



AGRASAR

Annual Report 2021/22

WWW.AGRASAR.ORG

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Message from our team



The start of the year saw the whole country in a state of utter shock and dismay with the second wave of Coronavirus. I am proud to say that our team members were relentlessly working to provide oxygen cylinders, other amenities, or online help to patients across the country - Gurugram, Patna, Gorakhpur, Uttarakhand - cases from various regions were handled.

Program operations were swiftly adapted through online and in-person mediums. The majority of our team was working from the office and supporting the community members. Vaccination registrations and camps were the highlights of the month in May and June. We were able to vaccinate 11,490 individuals by organizing seven camps and volunteering in one. The state of vaccinations was critical, for most of our community members, their jobs were at stake.

The most fascinating aspect of our organization is the level of connection with the community. When I joined Agrasar, a year and a half back, and started to talk to people from the community, they would be completely open with me about all their issues and problems, just because I was somebody who was working at Agrasar. The amount of trust the team has been able to build over the years with community members is incredible.



Message from our team



Established a new center in Gandhinagar, Gurugram supported by Azim Premji Philanthropic Initiatives (APPI)

We opened a new Agrasar Pravasi center in September 2021 in Gandhinagar, a colony in Old Gurugram near Khandsa. It is a huge cluster of migrants with colonies named Gandhinagar, Shivji Park, Shakti Park, and many more.

Whenever we move around in the community, one or the other person says *"Aake chai-pakoda toh khalo"* (have some tea and snacks with us); we get invited to birthday parties of kids and are recipients of some great handmade art and homemade remedies for sore throats. I'm grateful for the bond and love that members of the community have for us.

In the past year, we have also worked on laying out end-to-end processes and developed well-grounded mechanisms and a strong Monitoring & Evaluation Framework for the Agrasar Pravasi program. This has made it tremendously easy to facilitate a new team for new centres and hence, we are looking forward to scale up our program.

I hereby invite you to find out more about Agrasar's journey through 2021 - our progress, challenges and plans for the future.

Arham Sayeed Quadri,
Program Manager, Agrasar Pravasi

ABOUT AGRASAR



Our Vision and Mission

Agrasar is a social impact organization working with marginalised communities in India since 2010. We envision a caring and compassionate society with opportunities for growth and development for all to live a meaningful and enriching life. Our operations are centered in Gurugram and are spreading out to nearby regions directly or in partnership with community-based organizations.

Agrasar is on a mission to enable equitable access to safe and enriching education for children, facilitating gainful and progressive employment for "migrant workers", and basic rights and entitlements for their families. We believe ourselves to be an integral part of the community we work with. We learn each time we interact with our primary stakeholders and the varied people and institutions we come across.

Hence, our tagline -

Progressing with the Community

Our Approach

Agrasar is working to promote sustainable socio-economic development of marginalised communities by helping them build capacities and realise their true potential. We use a culturally sensitive approach to engage with the communities in an empathic and respectful way. Instead of running programs *for* them, our work is embedded *within* the community, enabling us to learn from them and *progress with them*. Over the years, we have established trusted relationships with "our" communities, making us part of them as well as their change journey.



ABOUT AGRASAR



Our Communities

Agrasar works with people who have migrated from other states to the semi-urban areas in Gurugram. Not only do these people struggle with poor economic prospects and the housing, sanitary, and health issues that come with it, but also with social stigma and prejudice against the "other".

Lack of education and little access to public services add to their plight. "Migrant" communities, in particular the children, belong to the most vulnerable communities in India, but at the same time have the highest motivation to improve their lives. Their dedication towards creating a better future is not only admirable but an everyday inspiration for us.



Our Team

Agrasar stands for Oneness, Compassion and Freedom for us and everyone. We are an organisation of around 30 members now, that not only works in local communities but also recruits many of its own team members from the same. Our team is a melting pot of different backgrounds, nationalities, educational and professional experiences.

This brings varied perspectives to the problems we are trying to solve as well as paradigm shifts to move towards a more equitable and just society. Thus, we strive towards internalising our vision and mission by bringing the strengths of each team member to build synergies in our operations, while contributing to each other's learning journeys.

INTRODUCTION



During the past year, as we survived through the devastating effects of the Covid-19 pandemic, Agrasar as an organization evolved. We made dynamic changes to the way our organization and programs work by modifying our goals according to the emerging needs amid the pandemic. Only if we continue to adapt and progress, are we able to facilitate the process of supporting communities and building a caring and compassionate society.

AGRASAR BACHPAN

We bring out-of-school children to their age-appropriate learning level, mainstream them into formal schools and enhance the quality of education in these schools. We focus on the holistic development of the students, building a strong foundation for life-long learning. The teachers work in close partnership with the parents, to ensure their support in encouraging their children and reinforcing learning at home.

AGRASAR PRAVASI

In our program for migrant families, we facilitate access to identity documents, opening bank accounts, and availing various social security schemes. In addition, we conduct financial literacy, legal education, and health & hygiene workshops. We also resolve cases related to worker's rights through legal aid & counseling and enhance the employability of youth.

SOCIETYMAKER

Our social enterprise initiative skills women from disadvantaged communities in stitching various products, providing them not only with home-based opportunities to generate additional family income but also with life skills trainings.

KAAGAZ KI KASHTI

Our initiative against corporal punishment works on challenging the social norms that justify physical and mental abuse of children in the name of discipline, works in in schools with teachers, parents, and children with the aim to educate and empower them to use alternative non-violent disciplining and teaching methods, and policy enablement and enforcement of laws and regulations banning corporal punishment.

AGRASAR BACHPAN

Mainstreaming Out-of-School Children into Formal Education System

We run community-based non-formal learning centers where we teach out-of-school children aged 5 to 12 years until they reach age-appropriate levels and mainstream them into formal schools (both Govt. and Private) as well as enhance the quality of education in these schools. The curriculum has been designed by our teachers, using their classroom experience and in line with the NCERT learning indicators. It includes a child-centric approach and focuses on the experiential and play-way method of learning. Additionally, we run a remedial education program for our mainstreamed children to ensure their smooth transition into formal school classrooms. Further, we ensure continuous engagement with parents to keep them motivated to educate their children and ensure their life-long learning.

We **enrolled 310 students** in Agrasar Bachpan in the Sikanderpur and Islampur centres. We have successfully **mainstreamed 96 children** into government and private schools this year.



ACTIVITY BASED LEARNING



PARENTS TEACHERS MEETING

AGRASAR BACHPAN

Our Work in the Past Year

- As the pandemic continued to interrupt regular teaching, we started group solidarity classes. Each class was divided into groups of 6 children, who lived in close proximity to each other. The group would attend online classes together, sharing a mobile phone since every family in the locality does not have a smartphone. When the lockdown was lifted, these groups would also come to the centre one at a time, maintaining all safety protocols, to study and learn for short periods through the day.
- An online Summer Camp was organized during the month of June to keep the students engaged at home. Different activities like creating pictures out of leaves, shapes out of matchsticks, making a phone directory, etc. were given. The parents and siblings of our students also helped out at home.
- During the third wave of Covid-19, an online session was taken on "How to Use the Zoom app" with the parents. Being a new technology for almost all of us, it was important for parents to know the basics so that they can support their children in online learning.
- We organized an eye test camp on the occasion of World Health Day, where 38 parents and 8 children who frequently visit the library had check ups.
- Our students participated enthusiastically in two Raahgiri Days (an initiative to reclaim the streets by closing off a section of the road to cars) - one conducted online with painting, crafts, poetry recitation and one in person in Sikanderpur with Zumba, arts and crafts, badminton, cricket and more.

AGRASAR BACHPAN

CHALLENGES AND LESSONS LEARNED

- With the onset of online education, the digital divide became glaring. Several children who would come to our centre to study in pre-Covid times struggled because their parents did not have a smartphone on which they could keep up with online classes, worksheets, etc. For those who could access a smartphone, lack of internet or unstable connections proved difficult.
- Since our students have migrated to Gurugram with their families from various states in India, they often travel back to their native villages for festivals, functions etc. This travel also takes place sometimes during the period when mainstreaming them into schools happens which delays/hinders the process significantly.

THE YEAR AHEAD

Moving forward we plan to:

- Introduce the aspect of nutrition education into our curriculum. Alongside providing a healthy snack to the students, we will discuss the benefits of a balanced diet and discourage frequent consumption of junk food. We also plan to do a blood test to determine if children have specific deficiencies which can then be corrected with consumption of foods rich in that specific nutrient. We also plan to encourage parents to stay updated with immunizations and regularly deworm the children, by partnering with the Anganwadi centre in Sikanderpur.
- Organize an Annual Function where the children can showcase their extra curricular interests and skills and enable parents to engage and encourage children.

AGRASAR BACHPAN

PHOTO GALLERY



HOLI CELEBRATION



EYE CHECKUP CAMP



RAAHGIRI DAY



SPORTS DAY

AGRASAR PRAVASI

Gainful and progressive employment for "migrant workers" and basic rights and entitlements for their families

Agrasar Pravasi translates to "progressive migrant" in English and focuses upon facilitating gainful and progressive employment for "migrant workers", as well as basic rights and entitlements for their family members.

The program has three main aspects - Gainful and Progressive Employment, Basic Rights and Entitlements, and Humane and Thriving Working Conditions for workers and their families. The team facilitates access to identity documents, open bank accounts and avail various social security schemes. We also conduct financial literacy and legal education workshops, coordinate health & hygiene camps and resolve cases related to workers rights through legal aid & counseling. We enhance employability of youth by providing pre-placement, placement and post-placement support, training on employability skills on a need basis, education and career counseling.



COMMUNITY ENGAGEMENT

AGRASAR PRAVASI

3500

people supported during the year

1352

scheme linkages

Our work in the past year

- **New Centre in Gurugram in Partnership with Azim Premji Philanthropy Initiatives (APPI)**

We have opened a new Migration Support Centre in the Old Gurgaon region near Khandsa Mandi in partnership with APPI. The majority of the people living there are informal sector workers working as home-based garment workers, daily wage laborers in construction, and domestic help. Many are also employed in the garment manufacturing and automobile spare parts industry. We have been able to facilitate more than a thousand individuals through this centre to access their basic rights and entitlements.

- **eShram Card: Registration of Informal Sector Workers**

The Government of India, for the first time ever, launched a registration portal for informal sector workers. It came in the backdrop of the Supreme Court order in June 2021, in response to a petition on the migrant workers crisis during the national lockdown imposed during the first wave of Covid-19. We have so far facilitated the registration of 853 workers from our communities in the hope that it would socially secure them.

- **New Identity Document in Haryana: Parivar Pehchan Patra (Family ID)**

The Haryana government launched a new identity document, "Parivaar Pehchan Patra", in 2019 to formulate a comprehensive database of people living in Haryana - this included migrant families as well. Initially, we started working on it in July through offline and online mode by setting up camps in collaboration with a Common Service Centre (CSC) and now we are doing it ourselves online and have made 432 Family IDs so far.

AGRASAR PRAVASI

- **One Nation One Ration Card (ONORC)**

We started the process of acquiring detailed knowledge on ONORC and visited the Ration Office in Mini Secretariat, Gurgaon many times to understand processes and gaps. Over the months, we built robust relationships with 5 ration depots to facilitate easier access for our community members and 400 families have been procuring ration on a regular basis.

- **Increase in Savings of Community Members**

We have been encouraging people to increase their savings through bank accounts and various government schemes by conducting financial literacy workshops and camps. Workshops on “Savings-Budgeting and Banking” have been held with 537 individuals and 886 bank accounts and 104 Sukanya accounts opened so far. We also ensure that people cultivate the habits of saving through consistent follow-ups.

- **Partnerships**

We have established strong partnerships with various government institutions, workers like ASHA workers, Aanganwadi workers, Primary Healthcare Centre of Gandhinagar, and Sub-Centre of Sikanderpur, and with 5 ration depots near our communities. We have a continued long-lasting partnership with India Post Payment Bank, and also developed associations with different CSCs. We have collaborated with other NGOs like Saahas and CAPED for health and hygiene workshops and camps and Gurgaon Ki Awaaz, 107.8 FM for the radio program.

- **Employability and Trainings in partnership with Rio Tinto**

Due to Covid-19 and various restrictions that came with it, we started to organize online training sessions for prospective job seekers from the community. The sessions included various topics such as communication skills, time management, online banking, ESI, EPFO, career development and more. A total of 143 candidates took part in these training sessions and 129 of them were placed in different industries such as NGOs, BPO sector, as delivery persons, etc.

AGRASAR PRAVASI

CHALLENGES & LESSON LEARNED

- **Identification of Ration Depots and Inactive Ration Cards**

After varied and continuous efforts of two to three months, we were able to identify a functioning ration depot that was ready to distribute rations to migrants. The first obstacle was that there is no ration depot in Sikanderpur or Islampur. In Islampur, a ration distributor comes once a month to give rations at the Chaupal; same is the case in Nathupur (nearby village of Sikanderpur). The ration depots distribute ration to migrants after the locals receive them, i.e. only after the 25th of the month, although the situation now is getting a little better. Even when the ration depots were identified, many ration cards are inactive because they haven't been used for a very long time. These can only be activated from the ration card holder's respective village. This also poses a challenge for us as people can't always go to their villages easily.

- **Building and Other Construction Workers' Welfare Board (BoCW) Labour Card**

The BoCW Labour Card continues to be a challenge for us. The Haryana BoCW website was dysfunctional for half the year and even though it started operating, construction workers have not been able to get their employment certified from registered contractors. Most of the contractors are unregistered and other government officials like the Patwari are not ready to sign their employment certificates. We plan to talk to more contractors and officials to find a suitable certifier.



Parivar Pehchaan Patra camp in progress in Gandhinagar



Radio program with Gurgaon ki Awaaz, 107.8 FM

AGRASAR PRAVASI

THE YEAR AHEAD

- **Scaling Up**

We have laid out end to end processes, developed well grounded mechanisms and a strong Monitoring & Evaluation Framework for the program; and plan to scale up in different migrant dominated communities of Gurgaon such as Sarhol, Rajiv Nagar, Badshahpur, etc.

- **Public Provident Fund**

Since the past year saw a lot of focus and work on savings, we wanted to identify a scheme other than Sukanya Samridhi Yojana, where members could set up an account for their sons as well. We identified Public Provident Fund (PPF) as a viable scheme for our community and intend to open PPF accounts of community members in the coming year.

- **Research and Advocacy**

We plan to move to a stage where we carry out regular research based on the problems identified from the program and further use that information and results to advocate for solutions on an administrative level.



Community Holi Celebration in
Sikanderpur



Financial Literacy Workshops

AGRASAR PRAVASI

MIGRATION SUPPORT CENTRE (HYDERABAD & BHIWADI)

Agrasar ran two Migration Support Centres (MSC) in Hyderabad and Bhiwadi in collaboration with Odisha Rural Development and Management Society (ORMAS) from June 2020 to May 2021. The Migration Support Centre is a walk-in resource centre for the candidates/participants from Odisha who are trained under DDU-GKY and placed in Hyderabad/Bhiwadi.

MSC offer counseling, access to information in employment-related issues, social security, capacity building, acclimatization, support and targeted services to vulnerable displaced workers.



COUNSELING OF YOUTH AT MIGRATION SUPPORT CENTRE

AGRASAR PRAVASI

MIGRATION SUPPORT CENTRE (HYDERABAD & BHIWADI)

2001

*youth registered in Migration
Support Centre, Hyderabad*

664

*youth registered in Migration
Support Centre, Bhiwadi*

Our work in the past year

- 2001 participants linked to aadhar cards in Hyderabad and 546 in Bhiwadi to ensure access to different rights and entitlements.
- 2001 youth provided counseling, acclimatization, and post-placement support in Hyderabad and 664 in Bhiwadi by mediating and resolving issues with different stakeholders.
- Legal Literacy and Financial literacy conducted with 461 participants in Bhiwadi and 1399 youth participated in legal literacy and 1391 youth participated in financial literacy workshop in Hyderabad on savings, insurance, basic rights and entitlements of employees at the workplace, and digital banking.
- 2001 people in MSC, Hyderabad registered with various social security schemes such as PMJJY, PMSJY and Atal Pension Yojana. On the other hand, 664 people registered in these schemes in our MSC in Bhiwadi.
- Ensuring financial inclusion by facilitating opening of bank accounts of the registered youth in both the centres and informing them to use different banking services and facilities.
- The work in both the centres was undertaken during the COVID-19 pandemic, therefore, it became critical to conduct health awareness workshops, routine health checkup and occupational hazard and safety workshops with the youth as many were working in healthcare, hospitality, sales, production and retail sector.

AGRASAR PRAVASI

MIGRATION SUPPORT CENTRE (HYDERABAD & BHIWADI)

CHALLENGES AND LESSONS LEARNED

- Out of the goal of registering 2000 candidates in MSC, Bhiwadi, team was able to register 664 candidates as there were less candidates in Delhi NCR at that point of time. Many mobile numbers were switched off in the data base received from ORMAS.
- The Migration Support Centre started its operation from June 2020 in the midst of COVID-19 pandemic and lockdown. Since counseling and in-person workshops are at the core of our operation model, it became challenging for the team to conduct the workshops and the work inevitably shifted to online mode. Over the period of time, the workshops were conducted in person by maintaining all the safety protocols.

THE YEAR AHEAD

The Migration Support Centre in Hyderabad and Bhiwadi is temporarily discontinued and will resume after renewal of the contract.

AGRASAR PRAVASI

MIGRATION SUPPORT CENTRE (HYDERABAD & BHIWADI)

PHOTO GALLERY



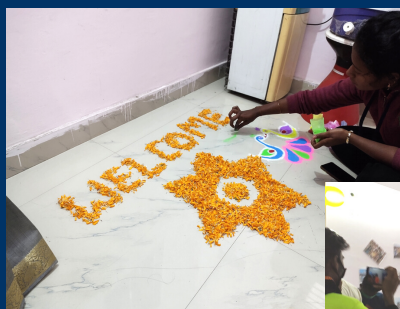
WORKSHOPS ON FINANCIAL AND LEGAL LITERACY



YOUTH RECEIVED BY MSC, HYDERABAD TEAM FROM RAILWAY STATION



MEETING WITH COMPANY HR



ALUMNI MEET

SOCIETYMAKER

Empowering homemakers to become Societymaker

Societymaker aims to support women from disadvantaged backgrounds become more confident, self-reliant, socially and financially capable to earn a livelihood and lead more meaningful personal and professional lives. It is a community-driven brand promoting a melange of traditional and western apparel and handmade home made decor. It focuses on providing home-based work opportunities with flexible hours to work from the centre for non-working women residing in the semi-urban villages of Gurugram. Societymaker builds women's capacity in both technical skills, such as hand-stitching, machine sewing and handcrafting, as well as basic business skills such as costing, quality check and marketing in order to create enterprise acumen and aspiration in women; breaking the socio-cultural barriers by stepping out of their homes and thus creating a sense of empowerment among them in the community.

In addition, we conduct several workshops and capacity-building sessions with the women on subjects like Financial Literacy, Government Schemes, Health & Hygiene etc.



STITCHING TOTE BAGS

SOCIETYMAKER

92

women trained in our basic and advanced stitching courses.

52

women were trained in enterprising skills

Our work in the past year

- 27 women have been trained in advanced stitching courses this year.
- 42 women have become competent enough to stitch marketable products and earn an average of Rs.1200 per month, either through Societymaker's support or their own home based work.
- We designed and sold customised products for several festivals like crocheted rakhis and gift hampers on Rakshabandhan and gift bags for Diwali which were much appreciated by our customers.
- We conducted trainings on several topics like health and hygiene, gender equality, sales and marketing, waste management in association with Saahas NGO, menstrual hygiene in association with Pinkishe Foundation and many others.
- Runner mats, vegetable bags, crochet accessories and tote bags were our most popular products this year.

SOCIETYMAKER

CHALLENGES AND LESSONS LEARNED

- Maintaining regular and continuous production was difficult since many women from the community returned to their native villages during the pandemic.
- Since there were few women who knew advanced stitching in Sikanderpur, meeting deadlines for multiple bulk orders was also quite challenging.

THE YEAR AHEAD

In the coming year we plan to:

- Learn how to make two kinds of dupattas - with crochet and kantha work
- Experiment with new designs and patterns in tote bags since our women are well versed in making basic bags now
- Try making earrings as well as bags in crochet



SOCIETY MAKER

PHOTO GALLERY



TRAININGS ON ADVANCED STITCHING



MENSTRUAL HYGIENE WORKSHOP

KAAGAZ KI KASHTI

Eliminating corporal punishment from the schools of India

Kaagaz Ki Kashti is Agrasar's initiative to eliminate corporal punishment from the schools of India, launched in November 2017. It pursues three objectives: Cultural and social norm change, i.e. challenging the social norms that justify physical and mental abuse of children in the name of discipline; Behavioural change, i.e. providing teachers and parents with resources to stop the practice of corporal punishment and use non-violent and child-appropriate discipline and child-rearing methods; and Systemic change, i.e. policy enablement and enforcement of laws and regulations banning corporal punishment.

Agrasar & Gurushala

Agrasar is a social impact organization enabling equitable access to safe and enriching education for children, facilitating gainful and progressive employment for migrant workers, and basic rights and services for their families.



Courses



21st Century Teachers
Positive Discipline Techniques



**POSITIVE DISCIPLINE TECHNIQUE COURSE ON GURUSHALA IN
PARTNERSHIP WITH PRATHAM EDUCATION FOUNDATION**

KAAGAZ KI KASHTI

150

*children have participated
in life skill education
activities*

12

*teachers have watched videos and
audios clips on "How to talk to children
with compassion"*

Our work in the past year

- We partnered with Pratham Education Foundation as subject matter experts for creating an online course for teachers on 'Positive Disciplining Techniques' on Gurushala (an online teacher education and professional development platform). The three modules have been uploaded to the platform on topics like - Alternatives to Punishment, Solving Problems Together, Learning Descriptive Praise & Constructive Response. So far, over 800 teachers have enrolled in the course.
- During the various Covid waves, when the whole world moved online, we decided the best way to reach out to the maximum number of parents and teachers was through radio programs. Our sessions in October and November were aired live on "Gurgaon Ki Awaaz - 107.8 FM, Community Radio" on 'How to talk to Children'. The first program shared simple strategies and techniques for talking empathetically with children, listening to them, and ensuring that they grow up as more confident individuals. The second program highlighted the negative impact of putting labels on children and using descriptive praise and constructive response as an alternative to punishment to encourage children. We shared the link to the program with government school teachers and parents in Sikanderpur and Islampur.

KAAGAZ KI KASHTI

CHALLENGES & LESSONS LEARNED

- With the onset of Covid 19, we had to shift all our sessions to the online mode, which was difficult and considerably reduced our reach, given a lot of people in the community do not have access to smartphones or stable internet.
- Finding funding for the program continues to be a challenge as not many people see corporal punishment as a critical issue that needs serious attention.
- A small team means we rely mostly on volunteers to carry out our activities and finding and retaining dedicated people is a struggle.

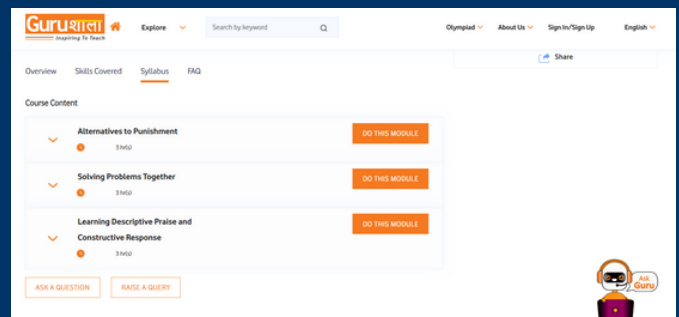
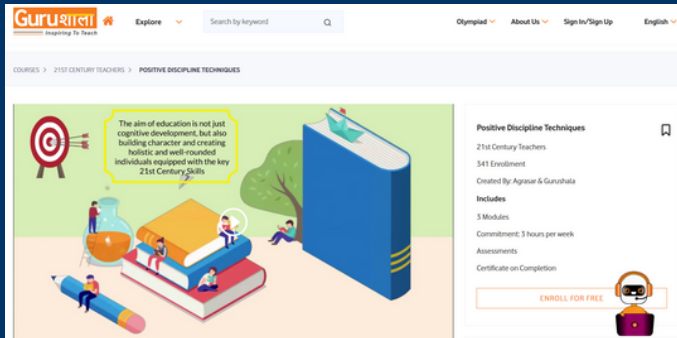
THE YEAR AHEAD

In the year ahead we plan to:

- Organise more teacher trainings on non-violent methods of teaching and disciplining students.
- Continue imparting life skills sessions to children and ensure the homework solidarity groups function effectively.
- Collaborate with the relevant organisations to develop a standardised protocol to deal with corporal punishment cases that are brought to our notice from across India.

KAAGAZ KI KASHTI

PHOTO GALLERY



POSITIVE DISCIPLINE COURSE ON GURUSHALA



HOW TO TALK TO CHILDREN (GURGAON KI AWAAZ, 107.8 FM)

COVID-19 RELIEF WORK

As Covid 19 continued to rage through India, and the world, causing untold hardship and misery, Agrasar drew on its decade of experience and committed team members to support our community in every way possible.

The team organized vaccination camps in various low-income localities of Gurugram in partnership with hospitals, schools, and other institutions. We also distributed health and hygiene kits and hundreds of bottles of sanitizers. When the oxygen crisis hit Delhi and people were frantically running around to find the life-saving supply for their loved ones, we tried our best to procure and distribute as many cylinders, concentrators and oximeters as we could. The overwhelming need was felt not only in the NCR but other states in India too, and we coordinated transport to UP, Jammu and Kashmir and others. As masks became the first barrier of protection against the virus, the team traveled to various marginalized localities and distributed them.



VACCINATION CAMP IN PARTNERSHIP WITH
MEDANTA HOSPITAL

COVID-19 RELIEF WORK

100

*oximeters shared with
those in need*

48,190

masks distributed

Our work in the past year

- The Agrasar team distributed approximately 2,500 bottles of sanitisers in various localities of Gurugram and Delhi.
- We helped vaccinate a total of 11,490 individuals by organizing 8 camps in Gurugram. We partnered with Medanta and Max Healthcare hospitals as well as Shri Ram School, I Am Gurgaon, Rotary Club, and Goodera for the camps, where our team members and community volunteers helped with registrations, crowd control and smooth facilitation of the process from start to finish.
- 100 oximeters were bought for distribution in the community for early detection of severe cases of Covid. 72 of these were sent to Kashmir, to AASH NGO which alerted us of their need in the state.
- A total of 48,190 masks were distributed to people in 13 localities in Gurugram.
- 913 hygiene kits each with a bottle of sanitizer, hand wash, bath soap, toothbrush, toothpaste, nail cutter and handgloves were given to those most in need to help protect them from the virus.

COVID-19 RELIEF WORK

PHOTO GALLERY



VACCINATION CAMPS



DISTRIBUTION OF OXIMETERS AND MASKS

Financials

AGRASAR

A- 261, South City 1, Gurgaon - 122002, Haryana

Income & Expenditure Account for the financial year ended 31 March 2022

Expenditures	Amount	Incomes	Amount
To Amount Spent on Charitable Programs		By Donations and other Receipts	
- Agrasar Covid 19 Relief Expenses - Sch 4	5,329,417	By Donations Received - Domestic - Sch-1	14,558,162
- Agrasar Pravasi Program - Macquarie - Sch 5	3,350,028	By Donations Received - FCRA - Sch-2	5,843,252
- Agrasar Bachpan Program - Cargill - Sch 6	2,581,034	By Bank Interest Received - Sch-3	352,222
- Agrasar Societymaker Program - Cargill - Sch 7	1,538,502	By Balances written Back (Net)	277,274
- Agrasar Bachpan Program - Karl Storz - Sch 8	2,121,315		
- Agrasar APPI Programme - Sch 9	1,691,271		
- Agrasar Education Fee sponsorship	144,200		
- Agrasar Sahpathi Program Tigra - Sch 10	121,016		
- Agrasar Skill Development & Placement Program - Rio Tinto - Sch 11	75,000		
- Agrasar ACE HT Program	649		
To Organisation Administration & Development Expenses - Sch 12	1,732,975		
To Depreciation on Fixed Assets - Sch 13	476,295		
To Excess of Incomes over Expenditures	1,869,208		
	21,030,910		21,030,910

Auditor's Report

As Per our Report of even date attached

For Amitabh Anand Verma & Co.

Chartered Accountants

FRN No. 021689N


(Amitabh Anand Verma)
FCA, M No. 505864
10 Sep 2022 | Gurgaon
UDIN: 22505864ATVXDY2242

For AGRASAR

For AGRASAR **For AGRASAR**
 
Trustee Trustee

AGRASAR

A- 261, South City 1, Gurgaon - 122002, Haryana

Balance Sheet as at 31 March 2022

Liabilities	Amount	Assets	Amount
Corpus Fund	12,639,713	Fixed Assets - Sch 13	2,316,662
Excess of Income over Expenditure account for the Current Year	1,869,208	(at Written Down Value)	
	14,508,921	Current Assets, Loans & Advances	
Unsecured Loan	215,000	Loans, Advances and Deposits - Sch 17	181,518
Creditors for Expenses - Sch 14	149,615	Staff Imprest balances - Sch 18	41,646
Staff Salaries payable - Sch - 15	200,188	Bank Balances - Sch 19	12,608,605
Statutory Dues Payable - Sch - 16	72,248		
Staff Imprest Balance	2,459		
	15,148,431		15,148,431

Auditor's Report

As Per our Report of even date attached

For Amitabh Anand Verma & Co.

Chartered Accountants

FRN No. 021689N


(Amitabh Anand Verma)
FCA, M No. 505864
10 Sep 2022 | Gurgaon
UDIN: 22505864ATVXDY2242

For AGRASAR


Trustee


Trustee

AGRASAR

A- 261, South City 1, Gurgaon - 122002, Haryana

Schedules forming part of the Balance sheet for the ended on 31 Mar 2022

Sch	Particulars	Amount
1	Donations Received - Domestic	
	AP Macquarie	4,000,000
	Azim Premji Philanthropic Initiatives	3,703,000
	Agrasar Cargil Bachpan	3,702,600
	Agrasar HO	1,503,303
	Karl Storz - AB Islampur	1,000,000
	Give Foundation	261,485
	Agrasar Sahpathi Program	175,000
	Online Giving Foundation	172,919
	Nasscom Foundation	39,854
	Total	14,558,162
2	Donations Received - FCRA	
	Overseas Donations (Misc)	3,784,650
	UK Online Giving Foundation	1,933,878
	Give Foundation	124,724
	Total	5,843,252
3	Bank Interest Received	
	Interest ICICI Bank 0458_HO	236,297
	Interest ICICI Bank _1670	47,440
	Bank Interest _1440	6,877
	Bank Interest on A/c No.2245_Sahpathi Tigra	3,347
	Interest_ICICI_A/c No. 1662	1,423
	Bank Interst SBI - 526	1,211
	Interest_ICICI A/c No._0597 - Care India	143
	Interest_Bank A/c ICICI 1665	128
	Interest_Bank A/c 1016	87
	Aandhra Bank Interest _11553	85
	Bank Intrest- 1664	20
	FCRA Bank Interest_ 7630	55,164
	Total	352,222
4	Agrasar Covid 19 Relief Expenses	
	Covid 19 Relief Expenses - Second Wave	802,681
	Covid 19 Relief work - (Oxygen Cylinders and related life-saving support)	408,895
	Covid 19 Relief Expenses - Supported from FCRA funds	3,015,400
	Professional Fess FCRA Covid Expense	640,000
	Stationary FCRA Covid -19 Expense	185,000
	Nathupur Relief Expense	118,000
	FCRA Salary Expense	94,677
	Miscellaneous Expense FCRA	64,764
	Total	5,329,417



AGRASAR

A- 261, South City 1, Gurgaon - 122002, Haryana

Schedules forming part of the Balance sheet for the ended on 31 Mar 2022

Sch	Particulars	Amount
5	Agrasar Pravasi Program - Macquarie	
	Staff Salary Expense _AP Macquarie	753,048
	Facilitator- Cum - Trainer-Community Engagement	435,840
	Career Workshops _AP Macquarie	235,920
	Facilitating Access to Rights and Schemes AP Macq	229,500
	Workshop _Social Security and Govt Schemes _AP Macq.	166,689
	Follow-Ups _AP Macquarie	163,000
	Health and Hygiene Kits _AP Macq.	151,181
	Facilitator-Cum-Trainer-Radio	150,000
	Radio Events - Facilitation and Coordination AP Mac	149,123
	Printing and Stationary _AP Macq.	146,371
	Workshops- Financial Literacy , Legal Literacy AP M	118,314
	Community Meetings and FGDs _AP Macquarie	84,000
	Radio Recording _AP Macquarie	80,500
	Capacity Building of Agrasar Sathis	75,500
	Street Plays and Canopy _AP Macq.	72,000
	Placements _AP Macquarie	67,097
	Mobilization for Workshops _AP Macquarie	63,555
	Project Coordinator _AP Macquarie	57,419
	EPF Employer Contribution _AP Macquarie	51,813
	Mobilization for Workshops _AP Macq.	45,000
	Recurring and Maintenance Cost _AP Macquarie	27,384
	Conveyance for Events and Workshops	25,788
	ESIC Employer Contribution _AP Macquarie	986
	Total	3,350,028
6	Agrasar Bachpan Program - Cargill	
	Staff Salary Expense _ Agrasar Bachpan - Cargil	885,850
	Professional Fees _AB _Cargill	778,500
	Rent & Electricity _ Bachpan Cargil	231,060
	Events & Sessions _AB _Cargill	151,337
	Admin Assistant AB Sikanderpur	140,000
	Printing & Stationery _ Agrasar Bachpan - Cargil	127,628
	Caretaker _Agrasar Bachpan Cargil	115,000
	Contractor _AB Cargill	78,125
	Centre Hygiene _ Bachpan Cargil	34,971
	Internet & Telephone _AB _Cargill	22,850
	Local Conveyance _Agrasar Bachpan - Cargil	15,713
	Total	2,581,034
7	Agrasar Societymakers Program - Cargill	
	Professional Fees - Agrasar Societymaker - Cargil	450,000
	Staff Salary Expenses - Cargil Society Maker	342,610
	Raw Material _Societymaker	331,615
	Rent & Electricity Exp. - Cargil Society Maker	258,705
	Conveyance -Agrasar Societymaker - Cargil	38,359
	Centre Hygiene _ Agrasar Societymaker	27,296
	Exhibitions & Stalls	20,793
	Repair & Maintenance _Agrasar Societymaker	15,430
	Internet & Telephone _Societymaker	3,882
	EPF Employer Contribution	44,580
	ESIC Employer Contribution	5,232
	Total	1,538,502



AGRASAR

A- 261, South City 1, Gurgaon - 122002, Haryana

Schedules forming part of the Balance sheet for the ended on 31 Mar 2022

Sch	Particulars	Amount
8	Agrasar Bachpan Program - Karl Storz	
	Curriculum and Capacity Development _Karl Storz	573,000
	Covid-19 Relief Expense_Karl Storz	276,390
	Centre Coordinator_karl Storz	250,000
	Vaccination Expense Karl Storz	237,000
	Staff Salary Expense_AB_Karl Storz	202,082
	Professional Fees_AB_Karl Storz	141,000
	Rent & Electricity_AB_Karl Storz	129,814
	Printing & Stationery_AB_Karl Storz	94,878
	Repair & Maint. of Classroom Facilities_AB_Karl	40,249
	Events & Sessions_AB_Karl St	38,469
	Centre Hygiene_AB_Karl Storz	35,597
	Caretaker Charges _AB Karl Storz	32,000
	Contractor_AB Karl Storz	22,673
	Communication (Internet & Telephone)_AB Karl St.	22,367
	Local Conveyance_AB_Karl Storz	16,517
	EPF Contribution Employer_AB Karl Storz	7,000
	ESIC Employer Contribution _AB Karl Storz	2,279
	Total	2,121,315
9	Agrasar APPI Program	
	Field Coordinators _APPI	338,879
	Field Associates _APPI	268,108
	Program Manager _APPI	264,935
	Coordinator _Collectivisation and Unionisation _APPI	218,400
	Rent , Electricity and Internet (Main Centre) APPI	198,363
	Program Director _APPI Program	166,250
	Sr. Accountant (Part Time) _APPI	70,000
	EPF Contribution Employer _APPI	55,454
	Local Conveyance _APPI	27,852
	Accountant (Part Time) APPI	27,300
	Centre Set Up and Branding _APPI	18,646
	Team Refreshment _APPI	10,140
	Stationary _APPI	7,626
	Printing (Pamphlets , Posters & Banners)_APPI	5,857
	Esic Contribution Employer _APPI	4,152
	Communication _APPI	3,805
	Campaigns and Other Events _APPI	1,775
	Scooty Insurance APPI	1,719
	Equipment _APPI	1,650
	Community Meetings- Tea and Snacks _APPI	360
	Total	1,691,271
10	Agrasar - Sahpathi Program - Tigra	
	Professional Fees __Sahpathi Tigra	94,357
	Building Rent_sahpathi Tigra	26,010
	Bank Charges - State Bank - Sahpathi	649
	Total	121,016
11	Agrasar Skill Development & Placement Program_Rio Tinto	
	Curriculum Development Expenses	50,000
	Professional Fees_Rio Tinto	25,000
	Total	75,000

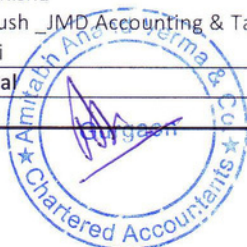


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A- 261, South City 1, Gurgaon - 122002, Haryana

Schedules forming part of the Balance sheet for the ended on 31 Mar 2022

Sch	Particulars	Amount
12	Organisation Administration & Development Expenses	
	Professional Fees HO	895,395
	Staff Salary Expenses-HO	462,420
	Local Conveyance HO	90,123
	Contractor_HO	84,605
	Audit Fee	35,000
	EPF Employer Contribution - HO	19,800
	Travelling Expenses HO	13,323
	Software Subscription_HO	12,744
	Repair & Maintenance HO	12,640
	Advertisement Expense_HO	12,000
	Miscellaneous Expenses _ HO	10,541
	Printing & Stationery HO	9,464
	EPF Admin Charges	7,948
	Employer's Contribution A/C 21	7,864
	Communication HO	7,289
	Centre Hygiene & Maintainance HO	5,677
	Bank Charges - HO	4,130
	Rent & Electricity HO	785
	Balance Written Off	30,000
	FCRA Bank Charges 7630	9,545
	Motor Bike Insurance	887
	Shorts & Excess	723
	Bank Charges Aandhra Bank- TMF	71
	Total	1,732,975
14	Creditors for Expenses	
	Amitabh Anand Verma & Co.	45,000
	Neelam	40,500
	Sonu Kumar	21,600
	Samreen	11,250
	Infendo	8,348
	Ganesh Kumar Gupta	4,763
	Hina	4,000
	Deepika	3,500
	Komal	3,500
	Meenakshi	3,500
	Manisha	1,750
	Piyush _JMD Accounting & Taxation Solution_	1,630
	Roli	273
	Total	149,614



AGRASAR

A- 261, South City 1, Gurgaon - 122002, Haryana

Schedules forming part of the Balance sheet for the ended on 31 Mar 2022

Sch	Particulars	Amount
15	Staff Salaries payable	
	Sakshi Sharma	43,536
	Ankita Srivastava	38,200
	Nita Chauhan	34,157
	Sunia Shamsi	26,400
	Nisha Thakur	18,810
	Pravin Kumar	11,500
	Shabnam	11,294
	Sumit	10,623
	Arham Sayeed Quadri	5,000
	Prerit Rana	372
	Shivam Kumar	296
	Total	200,188
16	Statutory Dues Payable	
	TDS Payable - Staff Salary	22,990
	TDS Payable - Professional Fees	19,770
	TDS Payable - Rent	2,200
	TDS Payable - Contractual Payments	1,021
	EPF Payable	25,726
	ESIC Payable	541
	Total	72,248
17	Loans, Advances and Deposits	
	Loan recoverable from Staff (Pankaj)	120,000
	Security Deposit - HO	41,518
	Security Deposit - Macquarie	20,000
	Total	181,518
18	Staff Imprest Balances	
	Prerit Rana (Trustee) - Imprest	14,372
	Aruna Imprest	11,990
	Sanjogita Imprest	8,917
	Ravi Singh Imprest	3,197
	Shabnam Imprest	1,811
	Pankaj Kumar Imprest A/c	699
	Arham Sayeed Quadri Imprest	322
	Neeraj Imprest	137
	Sushila Imprest	117
	Nita Chauhan Imprest	84
	Total	41,646
19	Bank Balance	
	ICICI Bank A/c No. 000458 - HO	8,031,610
	SBI Bank - 40081587630 FCRA	2,079,126
	ICICI Bank A/C No. 114401001670	1,916,741
	ICICI Bank A/C No. 103101001440 - Macquarie	233,605
	SBI Bank A/C No. 32734907937	146,589
	HDFC Bank A/C No. 50100172102245- HDFC	104,270
	ICICI Bank A/c 103101001662 - Cargill	48,343
	State Bank of Patiala -9483-Sahpathi	33,550
	ICICI Bank A/C NO. 103101001665- OMRC	4,348
	ICICI Bank A/C No. 114801000597	3,922
	ICICI Bank A/C No. 103101001016 - Comviva	2,937
	Aandhra Bank A/C No. 137710100011553 _ TMF	2,856
	ICICI Bank A/C No. 103101001664- Tap India	710
	SBI - 4526 FCRA	-
	Total	12,608,605



AGRASAR

A- 261, South City 1, Gurgaon - 122002, Haryana

Schedule - 13 - Fixed Assets Schedule as on 31 Mar 2022

Particulars	Rate of Depreciation	Opening Value 1-Apr-21	Additions during the Year		Deletions during the year	Total Value as on 31-Mar-22	Depreciation for the Year*	Closing Value as on 31-Mar-22
			Before 30-Sep-21	After 30-Sep-21				
Furniture & Fixtures	10%	531,773	63,838	23,402	-	619,013	60,733	558,280
Plant & Machinery	15%	632,793	809,500	99,036	-	1,541,329	223,778	1,317,551
Intangible Assets	25%	5,758	-	-	-	5,758	1,440	4,318
Computers	40%	197,957	126,900	302,000	-	626,857	190,344	436,513
Books	100%	-	-	-	-	-	-	-
		1,368,281	1,000,238	424,438	-	2,792,957	476,295	2,316,662

Auditor's Report

As Per our Report of even date attached

For Amitabh Anand Verma & Co.

Chartered Accountants

FRN No. 021689N

For AGRASAR

Amitabh Anand Verma
(Amitabh Anand Verma)
FCA, M No. 505864

10 Sep 2022 | Gurgaon
UDIN: 22505864ATVXDY2242

For AGRASAR

[Signature]
Trustee

For AGRASAR

[Signature]
Trustee

AGRASAR

A- 261, South City 1, Gurgaon - 122002, Haryana

Schedule - 24 - Fixed Assets Schedule as on 31 Mar 2022

Particulars	Rate of Depreciation	Opening Value 1-Apr-21	Additions during the Year		Deletions during the year	Total Value as on 31-Mar-22	Depreciation for the Year*	Closing Value as on 31-Mar-22
			Before 30-Sep-21	After 30-Sep-21				
Air Conditioner_Agrasar_HO	15%	24,993	-	-	-	24,993	3,749	21,244
Air Conditioner_Cargill	15%	-	33,500	-	-	33,500	5,025	28,475
Almirah - Agrasar Bachpan Tap India	10%	3,779	-	-	-	3,779	378	3,401
Almirah Boxes (Reck)_AB_Sikanderpur	10%	6,755	-	-	-	6,755	676	6,079
Altima Battery_ APPI	15%	-	-	9,500	-	9,500	713	8,787
Anit Virus - TMF 2	25%	2,879	-	-	-	2,879	720	2,159
Anti Virus - Agrasar SMART Centre 1.	25%	2,879	-	-	-	2,879	720	2,159
Books_AB-Comviva	15%	2,380	-	-	-	2,380	357	2,023
Camera _ CIF	15%	6,525	-	-	-	6,525	979	5,546
Canon Printer APPI	15%	-	-	11,500	-	11,500	863	10,637
Carpet & Related Items_AB_Cargill	10%	2,416	-	-	-	2,416	242	2,174
Carpet AB Karl Storz	10%	-	-	19,980	-	19,980	999	18,981
Computers - Agrasar - HO	40%	3,191	-	-	-	3,191	1,276	1,915
Computers - Care India	40%	8,864	-	-	-	8,864	3,546	5,318
Computers-Comviva	40%	4,355	-	-	-	4,355	1,742	2,613
Computers-Macquarie	40%	19,315	-	-	-	19,315	7,726	11,589
Computers_Agrasar_ACE	40%	6,214	-	-	-	6,214	2,486	3,728
Computers_Agrasar_FCRA	40%	7,708	-	-	-	7,708	3,083	4,625
Computers _ HO	40%	8,123	-	-	-	8,123	3,249	4,874
Cooler _ AB- Tap India	15%	3,071	-	-	-	3,071	461	2,610
Cutting Table_Agrasar Societymaker C	10%	2,310	-	-	-	2,310	231	2,079
Desktop _ AB - Tap India	40%	1,879	-	-	-	1,879	752	1,127
Desktop _ Agrasar Bachpan - Cargill	40%	2,916	-	-	-	2,916	1,166	1,750
Fan _ AB- Tap India	15%	3,395	-	-	-	3,395	509	2,886
Furnitures - Care India	10%	104,320	-	-	-	104,320	10,432	93,888
Furniture_ACE_Macquarie	10%	94,689	-	-	-	94,689	9,469	85,220
Furniture_Agrasar_HO	10%	10,809	-	-	-	10,809	1,081	9,728
Furniture_Agrasar_ACE	10%	49,671	-	-	-	49,671	4,967	44,704
Furniture_Comviva	10%	77,923	-	-	-	77,923	7,792	70,131
Furniture_FCRA	10%	113,895	-	-	-	113,895	11,390	102,505
Internet Dongle and Mobile Phone_HT	15%	2,300	-	-	-	2,300	345	1,955
Invertor - Agrasar Sahpathi Program	15%	9,970	-	-	-	9,970	1,496	8,474
Invertor and Batteries - Agrasar OMRC	15%	9,259	-	-	-	9,259	1,389	7,870
Invertor with battery_ HO	15%	-	16,000	-	-	16,000	2,400	13,600
Laptop 1 _ HO Agrasar	40%	-	-	55,000	-	55,000	11,000	44,000
Laptop 2 Lenovo_ APPI	40%	-	-	35,500	-	35,500	7,100	28,400
Laptop 3 Dell APPI	40%	-	-	44,000	-	44,000	8,800	35,200
Laptop 4 Dell APPI	40%	-	-	44,000	-	44,000	8,800	35,200
Laptop 5 Dell APPI	40%	-	-	44,000	-	44,000	8,800	35,200
Laptop Lenovo 1 _ APPI	40%	-	-	35,500	-	35,500	7,100	28,400
Laptop _ AB Karl Storz	40%	-	126,900	-	-	126,900	50,760	76,140
Laptop_AB Sikanderpur	40%	23,227	-	-	-	23,227	9,291	13,936
Laptop_AGARASAR_HO	40%	14,700	-	-	-	14,700	5,880	8,820
Laptop _ Agrasar Community Radio - P	40%	6,467	-	-	-	6,467	2,587	3,880
Laptop _ Agrasar Societymaker -Cargill	40%	5,119	-	-	-	5,119	2,048	3,071
Laptop _ FCRA	40%	-	-	44,000	-	44,000	8,800	35,200
Laptop _ Rio Tinto	40%	71,120	-	-	-	71,120	28,448	42,672
Machinery- Agrasar- HO	15%	14,305	-	-	-	14,305	2,146	12,159
Machinery_ACE_Comviva	15%	13,496	-	-	-	13,496	2,024	11,472
Machinery_ACE_Macquarie	15%	8,382	-	-	-	8,382	1,257	7,125
Machinery_FCRA	15%	29,753	-	-	-	29,753	4,463	25,290
Machinery_Sahpathi Programme	15%	5,857	-	-	-	5,857	879	4,978
Machinery_SMART Centres	15%	42,880	-	-	-	42,880	6,432	36,448
Microphone AP Macquarie	15%	-	-	23,660	-	23,660	1,775	21,885
Mobile Phone_ APPI	15%	-	-	8,500	-	8,500	638	7,862
Mobile Phone_ AB Cargill	15%	-	-	13,676	-	13,676	1,026	12,650
Mobile_Agrasar_ACE_HT	15%	700	-	-	-	700	105	595
Motor Bike - OMRC	15%	33,266	-	-	-	33,266	4,990	28,276
Motor Bike_HO	15%	20,825	-	-	-	20,825	3,124	17,701
Motor Vehicle_Agrasar_HO	15%	26,695	-	-	-	26,695	4,004	22,691
Office Almirah_Societymaker Cargill	10%	7,559	-	-	-	7,559	756	6,803
Office Chairs 4_ APPI	10%	-	12,980	-	-	12,980	1,298	11,682
Office Equipments_Comviva	15%	26,981	-	-	-	26,981	4,047	22,934
Office Equipments_FCRA	15%	3,388	-	-	-	3,388	508	2,880
Office Table - Agrasar OMRC Program	10%	3,546	-	-	-	3,546	355	3,191
Outreach EECO Van _ AP Macquarie	15%	-	480,000	-	-	480,000	72,000	408,000
Overlock Machines_Livelihood_Crisil	15%	16,093	-	-	-	16,093	2,414	13,679



Overlock Machine_Agrasar Livelihood	15%	18,450	-	-	-	18,450	2,768	15,682
Oxygen Concentor 1 AB Karl Storz	15%	-	70,000	-	-	70,000	10,500	59,500
Oxygen Concentor 2 AB Karl Storz	15%	-	70,000	-	-	70,000	10,500	59,500
Oxygen Concentor 3 AB Karl Storz	15%	-	70,000	-	-	70,000	10,500	59,500
Oxygen Concentor 4 AB Karl Storz	15%	-	70,000	-	-	70,000	10,500	59,500
Power Backup_ACE_Macquarie	15%	54,043	-	-	-	54,043	8,106	45,937
Power Backup_Tap India	15%	6,812	-	-	-	6,812	1,022	5,790
Printer 2 FCRA	15%	-	-	11,500	-	11,500	863	10,637
Printer - Agrasar OMRC Program	15%	9,089	-	-	-	9,089	1,363	7,726
Printer AP Macquarie	15%	-	-	11,500	-	11,500	863	10,637
Printer - Sahpathi Project	15%	3,915	-	-	-	3,915	587	3,328
Printer_AB Cargill	15%	19,887	-	-	-	19,887	2,983	16,904
Printer _AB- Tap India	15%	7,256	-	-	-	7,256	1,088	6,168
Printer_ACE_Macquarie	15%	6,655	-	-	-	6,655	998	5,657
Printer_Agrasar_ACE_CIF	15%	5,834	-	-	-	5,834	875	4,959
Printer_Agrasar_HO	15%	9,511	-	-	-	9,511	1,427	8,084
Printer_CIF	15%	3,027	-	-	-	3,027	454	2,573
Printer_FCRA	15%	11,404	-	-	-	11,404	1,711	9,693
Printer_Karl Storz	15%	14,322	-	-	-	14,322	2,148	12,174
Projector - Agrasar OMRC Program	15%	15,451	-	-	-	15,451	2,318	13,133
Projector - Sahpathi Project	15%	14,698	-	-	-	14,698	2,205	12,493
Projector_AB_Cargill_FCRA	15%	13,710	-	-	-	13,710	2,057	11,653
Projector_Agrasar_ACE	15%	13,037	-	-	-	13,037	1,956	11,081
RO (Water Filter) _ APPI	15%	-	-	9,200	-	9,200	690	8,510
RO_ACE_Comviva	15%	6,877	-	-	-	6,877	1,032	5,845
RO_ACE_Macquarie	15%	10,072	-	-	-	10,072	1,511	8,561
Sewing Machines_Crisil	15%	16,467	-	-	-	16,467	2,470	13,997
Sewing Machine _ Societymaker - Carg	15%	52,502	-	-	-	52,502	7,875	44,627
Stools 20 APPI	10%	-	8,614	-	-	8,614	861	7,753
Stools @ 10 Societymaker	10%	-	3,540	-	-	3,540	354	3,186
Student Table (Stools) - AB - Islampur	10%	14,697	-	-	-	14,697	1,470	13,227
Student Table (Stools) - AB - Sikander	10%	16,796	-	-	-	16,796	1,680	15,116
Table 1, Chair 6 , and Pin Board 6 & 1	10%	17,290	-	-	-	17,290	1,729	15,561
Table @ 6 and Chairs@ 40_ AB Karl St	10%	-	38,704	-	-	38,704	3,870	34,834
Table APPI	10%	-	-	3,422	-	3,422	171	3,251
Tablet AB Cargill	40%	14,759	-	-	-	14,759	5,904	8,855
VMGO Video Mic - Sahpathi	15%	2,837	-	-	-	2,837	426	2,411
Water Cooler _ AB - Tap India	15%	4,071	-	-	-	4,071	611	3,460
Water Purifier - Care India	15%	8,352	-	-	-	8,352	1,253	7,099
White Board - Care India	10%	5,318	-	-	-	5,318	532	4,786
Total		1,368,281	1,000,238	424,438	-	2,792,957	476,295	2,316,662
		1,368,281	1,000,238	424,438	-	2,792,957	476,295	2,316,662

Particulars	Rate of Depreciation	Opening Value 1-Apr-21	Additions during the Year		Deletions during the year	Total Value as on 31-Mar-22	Depreciation for the Year*	Closing Value as on 31-Mar-22
			Before 30-Sep-21	After 30-Sep-21				
Furniture & Fixtures	10%	531,773	63,838	23,402	-	619,013	60,733	558,280
Plant & Machinery	15%	632,793	809,500	99,036	-	1,541,329	223,778	1,317,551
Intangible Assets	25%	5,758	-	-	-	5,758	1,440	4,318
Computers	40%	197,957	126,900	302,000	-	626,857	190,344	436,513
Books	100%	-	-	-	-	-	-	-
		1,368,281	1,000,238	424,438	-	2,792,957	476,295	2,316,662

CONTACT US



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