tandon	3000	3000	3000	-	-	-	5001
Ravi Mohan Sethi	3000	3000	-	-	-	-	-
Saroj K Dutta	3000	-	9000	9000	9000	-	-
	3000	-				-	-
Sushil Dutt Salwan	-	3000	-	3000	-	-	-
Dr. Ambrish Mithal	-		120000	125000	135000	-	-
Arun Budhiraja	-	5000	-	-	-	-	-
Subash Aggarwal	-	-	-	3000	3000	-	-
Ashwan Kapur	6000	6000	10000	-	6000	-	-
	-	6000	6000	-	6000	-	-
A G K Menon	9000	9000	-	-	-	-	-
Arun Gopal Bhide	3000	3000	3000	-		-	-
Neena Ranjan	3000	-	3000	-	6000	-	-
S.Krishnamoorthy	3000	-	3000	-	3000	-	-
British Council Division.	36900	29000	-	-	-	-	-
	-	200000	506150	-	-	-	-
	-	200000	-	-	-	-	-
	-	160000	-	-	-	-	-
	-	160000	-	-	-	-	-
Karan Bagga	-	-	25000	6000	-	-	-
Arjun Puri	3000	-	-	6000	-	-	21000
Ms. Kalyani Chowdhary	-	-	-	-	-	5000	5000

	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19
Name Of Donor	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Imran Baig	5000	5000					
N.P.shukla	-	-	-	5000	-	-	5000
Sheetal Sharma	-	-	-	-	3000	-	3000
Nandita Baig	5000	5000	900				
Neeraj Shukla	3000	3000					
Neeta Khemkha	12000	6000					
Prakash Shah	3000	3000					
TCL Foundation (D.P Aggarwal)	30000	30000					

One Time Donors

Prof. Ranjan Pant	-	-	-	10000			
Amal Allana	-	9000	-				
Andhre Dhawan	54730	-	-				
Anita Singh	3000	-	-				
Ankush	-	-	18000				
Asian Institute Of Transport Development	200000	-	-				
Francis Wacziang	9000						
Yogendra Narain	6000						
Bansi Lal Charitable Trust	15000 3000	- -	- -	- -	- -		
Bank Of Bardoa	-	1000000	-	-	-		
Bharath Institute Of Higher Education & Research, Chennai	200000						
Digital Media Entertainment Private Limited	-	-	15000				
Pragya Deb Berman	-	-	-	1000	-		
Ila Pant	-	-	-	-	500		
Rajan Jetly	-	-	-	-	30000		
Select City Walk	-	-	-	-	800000		
Sunil Kant Misra	3000						
Muse India	-	-	-	6000			
Unidus Associates	-	-	-	3000			
Manmohan Singh	-	-	-	9000			
Urmila Lal	-	-	-	-	300,000	-	-
Exim Bank	-	-	500000				
Harish Sahini	-	-	9000				
Kanika Bhardwaj	-	-	3000				
Kiran Khanna	-	-	9000				
Dr. Sudha Singh	-	-	-	-	-	30000	-
C. Chandrashekhar	6000	-	-	-	-	-	-
Deepak Sood	100000	-	-	-	-	-	-
Dharmender Kumar	3000	-	-	-	-	-	-
Indu Baig	5000	-	-	-	-	-	-
JLB Fund	30000	-	-	-	-	-	-
K. Natwar Singh	3000	-	-	-	-	-	-
Kavita Prabhakar	3000	-	-	-	-	-	-

	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19
Name Of Donor	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Komal Anand	3000	-	-	-	-	-	-
Madhulika Misra	10000	-	-	-	-	-	-
Malvika Suri	10000	-	-	-	-	-	-
Maya Misra	3000	-	-	-	-	-	-
Dhira Bery	3000	-	-	-	-	-	-
E. Alkazi	100000	-	-	-	-	-	-
Govind Hari Singhania	6000	-	-	-	-	-	-
Natarajan	5000	-	-	-	-	-	-
Navin Bery	30000	-	-	-	-	-	-
Nayantara Handa	3000 3000	-	-	-	-	-	-
Partha De	3000	-	-	-	-	-	-
Pavitra Singh	3000	-	-	-	-	-	-
Pradeep Jain	12000	-	-	-	-	-	-
Prajapati Trivedi	3000	-	-	-	-	-	-
Rajan Jetley	30000	-	-	-	-	-	-
Rajendra Shrama	3000	-	-	-	-	-	-
Rajiv Khaneja	3000	-	-	-	-	-	-
Rohit Caul	3000	-	-	-	-	-	-
S.K Misra & Ms. Maureen	12000	-	-	-	-	-	-
S.L Bhayana Memorial Trust	45000	-	-	-	-	-	-
K.K Misra	9000	-	-	-	-	-	-
Shishir Aggarwal	26000	-	-	-	-	-	-
Tirlochan Singh	20000	-	-	-	-	-	-
Y.K Gupta	3000	-	-	-	-	-	-
Eesha Nagpal	-	3000	-	-	-	-	-
Kito De Boer	-	301400	-	-	-	-	-
Isaba Sahni	-	3000	-	-	-	-	-
Ishwar Dadlani	-	3000	-	-	-	-	-
J.K. Cement , Nimbahera Foundation.	-	15000	-	-	-	-	-
Karuna A. Singh	-	3000	-	-	-	-	-
Lal Chand Hira Chand Trust	-	108000	-	-	-	-	-
Pradeep Kewal Ramani	-	12000	-	-	-	-	-
Pratikasha Dhawan	-	59820	-	-	-	-	-
Pushpa Kapur	-	30850	-	-	-	-	-
Ram S. Verma	-	6000	-	-	-	-	-
Ranjana Mittal	-	25000	-	-	-	-	-
S.N. Kapur	-	15000	-	-	-	-	-
Sarika Dubey	-	3000	-	-	-	-	-
Krishan Kant Sharma	-	-	10000	-	-	-	-
Max Flex & Imaging Systems Ltd	-	-	21000	-	-	-	-
Mr. Ramesh Sharma	-	-	10000	-	-	-	-
Nirmal Kanta	-	-	15000	-	-	-	-
Nitesh Kumar	-	-	18000	-	-	-	-
Noida Ad Agency Pvt Ltd	-	-	3000	-	-	-	-
Punjab National Bank	-	-	100000	-	-	-	-

	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19
Name Of Donor	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Shudeep Majumdar	-	-	3000	-	-	-	-
Sudhir Kapoor & Geeta Kapoor	-	-	3000	-	-	-	-
Sunil M Massy	-	-	3000	-	-	-	-
Sunworld Developers Pvt Ltd	-	-	3000	-	-	-	-
Syed Safawi	-	-	3000	-	-	-	-
Urmila Kapoor	-	-	12500	-	-	-	-
Vijay Malhan	-	9000	-	-	-	-	-
First Time Donors							
Ramesh Chandra Aggarwal	-	-	-	-	-	-	3000
Vikram Bakshi	-	-	-	-	-	-	15000
V.K.Mathur	-	-	-	-	-	-	10000
Psyche Nigam/Rhea Ramji	-	-	-	-	-	-	12000
Smt Pushpawati Devi Singhania Trust	-	-	-	-	-	-	15000
Shobita Punja	-	-	-	-	-	-	60000
Devendra Solanki	-	-	-	-	-	-	12000
Gautam Gupta	-	-	-	-	-	-	5000
Jagdish Khattar	-	-	-	-	-	-	15000
Inderveer Singh	-	-	-	-	-	-	15000
Jaideep Singh Dang	-	-	-	-	-	-	3000
Dr. Munish Chandra (TCI Charites)	-	-	-	-	-	-	30000
Amrita Singh	-	-	-	-	-	-	6000
S.C Dikshit	-	-	-	-	-	-	3000
Shaguna Gaholote	-	-	-	-	-	-	6000
Total	1222630	2613070	1499550	422000	1486500	66000	583001



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