

Supporting Document to Agenda Item 07 of 31st Board Meeting

**QUARTERLY STATEMENT OF DISCHARGE OF OBLIGATIONS UNDER SURPLUS
DISTRIBUTION POLICY FOR THE QUARTER ENDED 30th JUNE, 2021.**

Particulars	As of June 30,2021	As of March 31,2021
Total Amount sanctioned by the Board	3,00,000/-	3,00,000/-
Add: Employee Contributions	32,929/-	29,814/-
Total allocated under SDP	3,32,929/-	3,29,814/-
Total Committed	3,00,000/-	3,00,000/-
Less: Commitments drawn down	2,40,000/-	2,10,000/-
Commitments pending drawn down – (I)	60,000/-	90,000/-
Total yet to be committed – (II)	32,929/-	29,814/-
Available for distribution (I + II)	92,929/-	1,19,814/-

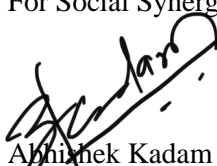
**ORGANISATION/ENTITYWISE DETAILS OF SURPLUS DISBURSED FOR THE QUARTER
ENDED 30th JUNE, 2021.**

Sr. No	Particulars	As of June 30,2021	As of March 31,2021
A.	Lakshya Jeevan Jagriti		
	Opening Balance: Commitments left to be distributed	90,000/-	----
Add:	Commitments added	---	1,20,000/-
Less:	Commitments discharged	30,000/-	30,000/-
	Balance as on June 30,2021	60,000/-	90,000/-

DETAILS OF COMMITMENTS DRAWN DOWN AS OF 30th JUNE 2021

Sr. No	Name of the Entity	Amount Disbursed
01	Lakshya Jeevan Jagriti	1,80,000/-
02	Zubaan	51,666/-
03	Apprentice Programme	8,334/-
	Total	2,40,000/-

For Social Synergy Foundation,



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