



**NEW INTEGRATED RURAL MANAGEMENT AGENCY (NIRMA)
NUNGPHOU BAZAR, SANGAIYUMPHAM PART-1, THOUBAL DISTRICT,
MANIPUR
ACCOUNT :- CONSOLIDATED**



AUDITORS REPORT

We have Audited the annexed Balance sheet of above mentioned Society as at **31st March, 2021** and also attached Income & Expenditure account and Receipts & Payments account for the year ended on that date and report that:-

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of our examination.

The Compilation of Financial Statement is the responsibility of the Management. Our Responsibility is to express an opinion on this financial statement. We have conducted our Audit as per auditing standard generally accepted in India. Those standard require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis statements. An Audit includes examining of test basis evidence supporting the amounts disclosed in the financial statements. We have conducted the Audit on Test Check Basis and due to Curfew/Lockdown in the state of Manipur because of Covid Pandemic, the scope of Audit was curtailed to large extent and accordingly Physical Verification and third Party Confirmation were not possible to a large extent. As such we had relied on Management representation both orally and in written to a large extent.

The Temporary Borrowing & cash balances has been certified by the Management

The statement of account deal with this report are in agreement with the books of account. The Accounts of the Society have been prepared on Cash basis. On this basis revenue and related assets are recognised when actually received rather than when earned similarly expenses are recognised when paid rather than when obligation is incurred.

The statement of account deal with this report are compiled from the Books of Account maintained by the above mentioned Society :-

- (i) In the case of Balance Sheet, the state of affairs of the Society as at **31st March, 2021**
- (ii) In the case of Income & Expenditure account for the Surplus for the year ended on that date.
- (iii) In the case of Receipts and Payments account of the actual receipts and payments during the year ended on that date.

**PLACE :: IMPHAL
DATED :: 5TH AUGUST, 2021
UDIN :- 21313107AAAAZP3865**



For, S.L. GANGWAL & CO.
Chartered Accountants

Mehul Jain

*Mehul Jain
Partner*

*M. No. 313107
EP No. 0016/2007*

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Secretary

New Integrated Rural
Management Agency, Manipur



**NEW INTEGRATED RURAL MANAGEMENT AGENCY (NIRMA)
NUNGPHOU BAZAR, SANGAIYUMPHAM PART-1, THOUBAL DISTRICT,
MANIPUR**

ACCOUNT :- CONSOLIDATED

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

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Administrative Expenses :- (As per schedule "6")	269,832.55	By Members Subscription	54,000.00
To Senior Citizens' Homes :- (As per schedule "7")	3,655,650.00	By Members Contribution	718,900.00
To NCA :- (As per schedule "8")	297,100.00	By Public Donation	431,500.00
To NCTC :- (As per schedule "9")	280,000.00	By Bank Interest & Others	2,800.00
To Maulana Azad Craft Trg. Centre :- (As per schedule "10")	82,500.00	By Grant-in-aid received :- (As per schedule "2")	4,680,587.00
To Promotion of Weaving Technology :- (As per schedule "11")	83,700.00	By Tuition Fees & Registration Fees :- (As per schedule "3")	378,747.27
To Youth Development Centre :- (As per schedule "12")	36,900.00	By Organisation Contribution:- (As per schedule "4")	138,469.00
To Vocational Trg. on Mobile Phone/Cell Phone Repairing :- (As per schedule "13")	142,500.00	By Munira English Junior High School :- Admission, Tuition Fees etc	433,500.00
To Vocational Trg. centre in tailoring, Embroidery and Wool Knitting :- (As per schedule "14")	150,000.00	By Sale of Forms and Prospectus	134,467.00
To ANN Coaching Institute :- (As per schedule "15")	203,500.00		
To Munira Junior High School :- (As per schedule "16")	270,000.00		
To Noor Maktab :- (As per schedule "17")	82,800.00		
To Alia Disable Vocational trg. Institute :- (As per schedule "18")	101,700.00		
To Promotion of Bee Keeping :- (As per schedule "19")	5,500.00		
To carpentry Trg. Cum Production Centre :- (As per schedule "20")	181,500.00		
To General Programme :- (As per schedule "21")	120,500.00		
To 2 Days State Level Seminar on Divorced, Single and Disability Women in Manipur	30,000.00		
To Depreciation	136,340.00		
To surplus tfd. to capital account	842,947.72		
TOTAL ::	6,972,970.27	TOTAL::	6,972,970.27

PLACE: : IMPHAL

DATED: : 5TH AUGUST, 2021
UDIN :-21313107AAAAZP3865

As Per our report of even date annexed



For, S.L. GANGWAL & CO.
Chartered Accountants

Mehul Jain

Mehul Jain
Partner

M. No. 313107
FR No. 0016/007

[Signature]
Secretary
New Integrated Rural
Management Agency, Manipur



**NEW INTEGRATED RURAL MANAGEMENT AGENCY (NIRMA)
NUNGPHOU BAZAR, SANGAIYUMPHAM PART-1, THOUBAL DISTRICT,
MANIPUR**

ACCOUNT :- CONSOLIDATED

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PAYMENTS	A M O U N T	RECEIPTS	A M O U N T
To Administrative Expenses :- (As per schedule "6")	269,832.55	By Opening Balance :- (As per schedule "1")	15,046.76
To Senior Citizens' Homes :- (As per schedule "7")	4,369,650.00	By Members Subscription	54,000.00
To NCA :- (As per schedule "8")	297,100.00	By Members Contribution	718,900.00
To NCTC :- (As per schedule "9")	280,000.00	By Public Donation	431,500.00
To Maulana Azad Craft Trg. Centre :- (As per schedule "10")	82,500.00	By Bank Interest & Others	2,800.00
To Promotion of Weaving Technology :- (As per schedule "11")	83,700.00	By Grant-in-aid received :- (As per schedule "2")	4,680,587.00
To Youth Development Centre :- (As per schedule "12")	36,900.00	By Tuition Fees & Registration Fees :- (As per schedule "3")	378,747.27
To Vocational Trg. on Mobile Phone/Cell Phone Repairing :- (As per schedule "13")	142,500.00	By Organisation Contribution:- (As per schedule "4")	138,469.00
To Vocational Trg. centre in tailoring, Embroidery and Wool Knitting :- (As per schedule "14")	150,000.00	By Munira English Junior High School :- Admission, Tuition Fees etc	433,500.00
To ANN Coaching Institute :- (As per schedule "15")	203,500.00	By Sale of Forms and Prospectus	134,467.00
To Munira Junior High School :- (As per schedule "16")	270,000.00	By Temporary Borrowing :- (As per schedule "5")	635,670.00
To Noor Maktab :- (As per schedule "17")	82,800.00	By Loan Recovery	175,000.00
To Alia Diable Vocational trg. Institute :- (As per schedule "18")	101,700.00		
To Promotion of Bee Keeping :- (As per schedule "19")	5,500.00		
To carpentry Trg. Cum Production Centre :- (As per schedule "20")	181,500.00		
To General Programme :- (As per schedule "21")	120,500.00		
To 2 Days State Level Seminar on Divorced, Single and Disability Women in Manipur	30,000.00		
To Repayment of Temporary Borrowing :- (As per schedule "22")	1,051,637.00		
To TDS	14,630.00		
To Closing Balance :- (As per schedule "1")	24,737.48		

TOTAL ::

7,798,687.03

TOTAL ::

7,798,687.03

PLACE: : IMPHAL

**DATED: : 5TH AUGUST, 2021
UDIN :-21313107AAAAZP3865**



For, S.L. GANGWAL & CO.
Chartered Accountants

Mehul Jain

Mehul Jain
Partner

M. No. 313107
S.D. No. 10/24/2021

[Handwritten Signature]

Secretary

**New Integrated Rural
Management Agency, Manipur**



**NEW INTEGRATED RURAL MANAGEMENT AGENCY (NIRMA)
NUNGPHOU BAZAR, SANGAIYUMPHAM PART-1, THOUBAL DISTRICT,
MANIPUR**



ACCOUNT :- CONSOLIDATED

SCHEDULE "1" OF OPENING BALANCE AND CLOSING BALANCE

PARTICULARS	OPENING	CLOSING
IOB A/c No. 073201000013697	1,500.00	1,862.49
IOB A/c No. 073201000008643	1,972.73	2,984.83
IOB A/c No. 073201000008642	1,339.93	1,324.60
SBI A/c No. 34205826931	990.00	2,352.56
Cash in hand (General)	6,884.00	5,690.00
IOB A/c No. 073201000006563	2,360.10	10,523.00
	15,046.76	24,737.48

SCHEDULE "2" OF GRANT-IN-AID

PARTICULARS	AMOUNT
Grant-in-aid received from National Commission for WOmEn, New Delhi for Organising State Level Seminar on "Divorced, Single and Disability Women in Manipur" Vide sanction letter no. F.No.16(484)2010-11/NCW)(R&SC) Dated 31.07.2020 Full & Final Installment for the year 2020-21	30,000.00
Grant-in-aid received from Ministry of Social Justice & Empowerment, Department of Social Justice & Empowerment, Govt. of India Vide sanction letter no. 15-14(23)/2015-16/Sr.C.I. Dated 06.05.2020 as Full & Final Installment for the year 2019-20 (for Integrated Programme for Senior Citizens)	1,590,637.00
Grant-in-aid received from Ministry of Social Justice & Empowerment, Department of Social Justice & Empowerment, Govt. of India Vide sanction letter no. 15-14(23)/2015-16/Sr.C.I. Dated 01.07.2020 as 1st Installment for the year 2020-21 (for Integrated Programme for Senior Citizens)	1,679,006.00
Grant-in-aid received from Ministry of Social Justice & Empowerment, Department of Social Justice & Empowerment, Govt. of India Vide sanction letter no. 15-14(23)/2015-16/Sr.C.I. Dated 16.03.2021 as Full & Final Installment for the year 2020-21 (for Integrated Programme for Senior Citizens)	1,380,944.00
TOTAL ::	4,680,587.00

SCHEDULE "3" OF TUITION FEES AND REGISTRATION FEES FROM STUDENTS

PARTICULARS	AMOUNT
Registration Fees (NCA)	26,267.27
Tuition Fee (NCA)	150,000.00
Registration Fees (NCTC)	31,980.00
Tuition Fee (NCTC)	170,500.00
TOTAL ::	378,747.27

UDIN :-21313107AAAAZP3865



(Signature)
Secretary
New Integrated Rural
Management Agency, Manipur



ACCOUNT :- CONSOLIDATED

SCHEDULE "4" OF ORGANISATION CONTRIBUTION

PARTICULARS	AMOUNT
Organisation Contribution (Senior Citizens' Home)	138,469.00
TOTAL:::	138,469.00

SCHEDULE "5" OF TEMPORARY BORROWING FROM GENERAL ACCOUNT

PARTICULARS	AMOUNT
Temporary Borrowing (NCA)	112,100.00
Temporary Borrowing (NCTC)	73,570.00
Temporary Borrowing (General Account)	450,000.00
TOTAL:::	635,670.00

SCHEDULE "6" OF ADMINISTRATIVE EXPENSES

PARTICULARS	AMOUNT
Administrative Expenses :-	
Staff Salary	160,000.00
Newspaper & Journals	6,960.00
Printing & Stationery Postage	13,770.00
Oil & Electric Maintenance	19,700.00
Telephone & Fax	14,600.00
Travelling & Conveyances	45,600.00
Misc. Expenses	4,300.45
Bank charges & Others	4,902.10
TOTAL:::	269,832.55

SCHEDULE "7" OF INTEGRATED PROGRAMME FOR SENIOR CITIZENS (IPSc)

PARTICULARS	AMOUNT
RECURRING EXPENSES :-	
1. Staff Salary :-	
a) Superintendent	150,000.00
b) Social Workers	96,000.00
c) Yoga Therapist	60,000.00
d) Nurse	78,000.00
e) Cooks (2)	192,000.00
f) Multi Task Staffs (4)	384,000.00
2. Building Rent	960,000.00
3. Health Care :-	270,000.00
a) Food	1,368,900.00
b) Doctors Fees	396,000.00
c) Medicines	200,010.00
d) Clothing/Oil Soaps	200,040.00
4. Recreation	2,164,950.00
5. Miscellaneous & Unforeseen	120,000.00
TOTAL:::	3,634,950.00
 C) Funeral/Janazah expenses of Mrs. Pishak	 10,500.00
D) Funeral/Janazah expenses of Nahayai Bibi	10,200.00
TOTAL:::	3,655,650.00

Paid October, 2019 to March, 2020

1. Staff Salary :-	
a) Superintendent	75,000.00
b) Social Workers	48,000.00
c) Yoga Therapist	30,000.00
d) Nurse	39,000.00
e) Cooks (2)	96,000.00
f) Multi Task Staffs (4)	192,000.00
2. Building Rent	135,000.00
3. Health Care :-	615,000.00
b) Doctors Fees	99,000.00
TOTAL:::	714,000.00
TOTAL:::	4,369,650.00

UDIN :-21313107AAAAZP3865



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Secretary
New Integrated Rural
Management Agency, Manipur

S.L. Gangwal & Company

Chartered Accountants

NEW INTEGRATED RURAL MANAGEMENT AGENCY (NIRMA)
NUNGPHOU BAZAR, SANGAIYUMPHAM PART-1, THOUBAL DISTRICT,
MANIPUR



Thangal Bazar,
Imphal (Manipur)



ACCOUNT :- CONSOLIDATED

SCHEDULE "8" OF NIRMA COMPUTER ACADEMY (NCA)

PARTICULARS	AMOUNT
Stationery/Annual Maintenance Contracts (AMC) etc	20,000.00
Diesel for Generator & Maintenance electricity bills	30,000.00
Repair & Maintenance	10,000.00
Telephone/Mobile Bill, fax, internet charges	8,000.00
Postal Charges	4,500.00
TA to Resource persons	10,000.00
Hon. to Urdu Teacher	48,000.00
Rent for Building	84,000.00
Honorarium to Peon	48,000.00
Advertisement	5,000.00
Outing/Picnic	4,600.00
Miscellaneous Expenses	5,300.00
Consumable Items :-	
Stationery Items	4,600.00
CDs (RW)	3,400.00
Tonner for Laser Printer	4,400.00
Cartridge for Inkjet Printer (Black & White)	7,300.00
TOTAL ::	297,100.00

SCHEDULE "9" OF NIRMA COMPUTER TRAINING CENTRE (NCTC)

PARTICULARS	AMOUNT
Stationery/Annual Maintenance Contract (AMC) etc	21,000.00
Diesel for Generator, Maintenance, Electricity Bills, Fans & Tube Lights etc.	30,000.00
Repair & Maintenance	12,000.00
Telephone & Mobile Bills, fax & Internet Charges	7,500.00
Postal Charges	5,200.00
TA to Resource Persons	11,000.00
Honorarium to Urdu Teacher	48,000.00
Rent for Building	60,000.00
Honorarium to Peon	48,000.00
Advertisement	4,800.00
Outing/Picnic	5,200.00
Miscellaneous Expenses	5,800.00
Consumable Items :-	
Stationery	4,500.00
CDs (RW)	3,700.00
Tonner for Laser Printer	5,600.00
Cartridge for Inkjet Printer (Black & White)	7,700.00
TOTAL ::	280,000.00

SCHEDULE "10" OF MAULANA AZAD CRAFT TRAINING CENTRE

PARTICULARS	AMOUNT
Honorarium to Instructor	48,000.00
Raw Materials	15,000.00
Repairing & Maintenance	16,000.00
Misc. Expenses	3,500.00
TOTAL ::	82,500.00

SCHEDULE "11" OF PROMOTION OF WEAVING TECHNOLOGY

PARTICULARS	AMOUNT
Honorarium to Instructor	48,000.00
Raw Materials	25,000.00
Repairing & Maintenance	6,200.00
Misc. Expenses	4,500.00
TOTAL ::	83,700.00

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**NEW INTEGRATED RURAL MANAGEMENT AGENCY (NIRMA)
NUNGPHOU BAZAR, SANGAIYUMPHAM PART-1, THOUBAL DISTRICT,
MANIPUR
ACCOUNT :- CONSOLIDATED**



SCHEDULE "12" OF YOUTH DEVELOPMENT CENTRE

PARTICULARS	AMOUNT
Newspaper & Magazines	14,500.00
Meeting Expenses	12,800.00
Printing & Stationery	5,100.00
Misc. Expenses	4,500.00
TOTAL::	36,900.00

SCHEDULE "13" OF VOCATIONAL TRAINING ON PC AND MOBILE PHONE/CELL PHONE REPAIRING

PARTICULARS	AMOUNT
Honorarium to Instructor (Computer & Mobile Phone)	60,000.00
Raw Materials	28,000.00
Honorarium to Chowkidar	48,000.00
Miscellaneous Expenses	6,500.00
TOTAL::	142,500.00

**SCHEDULE "14" OF VOCATIONAL TRAINING CENTRE IN TAILORING, EMBROIDERY AND
WOOL KNITTING UNDER VTC SCHEME OF CENTRAL WAQF COUNCIL, NEW DELHI**

PARTICULARS	AMOUNT
Honorarium to Instructor	72,000.00
Raw Materials	25,000.00
Honorarium to Chowkidar	48,000.00
Miscellaneous Expenses	5,000.00
TOTAL::	150,000.00

SCHEDULE "15" ANN COACHING INSTITUTE

PARTICULARS	AMOUNT
Honorarium to Teachers	180,000.00
Printing & Stationery	15,000.00
Misc. Expenses	8,500.00
TOTAL::	203,500.00

SCHEDULE "16" MUNIRA ENGLISH JUNIOR HIGH SCHOOL

PARTICULARS	AMOUNT
Staff Salary	160,000.00
Meeting Expenses	9,000.00
Printing & Stationery	20,000.00
Telephone & Water Charges	12,000.00
Annual Sport Meet	21,000.00
Medicine & First Aid Materials	20,000.00
Furniture	10,000.00
Misc. Expenses	18,000.00
TOTAL::	270,000.00

UDIN :-21313107AAAAZP3865

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Secretary

New Integrated Rural
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NEW INTEGRATED RURAL MANAGEMENT AGENCY (NIRMA)
NUNGPHOU BAZAR, SANGAIYUMPHAM PART-1, THOUBAL DISTRICT,
MANIPUR

ACCOUNT :- CONSOLIDATED

SCHEDULE "17" OF NOOR MAKTAB

PARTICULARS

Honorarium to Teacher-2
Printing & Stationery
Miscellaneous Expenses

AMOUNT
70,000.00
7,800.00
5,000.00

82,800.00
=====

TOTAL::

SCHEDULE "18" OF ALIA DISABLE VOCATIONAL INSTITUTE

PARTICULARS

Honorarium to Instructor
Raw Materials
Printing & Stationery
Contingency

AMOUNT
80,000.00
14,000.00
3,200.00
4,500.00

TOTAL::

101,700.00
=====

SCHEDULE "19" OF PROMOTION OF BEE KEEPING

PARTICULARS

Printing & Stationery
Miscellaneous Expenses

AMOUNT
2,500.00
3,000.00

TOTAL::

5,500.00
=====

SCHEDULE "20" OF CARPENTARY TRAINING CUM PRODUCTION CENTRE

PARTICULARS

Honorarium to Instructor
Honorarium to Carpenter-2
Raw Material
Miscellaneous Expenses

AMOUNT
60,000.00
80,000.00
35,000.00
6,500.00

TOTAL::

181,500.00
=====

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NEW INTEGRATED RURAL MANAGEMENT AGENCY (NIRMA)
NUNGPHOU BAZAR, SANGAIYUMPHAM PART-1, THOUBAL DISTRICT,
MANIPUR
ACCOUNT :- CONSOLIDATED

SCHEDULE "21" OF GENERAL PROGRAMME EXPENSES

PARTICULARS	AMOUNT
Birth and Death Anniversary of Dr. Bhimrao Ambedkar	7,500.00
Awareness Programme on Prevention and control of Novel CoronaVirus (COVID-19)	15,000.00
Skill Development programme for registered labours and their dependent Spouse/child/siblings	18,000.00
Awareness Programme on Prevention of Drug Abuse	11,000.00
Child Care Centre	28,000.00
Fish Farming Programme	14,000.00
Road Safety Awareness Programme	10,000.00
HIV/AIDS Awareness Programme	7,500.00
Programme on Disaster Management	9,500.00
TOTAL ::	120,500.00

SCHEDULE "22" OF REPAYMENT OF TEMPORARY BORROWING

PARTICULARS	AMOUNT
Repayment of Temporary Borrowing Craft Training Centre	175,000.00
Repayment of Temporary Borrowing (Integrated Programme for Senior Citizens)	876,637.00
	1,051,637.00

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NEW INTEGRATED RURAL MANAGEMENT AGENCY (NIRMA)
NUNGPHOU BAZAR, SANGAIYUMPHAM PART-1, THOUBAL DISTRICT,
MANIPUR

ACCOUNT :- CONSOLIDATED

SCHEDULES ANNEXED THERETO AND FORMING PART OF BALANCE SHEET
AS AT 31ST MAR., 2021 AND RECEIPTS & PAYMENT ACCOUNT AND
INCOME & EXPENDITURE ACCOUNT FOR
THE YEAR ENDED ON THAT DATE

SCHEDULE "23" OF FIXED ASSETS AS AT 31ST MARCH, 2021

PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	TOTAL	DEPRECIATION	W.D.V. AS ON 31-03-2021
GENERAL :-					
Furniture	55,616.51	NIL	55,616.51	5,562.00	50,054.51
Tools & Equipments	22,516.00	NIL	22,516.00	3,377.00	19,139.00
Tera Loom	534.55	NIL	534.55	80.00	454.55
Land	880,000.00	NIL	880,000.00	NIL	880,000.00
Constrn. of Building	173,335.00	NIL	173,335.00	8,667.00	164,668.00
Motor Bike Yamaha	955.08	NIL	955.08	143.00	812.08
Computers	626.96	NIL	626.96	251.00	375.96
Generator	7,510.00	NIL	7,510.00	1,127.00	6,383.00
Nurjahan High school :-					
Furniture	1,964.48	NIL	1,964.48	196.00	1,768.48
Youth Dev. Centre :-					
Furniture	613.18	NIL	613.18	61.00	552.18
Public Library Centre :-					
Library Books	327.59	NIL	327.59	33.00	294.59
Furniture	4,126.73	NIL	4,126.73	413.00	3,713.73
Trg. In Crafts for Youth :-					
Knitting Machines	187.74	NIL	187.74	28.00	159.74
Furniture	1,383.23	NIL	1,383.23	138.00	1,245.23
Computer Trg. Centre :-					
Electrical Fitting	213.36	NIL	213.36	21.00	192.36
Ceiling & Partition	321.22	NIL	321.22	32.00	289.22
Furniture	14,897.44	NIL	14,897.44	1,490.00	13,407.44
Computer & Accessories	1,437.21	NIL	1,437.21	575.00	862.21
Library Books	34.25	NIL	34.25	3.00	31.25
Computer Set	294.00	NIL	294.00	118.00	176.00
TOTAL ::	1,166,894.53		1,166,894.53	22,315.00	1,144,579.53

* UDIN :-21313107AAAAZP3865



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Secretary

New Integrated Rural
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NEW INTEGRATED RURAL MANAGEMENT AGENCY (NIRMA)
NUNGPHOU BAZAR, SANGAIYUMPHAM PART-1, THOUBAL DISTRICT,
MANIPUR



ACCOUNT :- CONSOLIDATED

SCHEDULES ANNEXED THERETO AND FORMING PART OF BALANCE SHEET
AS AT 31ST MAR., 2021 AND RECEIPTS & PAYMENT ACCOUNT AND
INCOME & EXPENDITURE ACCOUNT FOR
THE YEAR ENDED ON THAT DATE

SCHEDULE "23" OF FIXED ASSETS AS AT 31ST MARCH, 2021

PARTICULARS	OPENING BALANCE	ADDITION DURING THE YEAR	TOTAL	DEPRECIATION	W.D.V. AS ON 31-03-2021
contd.	1,166,894.53		1,166,894.53	22,315.00	1,144,579.53
Radio & TV Repairing :-					
Tools & Equipments, Accessories Part for Radio & TV	1,347.52	NIL	1,347.52	202.00	1,145.52
Vocational Trg. on handicapped Persons :-					
Furniture	2,092.81	NIL	2,092.81	209.00	1,883.81
Tara Loom Under NRDC :-					
Local Looms	2,487.43	NIL	2,487.43	373.00	2,114.43
NRDC :-					
4 Tara Loom Machines	5,099.58	NIL	5,099.58	765.00	4,334.58
P.C. & Mobile Repairing :-					
Kits & Equipments	2,684.25	NIL	2,684.25	403.00	2,281.25
Computer Machine with Allied Materials	60.50	NIL	60.50	24.00	36.50
Computer Machine & Accessoreis	183.50	NIL	183.50	73.00	110.50
Wooden Handicrafts :-					
Equipments	1,851.81	NIL	1,851.81	278.00	1,573.81
Establishment of Rural Business Hub on Handloom products :-					
Weaving Looms	17,899.00	NIL	17,899.00	2,685.00	15,214.00
Computer	120.75	NIL	120.75	48.00	72.75
Furniture	9,533.75	NIL	9,533.75	953.00	8,580.75
Munira Jr. High school :-					
Const. of Building	890,596.00		890,596.00	44,530.00	846,066.00
Furniture	88,725.00	NIL	88,725.00	8,873.00	79,852.00
Games & Sports Materials	6,790.00	NIL	6,790.00	679.00	6,111.00
Noor Maktab (Primary School of Holy Quran) :-					
Furniture	12,614.00		12,614.00	1,261.00	11,353.00
Vocational Training on Tailoring, Embroidery a Wool Knitting :-					
Sewing Machines	14,765.00	NIL	14,765.00	2,215.00	12,550.00
Embroidery machines	23,860.00	NIL	23,860.00	3,579.00	20,281.00
Wool Knitting Machines	5,550.00	NIL	5,550.00	833.00	4,717.00
Scissors and T-Scales	245.00	NIL	245.00	25.00	220.00
White Board	558.00	NIL	558.00	56.00	502.00
Frames	288.00	NIL	288.00	29.00	259.00
Tables	691.00	NIL	691.00	69.00	622.00
Photo	135.00	NIL	135.00	14.00	121.00
Community Radio Service :-					
Equipment	15,086.00	NIL	15,086.00	2,263.00	12,823.00
CARPENTARY TRAINING CUM PRODUCTION CENTRE :-					
Equipment	50,575.00	NIL	50,575.00	7,586.00	42,989.00
MAINTENANCE OF SENIOR CITIZENS' HOME :					
Furniture, Chairs, Beds and Mattresses alongwith bed sheets and pillows, almirahs and other necessary items	360,000.00	NIL	360,000.00	36,000.00	324,000.00
TOTAL ::	2,680,733.43		2,680,733.43	136,340.00	2,544,393.43

UDIN :-21313107AAAAZP3865

Secretary
New Integrated Rural
Management Agency, Manipur