JHANSI CATHOLIC SEWA SAMAJ

An Organisation of Jhansi Diocese for Social Action





ANNUAL REPORT

2017-2018

Bishop's House 64, Cantt. Jhansi 284001 Uttar Pradesh, INDIA

JCSS FOUNDER AND DIRECTORS



Founder

Most. Rev. Frederick D'Souza



Most. Rev. Peter Parapullil



Rev. Fr. Michael Kaithathara 1985 - 1993



Rev. Fr. Peter Parapullil 1993-1999



Rev. Fr. Sunny James 1999-2006



Rev. Fr. Terence Dias 2006-2012

66



Rev. Fr. Sebastian 2012-2013



Rev. Fr. V.J. Thomas 2013-2017



Fr Johnson Francis 2017

Send off

According to Paulo Coelho, "Life is was always a matter of waiting for the right moment to act."

It is self-evident in Fr. V. J. Thomas. Just after four years, now the former director has been given a warm send off by the staff of JCSS. It was indeed a poignant gesture to extend him thanks and convey best of luck for his future.



Welcome

The staff of the Jhansi Catholic Sewa Samaj was honoured to welcome Fr. Johnson Francis as the new incumbent director in July 2017. The former director Fr. V. J. Thomas introduced the incumbent director as an MSW professional with thawing relationship aptitudes and animated options for enriching the organization. Welcome, Fr. Johnson!

JCSS is privileged to have this young man as the promising director who can plunge into the projects and have a new think to bring about social action among the stakeholders.



MOST. REV.PETER PARAPULLIL Bishop of Jhansi





Dear friends,

I am glad to release this annual bulletin of Jhansi Catholic Seva Samaj which is doing excellent outreach programmes to remote areas as Pope Francis has directed. Empowerment of the poor, empowerment of women and children are significant concerns of the society today. How to give voice to the voiceless, how to raise the living standard of the people of the backward areas where development has not come sufficiently, how to eliminate the superstitious beliefs and taboos that enslave the people in the villages. These are significant concerns of the society and the nation.

In India, the practice of some people is survival of the fittest. Poverty in the literal sense is the greatest curse in the world. Social injustice prevails in our country. Farmers are committing suicide. The youth is unemployed. How can we establish equality of opportunity must be the prime concern of any welfare government than going for monuments of statues or glorifying the past? Whatever little we can do in the field of upliftment of the poor is right on the track. We will overcome all the obstacles to establish a society where there is social justice, equal opportunity for all to grow and contribute to the welfare of the nation.

Bundelkhand is very backward in all spheres of life. Privation of drinking water, farmers' tilling the stony soil, a few factories, less employment for the youth etc., keep this area very backwards. Bundelkhand area is Patta region full of stones and wastelands. People in the villages find it very hard to meet both ends. They have less good schools to educate their children; the land is not yielding as it should, less power supply, less drinking water and less health care centres

I appreciate the excellent work that JCSS is doing to alleviate poverty by creating self-help groups and people's organisations and community development works. I congratulate the staff and the director their involvement in the programmes and projects that will bring more awareness to the poor villagers.

I wish all the best to Jhansi Catholic Seva Samaj for their relentless hard work in the social upliftment of the people of the backward classes by their awareness programmes.

Yours sincerely in Christ,

+ Peter Parapullil

Bishop of Jhansi

From the

Director's Desk.....



This annualreport is the reflection of project-related activities of Jhansi Catholic Seva Samaj (JCSS). The social action by this department of the diocese under my direction has been fabulous and amazing since 2017. It is my pleasant duty to provide accountability and transparency. This is the reason for printing it out in black and white. Well, it has not been my cup of tea to enjoy a bonanza at JCSS but place my heart and soul to the implementation of the few existing projects with concrete field works.

As I foresee social work is an endless ocean and it would not go extinct as long as the human beings exist. Hurry up slowly is said to be jargon of many teachers to students for encouragement in tough subjects. Robert Frost in his poem, Stopping by Woods on a Snowy Evening encourages the readers by the following immortal lines.

"Woods are lovely, dark and deep But I have promises to keep, And miles to go before I sleep, And miles to go before I sleep."

As the pet project of JCSS, I have been promoting and selecting innovative solutions to protect the environment as well as to align the planned projects to the Sustainable Development Goals (SDGs) of the United Nations General Assembly with the 2030 Agenda for Sustainable Development.

It's my wholehearted and concerted effort to alleviate the crunch of poverty among the stakeholders and free their suffering to brighten their going to sustainability with the economic, social and ecological aspects. Each project has been designed to meet with these objectives in the implementing ground.

Thus JCSS is a vibrant launching pad for such ventures and meets with the objectives of SDGs in projects like SAKHI, Feeding Children in India, SAKSHAM, Baalwadi, CLAD, Organic Farming and CDPs. I invite you to feel and experience the punching activities and their effects on the implementation of the projects through the pages of this annual report presentation.

- Fr. Johnson Francis

The Organisation: Jhansi Catholic Seva Samaj (JCSS)

Jhansi Catholic Seva Samaj (JCSS) is the official relief and development agency of the Catholic Diocese of Jhansi. The JCSS came into existence in the year 1985 and was registered in the same year under the Societies Registration Act XXI of 1860. It was the time when the people of UP were facing the onslaught of severe drought. The prime task of the organization was to release the people from the cruel clutches of drought and its subsequent hunger and thirst. JCSS thus took the initiative to help the victims of drought through various development projects related to agriculture and irrigation.

It has been serving the people of Bundelkhand for last 33 years with dignity of social action forum of the Catholic Diocese of Jhansi. The diocese comprises of seven districts in U. P. namely, Jhansi, Lalitpur, Jalaun, Banda, Mahoba, Hamirpur and Chitrakoot. JCSS has to its credit 33 years of commitment in animation, covering 483 villages with different programmes to capacitate and develop the people of the target area. It has succeeded in bringing attitudinal and behavioral changes among the villagers through self-help, awareness programmes, trainings, seminars and workshops.

JCSS Cares where no one Cares. It has reached remotest villages in the middle of the forest of Madawara Block Lalitpur and Manikpur blocks Chitrakoot in Bundelkhand region where dwells Sahariya, Gode and Koll tribe. JCSS is striving to impart education to these less-privileged children, helping these tribes to sustain their livelihood, providing them their basic needs of food, clothe and shelter through the community development programmes and enabling them to demand for their basic needs and rights from the Government.

The activities undertaken by the organization is mainly focused on livelihood promotion through sustainable agriculture development and income generation activities to improve the economic condition of the people of the target area. We collaborate with government departments in our new initiatives as to facilitate the target people to draw/ benefit from the government schemes especially livelihood schemes of state and central government. These new programmes are mainly focusing on women, families living below poverty line, persons with disability, minorities, scheduled castes and other backward classes.

Vision

To up bring a just society where human values are nurtured and dignity of the person and quality of life is upheld.

Mission

To capacitate, develop and bring up the poor and oppressed such as women, people living below poverty line, person with disability and excluded community to raise their voice and demand their rights and entitlements to be a part of the society where decisions are taken collectively and resources are distributed equally.

Sustainable agriculture and Livestock management programme

The farmers of the of the community are motivated and encouraged to practice sustainable organic and traditional agricultural practices. The mariginalised farmers and small farmers are trained to male organic vermin compost organic fertilizers through demonstration and training on Integrated Pest Management. Farmers are given awareness on the bad effect of using fertilizers and chemicals in the fields.







Sl. No.	Name of training	No. of Time	No. of Participants
1.	Capacity building training for staff by JCSS.	4	28
2.	Training on organic farming and IPM (Integrated Pest Management)	4	242
3.	Training on modern agriculture technologies	4	325
4.	Vaccination Camp organized in collaboration with animal husbandry.	16	1738
5.	Livestock management training	4	258
6.	Fodder Management Training	4	289
7.	Training on entitlement on different govt. schemes	4	265
8.	Training on Income Generating activities of	4	254
	AJEEVIKA MAHILA MANDALS		
9.	Youth counseling and guidance for youth skill development training.	4	149
10.	Volunteers training program by JCSS	2	64
11.	Training on Water Conservation.	4	324
12.	Training on Right to Information (RTI) and	4	246
	handholding support for filing RTIs.		
13.	Training on social audit for community collectives	2	135
Y	(Farmers club, youth clubs and Mahila Mandals) members and Panchayat members.		

Photostat Shop at Kandhari village

JCSS has played an effective role in reorienting the Chirawali Mata SHGs who had neglected the monthly meetings. JCSS regularised their meetings and motivated them for income generation activities. Looking at SHG members interest, Bank has provided ₹ 15000 as revolving funds and obtained cash credit limit of ₹ 50000. But Chirawali Mata SHG was not satisfied with the revolving fund and CCL and applied for Microcredit finance loan from the bank. The application was approved and the group received ₹ 110000 as microcredit loan in May 2018.

Sushma Devi Ahirwar W/o Rajesh Ahirwar is a president of Chirawali Mata SHG, With courage and confidence she took a step ahead and requested the group to provide her ₹ 50000 as a loan for IGA activity.

Her request was granted and ₹ 50000 as the fund was provided. On 28 May, 2018, a Photostat Shop was

opened at Kandhrikala in Sushma Devi's house with laptop and printer. Today Mrs Sushma Devi runs the photostat shop regularly and earns ₹150 - ₹ 200 per day. Mrs Sushma Devi is contributing financially to her family. Her family is very happy. She is thankful to Chirawali Mata SHG and Saksham Project team.

Looking at the success of Mrs Sushma Devi, the other 7 SHG members were inspired and have started IGA activities namely, 2 members opened petty shops, 2 members started goat rearing, one has started buffalo keeping and one has started a bangle shop.



First-Time Livestock Vaccination Camp Organized at Gundera Village

Jhansi Catholic Seva Samaj has a strong functioning in the field of networking with Government



Veterinary Hospital doctors of Purakala and Talbehat blocks. Due to JCSS team's excellent collaboration and networking with veterinary doctors, we could effectively organise in 16 villages two vaccination camps with 100% vaccination under the leadership of Dr. Pooja Jain.

In 16 project villages, Gundera village was a unique one, according to history and the community beneficiary's statement i.e., Mr Deshraj Prajapati president of Gundera farmers' club, Mr Jitendra Prajapati, Mr Ashok, Mr Sonu, and Mr Arvind etc. Livestock vaccination camp was organized at

Gundera village for the first time after Independence. It was a great success and an achievement for JCSS as well as for the Gundera village beneficiaries.

Organic Cultivation of Pumpkin

Mr Rakesh Kumar Rajput S/o Mr Hukum Singh a farmer of Semarkheda, block Talbehat, in Lalitpur had cultivated Pumpkin in two bighas of land from November 2017 to February 2018 which was totally an organic cultivation. It was his first experiment. Mr Rakesh, suggested by experts decided to cultivate pumpkin. He worked hard showed great commitment the new initiative, and used the scientific methods to prepare the land for Trichoderma, planted two seeds in a pit with one-meter distance. When pumpkin grew with four leaves herbal pest spray was sprayed on it. And when the pumpkin creepers flowered he applied

Sl.	No. Particular Expenditure		Total Income	Net Profit
1.	550 g. – VNR seeds @ ₹ 220 per 50g.	. Total cost ₹ 2420	Total Production	80 Quintals
2.	Three-time Ploughing of land	₹ 864		
3.	Labour charge	₹ 4500		
4.	Loading charge	₹ 12600		
5.	Mandi charge	₹ 7500	Profit ₹ 75016	₹ 46132
6.	2 Quintal Vermicompost	₹ 1000	Profit ₹ 75016	
7.	Total expenditure	₹ 28884		1

medicines according to the suggestion of the doctor. He made drains for irrigation.



It was a good experience; each flower was transformed into fruit and grew successfully, and produced 77 quintals of pumpkin. According to Rakesh, his total expenditure ₹ 28884 total profit, ₹ 75016 and net profit ₹ 46116. According to his statement every year he used to cultivate wheat in those two bighas of land and was producing 8 quintals of wheat and was earning ₹ 12000. Today Rakesh is very pleased with his profit from vegetable cultivation and he is very thankful to Jhansi Catholic Seva Samaj.

ACHIEVEMENTS

Sl. No.	Subject	No. of Beneficiaries
1.	No of HHs practicing climate change resilient sustainable agricultural practices.	625
2.	No of Farmers Group formed.	7
3.	No of Farmers Group linked with Bank.	7
4.	No of modal kitchen/ nutrition garden established.	134
5.	No of SHG formed.	16
6.	No of SHGs linked with bank (a/c opened).	16
7.	Social security scheme - Old age pension.	15
8.	Widow pension.	09
9.	Disability pension.	09
10.	Crop Insurance.	25
11.	Livestock Insurance	11
12.	Public distribution card	53
13.	Gas Connection	30
14.	Pardarshi kishan Yojna registration.	1505
15.	Vermi compost unit from Agriculture department.	8
16.	Provision of Agriculture technologies.	40
17.	Prime minister housing scheme.	10
18.	Toilets facility.	36





Training conducted by Jhansi Catholic Seva Samaj

Sl. No	Topic . of Training	Training Imparted at Field Level	Training Output	Training Impact
1.	Legal Literacy RTE	Madawara Talbehat. Manikpur, Ranipur Gurusarai	The community has understood RTE, through the training. People have realised the difficulty of illiteracy	Active Participation of the Community in School Chalo Abhiyan. As a result, 56 children were admitted to the school. Parents are regularly sending their children to schools.
2.	Sustainable Livelihood Organic.	JCSS Madawara Babina, Talbehat Banda, Nathikheda Manikpur	Awareness on Sustainable Agriculture has increased. The community has learned simple technique of preparir compost manure. And community learned on organic Farming benefit.	73 Farmers had prepared Matka Khad and utilised. Thirty-one farmers have developed vermicompost units by themselves. And the g community has started developing a different technique for the preparation of organic manure
3.	Social Analyses and Conceptualization	JCSS n Banda	The community has understood the process Social Analyses method and its reason for Social Division.	Community people have developed their acceptance and brotherhood irrespective of caste, and creed. And have developed their unity to resist evils in the society.
4.	Climate Change & Global warming.	JCSS Gurserai Talbehat, Banda	Through training, the community has understood the process of social change and global warming. They are aware of mistakes in contribution to Global Warming.	Staffs and Volunteers have started awaking community not to burn waste material of crops after harvesting. The community has begun it for their best use and preserving as fodder and rest of it decomposing.
5.	PRI Strengthening.	JCSS Madawara Talbehat Manikpur Gurusarai	The community has understood their rights, responsibilities, Duty, and power in PRI.	In Gram Sabha meeting community participation has increased. They are contributing and actively participating in the meeting. And they are demanding their right for community development in PRI.

Integrated development of adolescent girls

Strengthening adolescents' knowledge, health, women's rights and income generation programmes aim at empowering adolescence girls. The empowerment of women is possible only when they take charge of their lives. We encourage them to achieve this by self-confidence and self-dependence and skill development programmes by providing various opportunities.







Sl.	Activity	No. of
No	Activity	Participants
1.	Behaviour Modification	8 sessions and
		326 participants
2.	Training on RTI, RTE and FIR	130
3.	Training on Food and flag	130
4.	Gender distinction	87
5.	Heathy sakhi	20
6.	World Health Day	112
7.	Exposure visit to Police station, Post Office and Union Bank	40
8.	Jago Sakhi training	62
9.	Training on Property rights	46
10.	Health camp	70
11.	Girl Child day	350 above
12.	Diwali celebration	75
13.	Peer exchange program for girls	42
14.	Children day celebration	107
15.	Computer	53 Girls
	Tailoring	77 Girls
	Beautician and	51 Girls
	Healthy cooking	76 Girls

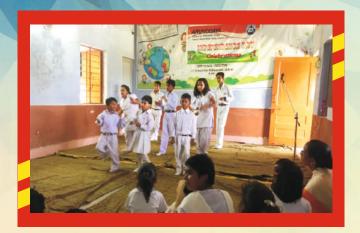
My Future

I am Radha belong to Senga village. My father's name Munnilal. He works in Delhi. I have five sisters and one brother younger to me. I am doing B.A final year from Jagdish singh Yadav Nand kishor Modi Maha Vidyalay Gursarai. I am leader of Ekta group and I worked one year as a healthy sakh It is one year now since my journey SAKHI project. In the group meetings we were given knowledge on different topics like RTI, RTE, FIR, Food and flag, T.B, HIV/AIDs, Hygiene, Cleanliness and exposure visit and attended different meetings etc. After attending meetings on health and other session I also felt to work for the wellbeing of the people. One day through group meeting Sakhi staff explained about career guidance. They explained about DB tech course at Mauranipur and DDUGKY [Deen Dayal Upadhyay Gramin Kaushal yojna]. These are three months course. So I thought of doing nursing course so that I may have good future. Because our economic situation is very poor and only my father has to work. Since it is free education with job placement I agreed to go to Mauranipur. With the help of Sakhi Staff I and three sakhi 1stphase AGs also joined. It is free education

and hostel facility is also available. So I joined nursing assistant mid-wifery course, in August 2018. I am learning many thing being with the sisters in the hospital and practicals given for the students. I liked the dedication of the sisters and their service. I too thought of doing something good for the poor people. I have finished the course in October 2018. I built self confidence and ready to go anywhere for the good future. So I am grateful to Jhansi Catholic Seva Samaj and Sakhi Staff for giving this great opportunity.

Community-Based Rehabilitation

Inclusion and mainstreaming persons with disabilities to live a respectful and dignified life is the focus of JCSS. We aim to augment a barrier-free society for people with disability.





Feed children in India

Feed children in India project is launched in the year 2018 in Pakdilpur, Manikpur Block. This mission is situated in the forest there we don't have any proper transportation and communication facilities. The people depend on the forest products and agriculture these people belong to the Kol Tribe a deprived community. The children are not going to the school. The main aim of the project is to feed the poor children and provide better education for the development of the Students. We are feeding 300 children with help of Missio and the local contribution. The children are regular to the classes they are able to study we see there is improvement in the attendance of the children





Hoping for Better Communities

Community development is a process where people come together to take action on what's important to them. At its heart, community development is rooted in the belief that all people should have access to wealth, health, well-being, justice and opportunity. JCSS is striving to ensure that the marginalized tha live in the forests of Manikpur and Madawara would be able to access the basic needs of the people. JCSS has addressed the issues of poverty, illiteracy, health, violence against women, implementation of government schemes, shrinking livelihood, the organic farming, formation of CBOs, the strategy being a right based approach to bring changes in communities.



S1.	Activity / Training	No. time	No. of
No.		Training	Participants
1.	Awareness Meetings	20	1282
		20	1308
		16	970
		15	1045
2.	Training on Govt. Scheme	6	410
3.	Training on Agriculture	6	530
4.	Training on SHG formation	4	125
5.	Training on Livestock	4	255
6.	Training on process & provision of MGNREGA	4	262
7.	Training of farmers on sustainable agriculture practices	4	230
8.	Sustainable Agriculture Demonstration	2	16
9.	Green fodder demonstration	2	16
10.	Women's Day Celebration	2	575
11.	Farmer's Day	2	640
12.	Village information centre	2	8
13.	Training on process & provision of food security	4	230
14.	Training on Agriculture & Horticulture	2	141





Education

Mahatma Gandhi says education should be so revolutionized as to answer the wants of the poorest villager, instead of answering those of an imperial exploiter. By education, I mean an all-round drawing of the best in the child and man's body, mind and spirit JCSS has 29 Balwadi centres (non-formal education centres) in the remotest villages of Manikpur and Madawara blocks and in Jhansi. Many of these village have not got even primary schools for the children.







Save Our Mother Earth

JCSS organises environment awareness programmes among the stakeholders at village and school levels. Under this effort, about 3750 saplings of fruit-bearing, as well as shade-providing trees, have been distributed among the farmers and the self-help groups and it is monitored by the JCSS staff. Rallies through the help of villagers and schools are organized to create awareness of the environment.







Extending Helping Hand

Jhansi Catholic Seva Samaj (JCSS) undertook the noble task of distributing clothes, rations and food items in Manikpur Block, Madawara and Talbehat Blocks. Under this, the JCSS team distributed blankets, pants and shirts and saris among the less fortunate who are homeless and who live in huts, railway stations and roadsides. Nearly 350 members benefited from it. It is a small help in order to protect them from biting cold in winter and people applauded the humanitarian efforts of JCSS.





Trainings 142





S.H.G.

No of SHG - 91 No of members - 192 **Savings - 345600**

Cash in bank - 55600 Inter Loaning - 290000 CCL/ revolving from bank - 600000





Water Management Committee

No of WMC - 17 Tube wells - 3

Trenches - 206 Check dam - 2

Farm Bunding - 30



SCHOOL CHALO & SWACHH BHARAT ABHIYAN



CELEBRATION



International Differently Abled Day



Income Generation & Vocational Training
Diesel Engine, Tailoring, Computer, Goatery, Hen-keeping, Beautician Course





S TULI & Co.	JHANSI CATHOLIC SEVA
CHARTERED ACCOUNTANTS.	
8-HALWASIA COURT	"FOREIGN CO
HAZRATGANJ.	彩
LUCKNOW	BALANCE SI

JHANSI CATHOLIC SEVA SAMAJ, 64 - CANTT, JHANSI (U.P.)

"FOREIGN CONTRIBUTION ACCOUNT"

BALANCE SHEET AS ON 31.03.2018

I IABII ITIES	0	0 30	SEETS	90	000
CADITAL CLIND					KS.
Balance as on 01.04.2017	2,961,562 17		(At Cost Less Depreciation)		
Add: Assets of Specific Project Capitalized	3.007.276.17	•	(As per Schedule)	9• •	2,543,875.00
Less: Excess of Expenditure over Income	452,540.00	2,554,736.17	CLOSING BALANCES:(As on 31.03.2018) (As per Books of Accounts)		
SPECIFIC PURPOSES PROJECT FUND	+		Cash in Hand	314.15	
(Project wise Details Annexed as per Annexure) RURAL DEVELOPMENT	•		With Canara Bank S.B. A/c, No. 143101004085 -	50,558.41	50,872.56
Balance as on 01.04.2017 Add: Received during the year	66,000.00 932,270.00 998,270.00				٠
Less: Utilized during the year	958,900.00	39,370.00			
(ii) WELFARE / EMPOWERMENT OF WOMEN Balance as on 01.04.2017 Add: Received during the year Less: Utilized during the year	708.326.00 708.326.00 708.326.00	,			
iii) WELFARE OF PHYSICALLY MENTALLY CHALLENGED CHILDREN Balance as on 01 04 2017 Add:Received during the year Less. Paid during the year	1,066.39 344,648.00 345,714.39 345,660.00	54.39			
((iv) WELFARE OF THE SCHEDULE CAST Balance as on 01 04 2017 Received during the year	138,650 00 278,337 00 416,987 00				¥8
Less: Paid during the year	416,400.00	587.00	is.		
TOTAL RS.		2,594,747.56	TOTAL Rs.		2,594,747.56

PLACE: EUCKNOW DATED: 23.08.2018

CHARTERED ACCOUNTANTS
AUDITOR'S

"We have examined & audited the above statement from the books of accounts maintained on cash basis and found the same to be in accordance therewith as per

information given and explanations furnished to us, in our opinion the said accounts give a true and fair view."

Johnson

CHARTERED ACCOUNTANTS 8-HALWASIA COURT HAZRATGANJ LUCKNOW S.TUL! & CO.

JHANSI CATHOLIC SEVA SAMAJ, 64 - CANTT, JHANSI (U.P.)

"FOREIGN CONTRIBUTION ACCOUNT"

STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31.03.2018

				0107:00:10		
,	RECEIPIS	RS. P.	RS. P.		RS. P.	RS. P.
0	(As per Books of Accounts)	017)		By FOREIGN CONTRIBUTION UTILIZED		
	Cash in Hand	800.15		(i) For Rural Development		958 900 00
	With Canara Bank S.B. A/c No. 143101004085	246,531,41	247,381,56			
To	FOREIGN CONTRIBUTION RECEIVED			(ii) For Welfare of Empowerment of Women		708,326.00
	(Project wise Details Annexed as per Annexure)	nexure)		(iii) For Welfare of Physically mentally Challenged Children	00 870000	
	For Rural Development	932,270.00		CAPITAL EXEPENDITURE	299940 00	
	For Welfare / Empowerment of women	708,326.00		Moter cycle	45714.00	345,660,00
	For Welfare of Physically mentally					
	Challenged Children For Welfare of the Schedule Cast	344,648.00	2 263 581 00	(iv) For Welfare of the Schedule Cast		416,400,00
			00.00.00	(v) ESTABLISHMENT EXPENSES		
10	To BANK INTEREST ON S.B. A/C		36		803 00.	
	Establishment Expenses		10,539.00	Legal Expense	7,198.00	
				Office Maintenance	950.00	
				Printing & stationery	1,829.00	
				Vehicle Running & Maintenance	30,563,00	41,343.00
				By CLOSING BALANCES:(As on 31.03.2018) (As per Books of Accounts) Cash in Hand	416	
				With Canara Bank S B A/c No 143101004085	50.558.41	50,872.56
	TOTAL RS.	· ·	2,521,501.56	TOTAL RS.		2,521,501.56
	OF F TH	STATEMENT OF INCOM	ME & EXPENDITU	STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31.03.2018		
, ,	EXPENDITURE	RS. P.	RS. P.	INCOME	RS. P.	RS. P.
0 5	Bank Charges	803.00		By Bank Interest on S.B. A/c		10,539.00
	Office Maintenance Printing & stationery Vehicle Running & Maintenance	950 00 1 829 00 30,563 00	41,343.00	By Excess of Expenditure over Income Transferred to Capital Fund	59	452,540.00
To	Depreciation		421,736.00			
	TOTAL' RS.		463,079.00	. TOTAL RS.		463,079.00
	ND IG	"We have examined & auc on cash basis ar information	AUDITOR'S REPORT lited the above statement from no found the same to be in accompagiven and expenditions furnion the said accounts give a true	We have examined & audited the above statement from the books of accounts maintained on cash basis and found the same to be in accordance therewith as per information given and exprehensible to us, in our opinion the said accounts given and fair view."		
					1	

PLACE: LUCKNOW DATED: 23.08.2018

CHARTERED ACCOUNTANTS
AUDITOR'S

杖



Special Thanks to

OUR PARTNERS

































OUR NETWORKS















