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Great Philanthropist Dominique Lapierre Receiving one of The Most Prestigious and Honourable Civilian Awards Padma Bhushan, from Her Excellency President of India Smt. Pratibha Patil in recognition of his Distinguished Service of High Order in The Field of Social Work on 2008 at Rastrapati Bhawan, New Delhi.

#### 19 years journey of Asha Bhavan Centre:



Asha Bhavan Centre is a Non-Governmental Organization having registration no. S/96877 dated 22.12.1999 as a society under The West Bengal Society Registration Act XXVI of 1961 as its registered office at Vill: Katila, P.O: Banitabla, P.S: Uluberia, Dist: Howrah, PIN: 711316, West Bengal, India.

Mrs. Sukeshi Barui a social worker of a rural community with her more than 42 years of experience working in rural community realized the needs of the person with disabilities. She had a dream and commitment to work hard & stand by for the cause and uphold their dignity, equity and self respect in the society. Her dream turn into a reality only because of wholehearted support with understanding by a great French author cum philanthropist Padma Bhushan Dominique Lapierre and Mrs. Lapierre. His understanding of the cause and support became instrumental from the inception of 19 years. His support became a turning point and created a meaningful opportunities for the person with disabilities towards developing an inclusive society. The organization started functioning with a residential care centre for children with disabilities in a remote village in India.

The organisation has been promoting rehabilitation services, providing opportunities and protecting the rights of the children, women and person with disabilities in India since 1999. Thousands of people has been benefitted and rehabilitated through this organization.

Asha Bhavan Centre also recognized by Department of Woman and Child Development & Social Welfare, Government of West Bengal. Our best efforts to take care of children, women and person with disabilities by establishing Child Care Institution- Children's Home under the Juvenile Justice (care and protection of children) act, 2015. We provide Special Education, Medical services, Therapeutic Management Programmes, Aids & appliances, Vocational Training for the CWSN Girls.

The services include Community Based Rehabilitation Program, Inclusive School, Non-formal Education, and Nutritional Support, our Vocational Training Unit Empanelled as Trainer Agency of West Bengal Swarojgar Corporation Limited, GoWB.

Asha Bhavan Centre (ABC) runs formal professional courses Diploma in Education Special Education approved by Rehabilitation Council of India. Govt. of India.

Asha Bhavan Centre recognized by National Trust Govt. of India as "State Nodal Agency Centre" (SNAC) in West Bengal. ABC running the following National Trust Programmes "Disha" an Early Intervention and school readiness scheme and "Sohyagi" Care Associate Training Scheme, "Niramaya" Health Insurance scheme, "Badhte Kadam" Community Awareness and Innovative project scheme and also runs a Special School for Mental Retardation Children with Disabilities.

ABC also got recognition from Govt. of India, Ministry of Social Justice& Empowerment of Persons with Disabilities. Under DDRS we are running Special School for Children with Disabilities.

Asha Bhavan Centre is recognized by Department of Woman and Child Development & Social Welfare, Government of West Bengal, The National Trust and Department of Empowerment of Persons with Disabilities under Ministry of Social Justice and Empowerment, Govt. of India as the best institute for dedicating services to the persons with disabilities.

Vision: Asha Bhavan Centre is a landmark organisation, working with marginalized community to uphold their dignity, equity and self-confidence in the society.

**Mission:** The mission of Asha Bhavan Centre is to create meaningful opportunities for social and economic development of the marginalized community so that they gain dignity, equity and self-confidence in life.



#### Message from Secretary's Desk

Dear All,

I take a great pleasure and pride in presenting this report and celebrating our achievements, lesson learnt how we over came the challenges as well as looking forward to New Year with hope and aspiration.

The report provides an opportunity each year to look back on what has happened, the people and events that have influenced and shaped the year, what we had year marked activities have achieved. Thanks to my dynamic team.

This has been a long journey of 19 years since our inception in 1999. It has been enjoyable and satisfying, working with children; whether disabled, orphaned, and abandoned. Our services has created a great opportunity for each of them there by improving the quality of their life, this gives an immense satisfaction which add into our mission. We began with our focus on children with disabilities but soon our approach became family focused when we learnt that it was a weak mother or a weak father that led to children left to fend for themselves and living in difficult circumstances. A vicious cycle of poverty and ignorance would continue unless we take a comprehensive approach to break it. Our efforts in around two decade have been directed towards eliminating such situations and bring a desirable change, little by little. Our efforts have been strong and steady and our journey well focused.

This year we remarkably created liaison with state and central government, The National Trust selected Asha Bhavan Centre as the State Nodal Agency Centre for West Bengal to impart the objectives of the National Trust and to create converge the central and state government. I am happy to announce that Asha Bhavan Centre selected as a Child Care Institute for 50 girls children under ICPS project from Ministry of Women and Child Development. Asha Bhavan Center implementing the Early Intervention programme name DISHA, Care giver Training programme 'SAHAYOGI' under the National Trust, Ministry of Social Justice & Empowerment Govt. India.

Swarojgar Corporation of West Bengal government affiliated the organization to impart vocational training among the rural unemployed youth to create job market for a sustainable economy of our country. We are also very glad to get Professor Dr. Sankarnath Mukherjee as a patron and his contribution to start Vocational Training Centre namely "SADHANA" for various Trades.

Our children Sumona Paiker made us proud again by receiving an award as the Best Sport Person of the State. Her recognition motivate us and the society to say again 'YES WE CAN DO IT'

My heartily gratitude to the volunteers and donors from India, France, Switzerland, Spain, Australia, Britain, Italy and many other countries who have visited us, stayed with us, partnered with us in our efforts to educate and empower communities. Specially I am thankful to The La cité de la joie de Dominique Lapierre, Giovanni & Marialuisa Pedrazzine, Associazione Amici di Dominique Lapierre in Ticino, Les Amis Des Villages Du Tiers Monde, Lumilo Foundation, The association « Ali Baba and You », Association Asha Bengal, The University of Queensland, Jacot Bettens Pierre et Sylvie, Dr. Shankar Nath Mukherjee for yours support and association.

I would like to take this opportunity to thank all Asha Bhavan Center's staff for their hard work and dedication through out the year. Last but not least, I would like to thank my fellow Board Members for their continued commitment and hard work in their governance of the organization, and their support to help me fulfill my role as Secretary at Asha Bhavan centre.

With love and regards Sukeshi Barui Founder cum Secretary



# Message from ADL, Switzerland.

ADL

Dear Sukeshi, dear Papu, Dear family of Asha Bhavan Centre

When we met for the very first time in 2011, in a memorable journey with Dominique Dada and Dominique Didi, nobody would have preached such an incredible development of your unique story.

You have experienced everything from the earthquake to the hurricane, yet your story continues and becomes more and more unique and more beautiful. You started out with a local vocation, then a regional one, and now you have become a national reference centre with international contacts. The quality of your work has become an example to follow throughout Bengal and will certainly become one for India as a whole.

You are too important to fail! This means that it is the duty of those who know you, of those who have seen what you are doing, of those who believe in your project (which we now feel it is ours too) to continue helping you to ensure your mission: a demanding responsibility that our association (www.amicidilapierre.ch) wants to fully assume with a shared financial action plan that has the objective, difficult but not impossible, to ensure coverage of the costs of the Kathila and the orthopedic center.

A climb that resembles the conquest of our beautiful Swiss mountains: difficult but not impossible, provided we all walk in the same direction and tied closely to each other. And what we are learning to do is fundamental, working together to find common solutions to the various problems, both ours and yours.

What Dominique dada and didi believed in is not an utopia, but a great dream that now needs the efforts of all, our own, of all other private partners and also of the state of Bengal, which has shown growing sensitivity to your needs. You have been asked to make a great sacrifice, and we will try to return it with all our commitment.

It has been a grace to know you: with you, life hasn't become easier, but certainly much more beautiful!

God bless you all

Giovanni Dada and Marialuisa Didi Amici di Dominique Lapierre in Ticino Switzerland



## Message from AVTM, France.

Dear friends.

We are always surprised to see the loyalty of French donors to support the actions of our Indian friends of Asha Bhavan Center around Gaston, Sukeshi and John Mary "Papu"; and again this year, to our great satisfaction, we were able to answer presently to satisfy your needs.

But also, how not to love all the wounded in life, which need to be accompanied! And what a joy to see their smile on their faces.

Everyone at our level, try to fight the causes of all these miseries, because in how many cases these disabilities have human origin! Indifference of the power and money holders who are responsible for social policies, individual behaviors that drive the search for more and more without worrying about the resources of our planet and whose consequences on the climate are more and more felt.

Yes, we urge everyone for the sobriety that makes us happy and the solidarity between all our human brothers of our common ground so that each one, as you do so well at Asha Bhavan Center, feels loved, respected in its difference or its disability, which is finally fulfilled.

We are not unaware of the difficulties you face, but we know that LOVE will eventually win. Thank you for everything you do, you are an example for us.

Fraternally

François and the governing body of Les Amis des Villages du Tiers-Monde (AVTM) "Friends of the Third world's villages"



## Message from Chief Patron:

Dear friends and fellow,

It is my great pleasure to express few words about humanitarian activities of Asha Bhavan Centre and to become a member of the Journey.

My dream concept "SADHANA" Mission for Empowerment of Under Privileged Children, Youth and Women. "SADHANA" is working in tandem with Asha Bhavan Centre, Uluberia, Village Kathila, for the upliftment of physically & economically handicapped Children, Youth and Women in rural and tribal area in India. We adopt an approach for creative problem solving into all facts of the organization for those children confronting the challenges of today in order to create opportunities for tomorrow.

Our vision, commitment and humility shine through people so that they become dreamers and doers. We match difficulty to possibility and need to demand. Our vocational training along the user's axis involves developing skills amongst the underprivileged Children, Youth and Women in rural India so that these underprivileged groups become service provider at a lower cost and market their skill to wider population.

We expect that the trainee will explore ways to deliver medical care and house services to inhabitant of under developed villages and tribal areas. We protect children from exploitation and believe in gender equalities.

My special thank to all my friends for their contribution and support to "SADHANA" Skill Development Vocational Training Centre for implementing Beautician, Art and Craft and Sanitary Napkin unit and construction of Accessible Vocational Training Centre at Asha Bhavan Centre.

It is my appeal to all my dear friends, students, family members and well-wishers to extend their hand and join in our mission.

We thank GOD that we are on the giver side.

Dr. Shankar Nath Mukherjee Chief Patron of Asha Bhavan Centre Formerly Professor and Head Dept. of Physics, Banaras Hindu University.



# Message from Social Spiritual Advisor:

Dear brothers and sisters, members of ABC Governing Body, patrons and beneficiaries,

Receive my love and blessings for this renewal of your commitment to care and love for our less favored little brothers and sisters differentially able. It is with a great pleasure that I have been a witness of the revival of the gifts the Good Lord has given to you, especially to my dear sister Sukeshi and my beloved young son Papu (John), having lived close with the mother since 46 years and with the son since his birth.

I well know that this year has been one of the most difficult year for your Samiti, especially with the closure of help from our very dear Dominique Dada and Didi, being obliged by extremely painful circumstances to close all the NGOS of DLCJF on 31st December 2017.

I can understand your anguish not to be able to make long term planning because of this absence of help. Surely, other organizations as well as the government are helping, but it is a far cry of what you were receiving before. Despite this fact, I have been told that you have managed to start new projects and to plan new others, even without mentioning your new classes for training for special education, which is a real success.

I congratulate all of those who are contributing to the successful story of Asha Bhavan center. I am really sorry not be able to come, but we are here facing an even more difficult situation, and being bedridden for 16 months, even if now my legs are better than before, it is any more difficult to find the way and the time to come.

Whatever may be, I would have never thought, when we were choosing with Sukeshi Barui the first two handicapped children in 1996, that few years after, ABC will be started and 20 years after, ABC will be a flourishing NGO, successful beyond measure and having become a Centre of excellence, even in teaching.

I praise the Lord Almighty to have witnessed such a miracle of faith and love, and I thank Him humbly to have seen this accomplishment.

With my deep gratitude, love and blessings, your elder brother and socio-spiritual adviser,

Bro. Gaston Dayanand, Social Spiritual Advisor

#### Asha Bhavan Centre's Initiatives:

#### Dominique Lapierre Home for Children with Disabilities, Kathila, Howrah:

Children with disabilities, have the right to be safe, to receive person-centered, high quality services and supports and to have access to the services they need in order to maximize independence and choice and enable them to lead a fulfilling life. This basic right is fundamental to their wellbeing and healthy development.

Children who live in residential services of Asha Bhavan Centre are enjoying a good quality of life and live in a place that feels like home, one that upholds their personal dignity and respects their privacy. The services provide a range of opportunities to foster relationships, participate in the community, both within the service and in the wider society. Children who are receiving various kind of rehabilitation services being enabled to engage in life-enhancing activities. They are supported by trained staff with whom they can communicate easily, who respect their individuality, dignity and privacy and who are sensitive to their aspirations and needs.

Asha Bhavan Centre always keep in mind of the unique social and developmental needs of the children, and their different requirements as they grow, develop and mature from childhood into adulthood.

To empower and enable children with disabilities to achieve these rights, all the services adopted a child-centered approach which supports the delivery of high quality, safe and effective care.

Our home is recognized as Child Care Institution (CCI) Children's Home for Girls Children With Special Need under the Juvenile Justice (care and protection of children) act, 2015 at Vill- Kathila, P.O.: Banitabla, P.S.: Uluberia, Dist.: Howrah, Pin 711316.At the end of March, 2018 we provide institutional care support to 105 CWSN Girls (Including 12 CWSN Girls under ICPS and residential 59 CWSN Girls under DDRS).



Sumona Paikar, who is 17+ years old and suffering from 60% cerebral palsy athletics from our CCI Children's Home was received for State Award for Empowerment of Persons with Disabilities 2017, in the category of Outstanding Sports Person With Disability being conferred by Department of Woman and Child Development & Social Welfare, Government of West Bengal.



Rupa Pramanick, Girls with 80% cerebral palsy athletics from our CCI Children's Home was received for State Award for Empowerment of Persons with Disabilities 2018, in the category of Outstanding Sports Person With Disability being conferred by Department of Woman and Child Development & Social Welfare, Government of West Bengal.



#### Dipti, Story of Change:

Dipti Koley is 22 years old lady with Cerebral Palsy (Diaplegic) 65% disabilities. Her family resides at Biki Hakola village which is one of the interior areas of Howrah district and belongs below poverty line. She lived together with her parents and siblings. Dipti's mother was expired when she was 7 years old. Her father seemed rudderless, tired and confused with the situation. how to manage domestic work and how to look after his daughter. He knew from a well-wisher about Asha Bhavan Centre which is in Vill.-Kathila, P.S.-Uluberia, Howrah. Dipti's father brought her to Asha Bhavan Centre at her age of 8 years and admitted. In the beginning she was fully dependent on others for her daily living activities and dependent on others for standing and walking as well. After admission in our residential home she was provided physiotherapy support on a regular basis. Owing to continuous Rehabilitation Therapy she gained her strength on standing and walking. Seeing her development she was admitted in a nearby Govt. primary school. Gradually she developed her academic career overcoming her disability and passed this year's Madhyamik examination with C Grade. Dipti is now smart and confident for further development and looking ahead to continue her education. Teachers and special educators of Asha Bhavan are providing on going need based support to her for overall development including education. We have a great hope that her continuous effort and her hard work will certainly help her to move towards a bright career.



#### Dominique Lapierre School of Excellence for Children with Special Needs:

Children, with learning disabilities are often neglected and looked down upon by the society. They often receive negative feedback from schools and hence refuse to develop positive cognitions to the outside world.

Considering their fundamental rights to education, Asha Bhavan Centre promotes opportunity of developing individual potential for receiving education through Special School.

Special education of Asha Bhavan centre basically refers to "educational programs and practices designed for students- who are intellectually disabled and hence require special teaching approaches, equipment or care within or outside a regular classroom."

We believe in rights of people with disabilities, like other children, children with disabilities, too have the right to receive proper education that helps them to grow and enjoy without fearing it.

At the end of March, 2018 we provide Special Education support to 129 children with disabilities (Divyangjan).



**Sabenur Khatun a story of change:** She had taken birth at the remote village at the very needy family of East Midnapur district. Prematurity and low birth weight made her a victim of brain damage which leads her to a girl with intellectual disability. The parents search here and there for her support to flourish her potentialities but they undone to enroll her in any place for education. At last the parents get information about the Special School of Asha Bhavan Centre and in January 2014 she admitted in residential special school services.

After one month again, assessment was done on 03.02.14. Thus recorded her ability, interest and preliminary development of continuing regular class and outdoor activities. So in the meantime by conducting comprehensive continuous Evaluation for several years, the group of special educators decided to propose the management for her transition to the local inclusive school as her capacity in different domains, had been developed in satisfactory level of inclusion. Initiative was taken and Sabenur was admitted at neighborhood normal school, on the month of January 2015, she was enrolled at Kathila Primary School at class-I.

She responded sincerely and adjusted in the classroom environment with peer group and cooperative learning by enhancing her ability with the learning experience of formal and non-formal schooling. Her parent become very pleased for her maintaining and capacity building of socialization in the new atmosphere parents become more responsible to guide and support their dear daughter as per instructions of normal and special teachers.

According to opinion of special teachers of ABC it was stated that the CWSN was in the real meaning an exceptional child and they were proud of her by taking hardship and enjoying better experience of reconstruction.

Presently she has been promoted at class-IV at the same school without any inconvenience or inconsistency. After the final examination (evaluation), she has passed in every subject. Now she is very happy to continue her education during the present session at class-IV.

She had developed her communication; numerical vernacular and language skills up to mark. Above all, her socialization and adjustment skills have been augmented specially.

In future we are sure she will also achieve what she wanted which will add the glory of Asha Bhavan Centre. She could be able to make success in venturing skills to have an independent living and taking responsibility of family and society as other citizen of India.



#### **Dominique Lapierre Orthopedic Workshop:**

A Significant number of people with disability need special equipment for their mobility but they remain unreached due to unavailability of such services in the rural community. To facilitate the mobility and physical development, in 2005 Asha Bhavan Centre started its workshop. The workshop provides aids and appliances to the person with disabilities to improve their condition and promote participation in the society. The workshop provides the materials through its campus and through mobile camps in remote location of the state. Since 12 years of functioning we reached thousands of person with disability with their necessary special equipment.

Number of	of beneficiaries f	or year 2017-18	No of appliances Distributed
Male Female Total		Total	No of appliances Distributed
124	82	206	418

No of camps organized	1 Assessment & casting camp and 1 Distribution Camp
Beneficiaries supported through the camps	107
Appliances provided through the camps	234



#### Dominique Lapierre Home For Children With Disabilities, Keoradanga, 24 Parganas (S):

In response to the need of an intensive Child Care Institution (CCI) Children's Home service in the district of south 24 Parganas Asha Bhavan Centre started its 2nd CCI for 100 Girls Children With Special Need under the Juvenile Justice (care and protection of children) act, 2015 at Keoradanga village of this district. With the skilled knowledge of the multidisciplinary professionals and individual programme planning we are trying to improve the quality of life of girls children with disabilities. At the end of March, 2018 we are providing institutional care support to 13 CWSN Girls.



#### Community Based Rehabilitation (CBR):

The medical model and the social model are often presented as dichotomous, but disability should be viewed neither as purely medical nor as purely social: persons with disabilities can often experience problems arising from their health condition. A balanced approach is needed, giving appropriate weight to the different aspects of disability.

The ICF (international Classification of Functioning), adopted as the conceptual frame work for this World report on disability, under stands functioning and disability as a dynamic interaction between health conditions and contextual factors, both personal and environmental. Promoted as a "bio-psycho-social model", it represents a workable compromise between medical and social models.

Understanding the concept ABC started its CBR programme in the remote places of the districts of west Bengal. The project started therapeutic and special educational intervention programme to the children with disability in the community involving parents from beginning to end as an equal partner of the rehabilitation process. This project also ensures the empowerment of parents and family, community mobilization and opportunity of the children with disabilities in the community.

The Preamble to the CRPD acknowledges that disability is "an evolving concept", but also stresses that "disability results from the inter action between persons with impairments and attitudinal and environmental barriers that hinder their full and effective participation in society on an equal basis with others". Negative attitudes and behaviors have an adverse effect on children and adults with disabilities, leading to negative consequences such as low self-esteem and reduced participation. Community-based rehabilitation (CBR) programmes can challenge negative attitudes in rural communities, leading to greater visibility and participation by people with disabilities.

The team CBR organized massive Awareness Programmes, workshops, training programmes for grass root level workers, Skill development trainings of parents and care giver to over come the barriers from the society.

Total	Enrolle	d Childre	n at Com	munity I	Rehabili	tation Ce	entres (0	CRC) un	der CBF	₹.				
Age 0	)-3 year	rs	Age 3	+ - 8 yea	ars	Age 8	+ -12 ye	ars	Age 1	2+ years		Total		V-V
В	G	T	В	G	Т	В	G	T	В	G	Т	В	G	T
619	398	1,017	416	254	670	143	68	211	87	66	153	1,265	786	2,051

Community Intervention Prog	ramme	
Programme	No of programme completed	No of Beneficiaries
Awareness camps	44	2,414
Parents Training	16	476
Parents Meetings	17	546
Home visit and follow up	Through out the year	497





Name of Community Rehabilitation Centres (CRC)	Boys	Girls	Total
Sankrail CRC, Sankrail Saratpally, Howrah	36	16	52
2. Bagnan CRC, Gobordhanpur, Khalor, Howrah	29	17	46
3. Khidirpur CRC, Khidirpur, Shyampur, Howrah	36	18	54
4. Amoragori CRC, Amoragori, Joypur, Howrah	20	13	33
5. Kathila CRC, Kathila, Uluberia, Howrah	30	25	55
6. Panskura CRC, Balidangri, Purba Medinipur	36	15	51
7. Bishnupur CRC, Bishnupur, Birbhum	08	08	16
8. Sherpur CRC, Sherpur, Murshidabad	22	23	45
9. Mathabhanga CRC, Pachagarh, Coochbehar	27	17	44
10. Ghoksadanga CRC, Ghoskadanga, Coochbehar	19	13	32
11. Keoradanga CRC, Keoradanga, South 24 Pargana	33	20	53
Total Children With Disabilities under CRC FY 2017-18	296	185	481
No. of physiotherapy session provided during the year 10,460			

**Story of Afrin Khatun:** In 10th January 2012, Afrin Khatun was born in premature with 600 gram(1.32 pound) birth weight. This birth prematurity also lead her birth asphyxia and finally causing brain damage. As a result Afrin is a victim of Cerebral Palsy.

Afrin belongs to an extended family of Baikuntpur village of Howrah district. Her Father work as a daily labour and is the only earning member of the family having three person.

Afrin was brought to ABC at the age of one year nine months. When she comes first she was able to control head and learning to sit. Rest she was dependent on her mother for all functional areas such as eating, drinking, toileting, washing, bathing etc. Mother was confused about her problem and come seeking for medical treatment. ABC staff initiated her management programme after assessment, covering all her need area. Few year after Afrin was converted in DISHA project in July 2017. She learnt pre-school skill with periodical review and updating her profile, modified programme when required.

At present Afrin is able to walk with special shoes (AFO). Now she has learned to eat with hand and drink from a glass on her own. She is toilet trained and goes to toilet room on her own and passes stool and urine in squatting position. However she needs help for washing her faces and brush teeth. She can maintain good social manner. She has awareness of personal grooming and skill of working in a peer group.

She is attending to mainstream school about one km away from her house. She reads in class I at Baikuntapur primary school. She participates various cultural programme at school and enjoy the class with peer groups.



#### Identification and Intervention project of Infant high risk with Cerebral Palsy:

In collaboration with The Queensland University, Australia, Asha Bhavan Centre implementing a research project on Parent centered Identification and Intervention project of Infant (3 months to 12 months) high risk with Cerebral Palsy. We are working in three blocks (Uluberia –I, Bagnan-II and Shayampur –II) of Howrah district. Within one year period we screened 270 babies with high risks pregnancy within those three blocks area, among those 270 babies we find 45 babies having high risk of cerebral palsy. The project namely called Community-based parent delivered early detection and intervention program for infants at high risk of cerebral palsy in a low-resource country (Learning through Everyday Activities with Parents (LEAP-CP).

This study is a randomized, double-blinded controlled trial of a novel multi-domain goal-directed play-based intervention compared to health advice. A selected total of 42 infants at high risk of CP ('absent fidgety' on the General Movements (GMs) Assessment or 'abnormal score' on the Hammersmith Infant Neurological Examination (HINE)) aged 12-40 weeks corrected age (C.A.) for the study intervention. Infants and their caregivers receive 15 fortnights of home visits by a peer trainer (Community Disability Worker). These visits include therapeutic modules (goal-directed active motor/ cognitive strategies and LEAP-CP games) and parent educational modules (Learn, Love, Grow).

The LEAP-CP intervention is a multi-domain family-centred best practice intervention consisting of infant goal-directed therapeutic strategies and learning games, and caregiver educational modules. It is based on effectiveness shown in systematic reviews and early intervention trials. The components shown necessary for effective interventions for infants with CP include (i) goal-directed tasks; (ii) home-based delivery; and include (iii) active motor learning and (iv) enriched environments. LEAP-CP is based on a parent coaching model which promotes caregiver problem solving and self-determination.



#### Dispensary (Out Patience Department):

Poverty is a major cause of ill health and a barrier to accessing health care when needed. This barrier is financial: the poor cannot afford to purchase those things that are needed for good health, including sufficient quantities of quality food and health care. But, the barrier is also related to other factors related to poverty, such as lack of information on appropriate health-promoting practices or lack of voice needed to make social services work for them.

The Dispensary provides the medical facilities for better health among villagers, by running an outpatient medical unit in its Kathila and Keoradanga campus. Community members get general and mental health service facilities including medicines and awareness regarding health seeking behavior from this project. As such, the project contributes to creating awareness about healthy society.

#### Total Beneficiary supported at Kathila Centre:

Name of Clinia	No. of		Total			
Name of Clinic	Clinic	Male Female		Children	Total	
General medical clinic run by Physician	139	607	1,002	333	1,942	
Mental health clinic run by Psychiatrist	49	295	473	75	843	
X-Ray	48	15	28	09	52	
Total	236	917	1,503	417	2,837	

At Keoradanga the centre runs psychiatric clinic once in a week. During this year we served 939 poor people received clinical services for mental health.

Name of Clinic	No. Of Clinic	Total Beneficiary
Mental health clinic run by Psychiatrist	50	939



#### **Supplementary Nutrition Programme:**

Malnutrition is the one of the major causes of disability and to prevent this, Asha Bhavan Centre has taken initiative to serve the poor malnourished children through Supplementary Nutrition Project. Through this program we provide balanced supplementary nutritious food. During this period we support 79 malnourished children.



#### **Education Project Chain of BVM School:**

The role of Asha Bhavan Centre's education project is to ensure the broad-based development of pupils. This means ensuring that all pupils are able to develop their cognitive, social, emotional, cultural and physical skills to the best of their abilities, preparing them for their further school career. Carrying out this task places demands on a school's structure, teachers, school leaders and parents. We also give effort to the parents and the guardian to understand the value of education and continue the study of their child as higher as their potentialities. We are working with such group of people where cultivation and labour is the livelihood where a cultivator or a labour would think that his son should help him in his work rather than go to school and waste his time over books that would not enable him to earn more. They think that education is a luxury which the 'gentleman/rich man' can alone afford. We work hard to make such parents aware of the benefits of education.



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SI. No.	Name of the School Bodhoday Vidya Mandir (BVM)	DISE Code	Boys	Girls	Total
1.	Parbakshi BVM, Howrah	19160204403	164	128	292
2.	Marokhana BVM, Hooghly	19121007109	128	124	252
3.	Laxmikantapur BVM, 24 Pgs. (S)	19180307204	89	97	186
4.	Sajnaberia BVM, Kolkata	19182905703	266	138	404
5.	Katwa BVM, Burdwan	19093901119	274	260	534
6.	Bhalkundi BVM, Murshidabad	19070511805	74	73	147
7.	Sekhalipara BVM, Murshidabad	19071012403	124	145	269
8.	Natun Hasanpur BVM, Murshidabad	19071306704	72	64	136
9.	Bishnupur BVM, Birbhum	19081311601	77	57	134
10.	Pachagarh BVM, Coochbehar	19031102802	79	49	128
		Total no Students	1,347	1,135	2,482

## Story of Ayan, narration of a fighting Spirit:

Ayan Debnath, a brilliant ex-student of Bodhoday Vidya Mandir, Katwa, Dist. Purba Bardhaman completed his Primary school education in the year, 2012. Since beginning of his academic career Ayan has to overcome many odds. His father is an assistant teacher of Bodhoday Vidya Mandir. With his meager income Ayan's father has to manage daily living expenses of a family of six members. As a result Ayan never gets enough financial support from his father for his education. Despite this adversity that can potentially pull students down, it has had a reverse effect on Ayan. He recognizes that education can prove to be the biggest liberator. He never wasted any time and paid full attention on his Always education. achieved 1st division rank in all examinations of primary and Upper primary level examinations. Now he is studying at class x at Bharati Bhavan High School of Katwa. Supports provided by Asha Bhavan Centre together with proper guidance of teachers of Bodhoday Vidya Mandir and High school makes Ayan proficient in his education. Asha Bhavan Centre hopes with this supportive school environment and the indomitable tenacity that Ayan possesses will help him to achieve a shining career overcoming all barriers in life. Asha Bhavan is proud of him.



#### Supplementary Education programme:

In recent decades India has made significant progress on access to schooling and enrollment rates in primary education but dropout rates and low levels of learning remain challenges for the state and central government.

Despite these improvements, keeping children in school through graduation is still an issue and dropout rates continue to be high. Nationally 29 percent of children drop out before completing five years of primary school, and 43 percent before finishing upper primary school. High school completion is only 42 percent. This lands India among the top five nations for out-of-school children of primary school age, with 1.4 million 6 to 11 year olds not attending school.

Keeping their motto of rural reconstruction in mind, Asha Bhavan Centre took aims to eradicate school drop outs by offering specialized coaching to school attendees aged 3-10 years. Today, we have 31 coaching centers, which provide educational support to the needy 988 students of rural Howrah. They received quality education from ABC with 31 trained teachers available on a regular basis.



#### "SADHANA" Vocational Skill Development Centre":

Though many programmes are available for the rural poor, more needs to be done to help the poorest of the poor - rural person with disabilities (Divyangjan). Many rural persons with disabilities are forced to go to the city for rehabilitation or livelihood training. More rehabilitation programmers for the disabled are needed in the rural areas. Poor farmers with disabilities, with or without land, need to generate income or supplementary income to become active participants in their family and community, thus reducing the burden of their disability on both family and society. More opportunities must be provided to enable disabled persons in rural areas to generate income and become self-reliant.

The Vocational Training Centre's professionals have designed the curriculum not just keeping in view the trainees' individual capabilities, but also their personal interest, parental support and resources available to meet the current demands

"SADHANA" Vocational Skill division of Asha Bhavan Centre inspired by the thought of Professor Dr. Sankarnath Mukherjee upon the process by which a person with disabilities (Divyangjan) and also economically backwarded person is enabled to secure suitable employment that can be retained in the long-run and advance a permanent base with an ultimate aim of integrating or re-integrating the person to the societal mainstream. Asha Bhavan Centre trainees with timely guidance from professionals have demonstrated their innovative ability linked to various skills like recycle paper product, Beautician Training, tailoring, Art and crafts.

Trade	Art and Craft	Recycle paper product	Tailoring	Beautician
Number of beneficiaries	04	06	01	36



#### St. Teresa's School:

To follow the present trend of education and make modern educational system available in rural area we established an English Medium school at Village Brindabanpur, Block Chandipur, Dist. Purba Medinipur. At present we have 84 students who are enjoying the education with professional trained teacher and with a joyful learning environment.



#### Child Care Institution Children's Home under ICPS:

'Child Protection' is about protecting children from or against any perceived or real danger or risk to their life, their personhood and childhood. It is about reducing their vulnerability to any kind of harm and ensuring that no child falls out of the social safety net and that those who do, receive necessary care, protection and support so as to bring them back into the safety net. While protection is a right of every child, some children are more vulnerable than others and need special attention. The Government recognizes these children as 'children in difficult circumstances', characterised by their specific social, economic and geo-political situations. In addition to providing a safe environment for these children, it is imperative to ensure that all other children also remain protected. This is because Child protection is integrally linked to every other right of the child.

In this year we get approval to run Child Care Institute as a Children's Home at Kathila, Howrah for one unit (50 Girls Children with Special Need) under Integrated Child Protection Scheme (ICPS) of Ministry of Women & Child Development, Government of India. At the end of March, 2018 we provide institutional care support to 12 CWSN Girls.



### Deendayal Disabled Rehabilitation Scheme (DDRS):

Special schools are meant to provide for residential as well as non-residential care with the end objective of bringing about feasible improvement in the lives of the persons with disability (Divyangjan) through acquiring skills as basic activities of daily living to their integration into regular institutions of learning and society in general. Special educational inputs are expected to bring about behavioral changes and enhancement of their cognitive abilities to the children with intellectual disability and specialized skills that facilitate the process of rehabilitation. Physical activities that bring about improvements in relation to the outside world such as dancing, play-acting, yoga and activities that provide for aesthetic stimulus like music, painting and other creative vocational inputs are some of the expected inputs being provide through these services. At the end of March, 2018 we provide special education support to 113 (Residential 59 and Non-residential 54) children with disabilities (Divyangjan).



### RCI Approved Training Centre - Diploma in Education Special Education:

Asha Bhavan Centre successfully running the 3rd year of Rehabilitation Council of India r ecognized, the Diploma in Education in Special Education – Mental Retardation (D.Ed.Spl.Ed-MR) is a two-year intensive training programme for those interested in developing a career in special needs, with a particular focus on Mental Retardation.

This program focuses on providing students with the practical skills and knowledge they need to work with special needs individuals, providing basic care and teaching life skills, behavior moderation, and social skills. Students learn how to prepare and organize lesson plans, class-room management skills, and behavior management strategies to implement in a special needs classroom.

Asha Bhavan Centre has an extremely experienced pool of experts to train the students enrolled in this course. The training gives equal emphasis on both the theoretical and practical aspects of working with individuals on the Mental Retardation. The trainees learn through various modes like workshops, talks/lectures by experts, field visits, assignments, videos, as well as practical 'hands on' exposure, etc.



## Disha (Early Intervention and School Readiness Scheme):

Asha Bhavan Centre established the Disha Center (Scheme of the National Trust) for early intervention for Person with Disability (Divyangjan) in 0-10 years of age covered under the National Trust Act. The centre started functioning from 17th July 2017 with 20 children with disabilities at Kathila campus. The aims of the project is to provide training (specifically school readiness) and counseling to both children and parents. This centre providing special educator, early intervention therapist, physiotherapist, occupational therapist and counselor for Divyangjan along with caregiver and ayas in the centre availability of a physical trainer and speech therapist in this center is also providing transportation facilities to Divyangjan.



### Sahyogi (Care Associate Training Program Primary Level):

Asha Bhavan Centre start to run the Human Resource Development programme name "SAHA-YOGI" (Scheme of the National Trust). This scheme aims at setting up Care Associate Cells (CACs) to provide training and create a skilled workforce of care associates to provide adequate and nurturing care for Person with Disabilities (Divyangjan) and their families who require it. It also seeks to provide parents an opportunity to get trained in care giving if they so desire.

This year we complete a batch of 25 person of primary training for three month course. The trainees trained in orientation to areas such as Autism, Cerebral Palsy, Mental Retardation, Multiple Disabilities, family needs, health, nutrition, basic management in activities of daily living, assistive devices and barrier free environment, orientation and mobility sensory motor stimulation. It also included training in administering first aid care.



#### State Nodal Agency Centre, West Bengal (SNAC):

The National Trust itself has very limited staff and infrastructure. However, the National Trust has to fulfill its objectives and to broaden its sphere of working in every State and UT except J&K, therefore a State level representative has to be appointed in order to sustain the momentum in long run. So, The National Trust appoints State Nodal Agency Centre (SNAC) in every district of the Country and Asha Bhavan Centre is selected this year as SNAC for West Bengal.

The scheme has social objectives and has emphasis on convergence, documentation, mentoring and activating the Local Level Committees. Asha Bhavan Centre visited all the registered organization of the National Trust and also monitors the scheme for its effective implementation throughout the state. We are working closely with state government to implement the objectives of the National Trust in every corner of the state.

## Niramaya (Health Insurance Scheme):

Asha Bhavan Centre run the National Trust Project Niramaya Health Scheme programme for the person with disabilities (Divyangjan). Through this scheme we reached 22 Divyangjan and enrolled them under this insurance.



## **Skill Development Training Program:**

Asha Bhavan Centre empanelled as a trainer agency for imparting skill development training programmes of West Bengal Swarojgar Corporation Limited (W.B.SC.L.) In collaboration with Block Development Office we organized Vocational Training programmes for Self Help Group Women and Unemployed Youth in various trade. Through this program we develop the entrepreneurship skills for self-independency.

Name of Trade	In collaboration with	Number of Beneficiary	Duration of training
Sanitary Napkin Making	Uluberia I Development Block	37 women of Different SHG	30 Days
Hand Made Paper Product Making	Uluberia I Development Block	34 women of Different SHG	30 Days









#### **Activity Flash:**

National Award 2017: Mrs. Sukeshi Barui, Hon'ble Secretary Cum Chief Functionary of Asha Bhavan Centre has been received Public Recognition The Prestigious National Award-2017 in the category of Best Individual Working for the Cause of Persons with Disabilities, being conferred by Ministry of Social Justice & Empowerment, Department of Empowerment of Persons with Disabilities (Divyangjan), Govt. of India. The Award presented by Hon'ble President of India, Shri Ram Nath Kovind for the Empowerment of Persons with Disabilities in New Delhi on the occasion of International Day of Persons with Disabilities.



World Cerebral Palsy Day Award: We are pleased to inform that the project which we entered in the World Cerebral Palsy Day award has received an honorable mention from Cerebral Palsy Alliance in NSW, Australia. An international panel of judges profoundly appreciated our effort. Apart from that, Robyn Cummings, World Cerebral Palsy Day Manager, has stated that the organization is eager to showcase our work in the coming year on the website of World CP Day, so that it can be portrayed as a model for others.



International Day of Person with Disabilities: Asha Bhavan Centre celebrated the International Day of Person with Disabilities in its various project location through out the state. Person with disabilities (Divyangjan) celebrated the day with various Games, Cultural Programme and many more. Dignitaries from the communities were participated in those colorful events and cheer all the participants. Our children show their abilities and conveyed the message of inclusion.





Inclusive India Campaigning: Under the banner of the National Trust organized at Kolkata on 13th August 2017. Over 1,500 people from different parts of West Bengal along with 23 registered non-government organizations from all over the state were participated in that event. Many dignitaries including Mr. Sultan Ahamed, Hon'ble Member of Parliament Mr. Haider Aziz Safwi, Hon'ble Deputy Speaker of the West Bengal Legislative Assembly, Smt. Ranu Bhattacharya, Commissioner, Disabilities, Govt. of West Bengal, Prof. Manjushree Roy, Principal Calcutta National Medical College were also join in that day and participated in a colorful walk from Aliah University grounds to Kolkata's Park Circus Avenue. The walked with posters, flags and banners spreading awareness about inclusion of person with disability in Education, Employment and Community Living. The day was followed by seminar to promote the concept among the participants.



Orientation Program on The National Trust Scheme: Asha Bhavan Centre organized an orientation program on The National Trust Scheme, which held on 15th June, 2017 at our Kathila campus. In this program ten rehabilitation professionals, forty social workers and ten PwDs were attained this program. Mr. Johnmary Barui, Director of Asha Bhavan Centre inaugurates this program with the lighting of Lamp and explains regarding the schemes under The National Trust. Dr. Man Bahadur Chhettri, Consultant Physiotherapist & Rehabilitation Professional provide a clear concept of type of disability and initial identification of children with disability and Md. Golam Moula gives a power point presentation regarding the schemes under The National Trust and the objectives of these schemes. Participants are very much happy to attain this program and they were very much aware of these schemes.



**Parents Training Program:** The National Trust has been running various schemes and programmes for the welfare of these persons with disabilities. Amongst these one of the major activities is creating awareness amongst the general public, parents of Persons with Disability by organizing various workshops, seminars and conferences on these disabilities and the capabilities of such persons.

Asha Bhavan Centre as The National Trust State Nodal Agency Centre "SNAC" of West Bengal organized one-day parents training program regarding disability management, self-advocacy and government facilities for the PwDs. More than 350 people including Parents, ROs members and other stakeholder, Media persons and many dignitaries attended and graced the program. The programme organized on 26th March 2018 at Uluberia Rabindra Bhavan Auditorium from 10: 30 a.m. onward.

The one day training programme covered the following-Orientation on the 4 disabilities of the National Trust including Learning Disabilities. Availability of various support services to these persons. Training on Activities of Daily Living (ADL) and handling these persons on day to day basis. Concept of Inclusive India initiative of the National Trust. Schemes and activities of the National Trust. Self Advocacy, Awareness among the general public and Government officials about the online system of appointment of Legal Guardian through Local Level Committee.



"Beti Bachao Beti Parao" campaign for girls children with disability "Divyangjan": In Response to "Beti Bachao Beti Parao" programme, Super Gas Foundation has sponsor 15 girl children with disabilities "Divyangjan" through Asha Bhavan Centre. Under the sponsorship we promote education and also over all development of those 15 children.



**National Para Olympic 2017:** Sumana Paikar a girl with 60% Cerebral Palsy from a remote village of Howrah District and an inmate of Asha Bhavan Center's CCI Children's Home was participated along with a group of other home inmates in The National Para Olympic 2017, held at Sawai Mansingh Stadium, Jaipur, Rajasthan. Proudly Sumona had bagged Gold Medal in the Shot-put event and other two inmates name Neha Khatun, affected with 75% cerebral palsy and Rupa Pramanic, affected with 80% cerebral palsy also achieved silver and Bronze medal respectively.



#### State Award 2017:

Moreover Sumana Paikar also received State Award for Empowerment of Persons with Disabilities 2017, in the category of Outstanding Sports Person with Disability being conferred by Department of Woman and Child Development & Social Welfare, Government of West Bengal.



**Special Olympics State Games, West Bengal 2018:** We organized the Special Olympics State Games, 2018 West Bengal for two days on 27th and 28th March, 2018 at the sports venue within our Kathila Campus at Kathila, Banitabla, Uluberia, Howrah. Children with disability from all over the district of the state were participated in this programme and demonstrate their abilities in various sports.



Special Olympic District Games of Howrah: With a decorated March past of Police Band Howrah Rural Police along with NCC cadets, Asha Bhavan Centre in-collaboration with Special Olympic Bharat West Bengal oraganized district games of Howrah, a District level Sports event under "Khelo India" initiative. The event was held on 9th march, 2018 at the sports ground of Kathila Campus of Asha Bhavan Centre. Three hundred special child sports athletes participated in five events like athletics, Bocce, 5-A side football, Badminton and Volleyball who showed their sports excellence in presence of mammoth gathering of guardians of special children and guests and representatives of participating organizations. Mr. Pulak Roy, Hon'ble MLA and Chairman, West Bengal Swarojgar Corporation Limited inaugurated the sports event.







All Bengal Para Swimming Championship 2017: On 10th September 2017, seven inmates & volunteers from Asha Bhavan Centre participated in the All Bengal Para Swimming Championship 2017 organised by the Bengal Para Sports Association at Salkia Swimming Pool Association. Four of them won Gold medals and the remaining three secured Silver medals despite facing tough competition. Their brilliant performance was highly applauded by Mr. Laxmi Ratan Shukla, Hon'ble Minister of Sports, Govt. of West Bengal, Mr. V. K. Dabas, Hon'ble Founder of Para Swimming of India, and other dignitaries present at the venue.



19th Foundation Day and Blood Donation Camp: Asha Bhavan Centre celebrated the 19th Foundation Day on 22nd December 2017 at Kathila Campus, with much gaiety and enjoyment. Offering the day for welfare of mankind, a Blood Donation Camp organized within the campus in association with Blood Bank Medical College and Hospital, Kolkata. 95 people donated Blood on the day.





Sensitization Program on Personal Hygiene, Habits and Menstrual Hygiene: To improve of Personal Hygiene, Habits and Menstrual Hygiene, a Sensitization Program was held for orientation at Asha Bhavan Centre for staff and CWSN Inmates of Child Care Institute on 23rd February 2018. District Child Protection Unit, Howrah District, organized the program. Dr. Amrita Das, Dr. Indrajit Panja, Medical Officer, RBSK Uluberia II and Mr. Partha Sinha, Pharmacist Uluberia II including Mr. Tamal Maji, ORW, DCPU, Howrah were delivered speech regarding maintenance of Hygiene, Process of Hand Wash, Daily Living Activities and Maintaining Menstrual Hygiene. This programme helpful to understand to maintain proper health seeking behavior among the participants.



**Training on Sanitary Napkin Making:** To promote menstrual hygiene in rural India by creating a low-cost sanitary napkin, Asha Bhavan Centre started the Vocational Training Course on Sanitary Napkin Making in its campus with support of Mr. Ramesh Kacholia. The training centre "SADHANA" Women Skill Development Centre" inaugurated on 21st February with the presence of Hon'ble Prof. Sankarnath Mukherjee, Ex-professor and head of the Department of Physics Benaras Hindu University along with distinguished personalities Dr. Amal Majumder and Mrs. Christa Majumder. The training not only promotes healthiness among the women of villages but also create an income generating opportunity for the trained women.



**Exposure visit of CWSN on Beach:** A meaningful opportunity for exploring the world and a healthy joyful get together were organized through Digha Beach tour for the Children with Disability. Asha Bhavan Centre dare to organize such tour programme for its 120 inmates along with their escorts from 23rd to 25th January 2018 and 6th February to 9th February. The travel started from Asha Bhavan Centre main campus, Kathila with the Help of S.B.S.T.C. transport Facility by generous cooperation of Honorable Minister for Transport, GoWB, Mr. Suvendu Adhikari. Children spend their days with get-together interaction, cultural programme, fun rides and magnificent enjoyment in the wave in Digha beach. The logistic arrangement done by the government lodge "Nirala" with the support of honorable Member of the India Parliament Mr. Sisir Adhikari. It was a great experience for them to become a part of the Inclusive Society and to merge with the common mass in their entertainments in life.



Inauguration of Beautician Training Course: Renowned academician Dr. Sankar Nath Mukherjee inaugurated a Beautician training course under the banner "SADHANA" Women Skill Development Centre of Vocational Training Unit with the lighting of lamp on 7th July 2017. Objectives of this program are empowerment of women especially women with disabilities, to improve their socio economical condition and livelihood. Fifteen women each in four batches is supposed to receive training through this program in the arena of beautician.



Annual Sports Event of Supplementary Education Programme: The Annual Sports Event under the Supplementary Education Program, was organized on Sunday, February 11, 2018, at Rajibpur Board Primary School sports ground. Students from 31 coaching centre both boys and girls participated in 18 events. After lunch at the end of events prizes were distributed among the winners who ranked 1st, 2nd & 3rd in all events.



**Vigilance Awareness Program:** In response to the appeal of Central Vigilance Commission, Asha Bhavan Centre, State Nodal Agency Centre of West Bengal of The National Trust celebrated Vigilance Awareness Program on 4th November 2017 at Kathila Campus of the organization before a gathering of Divyangjan and Volunteers of the organization and student of D.Ed.Spl.Ed. (M.R) The Hon'ble Secretary of the organization expressed her views about the vices of corruption and advised to maintain a decent and honest life to all.

Being a social welfare organization Asha Bhavan Centre always holds utmost pledge in maintaining highest standards of integrity transparency and good governance with a noble vision to create a society free from any corruption and inequality in our motherland.



**International Yoga Day:** Yoga is regarded as one of the most effective methods of establishing a connection between the body minds by Indian sages since time immemorial. It is a type of exercise that is performed through diet, breathing and physical posture for the relaxation of body and mind. This ancient form of holistic healing got a formal recognition by the United Nations General Assembly. We celebrate The Yoga Day with all our CWSN along with volunteers.



**Swachh Bharat Mission:** "Clean India Mission" is a campaign in India that aims to clean up the streets, roads and infrastructure of India's cities, smaller towns, and rural areas. In eve of Gandhi Jayanti on 2nd October 2017 we observe the day to all our centres.

International Women's Day: in every year 8th March we celebrated the IWD with our CWSN Girls and others It is a principal point in the movement for Women's rights. The theme for International Women's Day 2017 was "Women in the Changing World of Work: Planet 50-50 by 2030"

**Children's Day:** Children's day is celebrated on the 14th November every year. As a tribute Children's Day is celebrated on the first Prime Minister of India, Jawaharlal Nehru's birthday. Asha Bhavan Centre organizes different events such as music and dance performances by our children.



**Republic Day Celebration:** The Republic Day is celebrated every year on January 26 at our CCI Children's Home. Throughout India celebrate the nation's Republic Day, It is a day to remember when India's constitution came into force on January 26, 1950, completing the country's transition toward becoming a Sovereign, Socialist, Republic.



Independence Day Celebration: The Independence Day of India, which is celebrated in our all centres along with the Country on the 15th of August every year, holds tremendous ground in the list of national days, since it reminds every Indian about the dawn of a new beginning, the beginning of an era of deliverance from the clutches of British colonialism of more than 200 years. It was on 15th August 1947 that India was declared independent from British colonialism, and the reins of control were handed over to the leaders of the Country. India's gaining of independence was a tryst with destiny, as the struggle for freedom was a long and tiresome one, witnessing the sacrifices of many freedom fighters, who laid down their lives on the line.



Durga Puja 2017 organized by Persons with Disabilities Forum of ABC: Like previous four years this year Seven Women with Disabilities formed a Forum known as "Person with Disabilities Forum of Asha Bhavan Centre" and they organized Durga Puja in our Kathila premises. The entire Puja environment was barrier free for easy accessible for persons with disabilities. This year the Theme of our puja was reflected the positive impact of "Kanyashree Prakalpa". This Puja inaugurated by Hon'ble Mr. Pulak Roy Member of Legislative Assembly. Our friends David Caloz and Marijana Lucac joined the durga Puja.





**DAWAT-E-IFTER:** To promote secularism and respect individuals values and belief Asha Bhavan Centre organized a grand Iftar party to give us an essence of Holy Ramadan and also get the blessing of ALLAH (swt). Many dignitaries from different religious including the all children and staff members were took part of the event and spread the massage of humanity, peace and harmony.



Christmas Day: Christmas is an annual festival observing the birth of Jesus Christ on 25th December every year at our two CCI Children's Home at Kathila and Keoradanga campus. Our Girls Children With Special Need decorated the campus with colorful ecofriendly product and make a "Goshala" with Idol. Our friends Veronica, Federica, Elisabetta, and Gianfranco from Swiss are join the festival.



Vishwakarma Puja: Every year 17th September we celebrate Vishwakarma Puja at our two CCI Children's Home at Kathila and Keoradanga. God Vishwakarma is the presiding deity of all craftsmen and architects. Son of Brahma, he is the divine drafts man of the whole universe and the official builder of all the gods' palaces. God Vishwakarma is also the designer of all the flying chariots of the gods and all their weapons.



Rakhi Bandhan Celebration: To uphold the cultural and communal harmony among people Rakhi Bandhan celebration is celebrated with traditional grandeur at the Dominique Lapierre Home for Children with disabilities (Divyangjan) of Asha Bhavan Centre on 7th August, 2017 at 11.00 am children with disabilities of our home tied the knots of "Rakhi" with each other and offered sweets to all participants. Children with Disabilities enjoyed the celebration and realized the value of harmony from their hearts.

Again, some children with disabilities participated the "Rakhi Bandhan" celebration at Karuna-mayee Bus stand, Salt Lake organized by Commissioner, Disabilities, Govt. of West Bengal. Dr. Sashi Panja, Honorable Minister in Charge, Women and Child Development and Social Welfare inaugurated the program.



**Basanta Utsav:** Festivals add color to life and if it is a festival of colors like Holi one may well imagine how it smudges all souls with joyousness. The famous Indian poet Rabindranath Tagore introduced Basant Utsav or Spring festival to recreate the magic of the joyous festival Holi. It is now an integral part of Indian culture. A day of spontaneous joy, splash of colors and exchange of greetings to near dear ones. This Inclusive Holi 2018, festival is celebrated in our two CCI Children's Home. Our beloved brother Pierre Jacot also join the day at Kathila Centre.



**Saraswati Puja:** On this day, Hindus, Vasant Panchami is the festival dedicated to Goddess Saraswati who is their ancient goddess of knowledge, language, music and all arts. Like Previous years worshipping of Goddess Saraswati is celebrated on 22nd January, 2018 within Child Care Institute Children's Home, at Kathila, Keoradanga and all our School Campus. Children and volunteers, and brother Jean Marie Grillon and Besuchet Pierre Alain Uncle are participated the celebration with much enjoyment.



Observance of 156th Birth anniversary of Noble Laurate Poet Rabindranath Tagore: On 9th May, 2017 Tuesday all children with disabilities with special educators and care givers of two CCI observed 156th Birth Anniversary of Noble Laurate Poet Rabindranath Tagore at Kathila and Keoradanga Campus. The program started with the garlanding of portrait of poet Rabindranath Tagore. Teachers narrated how the songs and other literacy works of poet Tagore are still relevant today in our daily life. Children with disabilities showed their excellence with the performance of musical drama and recitation of poems of poet Tagore. At the end chocolates were distributed among all children who enjoyed the Birth Anniversary Program with much gaiety.



Birthday celebration of Padmabhusan Dominique Lapierre: On 29th July, 2017 all Children with Disabilities, staffs, Students' of our D.Ed.Spl.Ed. (M.R.) and Volunteers who came from Spain and Mr. Victor Lacoin come from France of Asha Bhavan Centre celebrated a vibrant day on the 86th Birthday of our Beloved Padmabhusan Dominique Lapierre at our Dominique Lapierre Home for Children With Disabilities, Kathila Campus. The program inaugurated with one beautiful song sung by our inmates and then the children performed dance and songs to cheer the moments. Later a beautiful cake sliced by the home inmates' in front of the poster of Dada and Didi. All we also pray to almighty for keeping them healthy and their long life.



Children's Birthday Celebration at CCI: All CWSN Girls of our CCI Children's Home are enjoying their birthday celebration with other inmates and volunteers. Small gift are given to Birthday Girl.



**Mission Nirmal Bangla:** The overall goal of the Mission Nirmal Bangla is to bring about positive changes in the physical quality of life in the villages by promoting cleanliness, hygiene and elimination of open defecation. To promote the mission we observe the day on 16th September 2017 with some initiatives to meet the mission objective. The Awareness programme beginning with a brief description about the objective of "Mission Nirmal Bangla" to the all participants. The children with disabilities and staff members of ABC were participated the Program. All participants were engaged to clean the surrounding area of our centre.

Organization Governance: Asha Bhavan Centre is a Social Organization registered under West Bengal Societies Registration Act 1961. Governance is the need of the hour in the development sector in order to ensure and promote application of best management practices, compliance of law and adherence to best possible ethical standards. The entire management processes and practices of ABC are in compliance with the principles of Good Governance'. Smt. Sukeshi Barui is the Founder member of the society; General Body Members are elected to Governing Body. The highest decision making body is the Governing Body consisting of seven members. The Director of ABC in consultation with the Secretary, President and the Treasurer does day-to-day management of the programme.

The programme managers and Unit Heads are the implementing body of the projects running in ABC by putting shape to the policies and strategic plans. They all are working as per project plan in order by Governing Body.

Our Social workers, professionals, and technical resource persons, who work as a team to ensure that overall goals and objectives have been achieved. As of now, there are 252 personnel 8% PwDs in work force, who are committed to the vision of the organization reaching to the thousands and thousands of people in India.

**Appeal to join us:** Since 1999, Asha Bhavan Centre progress, achievements and outreach of support has impacted the lives of millions of children, women and Persons with Disabilities in India. For more information on what we do and how you can become involved, please visit www.abcindia.org, email us abcindia.sukeshi@gmail.com

We also welcome Individual Donors, Government Grant in Aid, Foreign Contribution, CSR Activity, and NGOs and INGOs partnership to create meaningful opportunities for social and economic development of the marginalized community so that they gain dignity, equity and self-confidence in life.





# Legal Status of the Organization:

- Registration Under West Bengal Society Registration Act XXVI of 1961.
- Registration under Foreign Contribution (Regulation) Act, 2010, Govt. of India.
- Permanent Account Number: AACTA1206C
- Registration under 12A of the I.T. Act 1961, Govt. of India.
- Registration under u/s 80G(5)(vi) of the I.T. Act, 1961, Govt. of India.
- Registration under The West Bengal State Tax on Professions, Trades, Callings, and Employments Rules [See rule 3/6A], 1979.
- Registration under Tax Deduction Account Number (TAN) as per the Income Tax Act, 1961.
- Registration under u/s 52(2) & (4)(b) of the Persons with Disabilities Act. 1995.
- Registration under u/s 12 (4) of the Act The National Trust, Govt. of India.
- Registration under of License See Rule 3(2) The West Bengal Women's and Children's Institutions (Licensing) Rules, 1958.
- Approval Home Management Committee by office of the District Magistrate Howrah and 24 Parganas (South).
- Asha Bhavan Centre received Certificate of Registration of Child Care Institution Under Section 41 of The Juvenile Justice (Care And Protection Of Children) Act, 2015 for tow CWSN Girls Children's Home (Kathila for 300 CWSN and Keoradanga for 100 CWSN).
- Registered under NITI Aayog, Govt. of India.
- Empaneled of Trainer Agency of West Bengal Swarojgar Corporation Limited, GoWB.
- D.Ed.Spl.Ed.(MR), (CP), (HI) Course approved by Rehabilitation Council of India, Gol.



#### Objectives of the Organization:

- To establish homes for the handicapped children.
- To create various activities for the Rehabilitation of disabled children.
- To establish centre for the treatment of disabled children and their families.
- To establish medical centre for the ailing people of the locality.
- To organize seminars, conference about different man killer diseases.
- To give stipend, scholarship, school books to the poor students of the locality.
- To establish Balwadi School, night schools, library, coaching centre for the benefit of the students.
- To establish vocational training centre for self employment of the poor women, school drop young boys and disabled persons.
- To organize village peace corps.
- To establish homes for the destitute, orphans and old invalid persons.
- To collect donations and subscriptions to run the Society.
- To establish centre for cultivation, grocery, embroidery etc. for the benefit of the poor people.
- To help young men in their physical culture through sports, games, drills, exercise, traveling, training camp etc.
- To act any other welfare activities which the committee thinks fit by adopting proper Resolution.
- To construct, maintain, improve, develop and other any building, homes or other works necessary or convenient for the use of the society.

## Areas Of Operation:

- Rehabilitation for people with disabilities
- Early identification and intervention
- Therapeutic management
- Physical and functional management
- Special education
- Vocational training
- Networking
- Referral and follow up services.
- Education
- Formal education
- Supplementary education
- Professional Training Course
- Health
- General health and Mental Healthcare
- Nutritional programme
- Community Development Programme
- Awareness Programme
- Women Empowerment
- Livelihood support



## Organization Recognition:

Mrs. Sukeshi Barui, Hon'ble Secretary Cum Chief Functionary of Asha Bhavan Centre has been received Public Recognition The Prestigious National Award-2017 in the category of Best Individual Working for the Cause of Persons with Disabilities, being conferred by Ministry of Social Justice & Empowerment, Department of Empowerment of Persons with Disabilities (Divyangjan), Govt. of India. The Award presented by Hon'ble President of India, Shri Ram Nath Kovind for the Empowerment of Persons with Disabilities in New Delhi on the occasion of International Day of Persons with Disabilities. For the Empowerment of Persons with Disabilities in New Delhi on the occasion of International Day of Persons with Disabilities.



Asha Bhavan Centre recognized with Public Recognition, The Prestigious National Award-2016 in the category of Outstanding Work in the Creation of Barrier- Free Environment, being conferred by Department of Empowerment of Persons with Disabilities (Divyangjan) under Ministry of Social Justice and Empowerment, Govt. of India. Hon'ble President of India, Shri Pranab Mukherjee presented the National Awards for the Empowerment of Persons with Disabilities (Divyangjan) in New Delhi on the occasion of International Day of Persons with Disabilities.



Mrs. Sukeshi Barui, Hon'ble Secretary Cum Chief Functionary of Asha Bhavan Centre has been received State Award 2016 in the Category of Outstanding Individual Working for the Cause of Disability by the Department of Women Development and Social Welfare, Govt. of West Bengal. The Award presented by Hon'ble Governor of West Bengal, Shri Keshari Nath Tripathi at Calcutta University Institute Auditorium, in eve of International Day of Persons with Disabilities.



Asha Bhavan Centre recognized State Award 2014 in the category of Outstanding Work in the Creation of Barrier- Free Environment. Award by Department of Woman and Child Development & Social Welfare, Government of West Bengal 2014. The Award presented by Hon'ble Governor of West Bengal, Shri Keshari Nath Tripathi in eve of International Day of Persons with Disabilities.



Asha Bhavan Centre recognized with public recognition, The Prestigious National Award-2013 in the category of Best Institution Working for the Cause of Persons with Disabilities, Department of Disability Affairs. Ministry of Social Justice and Empowerment, Government of India. Hon'ble President of India, Shri Pranab Mukherjee presented the National Awards for the Empowerment of Persons with Disabilities in New Delhi on the occasion of International Day of Persons with Disabilities.



Asha Bhavan Centre recognized Best Organization (Registered with National Trust) SPANDAN (Special Performance Awards in NT centric Disabilities, Activities & Networking), 2012-2013. Ministry of Social Justice and Empowerment, Government of India. Hon'ble Cabinet Minister Ministry of Social Justice and Empowerment Smt. Selja Kumari presented the Award.



Asha Bhavan Centre has been recognized District Outstanding Youth Club Award, 2008 by Nehru Yuva Kendra, Ministry of Youth Affairs & Sports, Government of India.

# DISTRICT OUTSTANDING YOUTH CLUB AWARD - 2008 NEHRU YUVA KENDRA - HOWRAH

(Govt. of INDIA)

123, Sadar Baxi Lane, Howrah - 711101

Nehru Yuva Kendra - Howrah of West Bengal has the pleasure to confer the District Outstanding Youth Club Award to ASHA BHAVAN CENTRE of BLOCK - ULUBERIA, DIST. - HOWRAH

For the year 2007-08 in Howrah district in recognition of their outstanding service in the Field of Youth Welfare.

Shri. P. K. Roy

Dist. Youth Co-ordinator.

N. Y. K. Howrah

Shri. S. K. Bhattacbaryya.
Zonal Director.
N. Y. K. S.-W. B.

Asha Bhavan Centre has been Recognized State Award 2007 in the Category of Outstanding institution for sincere and dedicated service rendered for the cause of Disabilities, Department of Woman and Child Development & Social Welfare, Government of West Bengal. The Award presented by Hon'ble Governor of West Bengal, Shri Gopalkrishna Gandhi in eve of International Day of Persons with Disabilities



Asha Bhavan Centre KATHILA, BANITABLA, ULUBERIA,HOWRAH-711316

#### **CONSOLIDATED BALANCE SHEET AS AT 31.03.2018**

MIR & ASSOCIATES CHARTERED ACCOUNTANTS 62/C, SADANANDA ROAD. GROUND FLOOR KOLKATA-700026

PREVIOUS YEAR		FCRA	CONTRIBUTION	DLCJF	FCRA SUB CONTRIBUTION	COMBINED FCRA	LOCAL	CONTRIBUTION	TOTAL
AMOUNT(RS)		SCH	AMOUNT (RS)	SCH	AMOUNT (RS)	AMOUNT (RS)	SCH	AMOUNT (RS)	AMOUNT(RS)
	LIABILITIES:								
240,479,164.66	GENERAL FUND	F-1	259,340,275.26	D-1	(57,036,860.62)	202,303,414,64	L-1	37,052,198.35	239,355,612.98
52,416,233.85	CURRENT LIABILITIES	F-2	161,429.00	D-2	73,553,813.80	73,715,242.80	L-2	8,094,864.85	81,810,107.65
292,895,398,51			259,501,704.26		16,516,953.18	276,018,657.44		45,147,063.20	321,165,720.64
	ASSETS:			_					
	FIXED ASSETS	F-4	111,155,769.10	D-4	1,207,933.00	112,363,702.10	L-4	5,141,074.00	117,504,776.10
	CURRENT ASSETS	F-3	132,392,888.69	D-3	731,175.00	133,124,063.69	L-3	32,859,528.32	165,983,592.01
79,647,785.44	CASH AND BANK BALANCE	F-3A	15,953,046.47	D-3A	14,577,845.18	30,530,891.65	L3A	7,146,460.88	37,677,352.53
292,895,398.51		-	259,501,704.26	-	16,516,953.18	276,018,657.44		45,147,063.20	321,165,720.64

NOTES REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE CONSOLIDATED BALANCE SHEET THIS IS THE CONSOLIDATED BALANCE SHEET REFERRED TO IN OUR REPORT OF EVEN DATE

DATE: 14.09.2018 PLACE: KOLKATA

SECRETARY
Asha Bhavan Centre
Secretary
Asha Bhavan Centre

TREASURER
Asha Bhavan Centre
Treasurer

Asha Bhavan Centre

Kolkata-26) \*

आशा भवन सेन्ट्रार आया छ्वन (भनीव Acha Bhavan Centre

ah. Pin-711316, W.

Chartered Accountants
(M.M. Bhattacharya), F.C.A.

Partner
M No: 058340

F. R. No.:-323590E

PRESIDENT

Asha Bhavan Centre

President

Asha Bhavan Centre

# Consolidated Income and Expenditure Account for the ended on 31/03/2018

Asha Bhavan Centre KATHILA, BANITABLA, ULUBERIA, HOWRAH-711316

MIR & ASSOCIATES CHARTERED ACCOUNTANTS 62/C, SADANANDA ROAD. GROUND FLOOR KOLKATA-700026

#### CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE ENDED ON 31.03.2018

46,358,380.88	INCOME:	SCH A	MOUNT (RS)	CCLI	AAAALINIT IDAL				
46,358,380.88			INICOTAL (110)	SCH	AMOUNT (RS)	AMOUNT (RS)	SCH	AMOUNT (RS)	AMOUNT(RS)
	DOMATION		00.507.101.00						33 670 740 740 740 740 750
			33,597,481.60		5	33,597,481.60		2,421,308.00	36,018,789.6
	ADMISSION & OTHER FEES							8,518,343.00	8,518,343.
	GARAGE RENT					-		39,675.00	39,675.
465,500.00						-		1,141,389.00	1,141,389.
	HOUSE RENT							840,000.00	840,000.
	SUBSCRIPTION RECEIVED							81,731.00	81,731.
	SALE OF V.T. MATERIALS					7 P		4,050.00	4,050.
	INTEREST ON FIXED DEPOSIT		3,539,843.00		599,946.00	4,139,789.00		1,956,862.76	6,096,651.
	SAVINGS BANK INTEREST RECEIVED		1,075,038.00		452,975.00	1,528,013.00		378,694.00	1,906,707.
	AWARD / PRIZE		-		-			53	
	DONATION FOR FOUNDATION DAY		-						-
	CONVENCE CHARGES RECEIVED		-						-
	RECEIVED AGAINST TRAVELLING ALLOWANCE		-						
	INTEREST ON TDS & IT REFUND								
	MISC.INCOME	-				-		17,120.00	17,120.
62,217,153.53	TOTAL	_	38,212,362.60	- 3	1,052,921.00	39,265,283.60		15,399,172.76	54,664,456.3
	EXPENDITURE:	-							
	ADMINISTRATIVE EXPENSES	F-5	297,733.00	D-5	1,965,571.00	2,263,304.00	L-5	679,812.00	2,943,116.0
	EXPENSES FOR SHELTER ON FOOD,								
	NURISHMENT, MEDICINE & HEALTH CARE	F-5	235,994.00	D-5	5,993,693.00	6,229,687.00	L-5	380,314.00	6,610,001.0
	EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL	F-5	747,240.00	D-5	807,053.00	1,554,293.00		1,541,897.00	3,096,190.0
5,480,231.00	REPAIR, MAINTENANCE & RUNNING EXPENSES	F-5	283,766.00	D-5	2,721,015.00	3,004,781.00	L-5	1,784,123.00	4,788,904.0
	SALARY, HONORARIUM & OTHER COMPENSATION	F-5	4,109,650.00	D-5	11,438,915.00	15,548,565.00	L-5	8,693,103.00	24,241,668.0
727,505,00	EXPENSES ON FESTIVAL & CELEBRATION	F-5	147,301.00	D-5	257,597.00	404,898.00	L-5	606,038.00	1,010,936.0
	EXPENSES ON MEETING, SEMINER, CAMPS,								.,,
1,128,934,00	WORKSHOP AND OTHER PROGRAMME	F-5	142,692.00	D-5	205,126.00	347,818.00	L-5	180,283.00	528,101.0
421,506,00	RENT, TAXES & INSURANCE	F-5	954.00	D-5	23,299.00	24,253.00	L-5	278,412.00	302,665.0
1,182,225,25	OTHER EXPENSES	F-5	141,372.00	D-5	679,332.00	820,704.00	L-5	844,273.00	1,664,977.0
1,528,00	INTEREST ON TDS		1900		23.00	23.00	77.7	- 1,1,0,10,10	23.0
12,970.11	BANK CHARGES		14,595.92			14,595.92		2,100.12	16,696.0
172,500.00	AUDIT FEES		155,000.00		17,500.00	172,500.00		35,000.00	207,500.0
			111 - 1 3 <b>-</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					00,000,00	201,000.
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PREVIOUS YEAR AMOUNT(RS)			CONTRIBUTION MOUNT (RS)	DLCJF	AMOUNT (RS)	AMOUNT (RS)		AMOUNT (RS)	TOTAL AMOUNT(RS)
11,493,488.00 DI 95,500.00 B/		F-4	9,767,161.00	D-4	223,589.00	9,990,750.00	L-4	386,481.00	10,377,231.00
53,351,151.36 TO	OTAL EXPENDITURE	-	16,043,458.92	_	24,332,713.00	40,376,171.92		15,411,836.12	55,788,008.04
	XCESS OF INCOME OVER EXPENDITURE / XCESS OF EXPENDITURE OVER INCOME ( )		22,168,903.68		(23,279,792.00)	(1,110,888.32)		(12,663.36)	(1,123,551.68)
62,217,153.53 TO	DTAL	_	38,212,362.60	_	1,052,921.00	39,265,283.60		15,399,172.76	54,664,456.36

NOTES REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE CONSOLIDATED INCOME & EXPENDITURE ACCOUNT THIS IS THE CONSOLIDATED INCOME & EXPENDITURE ACCOUNT REFERRED TO IN OUR REPORT OF EVEN DATE

DATE: 14.09.2018 PLACE: KOLKATA

sukech Benari

Asha Bhavan Centre Secretary Asha Bhavan Centre

SECRETARY

TREASURER Asha Bhavan Centre

Treasurer Asha Bhavan Centre



P.O. Banitabla, P.

आशा भवन सेन्द्रार जांभा ७२न (भकींब Acha Bhavan Centre

ah. Pin-711316. W.B

For MIR & ASSOCIATES
Chartered Accountants (M.M. Bhattacharya), F.C. Partner M No: 058340

CONT..2

F. R. No .: - 323590E

Shyama Manna

Asha Bhavan Centre President Asha Bhavan Centre

# Consolidated Receipts and Payments Account for the ended on 31/03/2018

Asha Bhavan Centre KATHILA, BANITABLA, ULUBERIA,HOWRAH-711316

MIR & ASSOCIATES CHARTERED ACCOUNTANTS 62/C, SADANANDA ROAD. GROUND FLOOR KOLKATA-700026

#### CONSOLIDATED RECEIPTS & PAYMENTS FOR THE YEAR ENDED ON 31.03.2018

REVIOUS YEAR AMOUNT(RS)		FCRA CONTRIBUTION SCH AMOUNT (RS)	DLCJF FCRA SUB CONTRIBUTION	COMBINED FCRA		TOTAL
	RECEIPTS:	SCH AMOUNT (RS)	SCHE AMOUNT (RS)	AMOUNT (RS)	SCHEC AMOUNT (RS)	AMOUNT(RS)
	OPENING BALANCE :					
	CASH IN HAND	132,571.00	84,873.00	217,444.00	363,244.00	580,688.0
	CASH AT BANK WITH: ALLAHABAD BANK (A/C NO - 20824385359)				2 404 542 72	2
	KOTAK MAHINDRA BANK (504010152466)			-	2,421,546.70 9,966,763.00	2,421,546.7 9,966,763.0
	UNION BANK OF INDIA (A/C NO - 590902010002546)	_			735,658.30	735,658.3
	UNION BANK OF INDIA A/C ST. TERESA'S SCHOOL (590902010009	- (429)			320,836.00	320,836.0
	UNION BANK OF INDIA A/C COAL INDIA (590902010008869)				214,623.00	214,623.0
	AXIS BANK A/C D.ED. (916010029076975) AXIS BANK A/C BVM (916010028974487)			-	245,190.00	245,190.0
	KOTAK MAHINDRA BANK (A/C NO. 504010152524)	55,249,853.59		55,249,853.59	1,637,591.00	1,637,591.0
	KOTAK MAHINDRA BANK (A/C NO. 504010179666)	-	8,275,036.38	8,275,036.38		55,249,853.5 8,275,036.3
46 359 390 99	DONATION RECEIVED	22 527 404 22		-		-
	DONATION RECEIVED SUBSCRIPTION RECEIVED	33,597,481.60		33,597,481.60	2,421,308.00	36,018,789.6
	ADMISSION & OTHER FEES				81,731.00 8,518,343.00	81,731.0
	GARAGE RENT				13,225.00	8,518,343.0 13,225.0
465,500,00			**	-	1,141,389.00	1,141,389.0
	SALE OF ELECTRICAL & ELECTRONIC EQUIPMENTS SALE OF V.T. MATERIALS					
	SAVINGS BANK INTEREST	1,075,038.00	452.07E.00	4 500 040 00	4,050.00	4,050.0
	INTEREST ON FIXED DEPOSIT:	1,075,036.00	452,975.00	1,528,013.00	378,694.00	1,906,707.0
	AT KOTAK MAHINDRA BANK	434,600.00	539,951.00	974,551.00		974,551.0
	AT ALLAHABAD BANK		*		2,014.00	2,014.0
	AT AXIS BANK LTD.				14,178.00	14,178.0
	HOUSE RENT RECEIVED	0.000.000.00		Samuel Samuel	693,000.00	693,000.0
	MATURITY OF FIXED DEPOSIT TDS RECOVERED	8,000,000.00	14,000,000.00	22,000,000.00	2,500,000.00	24,500,000.0
	TDS RECEIVED (IT REFUND)	200,180.00	325,598.00	525,778.00	39,810.00	565,588.0
	RECOVERY OF LOANS & ADVANCE (STAFF & OTHERS)	143,500.00	1,164,593.00	1,308,093.00	712,530.00	2,020,623.0
30,490.00	RECOVERY OF PROFESSION TAX	3,720.00	21,450.00	25,170.00	5,110.00	30,280.0
	RENT RECEIVABLE RECOVERED				356,000.00	356,000.0
	MISCELLENEOUS INCOMES				17,120.00	17,120.0
Land Call	OUTSTANDING LIABILITIES FOR HONORARIUM EXCESS PAYMENT			*	20,134.00	20,134.0
Mex 341	ACCRUED INTEREST RECEIVED	62,581.00	39,113.00	101,694.00	668.00	668.0
Kolkata-26)		02,001.00	00,110.00	101,034.00		101,694.0
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DEVICE VETA		550				2000
REVIOUS YEAR		FCRA CONTRIBUTION	DLCJF FCRA SUB CONTRIBUTION	COMBINED FCRA		TOTAL
REVIOUS YEAR AMOUNT(RS)		550	DLCJF FCRA SUB CONTRIBUTION NOTE AMOUNT (RS)		LOCAL CONTRIBUTION NOTE AMOUNT (RS)	- 7000000000000000000000000000000000000
200,000.00	AWARD / PRIZE	FCRA CONTRIBUTION				TOTAL
200,000.00 28,952.00	DONATION FOR FOUNDATION DAY	FCRA CONTRIBUTION				TOTAL
200,000.00 28,952.00 1,000.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED	FCRA CONTRIBUTION				TOTAL
200,000.00 28,952.00 1,000.00 5,780.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE	FCRA CONTRIBUTION				TOTAL
200,000.00 28,952.00 1,000.00 5,780.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND	FCRA CONTRIBUTION NOTE AMOUNT (RS)		AMOUNT (RS)		TOTAL AMOUNT(RS)
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE	FCRA CONTRIBUTION	NOTE AMOUNT (RS)	AMOUNT (RS) 155,000.00		TOTAL AMOUNT(RS)
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB	FCRA CONTRIBUTION NOTE AMOUNT (RS)		AMOUNT (RS)		TOTAL AMOUNT(RS)
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL	FCRA CONTRIBUTION NOTE AMOUNT (RS)	NOTE AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS:	FCRA CONTRIBUTION NOTE AMOUNT (RS)	NOTE AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES:	FCRA CONTRIBUTION NOTE AMOUNT (RS)	NOTE AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00  38,136,771.00 259,809,027.33	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS:	FCRA CONTRIBUTION NOTE AMOUNT (RS)	NOTE AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00 38,136,771.00 259,809,027.33	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING:	FCRA CONTRIBUTION NOTE AMOUNT (RS)	NOTE AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00 38,136,771.00 259,809,027.33	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL	FCRA CONTRIBUTION NOTE AMOUNT (RS)	NOTE AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 - 38,136,771,00 259,809,027,33	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS:	FCRA CONTRIBUTION NOTE AMOUNT (RS)	NOTE AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 - 38,136,771,00 259,809,027,33	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE	FCRA CONTRIBUTION NOTE AMOUNT (RS)	NOTE AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 - 38,136,771,00 259,809,027,33 80,000,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS	FCRA CONTRIBUTION NOTE AMOUNT (RS)	NOTE AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 - 38,136,771,00 259,809,027,33 80,000,00 - 245,202,00 64,302,00 5,000,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES	FCRA CONTRIBUTION NOTE AMOUNT (RS)	NOTE AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00  38,136,771.00 259,809,027.33 80,000.00  245,202.00 64,302.00 5,000.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19	NOTE AMOUNT (RS)	353,371.00 353,371.00 158,481.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00 259,809,027.33 80,000.00 	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19	NOTE AMOUNT (RS)	353,371.00 353,371.00 158,481.00 248,090.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)  155,000.0 25,808,630.8 182,591,501.3  353,371.0 353,371.0 200,600.00 268,910.00
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00 38,136,771.00 259,809,027.33 80,000.00 - 245,202.00 64,302.00 5,000.00 - 190,078.00 339,139.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19	NOTE AMOUNT (RS)	353,371.00 353,371.00 158,481.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)  155,000.0 25,808,630.8 182,591,501.3  353,371.0 368,171.0 200,600.0 268,910.0 376,752.0
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00 38,136,771.00 259,809,027.33 80,000.00 - 245,202.00 64,302.00 5,000.00 - 190,078.00 339,139.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & PIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19  F-4 130,090.00 F-4 30,350.00	NOTE AMOUNT (RS)	353,371.00 353,371.00 358,481.00 248,090.00 215,745.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)  155,000.0 25,808,630.8 182,591,501.3  353,371.0 368,171.0 200,600.0 268,910.0 376,752.0 17,764.0
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00 259,809,027.33 80,000.00 5,000.00 5,000.00 190,078.00 339,139.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19  F-4 130,090.00 F-4 30,350.00  160,440.00	NOTE AMOUNT (RS)	353,371.00 353,371.00 353,371.00 353,371.00 353,371.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)  155,000.0 25,808,630.8 182,591,501.3  353,371.0 368,171.0 200,600.0 268,910.0 376,752.0 17,764.0 34,560.0 1,266,757.0
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00 259,809,027.33 80,000.00 5,000.00 5,000.00 190,078.00 339,139.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19  F-4 130,090.00 F-4 30,350.00	NOTE AMOUNT (RS)	353,371.00 353,371.00 358,481.00 248,090.00 215,745.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)  155,000.0 25,808,630.8 182,591,501.3  353,371.0 368,171.0 200,600.0 268,910.0 376,752.0 17,764.0 34,560.0 1,266,757.0
200,000.00 28,952.00 1,000.00 5,780.00 336,307.00 259,809,027.33 80,000.00 64,302.00 64,302.00 5,000.00 190,078.00 339,139.00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19  F-4 130,090.00 F-4 30,350.00  160,440.00 160,440.00	NOTE AMOUNT (RS)	353,371.00 353,371.00 353,371.00 353,371.00 353,371.00 353,371.00 353,371.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0 200,600.0 268,910.0 376,752.0 17,764.0 34,560.0 1,266,757.0 1,620,128.0
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 259,809,027,33 80,000,00 5,000,00 5,000,00 190,078,00 339,139,00 923,721,00 2,875,760,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR  TOTAL (1+2)  ADMINISTRATIVE EXPENSES EXPENSES ON SHELTER FOR FOOD, NURISHMENT,	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19  F-4 130,090.00 F-4 30,350.00  160,440.00 160,440.00	NOTE AMOUNT (RS)	353,371.00 353,371.00 353,371.00 353,371.00 353,371.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0 200,600.0 268,910.0 376,752.0 17,764.0 34,560.0 1,266,757.0 1,620,128.0
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 259,809,027,33 80,000,00 5,000,00 5,000,00 190,078,00 339,139,00 2,875,760,00 2,875,760,00 5,747,713,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR  TOTAL (1+2)  ADMINISTRATIVE EXPENSES EXPENSES ON SHELTER FOR FOOD, NURISHMENT, MEDICINE & HEALTH CARE	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19  F-4 130,090.00 F-4 30,350.00  160,440.00 160,440.00	NOTE AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0 200,600.0 268,910.0 376,752.0 17,764.0 34,560.0 1,266,757.0 1,620,128.0 2,936,516.0
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 259,809,027,33 80,000,00 5,000,00 5,000,00 190,078,00 339,139,00 2,875,760,00 2,875,760,00 2,596,681,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & RIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR  TOTAL (1+2)  ADMINISTRATIVE EXPENSES EXPENSES ON SHELTER FOR FOOD, NURISHMENT, MEDICINE & HEALTH CARE EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19  F-4 130,090.00  F-4 30,350.00  160,440.00  160,440.00  160,440.00  F-5 297,733.00  F-5 235,994.00 F-5 747,240.00	D-4 353,371.00 353,371.00 353,371.00   D-4 118,000.00   D-4 185,395.00	353,371.00 353,371.00 353,371.00 353,371.00 353,371.00 353,371.00 353,371.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0 368,171.0 200,600.0 268,910.0 376,752.0 17,764.0 34,560.0 1,266,757.0 1,620,128.0 2,936,516.0 6,407,166.0
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 259,809,027,33 80,000,00 245,202,00 64,302,00 5,000,00 190,078,00 339,139,00 2,875,760,00 2,875,760,00 5,747,713,00 2,596,681,00 5,480,231,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & RXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR  TOTAL (1+2)  ADMINISTRATIVE EXPENSES EXPENSES ON SHELTER FOR FOOD, NURISHMENT, MEDICINE & HEALTH CARE EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL REPAIR, MAINTENANCE & RUNNING EXPENSES	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19  F-4 130,090.00 F-4 30,350.00  160,440.00  160,440.00  160,440.00  F-5 297,733.00  F-5 235,994.00 F-5 747,240.00 F-5 747,240.00 F-5 283,766.00	D-4 118,000.00 D-4 118,000.00 D-4 185,395.00  461,876.00 815,247.00 D-5 1,965,571.00 D-5 5,993,693.00 D-5 807,053.00 D-5 807,053.00 D-5 2,721,015.00	353,371.00 353,371.00 353,371.00 353,371.00 353,371.00 353,371.00 248,090.00 215,745.00 228,090.00 215,745.00 2,263,304.00 6,229,687.00 1,554,293.00 3,004,781.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0 368,171.0 200,600.0 268,910.0 376,752.0 17,764.0 34,560.0 1,266,757.0 1,620,128.0 2,936,516.0 6,407,166.0 3,096,190.0 6,407,166.0 3,096,190.0
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 259,809,027,33 80,000,00 245,202,00 64,302,00 5,000,00 190,078,00 339,139,00 2,875,760,00 2,875,760,00 5,747,713,00 2,596,681,00 5,480,231,00 21,414,610,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR  TOTAL (1+2)  ADMINISTRATIVE EXPENSES EXPENSES ON SHELTER FOR FOOD, NURISHMENT, MEDICINE & HEALTH CARE EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL REPAIR, MAINTENANCE & RUNNING EXPENSES SALARY, HONORARIUM & OTHER COMPENSATION	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19  F-4 130,090.00 F-4 30,350.00  160,440.00  160,440.00  F-5 297,733.00 F-5 235,994.00 F-6 747,240.00 F-5 283,766.00 F-5 4,109,650.00	D-4 118,000.00 D-4 118,000.00 D-4 185,395.00  461,876.00 815,247.00 D-5 1,965,571.00 D-5 5,993,693.00 D-6 807,053.00 D-6 2,721,015.00 D-5 11,436,195.00	353,371.00 353,371.00 353,371.00 353,371.00 353,371.00 353,371.00 248,090.00 215,745.00 228,090.00 215,745.00 2,263,304.00 6,229,687.00 1,554,293.00 3,004,781.00 15,545,845.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0 368,171.0 200,600.0 268,910.0 376,752.0 17,764.0 34,560.0 1,266,757.0 1,620,128.0 2,936,516.0 6,407,166.0 3,096,190.0 3,976,648.0 21,725,488.0 21,725,488.0
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 259,809,027,33 80,000,00 245,202,00 64,302,00 5,000,00 190,078,00 339,139,00 2,875,760,00 2,875,760,00 5,747,713,00 2,596,681,00 5,480,231,00 21,414,610,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR  TOTAL (1+2)  ADMINISTRATIVE EXPENSES EXPENSES ON SHELTER FOR FOOD, NURISHMENT, MEDICINE & HEALTH CARE EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL REPAIR, MAINTENANCE & RUNNING EXPENSES SALARY, HONORARIUM & OTHER COMPENSATION EXPENSES ON FESTIVAL & CELEBRATION	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19  F-4 130,090.00 F-4 30,350.00  160,440.00  160,440.00  160,440.00  F-5 297,733.00  F-5 235,994.00 F-5 747,240.00 F-5 747,240.00 F-5 283,766.00	D-4 118,000.00 D-4 118,000.00 D-4 185,395.00	353,371.00 353,371.00 353,371.00 353,371.00 353,371.00 353,371.00 248,090.00 215,745.00 228,090.00 215,745.00 2,263,304.00 6,229,687.00 1,554,293.00 3,004,781.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0 368,171.0 200,600.0 268,910.0 376,752.0 17,764.0 34,560.0 1,266,757.0 1,620,128.0 2,936,516.0 6,407,166.0 3,096,190.0 3,976,648.0 21,725,488.0 21,725,488.0
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 259,809,027,33 80,000,00 245,202,00 64,302,00 5,000,00 190,078,00 339,139,00 2,875,760,00 2,875,760,00 5,480,231,00 21,414,610,00 727,505,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR  TOTAL (1+2)  ADMINISTRATIVE EXPENSES EXPENSES ON SHELTER FOR FOOD, NURISHMENT, MEDICINE & HEALTH CARE EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL REPAIR, MAINTENANCE & RUNNING EXPENSES SALARY, HONORARIUM & OTHER COMPENSATION	F-4 130,090.00 F-4 30,350.00 F-5 297,733.00 F-5 235,994.00 F-5 747,240.00 F-5 283,766.00 F-5 4,109,650.00 F-5 4,109,650.00 F-5 4,109,650.00 F-5 147,301.00	D-4	353,371.00 25,808,630.80 149,766,745.37 353,371.00 353,371.00 158,481.00 248,090.00 215,745.00 2,263,304.00 6,229,687.00 1,554,293.00 3,004,781.00 15,545,845.00 404,898.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0 368,171.0 376,752.0 17,764.0 34,560.0 1,266,757.0 1,620,128.0 2,936,516.0 2,936,516.0 2,936,516.0 1,620,128.0 1,010,936.0 1,010,936.0
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 259,809,027,33 80,000,00 245,202,00 64,302,00 5,000,00 190,078,00 339,139,00 2,875,760,00 2,875,760,00 5,480,231,00 21,414,610,00 727,505,00 1,128,934,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR  TOTAL (1+2)  ADMINISTRATIVE EXPENSES EXPENSES ON SHELTER FOR FOOD, NURISHMENT, MEDICINE & HEALTH CARE EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL REPAIR, MAINTENANCE & RUNNING EXPENSES SALARY, HONORARIUM & OTHER COMPENSATION EXPENSES ON MEETING, SEMINER, CAMPS, WORKSHOPS	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  99,054,525.19  F-4 130,090.00 F-4 30,350.00  160,440.00  160,440.00  F-5 297,733.00 F-5 235,994.00 F-6 747,240.00 F-5 283,766.00 F-5 4,109,650.00	D-4	353,371.00 25,808,630.80 149,766,745.37 353,371.00 353,371.00 158,481.00 248,090.00 215,745.00 2,263,304.00 6,229,687.00 1,554,293.00 3,004,781.00 15,545,845.00 404,898.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0 368,171.0 368,171.0 376,752.0 17,764.0 34,560.0 1,266,757.0 1,620,128.0 2,936,516.0 2,936,516.0 2,936,516.0 1,620,128.0 1,010,936.0 1,010,936.0 1,010,936.0 528,101.0 528,101.0
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 259,809,027,33 80,000,00 245,202,00 64,302,00 5,000,00 190,078,00 339,139,00 2,875,760,00 2,875,760,00 5,480,231,00 21,414,610,00 727,505,00 1,128,934,00 421,506,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR  TOTAL (1+2)  ADMINISTRATIVE EXPENSES EXPENSES ON SHELTER FOR FOOD, NURISHMENT, MEDICINE & HEALTH CARE EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL REPAIR, MAINTENANCE & RUNNING EXPENSES SALARY, HONORARIUM & OTHER COMPENSATION EXPENSES ON MEETING, SEMINER, CAMPS, WORKSHOPS AND OTHER PROGRAMMES	F-4 130,090.00 F-4 130,350.00 F-5 297,733.00 F-5 235,994.00 F-5 747,240.00 F-5 283,766.00 F-5 4,109,650.00 F-5 4,109,650.00 F-5 142,692.00 F-5 142,692.00	D-4	353,371.00 25,808,630.80 149,766,745.37 353,371.00 353,371.00 158,481.00 248,090.00 215,745.00 2,263,304.00 6,229,687.00 1,554,293.00 3,004,781.00 15,545,845.00 404,898.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS)  155,000.00 25,808,630.80 182,591,501.33  353,371.00 353,371.00 368,171.00 376,752.00 17,764.00 34,560.00 1,266,757.00 1,620,128.00 2,936,516.00 3,096,190.00 3,976,648.00 21,725,488.00 1,010,936.00 528,101.00 302,665.00
200,000,00 28,952,00 1,000,00 5,780,00 336,307,00 259,809,027,33 80,000,00 245,202,00 64,302,00 5,000,00 190,078,00 339,139,00 2,875,760,00 2,875,760,00 5,480,231,00 21,414,610,00 727,505,00 1,128,934,00 421,506,00	DONATION FOR FOUNDATION DAY CONVENCE CHARGES RECEIVED RECEIVED AGAINST TRAVELLING ALLOWANCE IT REFUND TRANSFERRED FROM DLCJF FCRA SUB TRANSFERRED FROM FCRA CONTRIBUTION TOTAL  PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING: BVM PARBAKSHI SCHOOL LAND & BUILDING AT KEORADANGA  2. ON OTHER FIXED ASSETS: FURNITURE & FIXTURE PHYSIOTHERAPHY EQUIPMENTS MOTOR CAR & VEHICLES TOOLS & MACHINERIES ELECTRICAL & ELECTRONICS EQUIPMENTS COMPUTER, CCTV & CAMERA CAMERA & CCTV PROJECTOR  TOTAL (1+2)  ADMINISTRATIVE EXPENSES EXPENSES ON SHELTER FOR FOOD, NURISHMENT, MEDICINE & HEALTH CARE EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL REPAIR, MAINTENANCE & RUNNING EXPENSES SALARY, HONORARIUM & OTHER COMPENSATION EXPENSES ON MEETING, SEMINER, CAMPS, WORKSHOPS AND OTHER PROGRAMMES RENT, TAXES & INSURANCE	FCRA CONTRIBUTION NOTE AMOUNT (RS)  155,000.00  155,000.00  99,054,525.19  F-4 130,090.00	D-4 118,000.00 D-4 118,000.00 D-4 118,000.00 D-5 1,965,571.00 D-5 5,993,693.00 D-5 2,721,015.00	353,371.00 25,808,630.80 149,766,745.37 353,371.00 353,371.00 158,481.00 248,090.00 215,745.00 215,745.00 2,263,304.00 6,229,687.00 1,554,293.00 3,004,781.00 15,545,845.00 404,898.00 24,253.00	NOTE AMOUNT (RS)	TOTAL AMOUNT(RS) 155,000.0 25,808,630.8 182,591,501.3 353,371.0 368,171.0 368,171.0 368,171.0 376,752.0 17,764.0 34,560.0 1,266,757.0 1,620,128.0 2,936,516.0 2,936,516.0 2,936,516.0 1,620,128.0 1,010,936.0 1,010,936.0 1,010,936.0 528,101.0 528,101.0

# Consolidated Receipts and Payments Account for the ended on 31/03/2018

PREVIOUS YEAR		FCRA CONTRIBUTION	DLCJ	F FCRA SUB CONTRIBUTION	COMBINED FCRA	LOCAL CONTRIBUTION	TOTAL
AMOUNT(RS)		NOTE AMOUNT (RS)	NOT	AMOUNT (RS)	AMOUNT (RS)	NOTE AMOUNT (RS)	AMOUNT(RS)
15.000.000.00	FIXED DEPOSIT MADE AT KOTAK MAHINDRA BANK			9,000,000.00	9,000,000.00		0.000.000
	PAYMENT AGAINST LIABILITY FOR EXPENSES:			0,000,000.00	9,000,000.00		9,000,000.0
172,500.00	AUDIT FEES	155,000.00		17,500.00	172,500.00	17,500.00	190,000.
876,945.00	LOAN & ADVANCE (STAFF & OTHERS)	153,500.00		1,711,578.00	1,865,078.00	712,530.00	2,577,608.
	TDS FROM INTEREST ON FD.	-			1,000,010.00	7 12,000.00	
114,567,00	PAYMENT OF TDS	198,780.00		324,936.00	523,716.00	28,029.00	551,745
67,000,000.00	TDS RECEIVABLE				020,110.00	20,020.00	551,140
2,510,291.00	PAYMENT OF PROFESSION TAX	3,830.00		21,210.00	25,040.00	4,870.00	29,910
13,200,000.00	FIXED DEPOSIT:	0#-\-7.71772			20,010.00	1,07 0.00	20,010
	AT KOTAK MAHINDRA BANK	50,500,000.00			50,500,000.00	9,000,000.00	59,500,000
	AT AXIS BANK LTD.				-	4,000,000.00	4,000,000
341,649.00	TRANSFERRED TO LOCAL					1,000,000.00	4,000,000
37,795,122.00	TRANSFERRED TO DLCJF FCRA SUB	25,808,630.80			25,808,630.80		25,808,630
	TRANSFERRED TO FCRA			155,000.00	155,000.00		155,000
321,381.11	ACCRUED INTEREST RECEIVABLE AGAINST FD				,		100,000
	OUTSTANDING LIABILITIES FOR HONORARIUM					20,134.00	20,134
	EXCESS PAYMENT					668.00	668
	INTEREST ON TDS			23.00	23.00		23
328,372.00	BANK CHARGES	14,595.92		-	14,595.92	2,100.12	16,696
	CLOSING BALANCE:						,
580,688.00	CASH IN HAND	37,468.00		35,760.00	73,228.00	276,910.00	350,138
79,067,097.97	CASH AT BANK WITH:				10000000		000,.00
	ALLAHABAD BANK (20824385359)					53,067.70	53,067
	AXIS BANK A/C D.ED. (916010029076975)					560,944.00	560,944
	ALLAHABAD BANK (005010100416801)					606.00	606
	AXIS BANK A/C BVM (916010028974487)					3,264,067.00	3,264,067
	KOTAK MAHINDRA BANK (504010152466)				_	1,121,537.00	1,121,537
	KOTAK MAHINDRA BANK (4511837209)						
	KOTAK MAHINDRA BANK (504010190128)					145,506.00	145,506.
	UNION BANK OF INDIA (590902010002546)	-				247,187.93	247,187
	UNION BANK OF INDIA A/C COAL INDIA (590902010008869)				-	208,088.00	208,088
	UNION BANK OF INDIA A/C ST. TERESA'S SCHOOL (5909020100094)	- 29)		-	-	3,677.00	3,677
							CONT
							CONT

ASSOCIATION OF A ACCORDANCE OF THE ACCORDANCE OF

PREVIOUS YEAR DLCJF FCRA SUB CONTRIBUTION FCRA CONTRIBUTION COMBINED FCRA LOCAL CONTRIBUTION TOTAL AMOUNT(RS) NOTE AMOUNT (RS) NOT AMOUNT (RS) AMOUNT (RS) NOTE AMOUNT (RS) AMOUNT(RS) INDUSIND BANK (10006169259) 729,980.50 729,980.50 INDUSIND BANK A/C CIF (100058386847) 20,933.00 20,933.00 INDUSIND BANK A/C BVM (100061717612) 10,067.00 10,067.00 INDUSIND BANK A/C ICPS (100061619213) 103,832.00 103,832.00 INDUSIND BANK A/C OTHER (100059580592) 210,373.00 210,373.00 INDUSIND BANK A/C ST. TERESA'S SCHOOL (100061619204) 189,684.75 189,684.75 KOTAK MAHINDRA BANK (A/C NO. 504010152524) 15,915,578.47 15,915,578.47 15,915,578.47 KOTAK MAHINDRA BANK (A/C NO. 504010179666)) 14,542,085.18 14,542,085.18 14,542,085.18 259,809,027.33 99,054,525.19 TOTAL 50,712,220.18 149,766,745.37 32,824,756.00 182,591,501.37

NOTES REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS THIS IS THE CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS REFERRED TO IN OUR REPORT OF EVEN DATE

DATE: 14.09.2018 PLACE: KOLKATA

SECRETARY
Asha Bhavan Centre
Secretary
Asha Bhavan Centre

TREASURER
Asha Bhavan Centre
Treasurer
Asha Bhavan Centre

Ache Bhavan Centre

For MIR & ASSOCIATES
chartered Accountants
(M.M. Bhattacharya), F.C.A.
Partner
M No: 058340

E.R. No.:-323590E Shyama Manna PRESIDENT Asha Bhavan Centre

President Asha Bhavan Centre

## Acknowledgements:

We are forever grateful to all our supporters and well wishers who help us in our mission. Mere words will not suffice to express the deep sense of gratitude that we have for you. Hundreds of people from all over the world have encouraged us and supported this movement. We have tried to put down the names of our friends, well wishers and donors. Please bear with any omission, not intentional but an oversight. Please accept our sincere thanks and we look forward to your continued patronage.

#### Government

Government of India.

Government of West Bengal.

Mamata Bandopadhay,

Hon'ble Chief Minister,

Ministry of Home Affairs. Gol.

Ministry of Finance. Gol.

Ministry of Disability Affairs. Gol.

Ministry of Social Justice and Empowerment,

Government of India.

The National Trust, Gol.

Rehabilitation Council of India, Gol.

NIEPMD, Gol.

Sultan Ahmed, Member of Parliament.

Prasun Banerjee, Member of Parliament.

Sisir Kumar Adhikari, Member of Parliament.

Subhendu Adhikary, Member of Parliament.

Satabdi Roy, Member of Parliament.

Dr. Partha Chatterjee, Minister in Charge.

Department of Higher Education, School

Education, Parliamentary Affairs, GoWB.

Firad Hakim, Minister in Charge

Urban Development and Municipal Affairs

Department, Government of West Bengal.

Sovon Chatterjee, Mayor,

Kolkata Municipal Corporation.

Pulak Roy, Member of Legislative Assembly.

Arunava Sen, MLA.

Asit Kumar Mal, MLA.

Biplab Roy Chowdhury, MLA.

Dr. Nirmal Maji, MLA.

Haider Aziz Safwi, MLA.

Kalipada Mondal, MLA.

Rabindranath Chatterjee, MLA.

Shri Ashis Marjit, MLA.

Asit Mitra, Member of Legislative Assembly.

Department of Women & Child

Development and Social Welfare, GoWB.

Director of Child Rights & Trafficking GoWB.

Director of Social Welfare. GoWB.

State Child Protection Society.

Karabi Dhul, Sabhadhipati,

Howrah Zilla Parishad.

Madhurima Mandal, Sabhadhipati,

Purba Mednipur Zilla Parishad

District Magistrate, Howrah.

District Magistrate, South 24 Pgs.

Disabilities Commissioner GoWB.

Directorate of Education, GoWB.

District Social Welfare. Howrah

District Social Welfare. South 24 Pgs.

D.C.P.U. Howrah, South 24 Pgs.

C.W.C. Howrah, Kolkata, South 24 Pgs.

J.J.B. Howrah. South 24 Pgs

Sarva Siksha Mission Howrah.

District Administration of Kolkata, Murshidabad, South 24 Pgs, Birbhum, Burdwan. Howrah, Hooghly, Purba Medinipur, Coochbehar District

of West Bengal.

Medical College and Hospital. GoWB.

Uluberia Sub Divisional Hospital.

District Inspector of Schools, Kolkata,

Murshidabad, South 24 Pgs, Birbhum, Burdwan. Howrah, Hooghly, Purba Medinipur, Coochbe-

har District

Manas Mondal. Sabhapati,

Uluberia I Panchayet Samity.

Piyali Barik, Sabhapati, Uluberia II P.S.

Madan Mohan Mondal, Saha Sabhapati

Uluberia II Panchayet Samity.

Sub Divisional Officer, Uluberia.

Block Development Officer-Uluberia I.

Block Development Officer - Uluberia II

Block Development Officer- Bishnupur I

Block Development Officer-Panskura I

**BDO-Chandipur Block** 

Block Development Officer- Rampurhat II

Block Welfare Officer- Uluberia I

Block Welfare Officer- Bishnupur I

Block Land and Land Revenue Officer.

Uluberia Municipality.

Arjun Sarkar, Chairman Uluberia Municipality.

Abbas Uddin Khan, Vice-Chairman, U.M.

Uluberia Police Station.

Uluberia Women Police Station.

Uluberia Fire Station.

All Gram Panchayat of ABC Project Area

West Bengal Swarojgar Corporation Ltd.

West Bengal Consumer Affairs Department.

Department of Information and

Cultural Affairs.

#### International NGOs

La cité de la joie de Dominique Lapierre,

Associazione Amici di Dominique Lapierre in Ticino, Switzerland.

Association Asha Bengal. Switzerland.

Association SARI.

Dominique Lapierre City of Joy Aid, UK.

Fundación Ciudad de la Esperanza y Alegría.

Les Amis Des Villages Du Tiers Monde, France.

Lumilo Foundation, Switzerland

Kinesitherapeutes Du Monde.

Orthophonistes Du Monde.

Foundation d' Enterprise ALSTOM. France.

Association Indian Project, Switzerland

The University of Queensland, Australia.

The association « Ali Baba and You »

#### **Public Sector Undertaking**

Coal India Ltd.
MSTC LTD.

#### Corporates/ Business

Adani Wilmar.

Fortune Park Housing Projects Pvt. Ltd.

NICCO Engineering Service Ltd.

NICCO Parks and Resorts Ltd.

Naresh Kumar & Company Private Ltd.

Matrix Direct Communication Private Ltd.

Mangal Steel Enterprises Ltd.

Shoppers' Stop Ltd.

Super Gas Foundation.

Axis Bank Ltd, Uluberia Branch.

Kotak Mahindra Bank Ltd. H.B. Sarani Branch

Indusind Bank, Bagnan Branch

#### Individual

Antonio Navarrosancho.

Adrien Ruchti.

Anil Bhasin.

Abhoy Das, Councillor Uluberia Municipality.

Arati Bhattacharya

Aparna Chowdhury

Ashish Bagchi

Ashok Thakkar

Bernard Doutement.

B. N. Garodia.

Biswarup Chakraborti

Dr. Shankar Nath Mukherjee &

Mrs. Reba Mukherjee.

Dr. Amal Kumar Mazumder &

Mrs. Christa Mazumder

Dr. Dilip Mahalanabis

Dr. Aseema Chatterjee

Dr. Vimala Yerranilli

Dr. Mridula Banerjee

David Caloz.

Claire Lise Vouga.

Elena e Davide Mottis

Eric and Anne Marie Joseph.

Fabian Meylan and Nathalie Meylan.

Father Paulino Gonjalez

Giovanni & Marialuisa Pedrazzine .

Giuliano Minsini.

Prof. Indranil Mazumdar

Kunal Kanti Sinha and Sumona Sinha

Kathryn Spink

Kellener Michel

Krishna Sen.

Lata R Kacholia

Mukul Kanta Bagchi.

Nirmal Jana, Councillor, U.M.

Padmabhushan Dominique Lapier

Lapierre

Fierre and Sylvie Jacot

Pierre de Williencour

Pravav Thakur

Rama Shankar Bhartia

Ramesh Kacholia

Dr. Ratnamala Roy

Ramjit Ray.

Rajive Kaul.

Sadhana Mal

Sumitro Roy

Sudesh Chander Talwar.

Sk. Inamur Rahaman, Councillor

Sudipta Kunwar.

Sipra Mukherjee

Tarunima Gupta.

Tarun Murli Mahrotri.

Valentina Sauillace.

Victor Lacoin

Prof. Vandana Shree Krishna Nanal

### **Non Government Organizations**

All India Marwari Mahila Samity.

Anjawaliben P. Shah Charitable Trust.

Concern India Foundation.

DL. City of Joy Foundation, New Delhi.

Dinodiya Welfare Trust.

Niramoy.

Ratanlal Sunil Kumar Charitable Trust.

Sreemati Suitideve Garodia Charitable Trust.

Sri Gokul Das Damani Janakalyan Trust

Talwar Charitable Trust.

Shree Ram Trust.

Special Olympic Bharat, West Bengal.

Uluberia Press Club.

#### **Governing Body Members**

Smt. Sukeshi Barui, Secretary

Smt. Shyama Manna, President

Smt. Ambika Saw, Treasurer

Shri Ajay Jashu, Vice-President

Smt. Afsana Begum, Asst-Treasurer

Shri Sanjoy Ghosh, Member

Shri Swapan Kr. Banerjee, Member

#### **Auditor**

Mir & Associates

Chartered According

FRN: 393590E

61/C. Sadananda Road

Ground Floor, Kolkata 70000

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#### **Bank Details for Indian Donation:**

Name of the Organisation: Asha Bhavan Centre

Savings Account Number: 100061619259 Name of Bank: INDUSIND BANK LTD

Branch Address: Bagnan Branch

IFS Code: INDB0000299

Name of the Organisation: Asha Bhavan Centre

Project Name: "SADHANA"

Savings Account Number: 590902010002546

Name of Bank: UNION BANK OF INDIA,

Branch Address: Uluberia Branch, Biswanath Tower,

Majherati, P.O. Jadurberia, Uluberia, Howrah

IFS Code: UBIN0559091 MICR Code: 700026050



## Process to Send International Donation to Asha Bhavan Centre

Please find the process of how to send donation. Donor walks in to their bank and has to fill up information in a form, which have 2 parts:

1. Beneficiary details – here Donor have to fill:

Name of the Organisation: Asha Bhavan Centre

Savings Account Number: 100071263606

Bank Name: INDUSIND BANK LTD.

Branch Address: 13, Elgin Road, Kolkata 700020

SWIFT Code: INDBINBBCAP IFS Code: INDB0000463

 Correspondent bank details: Here Donor will fill the correspondent bank details depending on the currency what they are sending, So for instance remitter is sending USD, then any of first four correspondent bank details to be used. Final beneficiary would be Asha Bhavan Centre FCRA account maintained with INDUSIND BANK LTD.

SI. No	Nostro Name	Currency	Account Number	BIC Code
1.	ANZ Grind lays, Melbourne, Australia	AUD	553529/00001CURRENT A/C NO.1	ANZBAU3MXXX
2.	Westpac Banking Corporation Sydney, Australia (Nostro Account)	AUD	INU0001972	WPACAU2SXXX
3.	Hinduja Bank (Switzerland) Ltd., Geneva, Switzerland	CHF	40000201000001	ABSGCHGGXXX
4.	UBS Switzerland AG, Zurich, Switzerland	CHF	02300000094250050000Y	UBSWCHZH80A
5.	Banca Popolare di Sondrio, Italy	EUR	CED0740605690	POSOIT22XXX
6.	The Bank Of Newyork Mellon, New York, USA	EUR	8033869631	IRVTUS3NXXX
7.	Hinduja Bank (Switzerland) Ltd., Geneva, Switzerland	EUR	40000201000978	ABSGCHGGXXX
8.	Wells Fargo Bank NA, London	EUR	19240162	PNBPGB2LXXX
9.	Barclays Bank Plc,London	GBP	20325313741230	BARCGB22XXX
10.	Hinduja Bank (Switzerland) Ltd., Geneva, Switzerland	GBP	40000201000826	ABSGCHGGXXX



Registered Office:

Kathila, P.O.: Banitabla, P.S.: Uluberia, Dist.: Howrah, PIN: 711316, West Bengal, India Ph: 033-26613197, Fax: 033-26613196, Mobile: 9830047831/9073302201/9073302212

email: abcindia.sukeshi@gmail.com Website: www.abcindia.org

http://www.facebook.com/ashabhavancentre

"Optimism is the faith that leads to achievement. Nothing can be done without hope and confidence." - Helen Keller

