

NATIONAL CENTRE FOR ADVOCACY STUDIES
Serenity Complex, Ramnagar Colony, Pashan, Pune, Maharashtra-411021

DETAIL OF CONSOLIDATED FUND

Sr. No.	Name of the Funder/ Name of the Project	Opening Unspent Grant Fund as on 01.04.2022	Grant Received/ Receivable during the year	Bank Interest	Total D=B+C	Utilised During the Year E	Grant Refunded F	Interest Transferred to CF G	Total H=E+F+G	Surplus/ Deficit during the year I=D-H	Less: Inter Head Adjustments J	AMOUNT IN INR
												K= D+G-K
	<i>Local Projects</i>	A	B	C	D=B+C	E	F	G	H=E+F+G	I=D-H	J	
1	NFI- Health	71,605.50	-	-	-	-	-	-	-	-	-	71,605.50
	FCRA Projects											
1	NFI	38,559.00	-	-	-	-	-	-	-	-	-	38,559.00
2	Oak Foundation	30,06,866.87	-	-	-	19,55,011.24	-	-	19,55,011.24	(19,55,011.24)	-	10,51,855.63
		31,17,031.37	-	-	-	19,55,011.24	-	-	19,55,011.24	(19,55,011.24)	-	11,62,020.13

