

ANNUAL REPORT

2014-2015

“Just as the universe is contained in the self,
so is India contained in the villages.”

-Mahatma Gandhi



Indian Trust for Rural Heritage
and Development

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From the Chairman's Desk



ITRHD is now in its fourth year. We have managed to survive, thanks to the support and tireless efforts of our members, friends and some corporate patrons. A few State Governments -- such as UP, Telangana and now possibly Jharkhand -- have contributed to some of our projects and others have become institutional members. What is vital to our long term survival, however, is to build up a respectable Corpus from the interest of which we can take care of our administrative expenses, provide seed money for new projects and be able to fund smaller projects on our own. Although the Central Government has provided substantial support of this type to INTACH, to date we have received only limited support for specific projects from a few Central Government agencies.

A crucial factor in our achievements to date -- achievements that have surprised many and won us quite a bit of respect -- was the help of one of our Trustees, Harsh Lodha. He gave us three Corporate Members from the Birla Group (each of whom contributed 10 lakhs), and personally has generously supported one of our professional staff positions. Reliance Foundation, under Mukesh and Nita Ambani, also joined us as a Corporate Member. It was the confidence shown in us by these Corporate sponsors that enabled us to secure Corporate Memberships from the public sector and we were happy to be joined by ONGC, INDIAN OIL and NTPC. Another private company, Indag Rubber Ltd. followed suit, giving us a healthy total of 8 Corporate Members. We also have five Associate Corporate Members, each of whom has contributed between one and three lakhs. In the category of Institutional Members (at Rs. 25,000 each) the number has increased from five in 2012 to thirteen at present, and we are hopeful of another five joining by the end of the current financial year.

Our Life Members (who each contribute Rs. 5,000) have increased from 256 to 330 and we now also have sixteen Associate Life Members (at Rs. 2,000). In order to involve the residents of the rural communities where we are working, we introduced a token membership of Rs 100, and we have thus enrolled 415 Rural Members.

The increase in membership in different categories, though heartening, has not had a significant impact on building up our corpus. That will be possible only through two avenues -- additional Corporate Membership and Government support.

It is relevant to point out that in 1984 INTACH was established as a new NGO, with the encouragement of the then Prime Minister Indira Gandhi and a corpus of Rs 5 crores was provided by Government to enable the new organization to start functioning. This it did, and with impressive results. Two years ago the then Finance Minister announced a grant of Rs 100 crores to INTACH. This was a very generous and deserving step; but we hope the current Government will now realize the need to support work in rural heritage as well, especially when it is so closely linked to overall rural development.

We had consciously decided not to approach the Government for corpus funding until we had been able to initiate projects on our own and establish our credibility, which we have now done, with projects currently in six states -- U.P., Haryana, Jharkhand, Nagaland, Rajasthan and Telangana. We have thus decided that the time is now right, and a proposal has been sent to the



Inauguration of Azamgarh Festival at Lucknow



Chief Minister Shri Akhilesh Yadav at the Azamgarh Festival at Lucknow

Finance Minister for a modest grant of Rs 10 crores. Considering the fact that our activities relate to the role that rural heritage can play as an engine of rural development, this is in line with the present Government's policy to focus on these areas. We would thus expect a positive response.

For some of our projects we have been able to secure Government assistance at the State and Central level. This has included:

- In **Telangana** ITRHD signed an MoU with the Dr. YSR National Institute of Tourism and Hospitality Management (NITHM) and the State Government approved our proposal for financing of a project relating to the weavers village of **Pochampally** at a cost of Rs 13.5 lacs. The project produced a documentary film and a coffee table book and was completed on time without any cost overrun.
- In **U.P's Azamgarh "Creative Cluster,"** we have continued our efforts to support the potters and weavers of **Nizamabad** and **Mubarakpur** and the musicians of **Hariharpur**. Our Azamgarh Festival at the **India International Centre** in Delhi in 2013 provided a substantial marketing opportunity to the craftspersons and exposure to the musicians. We received very good coverage in both the print media and on TV. For this event we received financial support from the **Development Commissioner Handicrafts**, from **ONGC** and from the **Sahara Group**. The response far exceeded our expectations.
- Following this, we organized an exhibition of the Nizamabad potters at **Alliance Francaise** in Delhi and arranged for the artisans to participate in the Surajkund Crafts Mela immediately thereafter.
- Encouraged by this response, we organized another Azamgarh Festival in March 2015 in **Lucknow**. The **U.P. Tourism Development Corporation** was our partner and provided financial support of 5 lacs, in addition to giving us the venue. The presence of the Chief Minister, several other ministers, and various State Government officials ensured good publicity and a high profile, and the event was a runaway success. We have now decided to hold such Festivals every year, in Lucknow before Holi and in Delhi before Diwali.
- In **Jharkhand**, we have finally achieved a major breakthrough -- after protracted negotiations -- with the State Government. An MoU with ITRHD has been cleared by the Jharkhand State Cabinet under which we will be taking up conservation of the terracotta temples in Maluti village, with financial support from the State Government over a 5 year period. A copy of the MoU follows my message, as this is an extremely important development. It has been a major breakthrough, a feather in our cap and should establish our credibility and help us in our dealings with other



Signing of MoU with Government of Jharkhand and ITRHD regarding conservation of 62 terracotta temples in village Maluti by ITRHD. Left to Right - S D Singh, Heritage Ambassador for Rural Tradition (HART), ITRHD, Jharkhand, Shri Shashi Kant Misra, Chairman, ITRHD, Shri Rajeev Gauba, Chief Secretary, Shri Amit Khare, Principal Secretary, Finance and Shri Avinash Kumar, Secretary, Dept. of Art, Culture, Sports & Y.A. and Tourism

states. The Maluti project is also being supported by **Coal India Ltd.** who approved support of Rs. 25 lacs, through the good offices of the **National Culture Fund** of the Ministry of Culture of the Government of India. This will hopefully continue over the next few years.

Current developments in some of our other projects are discussed elsewhere in this issue.

In addition to projects, we continue an active program of seminars in various areas.

Since many of our rural areas have considerable scope for tourism development, a **Seminar on Rural Tourism** was organized in Delhi in July 2014 in which a number of persons from the private sector who have developed successful models participated, along with representatives of State Tourism organizations. The North East was especially well represented. Success stories were presented and discussed, and recommendations made. A **Seminar on Vernacular Architecture** is being planned in Bhopal later this year, in partnership with the School of Planning and Architecture.

We have also been encouraging interns to become involved with some of our projects. Recently a graduate from the Indian Institute of Management, Raipur spent two months in Hariharpur in Azamgarh. He has produced an extremely useful and lengthy report highlighting the impact of our activities on the community, and suggesting areas for further action to meet the needs of

Terracotta Temples in Village Maluti, Jharkhand



all sections of the community. Last year another intern from Ahmedabad produced a very useful study on rural tourism. At the moment, three young women students from Lady Sriram College in Delhi are braving the summer heat and living in Hariharpur village, working on several project areas.



Signing of MoU with Institute of NITHM, Hyderabad. Exchange of Documents by Mr. SK Misra, Chairman ITRHD & Mr. Narayana Reddy, Director of NITHM

Azamgarh Creative Cluster

I will describe our activities in the three Azamgarh villages in some detail, as they are a good demonstration of the way in which we are working to link our heritage activities to overall development in project communities. In order to provide sustainable livelihoods, especially for women, for instance, we are focusing on education and skill development. In Azamgarh, our primary school in Hariharpur continues to progress, and we are happy that more than half of the young students are girls. The school has been especially successful with students from the economically backward sections of the community. We are now in our second year, with 100 children enrolled. The ten young women from the village who were given intensive training as teachers are shaping up well. With a source of income and a professional life, they now have earned new respect in their families and in the community.

Until recently the school was functioning in a rented building, but thanks to the initiative of an international team of young architects, under the auspices of the British Council, we were able to complete the first phase of a double storied building with 4 rooms at cost of about 20 lacs. We have now commissioned a contractor to complete a multi-purpose hall-cum-dining room with ancillary facilities. Another classroom will be constructed with funds provided by a Minister from his discretionary fund. We hope to find further funding to complete the school buildings and a request for this is pending with ONGC.



1. Young Musicians from Hariharpur
2. A Weaver from Mubarakpur
3. Black Pottery from Nizamabad





School Children of the Primary School of Hariharpur

In terms of skill development, five young women from Azamgarh are undergoing 18 months nursing training in a major Birla Hospital in Satna, M.P. and will be absorbed by them on completion of their training, until our primary health centre comes up in their village. Training in tailoring has also started. Four young women were sent to Varanasi to undergo beautician training; on completion, they plan to set up on their own. Computer training is also in planning stages.

Infrastructural development is badly needed in all our project villages, especially relating to drinking water, waste management, reliable power supply and provision of proper toilet facilities for women. In Azamgarh, we are beginning to tackle several of these areas thanks to the generous cooperation of Mr. M. K. Shanmuga Sunderam, Commissioner of the Division, an officer of exceptional merit, initiative and drive. Although he has only taken over recently, he has already become fully abreast of the problems of the area. During my recent visit to Azamgarh in May he accompanied me to villages Hariharpur and Nizamabad, interacting with the residents, listening to their problems and promising immediate action. He assured us of full support in our endeavors. True to his word, immediately thereafter he issued orders for installation of a water drinking tank with capacity of 5000 litres to meet the needs of school children and residents. In addition, with State Government support, the proposed Music Academy for the young musicians of Hariharpur may soon become a reality. A shopping complex exclusively for weavers with a grant of Rs 5 crores from the Chief Minister of U.P. is fast nearing completion in Mubarakpur and the Commissioner has agreed to provide necessary facilities in that complex to the potters as well. Mr. Sunderam is the type of officer who inspires confidence and can make a real difference in the areas under his control. I was pleased and also proud to learn that he had appeared before my Board in his UPSC interview for the civil services.

Our intensive work in Azamgarh has caught the attention of the U.P. Government. The Chief Minister and several top ministers attended the Lucknow Azamgarh Festival and all spoke at the evening performances. As a result, U.P. has just indicated a willingness to enter into an MoU agreement with us, based on the Jharkhand model. Modalities are being worked out.

The task before us is arduous and we still have a long way to go, but my resolve and confidence remain intact because of the constant support I have been receiving from our members, Trustees and Advisory Council members.

For the day to day running of the Hariharpur primary school, for instance, we needed money to pay salaries, to provide a kitchen and supplies for mid-day hot meals, to arrange for school uniforms (to obliterate all social distinctions



New Primary School Building at Hariharpur



Cultural Programme at the School

between students), and to ensure a supply of books, toys and other necessary supplies and equipment. I requested our members and friends to take care of at least one child by donating Rs 3000 every year. The response was heart-warming and so far we have managed to keep afloat. However, the long term solution is for a corpus to come up for the school so that the future is fully assured.

While on the subject of the school I must express our deep sense of gratitude to Shiban Ganju for contributing tremendous professional help with the architectural plans and for his constant guidance during building operations. He has always been available when ever required.

In all our projects, I have looked up to the Trustees for help and guidance. Yogendra Narain, our Vice-Chairman, with his eagle eye for finances and extensive contacts has ensured that that we are on track. His persistent efforts at securing corporate support under CSR have been extremely helpful. Bapji -- Maharaja Gaj Singh of Jodhpur -- has been very prompt in his responses and has taken the trouble of visiting Barmer twice with me, Maureen and several others to explore what could be done to benefit the Langa musician's community. Harsh Lodha has never failed us and has come to our rescue with financial support when needed most. P.R. (Kaku) Khanna and Ashwan Kapur have ensured through the Finance Committee that there is complete transparency and that no cause is given to unnecessary questioning. D.V. Kapur with his vast governmental and public sector experience has been a pillar of strength and has brought into our corporate fold some PSU's as well as Reliance Foundation. Anita Singh is our cultural czarina. Her handling of the music segment of the Azamgarh festivals has relieved us of many worries. Laila Tyabji is to us in crafts what Anita Singh is in Music. She was the brain behind the handlooms seminar we organized earlier and her guidance has always been invaluable.

Naresh Arora is our legal expert and unstintingly contributes the necessary advice and guidance. Another person who has provided generous financial



Children of the Primary School at Hariharpur



NEW INITIATIVES

ITRHD in its endeavour to move forward and provide special focus has decided to start the following new divisions:

1. Rural Architectural Heritage Division
2. Culture Affairs Division
3. Youth Division
4. Environment and Climate Change Division
5. Education Division

support without our asking is K.L. Thapar, our friend, guide and philosopher. S.S.H. Rehman also falls in the same category. In order to get the Rakhi Garhi project moving on the tourist front, he contributed Rs 2 lacs from his personal funds for a tourist lodge and volunteered to raise more money to get operations started. Maureen Liebl is of course a person whom I cannot live without in every sense of the word. She is the one who points out my failings, writes and rewrites all proposals and important correspondence and contributes her own professional expertise and contacts. Her business partner Amrita Singh is a Trustee and good friend who contributes tremendous time and creative thought to our activities, and her advice and suggestions are always relevant and helpful.

Archana Capoor, our Member Secretary, is a crucial member of the team. Her extensive professional background in finance, tourism and management is truly indispensable. She contributes a substantial amount of time to ITRHD, in spite of her many professional commitments, calmly and sensibly solving problems and developing plans and strategy.

Poonam Sharma was our excellent in-house finance and project administrator, but had to leave us recently for personal reasons. We have not yet been able to adjust to her absence.

Our magazine, "Explore Rural India," has been doing exceptionally well. Much of the credit goes to our young and conscientious editor, Sangya Chaudhary, who has cheerfully taken on the job as a labour of love and has brought to it all her considerable professional expertise and experience.

Vikram Kalra is our publisher and his design sense and aesthetics, have given the magazine its well-deserved reputation.

Of our HARTS (Heritage Ambassadors for Rural Tradition) our man in Ranchi, Shreedeo "Nawab" Singh is in a class of his own. He is personally known to and respected by practically everyone who matters in the Jharkhand government, and it was largely due to his persistent follow-up that we have been able to achieve a breakthrough on the Maluti Temple Village project, which at one stage we had practically given up. It has been especially rewarding for me to work with him professionally, as our families have been close friends for two generations.

We have recently expanded our office staff with the addition of Gulshan, who is looking after finances. Although new, she has already visited the Azamgarh villages twice and is learning fast. Ram Kumar Shiroha as my Private Secretary continues to quietly and competently manage our office affairs. Neeraj Ganotra is our computer expert and man for all seasons and fits into the organization well. Anil Kumar is another key member of the team. He has established good contacts with the residents of our project villages and gives us valuable feedback from his perspective. He also attends to myriad office chores, has become proficient with the computer and acts as Man Friday when travelling with us.

As I said earlier we have a long way to go, but with the commitment of all those mentioned above as well as our many friends and colleagues, I am optimistic about our future. I find myself remembering the words of Robert Frost:

**“The woods are lovely, dark and deep
But I have promises to keep
Miles to go before I sleep
Miles to go before I sleep”**

S. K. Misra
Chairman

The Indian Trust for Rural Heritage and Development (ITRHD)

Audited Statements of Accounts for F.Y. 2014-15

J.P., KAPUR & UBERAI
CHARTERED ACCOUNTANTS

LOWER GROUND FLOOR
C-4/5 SAFDARJUNG, DEVELOPMENT AREA
NEW DELHI - 110016
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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, 2015, 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 Matters

Without qualifying our opinion, we draw attention to Note no. 5 of B (refer Schedule H), wherein it is stated that Works contract tax is applicable on a project undertaken by the Trust. Further, the trust is in the process of applying for registration and complying with the provisions of the stated statute.

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, 2015 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, 2015.

The prescribed particulars are annexed hereto.

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

Place: New Delhi

Date

(VINAY JAIN)
PARTNER
Membership No. 95187

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

STATEMENT OF PARTICULARS RESPECTING YEAR ENDED MARCH 31, 2015

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 76,44,942/- during the year, whereas expenditure applied towards objects of the trust during the year is Rs 78,16,899/-.

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.

NIL

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.

Not Applicable

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.

* 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

(VINAY JAIN)
PARTNER
Membership No. 95187

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT
C-56, NIZAMUDDIN (EAST), NEW DELHI

BALANCE SHEET AS AT MARCH 31, 2015

As At March 31, 2014 Amount in ₹	L I A B I L I T I E S	Amount in ₹	As At March 31, 2015 Amount in ₹	A S S E T S	Amount in ₹	As At March 31, 2015 Amount in ₹
7,300,306	<u>CORPUS FUND</u>	8,831,731		<u>FIXED ASSETS</u> (AS PER SCHEDULE 'C')		
97,294	Opening Balance	80,000		Gross Block	95,437	
-	Life Membership Fees	100,000		Add: Additions	45,064	
2,000	Life Membership Fees (Institutional)	10,000		Less : Depreciation	48,118	
2,000,00	Life Membership Fees (Associate)	-		Net Block		92,383
300	Life Membership Fees (Corporate)	4,600				
9,399,900	Rural Membership Fees	9,026,331		<u>INVESTMENTS</u>		
(568,169)	Less : Excess of Expenditure over Income	(580,669)		Fixed Deposit	6,800,000	
8,831,731			8,445,662	Multi Option Deposits	717,884	
						7,517,884
4,55,000	<u>ACCUMULATED FUND</u>			<u>CURRENT ASSETS, LOANS & ADVANCES</u>		
4,55,000	[U/S 11(2) of the Income Tax Act, 1961]			Cash at Bank (AS PER SCHEDULE 'D')	3,158,184	
	Opening Balance	-		Imprest with Employees (AS PER SCHEDULE 'E')	-	
	Add: Amount transferred during the year	-		Loans and Advances (AS PER SCHEDULE 'F')	181,029	
	Less: Utilized for Objects of the Trust	-				3,339,213
				<u>DESIGNATED FUNDS PENDING RECOVERY</u> (AS PER SCHEDULE 'G')		
3,899,505			-			1,681,814
1,742	<u>DESIGNATED FUNDS PENDING UTILIZATION</u> (AS PER SCHEDULE 'A')		4,153,964			
17,612	CURRENT LIABILITIES					
3,000	Book Overdraft with SBI	13,467				
	Due to Employees (AS PER SCHEDULE 'B')	17,248				
	Due to Others	952				
-	TDS Payable					
12,753,590			12,631,294			12,631,294

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 & UBERAL
CHARTERED ACCOUNTANTS
Firm Registration No. 000593N

(Vinay Jain)
Partner

Membership No. 095187

PLACE: NEW DELHI
DATE :

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

C-56, NIZAMUDDIN (EAST), NEW DELHI

INCOME & EXPENDITURE ACCOUNT

For the year ended March 31, 2015

For the period ended March 31, 2014 Amount in ₹	E X P E N D I T U R E	Amount in ₹	For the year ended March 31, 2015 Amount in ₹	For the period ended March 31, 2014 Amount in ₹	I N C O M E	Amount in ₹	For the year ended March 31, 2015 Amount in ₹
	SHEIKH MUSA DARGAH PROJECT (MEWAT)						
803,300	Restoration of Dargah	742,410		-	Received from DG ASI	500,000	
6,366	Travelling Expense	-		400,000	Received from Waqf Borad	400,000	
3,124	Other Expenses	300	742,710	400,000			900,000
812,490							
	CHACHA NEHRU SCHOOL PROJECT (AZAMGARH)						
210,849	Travelling and Conveyance Charges	48,073		18,71,330	Sponsorship of Students	493,400	
275,994	School Running and Maintenance Expenses	172,226			Reimbursement of Rent From Ghanshyam Misra	30,000	523,400
259,500	Salary to School Staff	355,949					
46,000	Rent	15,000					
88,285	School Opening and Inauguration Expenses	-					
76,545	Teacher Training Expense	82,729					
-	Silai Machine Expense	22,945					
-	Staff Welfare	16,500					
-	Documentary Film expense	113,000					
-	Staff Welfare - Students Winter Dress	18,710					
-	Loading & fooding Expense	2,300					
957,173		847,432					
(455,000)	Less : Expenses incurred towards objects of the trust	-					
502,173			847,432	1,871,330			
	SCHOOL BUILDING CONSTRUCTION (AZAMGARH)						
1,566,426	School Building Construction	188,888		749,000	Donation from British Council	506,150	
30,000	Lease Rent	30,000		-	Donation from Exim Bank of India	500,000	1,006,150
81,837	Travelling and conveyance charges	-					
2,222	Other Charges	-	218,888	749,000			
1,680,485							

4,596	POCHAMPALI PROJECT Travelling Expenses Equipment Rental Expense Studio Rent Professional Fees Other Expense Cab Charges Administrative Expenses	26,209 689,500 428,391 45,000 7,600 18,300 202,500			560,000	POCHAMPALI PROJECT Donation from YSR NITHAM Foundation	862,096	862,096
214,579 104,206 48,000 62,865 429,649	POTTERY FESTIVAL Decoration and Designing Expense Travelling and Conveyance Expenses Daily Allowances to Participants Other Expenses	- - - -			175,000	POTTERY FESTIVAL Receipt from DC Handloom Receipt from ONGC	225,540	225,540
12,441	PROJECT MALUTI Travelling Expenses	-			-	PROJECT MALUTI	-	-
649,196 38,843 - -	MAGAZINE FUND Printing & Stationery Launching of Magazine Other Expenses Administrative Expenses	539,500 13,200 3,920 103,500			519,450 50,000 700	MAGAZINE FUND Income from Advertisement Donation for Magazine Sale of Magazine	590,000 445,000 -	1,035,000
688,039	TOTAL PROJECT EXPENDITURE		660,120	5,090,475	5,619,180	TOTAL PROJECT INCOME		5,499,186
1,310,667 1,490 13,480 108,878 4,383 - -	ADMINISTRATION Salaries to Staff Staff Welfare & Meeting Expenses General Expenses Accounting Charges Bank Charges Audit Fees Books & Periodicals Computer Repair and Maintenance	1,667,046 31,293 6,428 17,978 4,592 33,708 1,248 7,827			712,306 722,175 46,034 8,345	ADMINISTRATION Voluntary Contributions and Donations Interest in FDR Interest on Saving Bank Account Credit Balances Written Back	821,250 727,150 92,812 3,000	
2,690						Add : Transfer from Azamgarh Festival towards administrative cost	109,200	

10,800	Equipment Repair & Maintenance	4,709					86,344	
47,048	Membership Fees	15,527					202,500	
29,330	Legal and Profession Charges	7,125					103,500	
352,248	Travelling Expenses	186,987						
33,606	Local Conveyance	93,001						
-	Newspaper Books & Periodicals	-						
100,970	Postage & Courier Expenses	68,769						
288,028	Printing & Stationery	217,716						
53,794	Telephone and Internet Expenses	87,710						
60,000	Rent	60,000						
35,225	Advertisement Expenses	8,704						
13,500	AGM Expenses	20,400						
38,863	Depreciation	48,118						
3,000	Diwali Expenses	-						
200	Interest on TDS	235						
-	Electricity Expense	114,407						
3,830	Debit Balances Written Off	22,897						
8,059,340	TOTAL EXPENDITURE	7,816,899	7,108,040	2,726,425	7,108,040			2,145,756
-	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	-						7,644,942
	DESIGNATED FUNDS PENDING UTILIZATION (As per Schedule 'A') Balance as on 31.03.2015 Balance as on 31.3.2014	4,153,964 3,899,505					1,681,814 1,836,066	
3,899,505								
2,255,974								
1,643,531								
9,702,871	TOTAL	8,071,359	9,702,871	254,459	9,702,871	568,169		8,071,359
	DESIGNATED FUNDS PENDING RECOVERY (As per Schedule 'G') Balance as on 31.03.2015 Balance as on 31.03.2014							(154,252)
	Excess of Expenditure over Income (Transferred to Corpus Fund)							580,669
	TOTAL	8,071,359	9,702,871	8,071,359	9,702,871	568,169		8,071,359

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

For INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

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

PLACE: NEW DELHI
DATE :

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

C-56, NIZAMUDDIN (EAST), NEW DELHI

SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2015

Schedule A

P R O J E C T S	1	2	3	4	5	6
	OP. BALANCE PENDING UTILIZATION (RECOVERY)	AMOUNT RECEIVED	TOTAL (2+3)	AMOUNT UTILIZED	BALANCE PENDING UTILIZATION / (RECOVERY) (4+5)	(Amount in ₹)
SHEIKH MUSA DARGAH PROJECT (MEWAT)	386,910	900,000	1,286,910	742,710	544,200	
CHACHA NEHRU SCHOOL PROJECT (AZAMGARH)	1,240,751	523,400	1,764,151	774,813	989,338	
CHACHA NEHRU SCHOOL PROJECT (AZAMGARH- FCRA)	439,300	-	439,300	72,619	366,681	
KILNS PROJECT(FCRA)	690,680	-	690,680	-	690,680	
RURAL TOURISM SEMINAR	-	131,000	131,000	131,000	-	
RAKHIGARHI PROJECT-FCRA	367,900	-	367,900	103,953	263,947	
TELANGANA SAREE FESTIVAL*	60,000	-	60,000	60,000	-	
MAGAZINE FUND	(117,889)	1,035,000	917,111	660,120	256,991	
AZAMGARH FESTIVAL	(42,551)	302,000	259,449	109,200	150,249	
AZAMGARH FESTIVAL 2015	-	500,000	500,000	493,272	6,728	
POCHAMPALI PROJECT	495,404	922,096	1,417,500	1,417,500	-	
SCHOOL BUILDING CONSTRUCTION-FCRA	379,000	506,150	885,150	-	885,150	
Total	3,899,505	4,819,646	8,719,151	4,565,187	4,153,964	

* Amount transferred to Pochampalli Project, as per Donor approval

Schedule B

	CURRENT YEAR AMOUNT IN Rs.	PREVIOUS YEAR AMOUNT IN Rs.
	(Amount in ₹)	
DUE TO STAFF		
Imprest with Employee (Poonam Sharma)	12,451	15,162
Advances for Project (Pankaj Mishra)	-	2,450
Advances for Project (Bina Mishra)	1,016	-
Total	13,467	17,612

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

C-56, NIZAMUDDIN (EAST), NEW DELHI

SCHEDULE OF FIXED ASSETS AS AT MARCH 31, 2015

Schedule C (Amount in ₹)

PARTICULARS	RATE %	WDV AS AT 01.04.2014	ADDITIONS DURING THE YEAR		SALES DURING THE YEAR	TOTAL AS AT 31.03.2015	DEPRECIATION DURING THE YEAR UP TO 31.03.2015	WDV AS AT 31.03.2015
			UPTO 30.09.14	AFTER 30.09.14				
FURNITURE AND FIXTURES								
Furniture and Fixtures	10	41,553	-	-	-	41,553	4,155	37,398
PLANT AND MACHINERY								
Computer and Software	60	28,172	36,796	-	-	64,968	38,981	25,987
Office Equipments								
Office Equipments	15	25,675	6,870	1,330	-	33,875	4,982	28,893
Assets represented at nominal value *								
Assets represented at nominal value *	-	37	63	5	-	105	-	105
TOTAL		95,437	43,729	1,335	-	140,501	48,118	92,383
PREVIOUS YEAR		84,063	31,800	18,437	-	134,300	38,863	95,437

* Assets represented at nominal value

Items	Opening Balance	Additions	Deductions	Number	Amount in ₹
Tables	15	17	-	32	32
Chairs	22	45	-	67	67
Silai Machine	-	5	-	5	5
Water Moter	-	1	-	1	1
TOTAL	37	68	0	105	105

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT
 C-56, NIZAMUDDIN (EAST), NEW DELHI
 SCHEDULE FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2015

Schedule D

Cash at Bank	CURRENT YEAR AMOUNT IN (₹)	PREVIOUS YEAR AMOUNT IN ₹
Balance with Scheduled Bank:		
- in Savings Account	1,281,746	4,282
- in Savings Account(FCRA)	1,876,438	1,400,762
Cheques in Hand	-	8,639
Total	3,158,184	1,413,683

Schedule E

Imprest with Employees	CURRENT YEAR AMOUNT IN (₹)	PREVIOUS YEAR AMOUNT IN ₹
Imprest - Ms Pamela Bhandari	-	22,897
Total	-	22,897

Schedule F

LOANS & ADVANCES (Assets)	CURRENT YEAR AMOUNT IN (₹)	PREVIOUS YEAR AMOUNT IN ₹
(A) ADVANCE FOR PROJECTS		
Pankaj Mishra	8,015	-
Bina Mishra	-	3,472
Kamlesh Misra	-	285
Tadaamyam Studios	-	534,000
Total	8,015	537,757
(B) SALARY ADVANCES		
Anil Kumar	11,122	-
Pankaj Misra -Against Laptop	34,085	-
Total	45,207	-
(C)TDS RECEIVABLE	127,807	77,603
Grand Total (A+B+C)	181,029	615,360

INDIAN TRUST FOR RURAL HERITAGE AND DEVELOPMENT

C-56, NIZAMUDDIN (EAST), NEW DELHI
SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2015

Schedule G

P R O J E C T S	(Amount in ₹)					
	1	2	3	4	5	6
	OP. BALANCE PENDING RECOVERY/ (UTILIZATION)	AMOUNT RECEIVED	TOTAL (3-2)	AMOUNT UTILIZED	BALANCE PENDING RECOVERY/ (UTILIZATION) (4+5)	
HANDLOOM EXHIBITION	165,241	-	165,241	-	165,241	
SCHOOL BUILDING CONSTRUCTION	1,310,485	500,000	810,485	218,888	1,029,373	
MEDICAL ASSISSTANTS TRAINING PROJECT	93,250	14,000	79,250	250,500	329,750	
POTTERY FESTIVAL	254,649	225,540	29,109	-	29,109	
MALUTI PROJECT	12,441	-	12,441	-	12,441	
KILNS PROJECT**	-	-	-	115,900	115,900	
Total	1,836,066	739,540	1,096,526	585,288	1,681,814	

**Amount utilized in KILNS PROJECT for the year has not been utilized from FCRA

SCHEDULE FORMING PART OF THE FINANCIAL STATEMENTS AS AT MARCH 31, 2015

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 dt.23.6.2011.
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 Loan and advance at the end of the year is subject to confirmation and reconciliation, if any.
5. Works contract tax is applicable on one project undertaken by the Trust. It is in the process of applying for registration and complying with the provisions of the stated statute.
6. Previous years' figures have been re-grouped/re-arranged to make them comparable with the figures of the current year.

7. Capital Commitment 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. KRISHNAMOORTY)

FINANCIAL

ADVISOR

PLACE: NEW DELHI

DATE:

Partners and Associates

- Prasar Bharati
- Dr. Y.S.R National Institute of Tourism and Hospitality Management
- Rajat S Berry, Cross Section Interactive Private Limited
- Dr. Psyche Nigam, Psyche Hospitality Enterprises Ltd.
- Sanchaita Gajapati Raju, Social Awareness Newer Alternatives
- Preeti Harit, Architect
- Mr. Vipul Bhole & Ms. Pallavi D. - Tadamyaham- The Design Studio
- KERALA INSTITUTE OF TOURISM AND TRAVEL STUDIES
- Department of Art, Culture, Sports & Youth Affairs & Tourism, Govt. of Jharkhand
- Vikram Kalra

ANNEXURE I

ITRHD TRUSTEES and MEMBERS

ITRHD has a very distinguished board of Trustees. The Chairman of the Trust is a retired civil servant, who has been awarded Padma Bhushan for excellence in service. The founding trustees of ITRHD comprise former senior civil servants with meritorious record of service, scions of erstwhile royal families, business leaders, top professionals, an eminent journalist, National Awardees from filmdom and leading NGOs and a Magsaysay Award recipient.

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.

Yogendra Narain,

Executive Trustee, 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

Journalist and author. Editorial Director, The Sunday Guardian.

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

Architect and Professor of Conservation Architecture. Convener, Delhi Chapter of INTACH.

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 Craft workers 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 Bodies of Alliance Francaise and 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. S.K. Misra Chairman
- 2 Sh. Yogendra Narain Executive Trustee
- 3 Ms. Laila Tyabji
- 4 Ms. Anita Singh
- 5 Sh. PR Khanna
- 6 Sh. A.G.K. Menon
- 7 Sh. Naresh Arora
- 8 Sh. D.V. Kapur
- 9 Ms. Nayana Goradia
- 10 Sh. Subhash Agarwal
- 11 Dr. Saryu Doshi

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. S.K. Misra
- 4 Sh. PR Khanna
- 5 Sh. Harsh Lodha
- 6 Sh. S.Krishnamoorthy
- 7 Ms. Pamela Bhandari
- 8 Ms. Archana Capoor Member Secretary

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:

NATIONAL	LOCATION
Kiran Agarwal Retired as Secretary to Government of India	
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
Alkazi, Elbrahim Art critic, collector and former Director National School of Drama	Delhi
Anand, Vishwanathan, IAS (retd), former Secretary, Ministry of Environment, GOI	Delhi
Asthana, M.D., IAS (retd), former Secretary to Government of India	Delhi
Bezbaruah, M.P., IAS (retd), former Secretary Tourism, Government of India	Delhi
Bhandari, Anil Kumar, former Chairman, ITDC, Hotel and Tourism Consultant	Delhi
Bhatnagar, R.K., IAS (retd), former Commissioner, Azamgarh District, U.P.	Meerut
Capoor, Archana former Chairperson, Tourism Finance Corporation of India Member Secretary,	Delhi
Chalam, Prof. K.S. former Vice Chancellor, Dravidian University, Andhra Pradesh Former Member, UPSC	Hyderabad

Sitangsu Chakravarty

Master Chef

Chandra, Ramesh

IAS (retd), Tourism, Finance and Administration

Delhi

Chaturvedi, T.N., IAS (retd),

former Governor, Karnataka

Former Home Secretary, Government of India

Karnataka

Chona, Shyama

Education professional

Delhi

Das, Shomie

former Headmaster Lawrence School, Sanawar and Doon School, Dehra Dun

Dehradun

Datta, Saroj K.

Executive Director (Rtd), Jet Airways

Mumbai

Doshi, Dr. Saryu

former Director, National Gallery of Modern Art, Mumbai

Mumbai

Dutt, Brahm, IAS (retd)

former Secretary, Surface Transport, GOI

Delhi

Ganju, Shiban

Architect

Delhi

Ghei, Neeraj

Director, Select Citywalk

Delhi

Goradia, Dr. Nayana

Historian and Philanthropist (Education)

Delhi

Howard, William Martin

Educationist

Gurgaon

Jain, Madhu

Journalist and art critic

Delhi

Kalha, Geetika, IAS (retd)

former Secretary, Government of Punjab

Chandigarh

Kapur, Dr. D.V.

former Secretary Industries, Government of India, Founder, NTPC

Delhi

Kashyap, Rajan, IAS (retd)

former Secretary, Government of Punjab

Chandigarh

Kaul, Sanjay Public Relations executive and BJP spokesperson	Delhi
Khanna, Raj K Business	
Krishnamoorthy, S. Finance Expert and Financial Advisor, ITRHD	Delhi
Kumar, Binay Chairman, Banaras House Pvt. Ltd.	Delhi
Kumari, Harshad former Member, Governing Council, INTACH	Jamnagar
Prabhat Kumar Retired as Cabinet Secretary to Government of India and Governor of Jharkhand	
Pradeep Kumar Retired as Secretary to Government of India and as Chief Vigilance Commissioner	
Malik, General V.P. Former Army Chief	Delhi
Mathur, Asha Rani Author, cultural specialist	Delhi
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
Prakash Narain Retired as Chairman Railway Board	
Narayan, Shovana Kathak exponent	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
Ranjan, Neena, IAS (retd) former Secretary, Culture, Government of India	Delhi

Rehman S.S.H. Director and Member of the Board, ITC, former Executive Director, ITC	Delhi
Sardana, M.M.K., IAS (retd) former Secretary to Govt. Of India and Director ISID	Delhi
Sharma, Dr. Kavita A. Director, India International Centre, Former Principal, Hindu College	Delhi
Sharma, Inder (Padma Shree) Tourism Expert	Delhi
K. K. Sharma Retired as Secretary to Government of Haryana	
Sharma, Lt. Gen. Nirbhay former Member, Union Public Service Commission	Delhi
Singh, N.K., IAS (retd) M.P. Rajya Sabha, Former Member Planning Commission and Secretary, GOI	Delhi
Singh Natwar Author, Diplomat, former Cabinet Minister, Govt. of India	Delhi
Singh, Randhir Vikram Hotelier	Rajasthan
Singh, Ravinder Pal Secretary General & CEO, World Wildlife Fund India	Delhi
Thakur, Nalini Dean of Studies, 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
Yanger, Sentila (Padma Shri) Northeast Crafts Development Specialist	Nagaland
Zutshi, Chitkala, IAS (retd) former Secretary, Government of Maharashtra Chairman, Vidharbha Heritage Society	Maharashtra

INTERNATIONAL

Geert Robberechts

INTACH Convenor, Belgium

Belgium

Shabnam Inanloo Dailoo

Cultural Landscapes and Aboriginal Engagement Advisor, Western Heritage

Canada

Zhang Qin

General-in-Secretary, RYS Heritage Foundation)

China

Ding Feng

Vice Secretary-General, RYS Heritage Foundation

China

Kito de Boer

Director, McKinsey & Co (Africa, Europe & Middle East)

Dubai

Geoffrey Read

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

Rika Susanto

Sumatra Heritage Trust

Indonesia

Sangkoo Yun

National Trust for Korea

Korea

Martin Scicluna

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.
Sir Richard Feachem Director, Global Health Group, University of California, SF, CA Professor, Global Health, University of California, Berkeley, CA	USA
Lady Neelam Sekhri Feachem CEO, The Healthcare Redesign Group, San Francisco, CA	USA
Richard Pollard Senior Water and Sanitation Specialist The World Bank, Washington D	USA
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

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.NO.	NAME	PHONE NO.	EMAIL	REGION ASSIGNED
1	Chitkala Zutshi	9867492244	chitkalaz@yahoo.co.in	Nagpur & Vidarbha
2	Dev Mehta	9811159244	devshalaka @rediffmail.com	Maharashtra & Goa
3	Ms. Monica Matter		nila_moti@hotmail.com	Khimsar & Rajasthan
4	Kalyan Krishna	9831356476	krishna_ak@rediffmail.com	Azamgarh & Varanasi
5	Ms. Karuna A. Singh	9847063754	mrskarunasingh@yahoo.com	West Bengal
6	Jose Dominic	9480546362	josedominic@cghearth.com	Kerela
7	Ms. Shama Pawar	9431175432	pawarshama@gmail.com	Anegundy, Karnataka
8	Shreedeo Singh	9434012177	hartranchi@gmail.com	Jharkhand
9	P.K. Dong	9436002010	pkdong2000@yahoo.com	Sikkim
10	Ms. Sentila Yanger	9436002010	sentilayanger@gmail.com	North East
11	Diwas Rana	9811111052	diwasrana07@gmail.com	Haryana
12	G. Kishan Rao	9849026634	gkrrao@gmail.com	Andhra Pradesh
13	Dr. H.N. Dutta	9401623914	hemendranath@rediffmail.com	Assam
14	M.G. Devasahyam	9944017446	deva1940@gmail.com	Chennai, Tamilnadu
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17	Geert Robberechts		geert@lapetitebande.be	Belgium
18	Evelyne Ninslima		ninsiimaivy@gmail.com	Uganda
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ANNEXURE V

LIST OF MEMBERS

CORPORATE MEMBERS

MEMBERSHIP NO.	NAME	PLACE
CORP - 001	Reliance Foundation	Mumbai
CORP - 002	M.P. Birla Foundation Social and Cultural Society	Kolkata
CORP - 003	Birla Corporation Ltd.	Kolkata
CORP - 004	Hindustan Gums and Chemicals Ltd.,	Bhiwani, Haryana
CORP - 005	Indian Oil	New Delhi
CORP - 006	NTPC Ltd.	New Delhi
CORP - 007	ONGC Ltd.	New Delhi
CORP - 008	Indag Rubber Ltd.	Delhi

INSTITUTIONAL MEMBERS

MEMBERSHIP NO.	NAME OF THE INSTITUTE	PLACE
IN - 001	Mehrangarh Museum Trust	Jodhpur
IN - 002	Alliance Francaise de Delhi	New Delhi
IN - 003	Cordia Group of Institutes	Punjab
IN - 004	Rajeshwar Susheel Dayal Charitable Trust	New Delhi
IN - 005	Conservation Corporation of India Pvt. Ltd.	Maharashtra
IN - 006	Lupin 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	Tourism Dept, Govt. of Bihar	Bihar

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 Ltd.	Mumbai
AC-005	Select Holiday Resorts Pvt. Ltd.	New Delhi
AC-006	National Building Construction Ltd. (NBCC)	New Delhi

ASSOCIATE LIFE MEMBERS

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AL-001	Dr. Subhash Shukla	UP
AL-002	Dr. Sarika Dubey	UP
AL-004	Dr. Ravi Pratap Singh	UP
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

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L-225	Ms. Arshiya Sethi	9818998747	arshiyasethi@gmail.com	New Delhi	Delhi
L-226	Nitin Shankar	8605457502	nitin@vtx.ch	Goa	Goa
L-227	Arastu Gupta	9868609925	arastugupta@gmail.com	New Delhi	Delhi
L-228	Ms. Rakhmander Mehra	9818489599	binny@upec.com	New Delhi	Delhi
L-229	Bhim Singh	9829065565	bhim.singh@rajtours.net	Jaipur	Rajasthan
L-230	Rajiv Kapur	9810202096	rajiv_kapur@hotmail.com	New Delhi	Delhi
L-231	Ms. Geeta Dixit	9810033881	geetadxt@gmail.com	New Delhi	Delhi
L-232	D.P. Mehta	022-22652739	dm@littlecompany.com	Mumbai	Maharashtra
L-233	Sachin Jindal	9896051537	jindalin@gmail.com	Panipat	Haryana
L-234	Kamal Kishore	9896000088	kamal.singlaceo@gmail.com	Panipat	Haryana
L-235	Virender Shingla	9812090090		Panipat	Haryana
L-236	Mahabir Parsad	9996033428		Bhiwani	Haryana
L-237	Sheel Kumari	9811035344		Gurgaon	Haryana
L-238	Poonam			Bhiwani	Haryana
L-239	Dharambir Sidhmukh	9811035344		New Delhi	Delhi
L-240	Ms. Preeti Harit	9810431935	preetiharit@gmail.com	Ghaziabad	UP
L-241	Mansoor Anwar	9810586414	mansoor.anwar@gkndriveline.com	Faridabad	Haryana
L-242	Parag Garg	9810247429	info@overseascarpets.com	New Delhi	Delhi
L-243	Pankaj Garg	9810448585	pankaj@overseascarpets.com	New Delhi	Delhi
L-244	Om Prakash Garg	9810239499	info@overseascarpets.com	New Delhi	Delhi
L-245	Ms. Seema Bhargava Kapur	9810189908	seema_b_kapur@rediffmail.com	Faridabad	Haryana

L-246	Malvinder Singh Rikhy	9871555227	malvinder.rikhy@kuonibusinessstravel.com	New Delhi	Delhi
L- 247	Navneet Shukla	97455740255	navkalshukla@yahoo.co.in	Lucknow	U.P.
L- 248	Debashish Nayak	9824032866	debashishnanyak@rediffmail.com	Ahem-dabad	Gujarat
L-249	Ms. Anjana Bulbul Sharma	9810159117	bulbulsharma3@hotmail.com	New Delhi	Delhi
L-250	Dharpal Agarwal	9350540000	dp@tcil.com	Gurgaon	Haryana
L-251	Harsh Bardhan	9968098899	harsh.bardhan@yahoo.com	Noida	UP
L -252	Saroj Siwatch	9815005644	sarojsiwatch@yahoo.co.in	Chandigarh	Chandigarh
L -253	K.D. Vasudeva	9417441178		Chandigarh	Chandigarh
L-254	Shri Ashok Malik	9999890141	amvs08@gmail.com	New Delhi	Delhi
L-255	Kamal Kishore Arora	9810598940	karoraca@gmail.com	New Delhi	Delhi
L-256	Sudhir Sachdeva	9811050160	h2t@vsnl.net	Gurgaon	Haryana
L-257	Asha Rani Mathur			New Delhi	Delhi
L-258	Anasuya Mathur	9811999003	anasuya@ndtv.com	New Delhi	Delhi
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L-262	Shaji Krishan	9847061989	shajikrishnan@gmail.com	Trivandrum	Kerala
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L-266	Augustine J. Veliath	8826680070		New Delhi	Delhi
L-267	Ms. Sangya Chaudhary	9810020047	sangya_g@yahoo.com	New Delhi	Delhi
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L-270	Dr. Pradeep Gupta	23380185	PradeepG@CyberMedia.co.in	New Delhi	Delhi
L-271	Arun Budhiraja	9810138020	raasrang@gmail.com	New Delhi	Delhi
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L-273	Rajeev Dave	9565203040	rajeevdav296@hotmail.com	Allahabad	U.P.
L-274	Dilnavaz Sam Variava	9821116789	dsvariava@gmail.com	Mumbai	Maharashtra
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L-276	Kuldeep Singh Aswal	9999310133	kds_aswal@rediffmail.com	Ghaziabad	UP
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L-279	Sanjiv Bawa	9814116373	sanjivbawa@gmail.com	Chandigarh	Chandigarh
L-280	Anupam Bawa	9915511641	anupambawa@gmail.com	Chandigarh	Chandigarh
L-281	Pankaj Mishra	9810677694	virgoimpex38@gmail.com	Ghaziabad	UP
L-282	Aradhana Tiwari	9450820649	aradhana.t@sbi.co.in	Kanpur	UP

L-283	Pramod Upadhayay	9810345748	pramod@pramodengineering.com	New Delhi	Delhi
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L-285	Pradeep Kewal Ramani	9810030750	bobby@perfectrelations.com	New Delhi	Delhi
L-286	Maharaj I S Wali	9899948900	cmd@tpbindia.com	New Delhi	Delhi
L-287	Ms. Ekta Kapur	9899935900	ekta@tpbindia.com	New Delhi	Delhi
L-288	Sushil Kumar	9815298462	aazzk_21@yahoo.com	Panchkula	Haryana
L-289	Gita Bedi	9810039923	gitabedi@gmail.com	New Delhi	Delhi
L-290	Dr. Divya Bhanusingh Chavda	9829580278	sawaj_cheetah@rediffmail.com	Jaipur	Rajasthan
L-291	Kanwarjit Singh Chawla	23221161	kschawla7@gmail.com	New Delhi	Delhi
L-293	Suraj Singh Jain	9911057755 9958226303	suraj_jain25@yahoo.co.in	New Delhi	Delhi
L-294	S.K.Bhayana			New Delhi	Delhi
L-295	Rakesh Ranjan Joshi	9810037816	rrjoshi@actlindia.com	New Delhi	Delhi
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L-298	Raghav Chandra	8826277007	raghavchandra@yahoo.com	New Delhi	Delhi
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L-300	Pallavi Mishra	9829046944	pallvigurl@gmail.com	New Delhi	Delhi
L-301	Asim Kumar Aggarwal	9821044855	asim@blacoke.in	Mumbai	Maharashtra
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L-303	Vikram Bakshi	24604047	vikrambakshi@mcdonaldsindia.net	New Delhi	Delhi
L-304	Vikram Sharma	9953870130	imvikramsharma@gmail.com	Ghaziabad	UP
L-305	Ranjith Henry	9840176656		Chennai	Tamilnadu
L-306	Prof. (Dr.) K.S. Chalam	040-23320243	chalamks@hotmail.com	Hyderabad	AP
L-307	Vijay Kumar Sethi	9990202186	vijayk.sethi@gmail.com	New Delhi	Delhi
L-308	Rajnjan Pant	9810732223		New Delhi	Delhi
L-309	Kaushik Moitra	9811991650	kmoitra@kmtlaw.co.in	New Delhi	Delhi
L-310	Anita Arya				
L-311	Atul Khanna (Vivaana Culture Hotel)	9810059597	atul@iziconsulting.biz	New Delhi	Delhi
L-312	Swati Mitra	9818174922	mitra.swati@gmail.com	New Delhi	Delhi
L-313	Raj Kumar Khanna	9810045447	brigegap@vsnl.com	New Delhi	Delhi
L-314	Prem Singh Khamesra	9810100163		New Delhi	Delhi
L-315	Nalini M. Thakur	9891271705	nm.thakur@spa.ac.in nalinithakur2003@yahoo.co.in	New Delhi	Delhi
L-316	K. K. Sharma	9711409100	sharmakx9@gmail.com		Haryana
L-317	Saudamini Gupta	9471369325	saudaminigupta94@gmail.com	Doranda, Ranchi	Jharkhand
L-318	Mitali Jalan	9987880545	mitzbay@gmail.com	Mumbai	Maharashtra
L-319	Sheetal Sharma				Haryana
L-320	Devendra Kumar Chadha	9837163332	dkchadha@ymail.com		Uttar Pradesh
L-321	Vikram Kalra	9810253490	vikramkalra2011@gmail.com	New Delhi	Delhi

L-322	Surat Misra	9818093981	suratmisr9@gmail.com	New Delhi	Delhi
L-323	Vivek Kumar Jha			Jaipur	Rajasthan
L-324	Iftakhar Ahemd	979385400	abhunik.bss@gmail.com	Azamgarh	UP
L-325	Jaideep			New Delhi	Delhi
L-326	Aruna Dayal	9896242779	rural@arpana.org	Karnal	Haryana
L-327	Amrit Abhijat	9453444888	amritabhijat@gmail.com	Lucknow	Uttar Pradesh
L-328	Swantra Kumar Gupta	9811075275	skgharyana@gmail.com	Delhi	Delhi
L-329	S.K. Gupta	9868049483	suneet.gupta29@gmail.com	New Delhi	Delhi
L-330	K. C. Mathur	9831176463	mathur.keshav@gmail.com	Kolkata	West Bengal

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 373. The particulars of the rural members are given below.

M NO.	NAME	VILLAGE, DISTRICT	STATE
R- 1	Prabhu Narayan Pandey	Ghorath, Azamgarh	U.P.
R-2	Murli Shyam Manohar Chauhan	Balrampur, Azamgarh	U.P.
R-3	Dr. Nirmala Devi	Balrampur, zamgarh	U.P.
R-4	Rajendra Prasad Yadav	Sarfuddinpur, Azamgarh	U.P.
R-5	Shambhu Nath Mishra	Hariharpur, Azamgarh	U.P.
R-6	Vinod Kumar Maharishi	Musepur, Azamgarh	U.P.
R-7	Gufran Ahmad	Rajapur, Azamgarh	U.P.
R-8	Sanjeev Kumar	Sanghol, Fatehgarh Sahib	Punjab
R-9	Raman Sharma	Sanghol, Fatehgarh Sahib	Punjab
R-10	Deven Sharma	Sanghol, Fatehgarh Sahib	Punjab
R-11	Amit Kumar	Haibowal, Hoshiarpur	Punjab
R-12	Kuldeep Singh	Sanghol, Fathegarh Sahib	Punjab
R-13	Bikram Rana	Sanghol, Fatehgarh Sahib	Punjab
R-14	Jaspal Singh	Sanghol, Fatehgarh Sahib	Punjab
R-15	Kehar Singh	Sanghol, Fatehgarh Sahib	Punjab
R-16	Bahadur Singh	Sanghol, Fatehgarh Sahib	Punjab
R-17	Subash Chandra Tiwari 'Kundan'	Kolpandey, Azamgarh	U.P.
R-18	Rizwan	Rajapur, Azamgarh	U.P.
R-19	Hamjah	Rajapur, Azamgarh	U.P.
R-20	Imran Ahmad	Rajapur, Azamgarh	U.P.
R-21	Abu Uvaid	Rajapur, Azamgarh	U.P.
R-22	Abu Faiz	Rajapur, Azamgarh	U.P.
R-23	Abu Sar Ahmad	Sikror, Azamgarh	U.P.
R-24	Sanjay Kumar Pandey	Sadar, Azamgarh	U.P.
R-25	Bakar Ahmad	Rajapur –Sikror, Azamgarh	U.P.
R-26	Javed Ahmad	Sikror, Azamgarh	U.P.
R-27	Ashutosh Dwivedi	Bhagatpur, Azamgarh	U.P.
R-28	Ashlas Ahmad	Rajapur, Azamgarh	U.P.
R-29	Shamim Ahmad	Sarai Meer, Azamgarh	U.P.
R-30	Diwakar Singh	Bazidpur, Azamgarh	U.P.
R-31	Shashidhar Mishra	Kuruthuwa, Azamgarh	U.P.
R-32	Sanjeev Kumar Tripathi	Ghorath, Azamgarh	U.P.
R-33	Randheer Kumar Singh	Kolpandey, Azamgarh	U.P.
R-34	Awadh Raj Yadav	Rudan, Azamgarh	U.P.

R-35	Pabaru Singh	Ghorath, Azamgarh	U.P
R-36	Mohan Mishra	Hariharpur, Azamgarh	U.P.
R-37	Arpit Dube	Ramkrishan Nagar, Kannauj	U.P.
R-38	Dinkar Trivedi	Madress, Kanpur	U.P.
R-39	Awdesh Kumar	Kanpur	U.P.
R-40	Saurabh Yadav	Rawatpur, Kanpur	U.P.
R-41	Yogesh Kumar Mishra	Pandeymaukapura, Kaushambhi	U.P.
R-42	Ms.Neelam Verma	Unnad	U.P.
R-43	Ms.Deepali Singh	Rattoli, Unnad	U.P.
R-44	Ankit Kumar	Jairam Nagar, Fatehpur	U.P.
R-45	Shivakant Dwivedi	Gugura, Kanpur	U.P.
R-46	Vinod Kumar Yadav	Nandana, Azamgarh	U.P.
R-47	Ajendra Kumar Tiwari	Kherasa, Kanpur	U.P.
R-48	Puspendra Kumar Singh	Rawatpur, Fatehpur	U.P.
R-49	Saurabh Kumar Tiwari	Dhata, Fathepur	U.P.
R-50	Jay Kant	Uncha Gaon,Unnad	U.P.
R-51	Sanjeev Kumar	Uncha Gaon, Hardoi	U.P.
R-52	Yogesh Kumar	Vijaymandali, Ramabai Nagar	U.P.
R-53	Ashutosh Kumar	Pihani, Kanpur	U.P.
R-54	Shailendra Kaithal	Jai Ramnagar, Fatehpur	U.P.
R-55	Manoj Kumar	Gausganj, Ramabai Nagar	U.P.
R-56	Ram Surat Yadav	Saddhla,Pratapgarh	U.P.
R-57	Sheshraj	Bhitaripure,Faizabad	U.P.
R-58	Anjani Kumar Gupta	Barwan,Balia	U.P.
R-59	Krishna Pal Singh	Kanauj	U.P.
R-60	Iftekhhar Ahmad	Mubarakpur,Azamgarh	U.P.
R-61	Salman Akhtar	Mubarakpur,Azamgarh	U.P.
R-62	Zisteyar Faisal	Mubarakpur, Azamgarh	U.P.
R-63	Mumtaz Ahmad	Mubarakpur, Azamgarh	U.P.
R-64	Mohammed Danish	Mubarakpur, Azamgarh	U.P.
R-65	Vakeel Ahmad	Amilo, Azamgarh	U.P.
R-66	Imteyaz Ahmad	Mubarakpur, Azamgarh	U.P.
R-67	Mohammed Qasim	Mubarakpur, Azamgarh	U.P.
R-68	Abdul Hannan	Mubarakpur, Azamgarh	U.P.
R-69	Ainul Haque	Mubarakpur, Azamgarh	U.P.
R-70	Nadeem Akhtar	Mubarakpur, Azamgarh	U.P.
R-71	Faizul Hasan	Mubarakpur, Azamgarh	U.P.
R-72	Ahmad Zeya	Mubarakpur, Azamgarh	U.P.
R-73	Mumtaz Ahmad	Mubarakpur, Azamgarh	U.P.
R-74	Zainul Haque	Mubarakpur, Azamgarh	U.P.
R-75	Habiburrahman	Mubarakpur, Azamgarh	U.P.
R-76	Mohammed Tabish	Mubarakpur, Azamgarh	U.P.
R-77	Haji Ahsanullah	Mubarakpur, Azamgarh	U.P.
R-78	Matiurrahman	Mubarakpur, Azamgarh	U.P.

R-79	Haji Mumtaz Ahmad	Mubarakpur, Azamgarh	U.P.
R-80	Ms. Savita Mishra	Kanpur	U.P.
R-81	Manoj Prajapati	Nizamabad, Azamgarh	U.P.
R-82	Tilku Prajapati	Nizamabad, Azamgarh	U.P.
R-83	Ram Naumi Prajapati	Nizamabad, Azamgarh	U.P.
R-84	Shiv Ratan Prajapati	Nizamabad, Azamgarh	U.P.
R-85	Radhey Shyam Jaysawal	Nizamabad, Azamgarh	U.P.
R-86	Anand Prajapati	Nizamabad, Azamgarh	U.P.
R-87	Jeevdhan Prajapati	Nizamabad, Azamgarh	U.P.
R-88	Shiv Prasad Prajapati	Nizamabad, Azamgarh	U.P.
R-89	Purnmashi Prajapati	Nizamabad, Azamgarh	U.P.
R-90	Mahendra Prasad Prajapati	Nizamabad, Azamgarh	U.P.
R-91	Sohit Kumar	Nizamabad, Azamgarh	U.P.
R-92	Ratan Lal	Nizamabad, Azamgarh	U.P.
R-93	Brij Lal Prajapati	Nizamabad, Azamgarh	U.P.
R-94	Shiv Jatan Prajapati	Nizamabad, Azamgarh	U.P.
R-95	Sohan Lal Prajapati	Nizamabad, Azamgarh	U.P.
R-96	Ram Jatan Prajapati	Nizamabad, Azamgarh	U.P.
R-97	Krishna Mohan Prajapati	Nizamabad, Azamgarh	U.P.
R-98	Ram Pujan Prajapati	Nizamabad, Azamgarh	U.P.
R-99	Shiv Lal Prajapati	Nizamabad, Azamgarh	U.P.
R-100	Shiv Kumar	Larpur, Kannauj	U.P.
R-101	Ram Babu Mishra	Mahoi, Kannauj	U.P.
R-102	Kamlesh Kumar	Udharanpur, Hardoi	U.P.
R-103	Pushpendra Singh	Alipur Jeeta, Kaushambi	U.P.
R-104	Satish Chandra	Kumhaul, Mainpuri	U.P.
R-105	Arjun Lal	Bhal, Ramabai Nagar	U.P.
R-106	Anup Kumar Gupta	Devkali Vishnupur, Mau	U.P.
R-107	Prashant	Gobra, Jaunpur	U.P.
R-108	Vir Bahadur Singh	Malasa, Ramabai Nagar	U.P.
R-109	Ankit Kumar Shukla	Bhaunti, Kanpur	U.P.
R-110	Ms. Shilpi Awasthi	Kanpur	U.P.
R-111	Pradeep Singh	Pasi Nagla, Farrukhabad	U.P.
R-112	Vimal Kumar Yadav	Omnagar, Ramabai Nagar	U.P.
R-113	Amrendra Singh	Nagla Baldev, Kannauj	U.P.
R-114	Arvind Kumar Yadav	Lohriyanv, Jaunpur	U.P.
R-115	Prabhakar Singh	Fattupur, Jaunpur	U.P.
R-116	Javed Ali	Beerampur, Jaunpur	U.P.
R-117	Jitendra Kumar	Dhamna Khurd, Fatehpur	U.P.
R-118	Satyaki Pandey	Kanpur	U.P.
R-119	Ms. Urusha Habib	Kanpur	U.P.
R-120	Ms. Nutan Gupta	Kanpur	U.P.
R-121	Ms. Aradhana Tandon	Kanpur	U.P.
R-122	Ajam Singh	Kanpur	U.P.
R-123	Ms. Nidhi Tripathi	Kanpur	U.P.

R-124	Pramod K. Sharma	Kanpur	U.P.
R-125	Ms. Neeta Tandon	Kanpur	U.P.
R-126	Anil Kumar	Kanpur	U.P.
R-127	Ms. Deepali Mishra	Kanpur	U.P.
R-128	Vijay Kumar Shukla	Kanpur	U.P.
R-129	Ms. Monica Gupta	Kanpur	U.P.
R-130	Rajendra Kumar Mishra	Kanpur	U.P.
R-131	Girjesh Kumar	Ramayan, Etawah	U.P.
R-132	Ms. Usha Devi	Chakwah, Chirakoot	U.P.
R-133	Ms. Snehlata	Pachwar, Jaunpur	U.P.
R-134	Ms. Suman Mishra	Kanja Sarara, Pratapgarh	U.P.
R-135	Ms. Arti Gupta	Tribhuvan Kheda, Unnav	U.P.
R-136	Sohan Singh	Jalaun	U.P.
R-137	Dilip Kumar	Andika, Azamgarh	U.P.
R-138	Amit Kumar	Phuphuvar, Kanpur	U.P.
R-139	Dr. Ram Bali Yadav	Sheikhpur Sutaui, Jaunpur	U.P.
R-140	Ribhu Mishra	Kanpur	U.P.
R-141	Harshit Tripathi	Kanpur	U.P.
R-142	Karunendra	Bahera, Kanpur	U.P.
R-143	Geetendra Tiwari	Kanpur	U.P.
R-144	Vivek Jyoti Roy	Kanpur	U.P.
R-145	Piyush Mishra	Kanpur	U.P.
R-146	Ms. Shweta Bhatia	Kanpur	U.P.
R-147	Ms. Archana Sharma	Kanpur	U.P.
R-148	Ms. Sushma Srivastava	Kanpur	U.P.
R-149	Ms. Neha Dixit	Kanpur	U.P.
R-150	Vikas Tiwari	Kanpur	U.P.
R-151	Ms. Mridu Chauhan	Kanpur	U.P.
R-152	Jasveer Singh	Ghudhuwala, Sri Ganganagar	Rajasthan
R-153	Jaspinder Singh	Ghudhuwala, Sri Ganganagar	Rajasthan
R-154	Gurveer Singh	Ghudhuwala, Sri Ganganagar	Rajasthan
R-155	Rajveer Singh	Ghudhuwala, Sri Ganganagar	Rajasthan
R-156	Amtinder Singh	Ghudhuwala, Sri Ganganagar	Rajasthan
R-157	Gulvinder Singh	Ghudhuwala, Sri Ganganagar	Rajasthan
R-158	Shiv Raj	Usrha, Barabanki	U.P.
R-159	Anil Kumar	Usrha, Barabanki	U.P.
R-160	Bhaganu Prajapati	Nizamabad, Azamgarh	U.P.
R-161	Pankaj Mishra	Hariharpur, Azamgarh	U.P.
R-162	Santosh Kumar	Bhainsasur, Kannauj	U.P.
R-163	Jabar Singh	Madhavnagar, Kannauj	U.P.
R-164	Prabal Pratap Singh	Dahirapur, Kannauj	U.P.
R-165	Bhange Lal	Pandantola, Talgram	U.P.
R-166 to 256	En bloc members (Forms not received)		U.P.
R- 257	Tulsi Ram Kathpalia	Hansi	Haryana
R-258	Megha	Hansi	Haryana

R-259	Birmati	Hansi	Haryana
R-260	Narender Kumar	Hansi	Haryana
R-261	Krishna	Hansi	Haryana
R-262	Rajesh Kumar	Hansi	Haryana
R-263	Ramkesh	Hansi	Haryana
R-264	Ranbir	Hansi	Haryana
R-265	Punita	Hansi	Haryana
R-266	Om Prakash	Hansi	Haryana
R-267	Devender Kumar	Hansi	Haryana
R-268	Anil Kumar	Hansi	Haryana
R-269	Sheila Bai	Hansi	Haryana
R-270	Rajinder	Hansi	Haryana
R-271	Joginder Singh	Hansi	Haryana
R-272	Satish Kumar	Hansi	Haryana
R-273	Jagat Singh	Hansi	Haryana
R-274	Sumit Kumar	Hansi	Haryana
R-275	Tirath Ram	Hansi	Haryana
R-276	Chaman Lal	Hansi	Haryana
R-277	Satyavan	Hansi	Haryana
R-278	Dipak	Hansi	Haryana
R-279	Raghubir Singh	Hansi	Haryana
R-280	Jitender	Hansi	Haryana
R-281	Surinder	Hansi	Haryana
R-282	Dalsher	Hansi	Haryana
R-283	Satvinder	Hansi	Haryana
R-284	Dharambir	Hansi	Haryana
R-285	Joginder Singh	Hansi	Haryana
R-286	Radhey Shyam	Hansi	Haryana
R-287	Ashok Kumar	Hansi	Haryana
R-288	Udaiveer Singh	Hansi	Haryana
R-289	Harkesh	Hansi	Haryana
R-290	Satyavar	Hansi	Haryana
R-291	Anil	Hansi	Haryana
R-292	Manmeet	Hansi	Haryana
R-293	Harish Kumar	Hansi	Haryana
R-294	Pawan	Hansi	Haryana
R-295	Virender	Hansi	Haryana
R-296	Sushil	Hansi	Haryana
R-297	Bhiku	Hansi	Haryana
R-298	Dayanand	Hansi	Haryana
R-299	Sumit	Hansi	Haryana
R-300	Sandhu	Hansi	Haryana
R-301	Azad Singh	Hansi	Haryana
R-302	Rajesh Punia	Hansi	Haryana
R-303	Suresh Kumar	Hansi	Haryana

R-304	Naresh	Hansi	Haryana
R-305	Rakesh	Hansi	Haryana
R-306	Babloo	Hansi	Haryana
R-307	Satbir Sharma	Hansi	Haryana
R-308	Suresh Kumar	Hansi	Haryana
R-309	Amit Madan	Hansi	Haryana
R-310	Krishan Kumar	Hansi	Haryana
R-311	Satbir Singh	Hansi	Haryana
R-312	Rajender Kumar	Hansi	Haryana
R-313	Amrik Singh	Hansi	Haryana
R-314	Daulat Ram	Hansi	Haryana
R-315	Mahender Singh	Hansi	Haryana
R-316	Ajit Singh	Hansi	Haryana
R-317	Pradeep	Hansi	Haryana
R-318	Sonu	Hansi	Haryana
R-319	Daljit	Hansi	Haryana
R-320	Om Prakash	Hansi	Haryana
R-321	Pradeep Sharma	Hansi	Haryana
R-322	Ram Phul Singh	Hansi	Haryana
R-323	Anil Kumar	Hansi	Haryana
R-324	Sunil Kumar	Hansi	Haryana
R-325	Amarjeet	Hansi	Haryana
R-326	Joginder Singh	Hansi	Haryana
R-327	Ishwar	Hansi	Haryana
R-328	Devender	Hansi	Haryana
R-329	Satyawan	Hansi	Haryana
R-330	Kulbir Singh	Hansi	Haryana
R-331	Dharambir	Hansi	Haryana
R-332	Ramkesh Lochan	Hansi	Haryana
R-333	Ram Pal	Hansi	Haryana
R-334	Suresh Kumar	Hansi	Haryana
R-335	Ashok Kumar	Hansi	Haryana
R-336	Sandeep	Hansi	Haryana
R-337	Sitender	Hansi	Haryana
R-338	Manjit Singh	Hansi	Haryana
R-339	Sunil Kumar	Hansi	Haryana
R-340	Dinesh	Hansi	Haryana
R-341	Jagdeep	Hansi	Haryana
R-342	Sanjay Lochan	Hansi	Haryana
R-343	Amandeep	Hansi	Haryana
R-344	Kuldeep Gautam	Hansi	Haryana
R-345	Sunil	Hansi	Haryana
R-346	Narender Kumar	Hansi	Haryana
R-347	Ranbir	Hansi	Haryana
R-348	Satan Sharma	Hansi	Haryana

R-349	Suresh	Hansi	Haryana
R-350	Pradeep	Hansi	Haryana
R-351	Manoj Kumar	Hansi	Haryana
R-352	Surender	Hansi	Haryana
R-353	Nakul	Hansi	Haryana
R-354	Ved Singh	Hansi	Haryana
R-355	Sandeep Kumar	Hansi	Haryana
R-356	Ajay	Hansi	Haryana
R-357	Pawan Kumar	Hansi	Haryana
R-358	Jai Bhagwan	Hansi	Haryana
R-359	Ram Kishan	Hansi	Haryana
R-360	Deepak	Hansi	Haryana
R-361	Bhan	Hansi	Haryana
R-362	Virender Yadav	Azamgarh	U.P
R-363	Brijesh Yadav	Azamgarh	U.P
R-364	Chhote Lal	Azamgarh	U.P
R-365	Harikesh Yadav	Azamgarh	U.P
R-366	Ram Janam Yadav	Azamgarh	U.P
R-367	Ajay Mishra	Azamgarh	U.P
R-368	Uday Shankar Mishra	Azamgarh	U.P
R-369	Praveen Kumar Faquir	Hansi	Haryana
R-370	Wazir Chand	Rakhigarhi Khas	Haryana
R-371	Om Pakash	Rakhigarhi Khas	Haryana
R-372	Santosh Mishra	Rakhigarhi Khas	Haryana
R-373	Banarasi Dass Chhachiya	Rakhigarhi Khas	Haryana
R-374	Vinod Kumar Shakya	Karouri Shakya	Uttar Pradesh
R-375	Shanu Kumar Narang	Karouri Shakya	Uttar Pradesh
R-376	Harish Yadav	Shyampur, P.O. S. N. Temple	Uttar Pradesh
R-377	Saroj Kumari	Vil.Gandha P.O. Gandha Budaun	Uttar Pradesh
R-378	Rajendra Pal Agnihotri	Vil.Gandha P.O. Gandha 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	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	Azamgarh	Uttar Pradesh

Funds Received during F.Y. 2015-16

SI. No.	Name	Amount
1	Unidus Associates/Perpro Decofun India Pvt. Ltd	3000

Donation for Azamgarh School in F Y 2014-15

SI. No.	Name	Amount
1	Neena Ranjan	3000
2	Kanika Bhardgwaj	3000
3	Naresh Arora	3000
4	Punjab National Bank	100000
5	Hungama Digital Media Entertainment Private Ltd.	15000
6	Max Flex & Imaging Systems Ltd.	21000
7	krishna kant sharma/sheetal sharma	10000
8	ramesh sharma	10000
9	Karan Bagga & Sonia Bagga	25000
10	sudhir kapoor & geeta kapoor	3000
11	Harish Sahini	9000
12	Kiran Khanna	9000
13	Mr. Ankush	18000
14	British Council	506150
15	Vikram Kalra	5000
16	Export Import Bank of India	500000
17	Ramesh tapuriah	3000
18	Syed Safawi	3000
19	Sunil M. Massey	3000
20	Shudeep Majumdar	3000
21	Noida Ad agency Pvt. Ltd	3000
22	Sunworld Developers Pvt. Ltd	3000
23	Nitesh Kumar	18000
24	Sunil Kant Misra*	3000
25	Manoj Jalan	6000
26	Arun Gopal	3000
27	Uimila Capoor	12500
28	Dr. Ambrish Mithal	120000
29	Dr. Ashwan Kapur	6000
30	Nandita Baig	900

31	Pitamber Dutt Pant	6000
32	S. Krishanmoorthy	3000
33	Mr. Archana Capoor	6000
34	Ch. Bansi Lal Trust	15000
35	Nanjama Medappa	20000
36	Ashwan Kapur	10000
37	P.R.Khanna	3000
38	saroj dattha	9000
	Total	1499550

Donation for Azamgarh School in FY 2013-14

Sl. No.	Name	Amount
1	Bank of Bardoa	1000000
2	British Council Division	749000
3	KITO DE Boer	301400
4	Sh. Lal chand Hira chand Trust	108000
5	Ms. Prateeksha Dhawan	59820
6	Ms. Pushpa Kapur	30850
7	Mr. Ramesh Chandra	30000
8	TCI foundation	30000
9	Ms. Ranjana Mittal	25000
10	J.K. Cement , Nimbahera	15000
11	Mr. D.V.Kapur	15000
12	Mr. Ramesh Chandra	15000
13	Mr. S.N. Kapur	15000
14	Ms. Rama Puri	30000
15	Mr. Pradeep Kewalramani	12000
16	Ms. Preeti Harit	12000
17	Ms. Nayana Goradia	10000
18	Mr. A G K Menon	9000
19	Mr. Amal Allana	9000
20	Mr. Shibhan Ganju	9000
21	Mr. Vijay Malhan	9000
22	Mr. Ashwan Kapur	6000
23	Mr. Ram S. Verma	6000
24	Mr. S.S. H. Rehman	6000
25	Ms. Ashwan Kapur	6000
26	Ms. Archana Capoor	6000
27	Ms. Neeta Khemka	6000
28	Ms. Pamela Bhandari	6000
29	Mr. Arun Budhiraja	5000

30	Mr. Imran Baig	5000
31	Ms. Najma Medappa	5000
32	Ms. Nandita Baig	5000
33	Mr. Arun Gopal Bhide	3000
34	Mr. Inder Sharma	3000
35	Mr. Isaba Sahni	3000
36	Mr. Ishwar Dadlani	3000
37	Mr. Manoj Jalan	3000
38	Mr. Neeraj Ghai	3000
39	Mr. Niraj Shukul	3000
40	Mr. P.D. Pant	3000
41	Mr. P.R. Khanna	3000
42	Mr. Prakash Shah	3000
43	Mr. Ravi Mohan Sethi	3000
44	Mr. Sunil Kant Misra	3000
45	Mr. Sushil Dutt Salwan	3000
46	Mr. Vikram Kalra	6000
47	Ms. Eesha Nagpal	3000
48	Ms. Karuna A. Singh	3000
49	Ms. Rajeshwari Tandon	3000
50	Ms. Sarika Dubey	3000
	Total	2,613,070

Donation for Azamgarh School in FY 2012-13

Sl. No.	Name	Amount
1	Asian Institute Of Transport Development	200000
2	Bharath Institute Of Higher Education & Research, Chennai	200000
3	Mr. Dipak Sood	100000
4	Mr. E. Alkazi	100000
5	Mr. Andre Dhawan	54730
6	S.L Bhayana Memorial Trust	45000
7	British Council	36900
8	JLB Fund	30000
9	Mr. Navin Bery	30000
10	Mr. Rajan Jetley	30000
11	Tcl Foundation (D.P Aggarwal)	30000
12	Mr. Shishir Aggarwal	26000
13	Mr. Tirlochan Singh	20000
14	Bansi Lal Charitable Trust	18000
15	Mr. D.V Kapur	15000
16	Ms. Neeta Khemkha	12000

17	Mr. Pradeep Jain	12000
18	Ms. Preeti Harit	12000
19	Mr. S.K Misra & Ms.Maureen	12000
20	Ms. Madhulika Misra	10000
21	Ms. Malvika Suri	10000
22	Ms. Naina Goradia	10000
23	Mr. AGK Menon	9000
24	Mr. Francis Wacziang	9000
25	Mr. K.K Misra & K.D Vasudeva	9000
26	Mr. Ramesh Chandra	9000
27	Mr. Shiban Ganju	9000
28	Ms. Arshiya Sethi	6000
29	Mr. Ashwan Kapur	6000
30	Mr. C. Chandrashekhar	6000
31	Mr. Govind Hari Singhania	6000
32	Ms. Nayantara Handa	6000
33	Ms. Pamela Bhandari	6000
34	Mr. S.H Rehman	6000
35	Ms. Saroj K Dutta	6000
36	Mr. Yogendra Narain	6000
37	Mr. Imran Baig	5000
38	Ms. Indu Baig	5000
39	Ms. Nandita Baig	5000
40	Mr. Natarajan	5000
41	Ms. Anita Singh	3000
42	Ms. Archana Capoor	3000
43	Mr. Arjun Puri	3000
44	Mr. Arun Gopal Bhinde	3000
45	Mr. Dharmender Kumar	3000
46	Mr. Dhira Bery	3000
47	Mr. Inder Sharma	3000
48	Mr. K.Natwar Singh	3000
49	Ms. Kavita Prabhakar	3000
50	Ms. Komal Anand	3000
51	Mr. Manoj Jalan	3000
52	Ms. Maya Misra	3000
53	Mr. Naresh Arora	3000
54	Ms. Neena Ranjan	3000
55	Mr. Neeraj Ghei	3000
56	Mr. Neeraj Shukla	3000
57	Mr. P.R.Khanna	3000
58	Mr. Partha De	3000
59	Ms. Pavitra Singh	3000
60	Mr. Prajapati Trivedi	3000
61	Mr. Prakash Shah	3000

62	Mr. Rajendra Sharma	3000
63	Ms. Rajeshwari Tandon	3000
64	Mr. Rajiv Khaneja	3000
65	Mr. Ramesh Tapuriah	3000
66	Mr. Ravi Mohan Sethi	3000
67	Mr. Rohit Kaul	3000
68	Mr. S.Krishnamoorthy	3000
69	Mr. Sunil Kant Misra	3000
70	Mr. Y.K Gupta	3000
	Total	1,222,630