

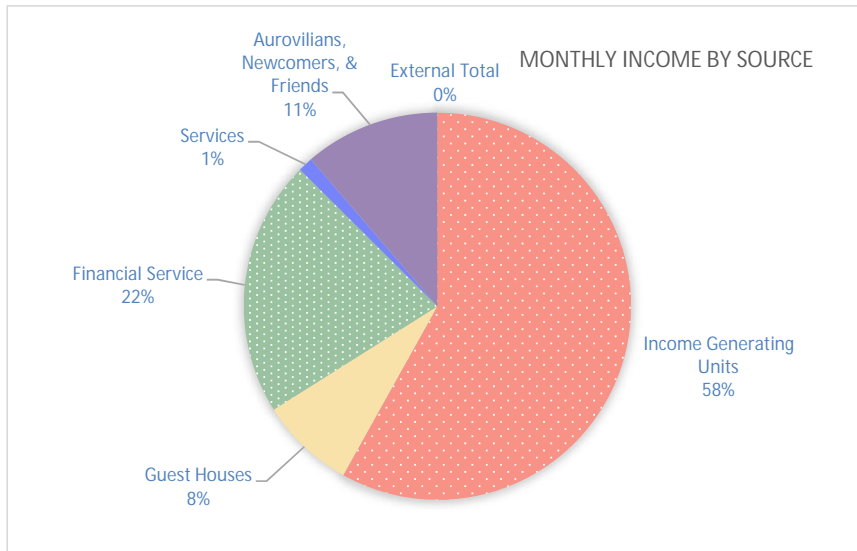
Summary	Unspecified	Specified	Total
Buffer Opening Balance (BOB)	14,44,23,503	-	14,44,23,503
Monthly Contributions (Int. + Ext)	2,27,22,276	15,67,074	2,42,89,350
Total Contributions (OB+Monthly Inc)	16,71,45,779	15,67,074	16,87,12,853
Total Payments	1,87,47,767	15,67,074	2,03,14,841
CS Ending Balance(Includes BOB)	14,83,98,012	-	14,83,98,012
<i>Monthly loss/gain</i>			<i>39,74,508.85</i>

Internal Contributions

Source	Unspecified	Specified	Total
Income Generating Units	1,34,70,890	6,37,879	1,41,08,769
Guest Houses	19,25,119	4,000	19,29,119
Financial Services	43,29,700	8,76,455	52,06,155
Services	2,96,470	-	2,96,470
Aurovilians, Newcomers, & Friends	27,00,097	48,740	27,48,837
Internal Total	2,27,22,276	15,67,074	2,42,89,350

External Contributions

Government of India for SAIIR	-	-	-
Government of India for Other	-	-	-
Other Contribution	-	-	-
Project Contributions	-	-	-
Foreign Contributions	-	-	-
External Total	-	-	-



City Services Payments

December

2024

Summary: By Heading

Heading	Total		Total Maint- enances*	Total Budget Payments	Total Specified	
	Additional Payments	Regular Payments			Contri- butions	Total Payments
Education	-	9,93,817	24,44,522	34,38,339	2,96,274	37,34,613
Children & Youth	-	5,000	32,24,670	32,29,670	-	32,29,670
Social Support	8,068	-	17,38,688	17,46,756	8,29,645	25,76,401
Organization	-	6,12,255	10,17,609	16,29,864	1,350	16,31,214
Prosperity Services	-	3,36,600	10,30,607	13,67,207	1,88,349	15,55,556
Culture & Sports	9,00,000	2,48,200	3,27,251	14,75,451	3,100	14,78,551
Health	4,55,468	1,89,000	6,34,710	12,79,178	1,56,540	14,35,718
Village Education	-	2,93,400	10,78,606	13,72,006	54,316	14,26,322
Security	-	5,82,000	1,11,900	6,93,900	3,500	6,97,400
Matrimandir	-	-	6,32,489	6,32,489	3,000	6,35,489
Land	-	3,08,000	1,18,894	4,26,894	29,000	4,55,894
City Planning	-	50,000	2,62,050	3,12,050	-	3,12,050
Roads, Cycle Paths, & Transport	-	2,20,556	65,660	2,86,216	-	2,86,216
Forests	-	25,000	2,15,084	2,40,084	-	2,40,084
Outreach	-	70,516	1,66,772	2,37,288	-	2,37,288
Farms	-	10,000	1,58,089	1,68,089	2,000	1,70,089
Housing	-	45,000	1,11,827	1,56,827	-	1,56,827
Utilities	-	14,500	17,199	31,699	-	31,699
Projects	-	5,000	18,760	23,760	-	23,760
Contingency	-	-	-	-	-	-
Total	13,63,536	40,08,844	1,33,75,387	1,87,47,767	15,67,074	2,03,14,841

Details: By Activity

Activity	Total		Total Maint- enances*	Total Budget Payments	Total Specified	
	Additional Payments	Recurring Payments			Contri- butions	Total Payments
Apprenticeships	-	-	35,495	35,495	-	35,495
Children's Maintenance	-	-	31,14,330	31,14,330	-	31,14,330
Youth Link	-	5,000	74,845	79,845	-	79,845
Children & Youth	-	5,000	32,24,670	32,29,670	-	32,29,670
L'Avenir	-	50,000	2,62,050	3,12,050	-	3,12,050
City Planning	-	50,000	2,62,050	3,12,050	-	3,12,050
Aurofilm	-	-	-	-	100	100
Auroville Artists	-	-	56,280	56,280	-	56,280
Celebrations	9,00,000	-	-	9,00,000	-	9,00,000
Certitude Sports Ground	-	55,000	-	55,000	-	55,000
CRIPA	-	22,000	27,677	49,677	-	49,677
La Piscine	-	50,000	-	50,000	-	50,000
Multimedia Center	-	-	46,314	46,314	3,000	49,314
Pitanga	-	30,000	93,800	1,23,800	-	1,23,800
Sports Resource Center	-	46,000	75,040	1,21,040	-	1,21,040
Unity Pavilion	-	25,000	18,760	43,760	-	43,760
KUILAI CREATIVE CENTRE	-	15,000	9,380	24,380	-	24,380
KALABHUMI ART STUDIO	-	5,200	-	5,200	-	5,200
Culture & Sports	9,00,000	2,48,200	3,27,251	14,75,451	3,100	14,78,551
Administration (SAIIR)	-	-	84,420	84,420	-	84,420
Deepanam	-	92,400	2,67,293	3,59,693	20,311	3,80,004
Dehashakthi Sports	-	60,000	1,26,730	1,86,730	12,154	1,98,884
Future School	-	64,000	2,00,448	2,64,448	51,835	3,16,283
Kalou Circus School	-	10,000	18,760	28,760	684	29,444
Kindergarten	-	64,800	2,24,460	2,89,260	32,210	3,21,470

Details: By Activity

Activity	Total			Total Budget Payments	Total Specified	
	Additional Payments	Recurring Payments	Total Maint-enances*		Contri-butions	Total Payments
Last School	-	33,617	1,40,700	1,74,317	9,135	1,83,452
Library	-	30,000	65,660	95,660	1,500	97,160
Pre-Creche	-	26,400	97,935	1,24,335	11,280	1,35,615
Nandanam Kindergarten	-	87,600	2,81,342	3,68,942	78,299	4,47,241
Research	-	-	74,870	74,870	-	74,870
Savitri Bhavan	-	-	1,12,223	1,12,223	-	1,12,223
Transition School	-	1,92,000	6,25,678	8,17,678	78,866	8,96,544
Transport Service	-	3,33,000	1,05,243	4,38,243	-	4,38,243
AIAT	-	-	18,760	18,760	-	18,760
Education	-	9,93,817	24,44,522	34,38,339	2,96,274	37,34,613
Farms	-	10,000	1,58,089	1,68,089	2,000	1,70,089
Farms	-	10,000	1,58,089	1,68,089	2,000	1,70,089
Forest Care	-	25,000	2,15,084	2,40,084	-	2,40,084
Forests	-	25,000	2,15,084	2,40,084	-	2,40,084
Auroville Health Services	2,22,268	7,500	1,03,180	3,32,948	-	3,32,948
Dental Center	2,33,200	-	46,900	2,80,100	1,000	2,81,100
Health Care, Misc.	-	-	18,760	18,760	-	18,760
Health Center	-	-	56,280	56,280	1,39,540	1,95,820
Health Fund	-	3,000	18,760	21,760	15,000	36,760
AV Dog Shelter	-	50,000	37,520	87,520	1,000	88,520
Sante	-	1,14,500	1,50,710	2,65,210	-	2,65,210
Mattram (Mental Health)	-	14,000	57,620	71,620	-	71,620
Ambulance	-	-	1,07,460	1,07,460	-	1,07,460
Morning Star	-	-	18,760	18,760	-	18,760
Health & Healing Trust	-	-	18,760	18,760	-	18,760
Health	4,55,468	1,89,000	6,34,710	12,79,178	1,56,540	14,35,718
House Repair	-	45,000	1,11,827	1,56,827	-	1,56,827
Housing	-	45,000	1,11,827	1,56,827	-	1,56,827
Land Fund	-	-	-	-	29,000	29,000
Land Board	-	3,08,000	1,18,894	4,26,894	-	4,26,894
Land	-	3,08,000	1,18,894	4,26,894	29,000	4,55,894
Matrimandir	-	-	6,32,489	6,32,489	3,000	6,35,489
Matrimandir	-	-	6,32,489	6,32,489	3,000	6,35,489
Archives	-	19,500	28,140	47,640	-	47,640
Aurotraduction	-	550	56,280	56,830	-	56,830
AV Volunteer Intern Programs	-	5,000	65,000	70,000	500	70,500
AV Web	-	26,665	36,851	63,516	-	63,516
Blue Light	-	45,000	1,12,560	1,57,560	-	1,57,560
Budget Coordination Committee	-	1,13,500	83,760	1,97,260	-	1,97,260
Entry Service	-	-	18,760	18,760	-	18,760
FAMC	-	15,000	9,380	24,380	-	24,380
Financial Service	-	1,50,000	2,81,013	4,31,013	-	4,31,013
Human Resource Team	-	-	37,520	37,520	-	37,520
News & Notes	-	60,000	30,140	90,140	850	90,990
Residents Assembly Services	-	18,900	18,760	37,660	-	37,660
Residents Service	-	5,500	56,280	61,780	-	61,780
Social Research Center	-	7,500	19,072	26,572	-	26,572
Working Committee	-	-	36,860	36,860	-	36,860
ACUR Management	-	1,45,140	65,527	2,10,667	-	2,10,667
AV Gas Service	-	-	18,760	18,760	-	18,760
Donation Channeling Group	-	-	42,946	42,946	-	42,946
Organization	-	6,12,255	10,17,609	16,29,864	1,350	16,31,214
Auroville International	-	-	18,760	18,760	-	18,760
AV Radio	-	19,900	37,520	57,420	-	57,420

Details: By Activity

Activity	Total				Total Specified	
	Additional Payments	Recurring Payments	Total Maint-enances*	Total Budget Payments	Contri-butions	Total Payments
Guest Registration & Accomodation Service	-	14,200	75,040	89,240	-	89,240
Auroville Media	-	36,416	35,452	71,868	-	71,868
Outreach	-	70,516	1,66,772	2,37,288	-	2,37,288
Abundance/PCG	-	5,000	18,760	23,760	-	23,760
Projects	-	5,000	18,760	23,760	-	23,760
Varuna Electrical Subsidy	-	-	-	-	1,88,349	1,88,349
Free Store	-	10,000	37,520	47,520	-	47,520
Nandini	-	-	75,040	75,040	-	75,040
PTDC	-	1,35,000	2,43,880	3,78,880	-	3,78,880
PTW Pour Tous Water	-	63,000	46,723	1,09,723	-	1,09,723
Cycle Kiosk	-	10,600	9,380	19,980	-	19,980
Puncture Service	-	29,000	56,280	85,280	-	85,280
Solar Kitchen	-	-	4,68,177	4,68,177	-	4,68,177
SOLAR & UPS SERVICE	-	89,000	18,760	1,07,760	-	1,07,760
Food Link	-	-	65,466	65,466	-	65,466
Qutee Electric Scooter Service	-	-	9,380	9,380	-	9,380
Prosperity Services	-	3,36,600	10,30,607	13,67,207	1,88,349	15,55,556
Roads & Cycle Paths	-	2,20,556	46,900	2,67,456	-	2,67,456
Integrated Transport Service	-	-	18,760	18,760	-	18,760
Roads, Cycle Paths, & Transport	-	2,20,556	65,660	2,86,216	-	2,86,216
Security	-	5,82,000	1,11,900	6,93,900	3,500	6,97,400
Security	-	5,82,000	1,11,900	6,93,900	3,500	6,97,400
Bridging Maintenance Fund	-	-	46,652	46,652	-	46,652
Maternity Maintenance Fund	-	-	1,96,920	1,96,920	-	1,96,920
Farewell Fund	-	-	25,534	25,534	-	25,534
Other Activities: Auroville	-	-	-	-	8,29,645	8,29,645
Personal & Social Support	8,068	-	-	8,068	-	8,068
Silver Fund	-	-	13,64,442	13,64,442	-	13,64,442
Realignment	-	-	18,760	18,760	-	18,760
Temporary Health Maintenance	-	-	86,380	86,380	-	86,380
Social Support	8,068	-	17,38,688	17,46,756	8,29,645	25,76,401
Eco-Service	-	14,500	17,199	31,699	-	31,699
Utilities	-	14,500	17,199	31,699	-	31,699
ADCERRA (Dental Outreach)	-	-	56,280	56,280	-	56,280
Aikiyam School	-	89,100	3,34,188	4,23,288	3,500	4,26,788
Arulvazhi School	-	26,100	56,280	82,380	3,864	86,244
Deepam	-	-	-	-	3,972	3,972
Health Center (Outreach)	-	-	18,760	18,760	-	18,760
Live Edutcation Center	-	-	28,140	28,140	-	28,140
Other Aktivty: Village	-	-	-	-	28,500	28,500
Ilaignarkal School	-	41,400	37,520	78,920	-	78,920
Isaimabalam	-	64,800	73,629	1,38,429	3,000	1,41,429
New Era School	-	72,000	1,40,700	2,12,700	8,480	2,21,180
Udavi School	-	-	3,33,110	3,33,110	3,000	3,36,110
Village Education	-	2,93,400	10,78,606	13,72,006	54,316	14,26,322
Grand Total	13,63,536	40,08,844	1,33,75,387	1,87,47,767	15,67,074	2,03,14,841

Income Generating Unit	Unspecified (in 33%)	Specified (in 33%)	Total in 33%	Specified (from 67%)	Total Contribution
Svaram	15,30,400	-	15,30,400	-	15,30,400
Sunlit Future	10,11,400	-	10,11,400	1,30,000	11,41,400
Cynergy	9,22,800	-	9,22,800	25,000	9,47,800
Yuvabe	8,65,853	-	8,65,853	-	8,65,853
Maroma	6,63,850	-	6,63,850	50,700	7,14,550
The Colors Of Nature	6,12,400	-	6,12,400	-	6,12,400
La Boutique d'Auroville / VC	6,10,780	-	6,10,780	-	6,10,780
Procultura	5,29,310	-	5,29,310	-	5,29,310
Tanto	4,89,099	-	4,89,099	20,000	5,09,099
MG Ecoduties	4,84,552	-	4,84,552	-	4,84,552
Conscious Living	3,15,200	-	3,15,200	-	3,15,200
Coffee Ideas	3,11,143	-	3,11,143	-	3,11,143
Auroville Papers	2,83,501	-	2,83,501	2,600	2,86,101
Sagarmatha	2,57,023	-	2,57,023	-	2,57,023
Right Path Café (VC Café)	2,43,314	-	2,43,314	-	2,43,314
Progress Landscape	2,26,600	-	2,26,600	500	2,27,100
Varuna (To Community : Rs.32,28,462)	15,200	1,88,349	2,03,549	50,000	2,53,549
Prakrit	1,68,800	-	1,68,800	-	1,68,800
To be Two / Hibiscus Heroes (Auromode)	1,67,100	-	1,67,100	-	1,67,100
Miniature	1,45,200	-	1,45,200	45,000	1,90,200
C3Stream Land Designs	1,36,820	-	1,36,820	-	1,36,820
Auromics	1,34,200	-	1,34,200	6,000	1,40,200
Artisan Revolution	1,25,700	-	1,25,700	15,000	1,40,700
AV Consulting	1,20,518	-	1,20,518	500	1,21,018
Quiet Healing Centre	1,09,500	-	1,09,500	1,000	1,10,500
Aureka	82,800	-	82,800	500	83,300
Catami/Dreamers Coffee	82,600	-	82,600	-	82,600
Botanical Garden	77,900	-	77,900	-	77,900
Nowana	69,763	-	69,763	-	69,763
Naturellement	63,900	-	63,900	-	63,900
Visitors' Center	62,700	-	62,700	-	62,700
Hers	61,400	-	61,400	-	61,400
La Terrace	60,400	-	60,400	-	60,400
AV Bakery	30,400	29,680	60,080	-	60,080
AAS-Naqshbandi	53,800	-	53,800	-	53,800
Octo Studio	52,710	-	52,710	-	52,710
Purnam Centre for Integrality	46,400	-	46,400	-	46,400
Shradanjali	42,800	-	42,800	-	42,800
Mereville Trust	39,100	-	39,100	-	39,100
Kalvi	38,000	-	38,000	-	38,000
Affordable Water Solutions	37,878	-	37,878	-	37,878
Auroville Press Publishers	36,800	-	36,800	-	36,800
Café 73	35,756	-	35,756	-	35,756
CSR	34,200	-	34,200	-	34,200
Pitchandikulam	34,200	-	34,200	-	34,200
Upasana	33,800	-	33,800	-	33,800
Unitary	31,600	-	31,600	-	31,600
Eco Femme	30,400	-	30,400	-	30,400
Naturally Auroville	30,000	-	30,000	3,000	33,000
Solitude Farm Café	29,845	-	29,845	-	29,845
Aurinoco Systems	29,500	-	29,500	-	29,500
Aurospirul	27,600	-	27,600	1,000	28,600
Aurorachana	26,600	-	26,600	2,000	28,600
Sumark	26,600	-	26,600	-	26,600
Wasteless	26,600	-	26,600	-	26,600
Avitra	25,800	-	25,800	-	25,800

New School Crafts	25,000	-	25,000	-	25,000
Capability	23,371	-	23,371	-	23,371
Tree House Community	22,800	-	22,800	-	22,800
Eco Fare	22,539	-	22,539	-	22,539
Eco Pro	21,600	-	21,600	-	21,600
Worktree	21,587	-	21,587	-	21,587
Aurosoya	20,400	-	20,400	200	20,600
Gastronomica	20,200	-	20,200	-	20,200
Auroyali Production	19,000	-	19,000	-	19,000
Inside India	19,000	-	19,000	350	19,350
Kallialay Surf School	19,000	-	19,000	-	19,000
Pour Tous Purchasing Service Aspiration (F	19,000	-	19,000	-	19,000
Sound Wizard	19,000	-	19,000	-	19,000
Well Paper	19,000	-	19,000	-	19,000
Tree Care	19,000	-	19,000	-	19,000
Centre D'art	19,000	-	19,000	-	19,000
Pharmacy of the AV Health Center	18,000	-	18,000	15,000	33,000
Verite Integral Learning Center (VILC)	17,100	-	17,100	-	17,100
Aurodent	17,100	-	17,100	-	17,100
AV Language Lab	16,900	-	16,900	-	16,900
Natura	16,800	-	16,800	-	16,800
Eutecne	16,600	-	16,600	-	16,600
Upcycling Studio kiosk	16,600	-	16,600	-	16,600
Deepam Candles	16,100	-	16,100	-	16,100
AV Online Store	15,200	-	15,200	-	15,200
Dustudio	15,200	-	15,200	-	15,200
Holistic	15,200	-	15,200	-	15,200
La Ferme Cheese	15,200	-	15,200	-	15,200
Magica	15,200	-	15,200	-	15,200
Tapasya Design Studio	15,200	-	15,200	-	15,200
Thamarai	15,200	-	15,200	-	15,200
Youth Link Activities // Closed	15,200	-	15,200	-	15,200
Coffee Break	15,200	-	15,200	-	15,200
Sciro Pizza	13,800	-	13,800	-	13,800
Akshaya Farm Kitchen	13,800	-	13,800	-	13,800
Red Chilly Café	13,800	-	13,800	-	13,800
Flame	13,500	-	13,500	1,000	14,500
Virundhu	13,000	-	13,000	-	13,000
Auroville Energy Products	12,600	-	12,600	-	12,600
Kalya's Delight	11,600	-	11,600	-	11,600
ADPS (Aurelec)	11,549	-	11,549	-	11,549
Mandala Pottery	11,400	-	11,400	2,500	13,900
Mantra	11,400	-	11,400	-	11,400
Mia Studio	11,400	-	11,400	-	11,400
New Dawn Carpentry	11,400	-	11,400	-	11,400
Aurora	11,400	-	11,400	-	11,400
OK Upcycling Studio	11,400	-	11,400	-	11,400
EGAI	11,400	-	11,400	-	11,400
Ilion	11,400	-	11,400	-	11,400
Holistic Health Care	11,400	-	11,400	-	11,400
Nitya Consultancy	11,400	-	11,400	-	11,400
Integral Harmony Farm	11,400	-	11,400	-	11,400
Delicious Bite	11,000	-	11,000	-	11,000
Abacus Accounting	10,800	-	10,800	-	10,800
Italinfood	10,290	-	10,290	-	10,290
Unity Transport Service	10,163	-	10,163	-	10,163
Natraj	10,100	-	10,100	-	10,100
Synthesis // Closed	10,000	-	10,000	-	10,000
Mira Boutique	9,636	-	9,636	-	9,636

Aurora's Eye Films	9,600	-	9,600	-	9,600
School for sust. Managemant (Kolam Cons	9,500	-	9,500	-	9,500
Hemplanet	9,300	-	9,300	-	9,300
Taste of Korea	9,100	-	9,100	-	9,100
CSR-AV Design Consultants	9,000	-	9,000	-	9,000
Aqua Dyn Research	8,800	-	8,800	-	8,800
The Neem Tree	8,800	-	8,800	-	8,800
AVARTS/Overmind Instruments	8,800	-	8,800	-	8,800
Nala Builders	8,770	-	8,770	-	8,770
Aviva	8,400	-	8,400	-	8,400
White ant studio	7,800	-	7,800	-	7,800
Amano	7,600	-	7,600	-	7,600
AuroSunshine	7,600	-	7,600	-	7,600
Auroline	7,600	-	7,600	-	7,600
Cadd Studio	7,600	-	7,600	46,000	53,600
Earth Institute	7,600	-	7,600	-	7,600
EV Future	7,600	-	7,600	-	7,600
Glimpse	7,600	-	7,600	-	7,600
Linea Dental	7,600	-	7,600	-	7,600
Mira Computers	7,600	-	7,600	-	7,600
Nymphaea	7,600	-	7,600	-	7,600
Omega	7,600	-	7,600	-	7,600
Pottery Sipapu	7,600	-	7,600	-	7,600
Pragati Construction	7,600	-	7,600	-	7,600
Prisma	7,600	-	7,600	-	7,600
Yatra Nova	7,600	-	7,600	-	7,600
Alter Eco	7,600	-	7,600	-	7,600
Essence of Nature	7,600	-	7,600	-	7,600
Kenji Workshop	7,600	-	7,600	-	7,600
Studio One	7,600	-	7,600	-	7,600
Bamboo Center Auroville	7,600	-	7,600	-	7,600
Centre de Soins Naturelle	7,600	-	7,600	-	7,600
Arka Healing	7,600	-	7,600	-	7,600
AVARTS/Aurobelle	7,600	-	7,600	-	7,600
AVARTS/Iono & Herve RV	7,600	-	7,600	-	7,600
AVARTS/Medi Clown	7,600	-	7,600	-	7,600
Nirami	7,600	-	7,600	1,000	8,600
Sudha's Kitchen	7,600	-	7,600	-	7,600
Auzolan	7,300	-	7,300	-	7,300
Naham Consulting / Anna Sacha	6,800	-	6,800	-	6,800
Mitra Auroville	6,000	-	6,000	-	6,000
Mystique	5,800	-	5,800	-	5,800
Sarvam Computer	5,800	-	5,800	-	5,800
Taboo	5,250	-	5,250	-	5,250
Anjali	4,500	-	4,500	-	4,500
Non Stop Music	4,500	-	4,500	-	4,500
Wisdom Splendour	4,174	-	4,174	-	4,174
Dancing Tree	4,118	-	4,118	-	4,118
Atma Vidya	4,097	-	4,097	-	4,097
Cocoon	3,900	-	3,900	-	3,900
Aurothaima	3,822	-	3,822	-	3,822
Aladin	3,800	-	3,800	-	3,800
Arthena	3,800	-	3,800	-	3,800
Atmarati Architects	3,800	-	3,800	-	3,800
Aurocabs Taxi	3,800	-	3,800	-	3,800
AAS-Yatharth	3,800	-	3,800	-	3,800
AAS*Indesign	3,800	-	3,800	-	3,800
Avdzines	3,800	-	3,800	-	3,800
Auroville Printers	3,800	-	3,800	-	3,800

Comfort Design	3,800	-	3,800	-	3,800
Discovery	3,800	-	3,800	-	3,800
Earth & Us	3,800	-	3,800	-	3,800
Ecoteco Pools	3,800	-	3,800	-	3,800
Freeland	3,800	-	3,800	-	3,800
Information Service/Publications	3,800	-	3,800	-	3,800
Kottakarai Food Processing	3,800	-	3,800	-	3,800
Light Fish	3,800	-	3,800	-	3,800
Maharaswathi Constr.	3,800	-	3,800	-	3,800
Mukti Accounting	3,800	-	3,800	-	3,800
New Creation Corner Frites	3,800	-	3,800	-	3,800
Painting Service	3,800	-	3,800	-	3,800
Path Architects & Planners	3,800	-	3,800	-	3,800
Pitchandikulam Forest Consultants	3,800	-	3,800	-	3,800
Sunshine Music	3,800	-	3,800	-	3,800
Filaure	3,800	-	3,800	-	3,800
Auro Lakshmi Construction	3,800	-	3,800	-	3,800
150 DPI	3,800	-	3,800	-	3,800
Atma Thirupti	3,800	-	3,800	-	3,800
Auro Amirtham	3,800	-	3,800	-	3,800
Blossoms	3,800	-	3,800	-	3,800
Brainfever Media Productions	3,800	-	3,800	-	3,800
Flametree Web Software	3,800	-	3,800	-	3,800
Food Laboratory	3,800	-	3,800	-	3,800
Have Fun Pottery	3,800	-	3,800	-	3,800
Inscapes	3,800	-	3,800	-	3,800
Joy Health Food	3,800	-	3,800	-	3,800
Matrigold	3,800	-	3,800	-	3,800
Rocking Bubbles	3,800	-	3,800	-	3,800
Softnet	3,800	-	3,800	-	3,800
Studio Eri	3,800	-	3,800	-	3,800
Vikram Devatha	3,800	-	3,800	-	3,800
Maiko	3,800	-	3,800	-	3,800
Auroville Vehicle Service	3,800	-	3,800	-	3,800
Integral World	3,800	-	3,800	-	3,800
Auromode Trust	3,800	-	3,800	-	3,800
Radiance	3,800	-	3,800	-	3,800
ENSO	3,800	-	3,800	-	3,800
ATB with AMIR	3,800	-	3,800	-	3,800
Happy Art Glass Studio	3,800	-	3,800	-	3,800
Wellness Wood Craft	3,800	-	3,800	-	3,800
Anveshan	3,800	-	3,800	-	3,800
Treescapes	3,800	-	3,800	-	3,800
AVARTS/Aavartan Studio	3,800	-	3,800	-	3,800
AVARTS/Sitara Art	3,800	-	3,800	-	3,800
AVARTS/Satsang Project	3,800	-	3,800	-	3,800
AVARTS/BHU Nausheen	3,800	-	3,800	-	3,800
AVARTS/Our Home	3,800	-	3,800	-	3,800
Bhakti Mills	3,800	-	3,800	-	3,800
Kaya Bodha	3,800	-	3,800	-	3,800
Mas-Ki	3,800	-	3,800	-	3,800
Samangal	3,800	-	3,800	-	3,800
Trio Kitchen	3,800	-	3,800	-	3,800
The Drone Zone	3,800	-	3,800	-	3,800
Red Earth Riding School	3,800	-	3,800	-	3,800
Mancala	3,800	-	3,800	-	3,800
Inspire Studios	3,800	-	3,800	-	3,800
AVARTS/Andreanne Activities	3,800	-	3,800	-	3,800
Hands For Earth	3,800	-	3,800	1,000	4,800

AVARTS/Crystal Arts & Craftworks	3,800	-	3,800	-	3,800
Wood Concept	3,800	-	3,800	-	3,800
It Matters	3,800	-	3,800	-	3,800
Think Consulting	3,800	-	3,800	-	3,800
Flourish	3,800	-	3,800	-	3,800
Fundraising Consultancy	3,800	-	3,800	-	3,800
Yashi's Café	3,800	-	3,800	-	3,800
Talam	3,800	-	3,800	-	3,800
AVARTS/Mriya Arts Project	3,800	-	3,800	-	3,800
Lotus Therapy	3,800	-	3,800	-	3,800
The Living Room	3,800	-	3,800	-	3,800
Atma Waters	3,800	-	3,800	-	3,800
<i>Green Leaf</i>	3,800	-	3,800	-	3,800
Light & Sound	3,800	-	3,800	-	3,800
Ganesh Bakery	3,000	-	3,000	-	3,000
La Maison Boutique	3,000	-	3,000	-	3,000
Selvam Multip. Team	3,000	-	3,000	-	3,000
Payanam	2,500	-	2,500	-	2,500
Mohanam Program	2,301	-	2,301	-	2,301
SAVI	2,245	-	2,245	-	2,245
Kalki	2,000	-	2,000	-	2,000
Off-Grid Baking Studio	2,000	-	2,000	-	2,000
Roads in Construction	1,900	-	1,900	-	1,900
Natures Gift	1,900	-	1,900	-	1,900
AVARTS/Inlight	1,900	-	1,900	-	1,900
AVARTS/Rachana Artworks	1,900	-	1,900	-	1,900
JOI Anitya	1,889	-	1,889	-	1,889
Inner Sight	1,831	-	1,831	-	1,831
Arusuvai	1,822	-	1,822	-	1,822
Aram	1,715	-	1,715	-	1,715
International Talent	1,509	-	1,509	-	1,509
AVARTS/Constellations	1,500	-	1,500	-	1,500
Being	1,345	-	1,345	-	1,345
Rainbow Swan Studio	1,143	-	1,143	-	1,143
Rapid Care Service	1,085	-	1,085	-	1,085
Earth Weavers	1,000	-	1,000	-	1,000
Kaif	1,000	-	1,000	-	1,000
Abhaya	1,000	-	1,000	-	1,000
Hall of Light	647	-	647	-	647
Enlight	608	-	608	-	608
Auroville Press	500	-	500	-	500
Vanaville	500	-	500	-	500
Rio	500	-	500	-	500
Forest Pottery	500	-	500	-	500
Inner Body Work	415	-	415	-	415
Sundara	350	-	350	-	350
Joy Postcards	300	-	300	-	300
AV Budokan	219	-	219	-	219
ATB	167	-	167	-	167
Dynamic Creations	64	-	64	-	64
Ula	54	-	54	-	54
Total	1,34,70,890	2,18,029	1,36,88,919	4,19,850	1,41,08,769
Percent of Total	95%	2%	97%	3%	100%

Services Contribution Details: Guest Houses

Guest House	Unspecified (in 20%)	Specified (in 20%)	Total in 20%	Specified (from 80%)	Total Contribution
Center GH	2,12,595	-	2,12,595	3,500	2,16,095
Auromode GH	1,80,107	-	1,80,107	-	1,80,107
Gaia's Garden GH	1,71,521	-	1,71,521	-	1,71,521
Isai Ambalam GH	1,32,574	-	1,32,574	-	1,32,574
Sharnga GH	1,02,760	-	1,02,760	-	1,02,760
Serendipity GH	73,821	-	73,821	-	73,821
Verite Integral Learning Center GH	56,003	-	56,003	-	56,003
New Creation GH	53,286	-	53,286	-	53,286
Samarpan GH	53,270	-	53,270	-	53,270
Arka GH	42,432	-	42,432	-	42,432
Casa Luna GH	36,090	-	36,090	-	36,090
Needam GH	28,033	-	28,033	-	28,033
Creativity GH	27,801	-	27,801	-	27,801
Sonja & Umberto GH	22,984	-	22,984	-	22,984
La Maison Bleue GH	18,910	-	18,910	-	18,910
SAIIR-Mitra GH	17,890	-	17,890	-	17,890
Goodness GH	17,375	-	17,375	-	17,375
Samasti GH	15,294	-	15,294	-	15,294
Afsanah GH	15,200	-	15,200	500	15,700
Abundance GH	15,100	-	15,100	-	15,100
Aspiration GH	14,199	-	14,199	-	14,199
Kalpana GH	14,067	-	14,067	-	14,067
Siddhartha Forest GH	12,858	-	12,858	-	12,858
Discovery GH	11,331	-	11,331	-	11,331
Tibetan Bodkhang	10,960	-	10,960	-	10,960
Harsha GH	9,612	-	9,612	-	9,612
Martuvam GH	8,800	-	8,800	-	8,800
Bruno GH	8,393	-	8,393	-	8,393
Selvaraj GH	6,524	-	6,524	-	6,524
Sita Nivas GH	6,429	-	6,429	-	6,429
Douceur GH	6,429	-	6,429	-	6,429
Lotus GH	6,364	-	6,364	-	6,364
Vandavilla GH	6,000	-	6,000	-	6,000
Grace GH	5,800	-	5,800	-	5,800
SAIIR-Youth Camp GH	5,620	-	5,620	-	5,620
Vijaya GH	5,006	-	5,006	-	5,006
Moongil GH (Bamboo Center)	4,804	-	4,804	-	4,804
Moongate GH	4,340	-	4,340	-	4,340
Atithi Griha GH	4,337	-	4,337	-	4,337
Tanto Far Beach GH (Rs.1,53,841)	3,800	-	3,800	-	3,800
Reve GH	3,800	-	3,800	-	3,800
Sincerity GH	3,800	-	3,800	-	3,800
Vasu/Repos GH	3,759	-	3,759	-	3,759
Rohini GH	3,571	-	3,571	-	3,571
Light & Bliss GH	2,185	-	2,185	-	2,185
Ramachandran GH	1,839	-	1,839	-	1,839
Gratitude GH	1,518	-	1,518	-	1,518
Kofpu GH	1,428	-	1,428	-	1,428
Avinash GH	1,400	-	1,400	-	1,400
Ganesh GH	1,324	-	1,324	-	1,324
Suganya GH	1,250	-	1,250	-	1,250
Nishita GH	1,071	-	1,071	-	1,071
Elumalai & Sarasu GH	875	-	875	-	875
FRM-Buddha Garden GH	280	-	280	-	280
Subtotal	14,76,819	-	14,76,819	4,000	14,80,819
Additional Guest Contributions	4,48,300	-	4,48,300	-	4,48,300
Total	19,25,119	-	19,25,119	4,000	19,29,119

Services Contribution Details: Others

Service	Unspecified Total	Specified	Total	Specified	Total Contribution
Financial Services	43,29,700	69,770	43,99,470	8,06,685	52,06,155
Solar & UPS Service	61,510	-	61,510	-	61,510
Matrimandir	58,900	-	58,900	-	58,900
CS-Pour Tous Water Collection	22,860	-	22,860	-	22,860
Youth Link	22,800	-	22,800	-	22,800
Electrical Services	15,200	-	15,200	-	15,200
Bharat Nivas	15,200	-	15,200	-	15,200
CS-Working Committee	15,200	-	15,200	-	15,200
SAIIR GOI	11,400	-	11,400	-	11,400
SAIIR Main	7,600	-	7,600	-	7,600
FOR-Anusuya Forest	6,900	-	6,900	-	6,900
Health Centre	3,800	-	3,800	-	3,800
Telephone Service	3,800	-	3,800	-	3,800
Auroville Village Action Group	3,800	-	3,800	-	3,800
Deepam	3,800	-	3,800	-	3,800
La Piscine	3,800	-	3,800	-	3,800
Morning Star	3,800	-	3,800	-	3,800
Budget Coordination Committee	3,800	-	3,800	-	3,800
Citadine	3,800	-	3,800	-	3,800
CS-FAMC	3,800	-	3,800	-	3,800
CS-Kindergarten	3,800	-	3,800	-	3,800
FRM-Solitude Farm	3,800	-	3,800	-	3,800
Tibetan Pavilion Activity	3,800	-	3,800	-	3,800
Sunship Maintenance	3,800	-	3,800	-	3,800
Pension Fund Aureka	3,800	-	3,800	-	3,800
Sewa	1,900	-	1,900	-	1,900
SAIIR	1,900	-	1,900	-	1,900
FRM -Auroorchard Aruvadai	1,900	-	1,900	-	1,900
Total	46,26,170	69,770	46,95,940	8,06,685	55,02,625

Individual Contributions Details

Source	Unspecified		Total	Specified	Total Contribution
	Total	Specified			
Aurovilian	24,22,217	-	24,22,217	-	24,22,217
Friends of AV	1,86,200	-	1,86,200	-	1,86,200
School Participation	91,680	48,740	1,40,420	-	1,40,420
Newcomer	-	-	-	-	-
Total	27,00,097	48,740	27,48,837	-	27,48,837

External Contribution Details

Source	Unspecified		Total	Specified	Total Contribution
	Total	Specified			
Government of India for SAIER	-	-	-	-	-
Other GOI	-	-	-	-	-
Indian Contributions	-	-	-	-	-
Project Contributions	-	-	-	-	-
Foreign Contributions	-	-	-	-	-
External Total	-	-	-	-	-

Rs 3800 Contribution Summary

Source	Unspecified Total	Specified		Total Contribution
		(from 33%)	Total	
Individuals	24,22,217		24,22,217	24,22,217
Commercial Units	23,22,110		23,22,110	23,22,110
Services	2,12,100		2,12,100	2,12,100
Guest Houses	1,71,000		1,71,000	1,71,000
Total	51,27,427		51,27,427	51,27,427