

ANNUAL REPORT 2018-19

Helping Hands Are Better Than Praying Lips. - Mother Teresa



JHANSI CATHOLIC SEWA SAMAJ

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



Organizational Profile

Jhansi Catholic Seva Samaj (JCSS) is the official relief and development agency of the Catholic Diocese of Jhansi. JCSS came into existence in the year 1985 and was registered in the same year under the Societies Registration Act XXI of 1860. It was the time when the people of Uttar Pradesh (U.P.) were facing the onslaught of severe drought. The prime task of the organization was to release the people from the cruel clutches of drought and its subsequent hunger and thirst. JCSS thus took the initiative to help the victims of drought through various development projects related to agriculture and irrigation. It has been serving the people of Bundelkhand region of UP for the last 34 years with the dignity.

The Catholic Diocese of Jhansi comprises of seven districts in U. P. namely, Jhansi, Lalitpur, Jalaun, Banda, Mahoba, Hamirpur and Chitrakoot. JCSS has to its credit 34 years of commitment to animation programmes, covering 554 villages with different projects to capacitate and develop the people of the target area. It has succeeded in bringing attitudinal and behavioural changes among the villagers through self-help, awareness programmes, training, seminars and workshops.

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

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

Mission

“ To capacitate, develop and bring up the poor and oppressed especially women, to attend to people living Below Poverty Line, to cater to people with disabilities and pay special attention to excluded community to raise their voice and demand their rights and entitlements to be an integral part of the society where decisions are taken collectively and resources are distributed equally. ”



Vision

“ To build a just society where human values are nurtured and dignity of human person and quality of life is upheld. ”



Bishop's House
64, Cantt., Jhansi - 284 001 (U.P.)



MOST. REV. PETER PARAPULLIL
Bishop of Jhansi



Message

Dear Friends,

Compassion towards fellow beings is an expression of what it means to be fully human. JCSS is extending its hands as wings to pursue the dreams of others. I am delighted to release this annual report of Jhansi Catholic Seva Samaj; Social outreach programmes undertaken by JCSS is gradually growing under supervision and hard-work of Fr. Johnson and his team. As I congratulate the director and his team, I would like to express my heartfelt gratitude for reaching out to very many remote villages with development programs. Development in India possible only if there is development in our rural areas. The day when our fellow-citizens from these villages have the feeling of security of their jobs would be the day when they would breathe the freshness of freedom from their bondages.

Our central and state governments have several programmes which are promoted by the media. The rich and educated make use of such programs and take maximum advantage of them whereas the poor and illiterate, the scheduled castes and scheduled tribes are deprived of these development programs. They have no one to help and they have been suffering in silence for ages. Our religion plays a big role when it promotes the idea that it's your fate that you should suffer and be deprived of development.

Bundelkhand has many issues to be addressed. It has no industrial belt. People are agrarians, jobless and unemployed. Many leave their ancestral profession and property looking for future prospects. Much of our land is stony and untimely rain often destroys the crop or the hailstones add fuel to the fire. People have the only and the last option: "migrate to cities" where they will avail themselves as cheap labour and fall prey to contractors who would use them at their construction sites to build roads, dams etc.

The ill-treatment meted out to them due to their caste in their village slowly shifts into a class struggle. They are looked down upon in cities as they are unorganized. The rural areas of Bundelkhand have many burning issues and many challenges. Poverty, unemployment, superstitions, costly and innumerable festivals, lack of health centres, lack of educational facilities to name a few.

JCSS is working in seven districts of our diocese. I wish the social work department would work along with the villagers to find solutions to their own problems within the frame work of our existing system. The staff and directors of JCSS have been rendering praiseworthy service to this part of the suffering humanity. I wish the present team all the best in their endeavours. May the newborn Jesus bless and inspire each of you. May you find satisfaction and joy in your selfless service.

Yours in Christ,

+ Peter Parapullil,
Bishop of Jhansi.



JHANSI CATHOLIC SEWA SAMAJ

BISHOP'S HOUSE, 64, CANTT, JHANSI 284001 - U P INDIA

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From the Director's Desk



A Helping Hand by Ray Hansell: it has lured me to the tales of suffering humanity that cries for a sublime response most suitably in my approaches to social service through social action. So here I make sure to brief you with the initial stanza.

Make a difference
Each day you live
Open your heart
Learn to give

It's often well said that making a difference in the life of others is an art of joy. Though it is not the cup of everyone's tea, I believe that joy becomes twofold when a helping hand is extended to the disadvantaged milieu of society.

Isn't it helping others denote drolling out finance to the needy? JCSS's stream of social action does not follow 'this way please.' Through it, my approach is to cast and mould the future of someone in need so to say to become a leg for one who hasn't, a hand for one who hasn't, a bread for one who hasn't and a companion to the lonely on the journey of life to meet with a destiny that unfolds to bloom.

JCSS has made thousands proud in Bundelkhand region [in UP] under its caring wings to soar high for 34 years. The courage and strength for the staff and the volunteers flow from the maxim: inform, inspire and ignite through diverse activities and projects.

We have taken up to follow some little steps to achieve ten of the sustainable development goals (SDGs) by 2030 through projects like Saksham, Sakhi, Clad, Shakthi with a focus on community development and safe drinking water.

I would be incomplete had I not added a note of indebtedness and gratitude to all our bighearted donors and well-wishers who pledge their financial support at every juncture of its mission. Through your hand, we extend our hand, indeed a helping hand to the poor and needy.

- Rev. Fr. Johnson Francis



FOCUS AREAS



EDUCATION

4 QUALITY EDUCATION



1 NO POVERTY



8 DECENT WORK AND ECONOMIC GROWTH



AGRICULTURE

16 PEACE, JUSTICE AND STRONG INSTITUTIONS



6 CLEAN WATER AND SANITATION



4 QUALITY EDUCATION



3 GOOD HEALTH AND WELL-BEING



HEALTH

16 PEACE, JUSTICE AND STRONG INSTITUTIONS

5 GENDER EQUALITY



WATER



5 GENDER EQUALITY

GENDER EQUALITY

13 CLIMATE ACTION



4 QUALITY EDUCATION



GENDER

16 PEACE, JUSTICE AND STRONG INSTITUTIONS



1 NO POVERTY



2 ZERO HUNGER



DISABILITY



ENVIRONMENT



EDUCATION

Education is the most powerful weapon which you can use to change the world -Nelson Mandela

Education is the process of facilitating learning for acquisition of knowledge, skills, values, beliefs and habits. Education happens in either formal or informal settings and any experience that has a formative effect on the way one thinks, feels, or acts may be considered educational.

JCSS is imparting the seeds of education through its projects named SHAKTI, SAKHI, CDP, BALGURUKUL, FEED CHILDREN and Inclusive Development for the Children and Youngsters with Disabilities. JCSS administers 27 non-formal educational centres for children who are not going schools as well as for the dropouts and also the team has encouraged the enrollment of children to schools for formal education through its centres. JCSS has provided various skill and income generation orientation trainings to youngsters along with career guidance. It organizes counseling sessions to these youth, encouraging peer support groups. These groups provide learning space to the people to come together and share their issues, thoughts and ideas.

Based upon research outcomes, the effective use of visuals can decrease learning time, improve comprehension, enhance retrieval, and increase retention. In order to make understanding better, JCSS organized film shows for the beneficiaries. It also has organized triangular sessions which include people from three categories such as teachers, students and parents to come together gain awareness on the importance of education. Apart from these activities, it also organized Jago Sakhi to provide awareness on governmental schemes related to education and workshop on children parliament to the staffs. It has helped them to establish children groups appropriately.



Best compliments from :



Fatima Mata School

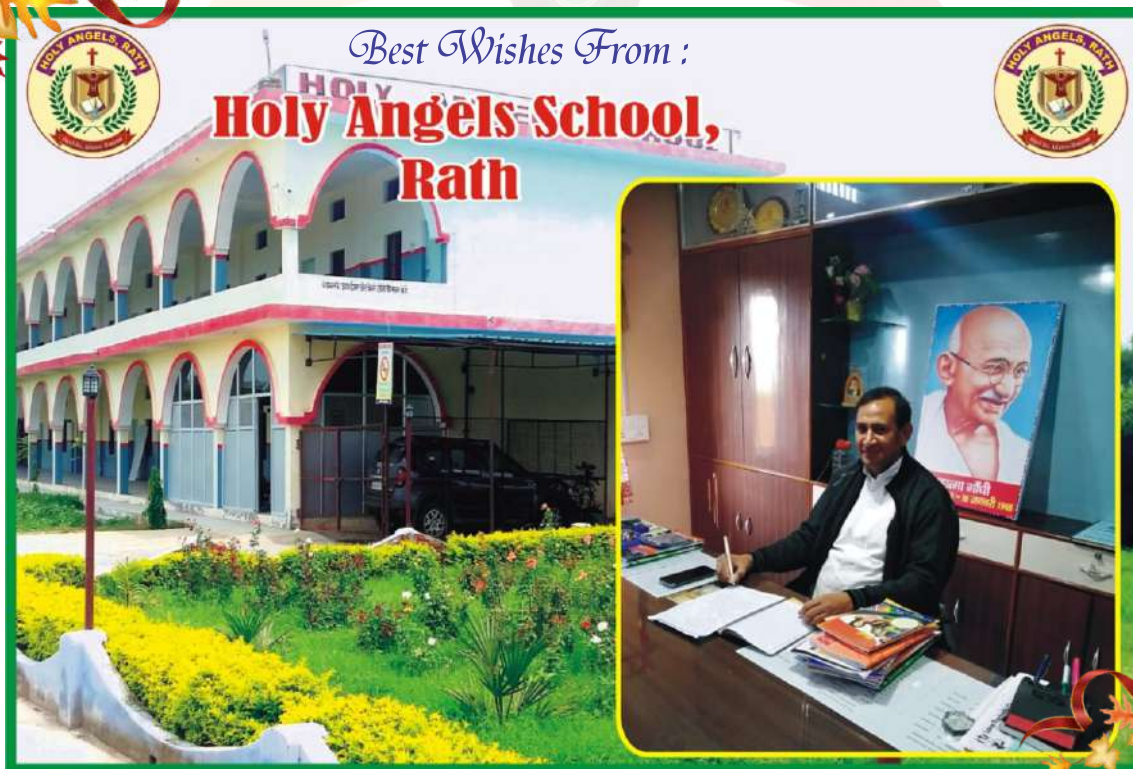
Kalpi, Jalaun



Our prime purpose in this life is to help others. And if you can't help them, at least don't hurt them. - Dalai Lama



Sl. No	ACTIVITY	PARTICIPANTS
1	Session on Leadership	85
2	Career Guidance	140
3	Session on Superstitions	120
4	Session on Children Parliament	30
5	Session on FIR, RTI2	18
6	Jago Sakhi	43
7	Film Shows	622
8	School Chalo Abhiyan	677
9	Skill Development Training	91
10	Behavior modification	249
11	Triangular Session	172
12	Teacher's Sensitization Program	40





AGRICULTURE

Agriculture is the most healthful, most useful and most noble employment of men - George Washington

Agriculture is the science or practice of farming including cultivation of the soil for the growing crops and rearing of animals that provide food, wool, and other products. Agriculture is an important source of livelihood in most parts of the world. It involves tough work but it contributes to food security and health of nation.

CLAD, CDP, and SAKSHAM are the major projects through which JCSS concentrates on agriculture. Major activities undertaken for the growth in agriculture were training and demonstration on



sustainable agricultural practices, horticulture practices, green fodder demonstration and exposure visit to KVK. Apart from these activities, the team has also organized street play and puppet show to create awareness and inform the target group on governmental schemes on agriculture. It has also promoted organic farming and made beneficiaries aware of the importance of it. It has organized vaccination camps and encouraged insurance for the better management of livestock. It has also conducted meetings of CBO members to create awareness on their roles and responsibilities.

Best Wishes From :

ST. JOHN PAUL SCHOOL Moth, Jhansi



Jhansi Catholic Seva Samaj has been doing a terrific work of uplifting the poor and giving direction and orientation to the under privileged. St. John Paul School proudly wishes Rev. Fr. Johnson and his dedicated team all the best and success in their endeavour to bring a change at the grass root level and give a meaning, hope and purpose to the marginalized.



Sl. No.	ACTIVITY	PARTICIPANTS
1	Training on Sustainable Farming Practices	457
2	Sustainable Agriculture Demonstration	4
3	Green Fodder Demonstration	171
4	Exposure visit to KVK	65
5	Awareness meeting on Govt. Schemes	1237
6	Street play and Puppet Show	2250
7	Wall writing on Govt. Schemes	60
8	Training on Process and Provision Veterinary Schemes	260
9	Training on process and provision of MGNREGA, PDS, MDM & Entitlement	370
10	Training on Agriculture and Horticulture Schemes	260
11	Training on Process and Provision of Food Security	222
12	Setting up of Growth Promoters/ Pest Repellents	166
13	Meeting of CBO Members on their roles and responsibilities	92
14	Construction of 7000 WAT (1.5 x 0.6x 0.3 meter):	97
15	Model Oxygen Belt, roadside plantation -	2000/partner
16	Model creation of Integrated Organic Farming	5
17	Training on organic manure/ growth promoters/ pest management	560
18	Training on grain and seed exchange/ seed bank	514
19	Formation & Strengthening of JLG, FC, FPO	286
20	Training and follow up for forming JLG, FC, FPO	126
21	Training programme on Mix crops	150
22	Training on Income Generation Activities	60
23	Training on Nutrition Food Security on Strengthening and Capacity Building	270
24	Demonstration and Awareness on Kitchen Garden	1200
25	Demonstration and Awareness on Plantation of Stylo Grass	30
26	Demonstration and Awareness on Farm Bunding in One Bigha	20
27	Demonstration and Awareness on Vegetable Cultivation	450
28	Demonstration and Awareness on Grafted Horticulture Plants	270
29	Exposure visit to Indian Grass Land and Fodder Research Institute	60





HEALTH

To keep the body in good health is a duty. Otherwise, we shall not be able to keep our mind strong and clear. - Buddha

Health can be defined as physical, mental, and social well-being and as a resource for living a full life. It refers not only to the absence of disease, but the ability to recover and bounce back from illness and other problems. Factors for good health include genetics, environment, relationship and education.

SHAKTI, SAKHI, CDP, BALGURUKUL and Inclusive Development for the Children and Youngsters with Disabilities are the projects through which JCSS concentrated on health and organized activities such as Health Exhibition, Awareness on Sex Education [Menstrual Hygiene, Personal Hygiene, and Cleanliness on seasonal diseases. JCSS team has conducted 5 medical camps in and around Lalitpur, Manikpur, Gurusarai and Pakdilpur.



Sl.No.	ACTIVITY	PARTICIPANTS
1	Awareness Session on Sex Education	206
2	Awareness Session on Cleanliness and Personal Hygiene	120
3	Awareness Session on Natural Family Planning	75
4	Medical Camp	757
5	Healthy Cooking	122
6	World Health Day and Health Exhibition	116
7	Observation of AIDs Day	40
8	Aids and Appliances provided for Differently Abled Persons	10



With Best Compliments From

SHANTI DHAM SCHOOL

Atarra, Banda



*Dear Fr Johnson and team,
We the management, Staff and students of Shanti Dham, appreciate and acknowledge your dedication towards the poor, marginalized, down trodden and less privileged of the society.*



WATER

When the well's dry, we know the Worth of Water: - Benjamin Franklin

Water is one of the most important substances on earth. All plants and animals must consume water to survive. If there is no water, there would be no life on earth. About 100 million people across India are on the front lines of a nationwide water crisis. A total of 21 major cities are poised to run out of groundwater next year and 21 Indian cities including Delhi, Bengaluru, Chennai and Hyderabad, will run out of groundwater by 2020, affecting 100 million people. Over 40% of India's population will have no access to drinking water by 2030, as per the report; *India is running out of water, fast (20 June 2019)*. The situation of Uttar Pradesh is worse and people are already suffering from scarcity of water during summers.

JCSS is trying to address the problems related to scarcity of water to an extent through some of their projects named CLAD, CDP, SAKSHAM and Hygienic Safe Drinking Water Project (Micro Project established for water conservation). The team organized awareness and demonstration sessions on check dams, sock pits near hand pumps and trenches. It has also organized exposure visits to KVK. Besides, the team also provided training on different techniques of water conservation for the better conservation of water. Team has made 825 trenches in Tindwari Block of Banda and Talbehat Block of Lalitpur.



Sl. No.	ACTIVITY	PARTICIPANTS
1	Demonstration and Awareness on Check Dams	20
2	Demonstration and Awareness on Sock Pits near Hand Pumps	225
3	Demonstration and Awareness on Trenches	150
4	Exposure Visit to KVK -Demonstration of Soil and Water Conservation	40
5	Training Program on Different Techniques of Water Conservation	40





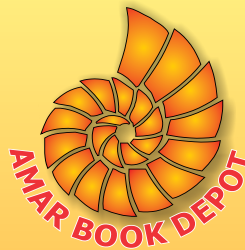
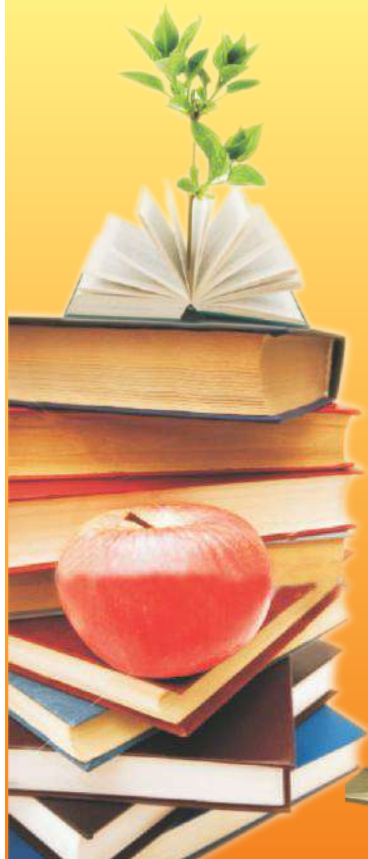
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ST. XAVIER'S SCHOOL



Nayakheda Road, Babina (Jhansi) U.P.



With Best Compliments From :

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GENDER

Freedom cannot be achieved unless women have been emancipated from all forms of oppression - Nelson Mandela

Gender equality is achieved when women and men enjoy the same rights and opportunities across all sectors of society including economic participation and decision making when different behaviors, aspirations and needs of women and men are equally valued and favored.

JCSS has attempted to minimize the effect of inequality in the area of gender to an extent through their project named SAKHI with its activities such as awareness sessions on domestic violence, property rights, gender distinction, sex education, Jago Sakhi, CBO formation, vocational trainings, income generation activities as well as self-defense sessions to the beneficiaries.



Sl. No.	ACTIVITY	PARTICIPANTS
1	Session on Property Rights	108
2	Session on Domestic Violence	254
3	Session on Self Defense	244
4	Gender Distinction	156
5	Jago Sakhi	43
6	Vocational Training	91
7	Sex Education	206
8	CBO Formation	92
9	Strengthening of JLG, FC, FPO	286



With Best Compliments From :





**ST. MARY'S INTER COLLEGE &
ST. MARY'S ENG. MED. SCHOOL, JHANSI**



DISABILITY

The only disability in life is a bad attitude. - Scott Hamilton

Disability is a physical, mental, cognitive or developmental condition that impairs, interferes with or limits a person's ability to engage in certain tasks or actions or participate in typical daily activities and interactions.

The JCSS team has lent its hands to differently-abled children and youngsters to attain inclusive development through its disability project. The team has supported 105 children by providing education, training on sign language and speech therapy. JCSS has provided school fees, conveyance and study materials to beneficiaries.

SI. No	ACTIVITY	PARTICIPANTS
1	Provision of school fees, conveyance and study materials.	90
2	Regular house visits and child counseling.	35
3	Regular house visits and parents counseling's.	37
4	Provision of Activities of daily living (ADL) Training program to children (Bathing, Toilet activity, Dressing, eating, especially to sever and profound MR category children).	14
5	Regular training program on sign language and speech therapy especially to HI students.	19
6	Physiotherapy especially.	16
7	Aids and appliances provided by the organization	10
8	Awareness on inclusive education in the community level.	350



Inform • Inspire • Ignite



St. Michael's School Raksha, Jhansi



*Best Wishes From
Rev. Fr. Sahayanathan (Manager) and Rev. Fr. Robert Henry (Principal)*



With Best Compliments From :



CHRIST THE KING COLLEGE J H A N S I





ENVIRONMENT

Earth provides enough to satisfy the every man's needs, but not every man's greed. -Mahatma Gandhi

Environment is the combination of all physical and organic factors that act on a living being, residents or ecological society which powers its endurance and growth.

JCSS has promoted the importance of protecting the mother earth through all of their projects. The prominent message conveyed through the projects CLAD and SAKSHAM are organic farming, vermin compost, plantation of trees, climate volunteer, etc. JCSS also carried out Van Mahotsav followed by environmental day celebrations, planted trees in various schools with the students; took pledge and pin pointed the message 'Save Our Mother Earth'. JCSS believed that this will create an impact in the minds of our future hands.

SI. No.	ACTIVITY	PARTICIPANTS
1	Training on Climate Volunteer	8
2	Model creation of Integrated Organic Farming	5
3	Training on organic manure/ growth promoters/ pest management	560
4	Model Oxygen Belt, roadside plantation - 2000/partner	
5	Plantation of Trees	
6	Swachh Abhiyan	40



With Best Compliments From :



St. Xavier's Primary School
New Church Road, Babina, Jhansi





WOMEN'S DAY

Women are the largest untapped reservoir of talent in the world. - Hilary Clinton

JCSS has observed women's day on March 8th and made women aware about the theme of 2019 it was 'Balance for Better' as well as the importance of being self reliant and importance of women in home making. The day was celebrated at various target places of JCSS namely Birdha, Gurusarai, Sadi and Didhonia.



GIRL CHILD DAY

By empowering a woman, we empower a child. By educating a girl child, we make it possible for her to grow up to become an empowered woman. -Winnie Byanyima

Since 2012, 11 October has been marked as the International Day of the Girl. The day aims to highlight and address the needs and challenges girls' face, while promoting girls' empowerment and the fulfillment of their human rights. JCSS has celebrated Girl Child Day with the participation of around 200 girls.



ENVIRONMENT DAY

We won't have a society if we destroy the environment. - Margaret Mead

JCSS has celebrated Environmental Day on June 5th with the message of 'Save Our Mother Earth'. On the day the JCSS staffs and target population planted trees at different places.





FARMER'S DAY

The farmers are the founders of civilization. - Daniel Webster

Farmers are the feeders of humans; JCSS has celebrated Farmer's Day on October 12th at different places namely, Talbehat, Tindwari, Gurusarai, Madawara and Manikpur. More than 2000 people gathered for the day.



DISABLED PERSON'S DAY

I am just a man on a mission, to prove my disability hasn't won. - Robert M Hensel

The JCSS team has celebrated Disabled Person's Day on December 3rd at Arunodaya Special School.



CHILDREN'S DAY

A child is an uncut diamond - Austin O'Malley

JCSS has observed and celebrated Children's Day with the partaking of around 1500 children at all of the target areas.





DIWALI CELEBRATION

JCSS has celebrated Diwali with the message '*Being Light of the World*'.



BLANKET DISTRIBUTION

The JCSS team has distributed blankets to the rural poor; '*Wrap of Love*'



CLOTH DISTRIBUTION

JCSS team has distributed clothes at Papda Village on 1st December 2019; *Sharing is Caring.*





BETTER FOOD BETTER HEALTH

Your wasted food could have fed many hungry mouths 'don't waste food' - Pramugowda K B

Being in hunger is one of the miserable situations through which one person can ever go. According to FAO estimates in 'The State of Food Security and Nutrition in the World, 2019' report, 194.4 million people are undernourished in India. The Global Hunger Index 2018 ranks India at 103 out of 119 countries on the basis of three leading indicators ; prevalence of wasting and stunting in children under 5 years, under 5 child mortality rate, and the proportion of undernourished in the population.

The Kol communities of Manikpur block, Chitrakoot are deprived of basic needs like food, shelter, cloths and education, many of the children are not able to attend the school due to lack of food and formal education centers. The people, especially the children are victims of malnutrition and literacy, JCSS has stretched its hand as *Feed Children* to provide the basic needs of education and food with the support of Missio, USA. The mid-day meal program initiated by JCSS is a motivating factor for them to get enrolled for school. After the implementation of the program almost 300 students get enrolled in the school. Besides that, JCSS has taken initiative to spread their love as the distribution of food packets at the tribal villages belong to Madawara Block, Lalitpur District.



With Best Compliments From :



ST THOMAS
SENIOR SECONDARY SCHOOL

Karwi, Chitrakoot



Best Compliments From :

St. Jude's Shrine, Jhansi

PB No. 6, Civil Lines, Jhansi - 284001 (U.P.) INDIA

**Pilgrim Quarters Available Throughout The Year
Special Novena Mass Every Saturday Evening**

Prayers and petitions are accepted all through the year.

All your donations and contributions even
"Voice of St. Jude", to be drawn in favour of

Fr. Procurator, St. Jude's Shrine Jhansi

Either by cheque, demand draft or money order.

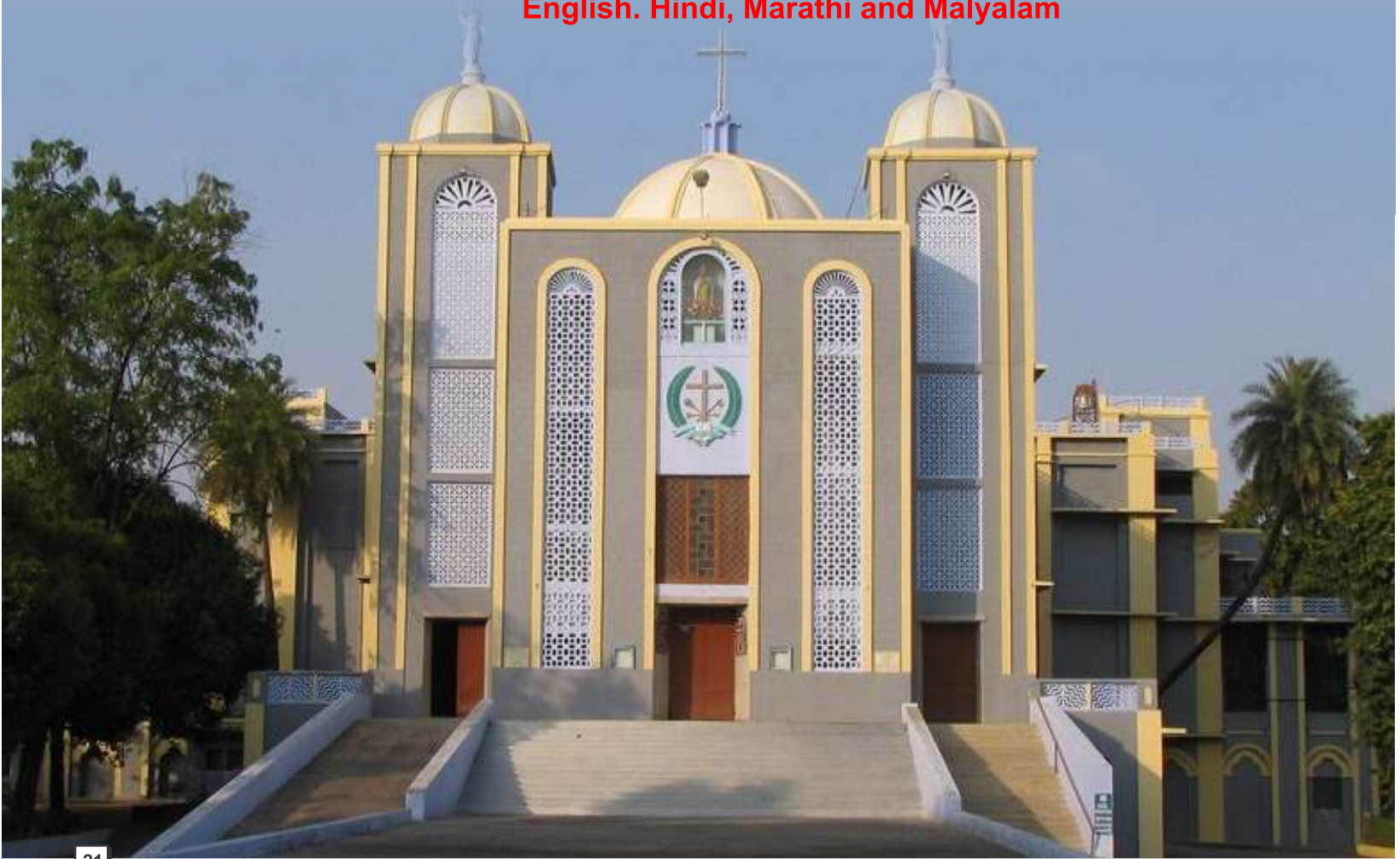
Shrine Office Phone No. - 91-510-2471205

Email : stjudesshrine@rediffmail.com,

stjudesshrine@yahoo.co.in

Website : www.dioceseofjhansi.org

**Novena booklets available in
English, Hindi, Marathi and Malyalam**





CASE STUDY

Mr. Ramkish is a farmer of Kokua village, Tindwari Block in Banda. He has only less than one bigha of land and used to cultivate vegetables there in an inorganic way. His crops were less demanded in market. It was his only source of income and he was the sole bread winner of his family.

JCSS team has suggested him to practice mixed vegetable cultivation in an organic means and the team distributed the seedlings and manure to him for the successful cultivation of vegetables.

He was trained to compose vermin compost and madka khad through the workshop organized by JCSS. Now he is following the organic means as suggested by the organization such as; vermin compost, madka khad, and now he is getting organic yields and his crops got excellent response from the markets because of the quality of the products. Now he earns 8000 to 10000 thousand in a month. He got updated with the suggestions provided by the JCSS team and attended every meeting conducted by the team and he is very thankful to Jhansi Catholic Seva Samaj.



BOARD MEMBERS

Sl. No.	Name of the member	Designation in the Society	Current Position and Concerned Organization	Qualification	Exp.
1	Most. Rev. Peter Parapullil	President	Bishop of Jhansi Diocese	MSW3 & Communication	38
2	Fr. Johnson Francis	Director	Director- JCSS Jhansi	M. Ed, MSW	7
3	Fr. Deva	Assi. Director	Assi. Director, at Atara, Banda	MSW	4
4	Fr. Denis D'Souza	Secretary	Secretary of Educational society Jhansi Diocese	Post Graduation	35
5	Fr. Julian	Legal Adviser	Parish Priest St. Johns Parish	LLB	7
6	Fr. A. Richi	Member	Principal Christ King Collage	M.Ed	20
7	Sr. Aruna CTC	Member	Superior, St. Jude Convent	Post Graduation	10
8	Sr. Lavina	Member	Coordinator of JCSS	MSW	6
9	Fr. Franky Matiyas	Member	Principal, Christ The King, Jhansi	M.Ed	24



Our Partners & Networks

Jhansi Catholic Sewa Samaj

Partners & Networks:

- ALLAHABAD:** Mary's meals, Iqass, Caritas Italiana, Kinder Mission, IDE, The Loyola Foundation, NABARD, KVK, Panna, Rupcha, Government of Uttar Pradesh.
- BANDA:** Atarra, Naraini, Mau, Manikpur, Pakdilpur, Karwi, Chitrakoot.
- HAMIRPUR:** Hamirpur, Mahoba, Mahaba, Kulpahar, Panwari, Rath, Gursarai, Garhuta, Mauranipur, Madha.
- JALAUJ:** Jalaun, Kalpi, Aurahya, Konch, Oorai.
- JHANSI:** Jhansi, Moth, Chirgaon, Parichha, Datta, Mauranipur, Madha.
- SATNA:** Satna, Chhatrapur, Manos Unidas, Caritas India, Chiesa Cattolica Italiana, cbm, Tikamgarh.
- LALITPUR:** Lalitpur, Semra, Panari, Jaria, Mehroni, Madavara, Madanpur, Pali.
- CHITRAKOOT:** Chitrakoot, Mau, Manikpur, Pakdilpur, Karwi.
- Other Partners:** HHI, missio, Man Vikas Samiti, IGFR, Vitamin Angels, National Health Mission, Government of Uttar Pradesh.

CONSOLIDATED STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31.03.2019

RECEIPTS		RS.	P.	RS.	P.	PAYMENTS		RS.	P.	RS.	P.
To OPENING BALANCES (As on 01.04.2018) (As per books of Accounts)											
(i)	FOREIGN CONTRIBUTION A/C					By FOREIGN CONTRIBUTION UTILIZED (Project wise Details Annexed as per Annexure)					
	Cash in Hand	314.15				(i)	For Rural Development	1,955,695.00			
	With Canara Bank S.B. A/c No. 1431101004085	50,558.41					CAPITAL EXPENDITURE				
	GENERAL A/C						Borewell	270,221.00		2,225,915.00	
	Cash in Hand	635.70				By	Amount Refund to CARITAS INDIA			14,292.00	
	With Canara Bank S.B. A/c No. 1431101005015	47,957.42		39,495.68		(ii)	For Welfare of Empowerment of Women	943,398.00			
To FOREIGN CONTRIBUTION ACCOUNTS											
(i)	FOREIGN CONTRIBUTION RECEIVED (Project wise Details Annexed as per Annexure)						CAPITAL EXPENDITURE			1,000,549.00	
	For Rural Development	3,978,482.00				(iii)	Motor cycle	57,551.00			
	For Welfare / Empowerment of women	999,912.00				(iv)	For Welfare of Physically mentally Challenged Children			330,288.00	
	For Welfare of Physically mentally Challenged Children	330,446.00				(v)	For Welfare of the Schedule Cast			249,006.53	
	For Welfare of the Schedule Cast	1,572,294.50		6,881,114.50		ESTABLISHMENT EXPENSES					
(ii)	BANK INTEREST ON S.B. A/C						Bank Charges	1,853.00			
	For Rural Development	1,454.00					Computer Repairs	5,792.00			
	For Welfare / Empowerment of women	1,222.00					Legal Expense	35,226.00			
	For General Purpose	49,241.30		51,917.00		GENERAL ACCOUNT					
To	GENERAL ACCOUNT					By	Computer & Peripherals Repairs & Maintenance			51,140.00	
	Local Contributions to Projects	507,240.00					Electrical Repairs & Maintenance			29,611.00	
	Collection for Hunger & Disease	399,810.00					Wages			5,000.00	
	Grant from Indian Development Foundation	210,000.00		210,000.00			Office Maintenance			40,568.00	
To	BANK INTEREST						Building Repairs & Maintenance			53,862.00	
	On S.B. A/C	11,143.00					Printing & Stationery			41,594.00	
	Collection of Flood Relief for Kerala	1,852,799.10		1,852,799.10			Vehicle Running & Maintenance			85,686.00	
							Bank Charges			140.00	
							Education Helps for Poor Children			210,000.00	
							Travelling & Conveyance			41,700.00	
							Donations & Charity			10,000.00	
							Insurance Vehicle			28,044.00	
							Livelihood of Sainya			18,000.00	
							Empowering Slum Children			18,000.00	
							Hygienic Drinking water			30,000.00	
							SAKHI (UKSVK)H			180,300.00	
							SAKSHAM			14,940.00	
							CARITAS For Hunger & disease Camp			1,237,718.00	
							UKSVK Agro			4,000.00	
										1,602,958.00	
By CLOSING BALANCES (As on 31.03.2019) (As per books of Accounts)											
	FOREIGN CONTRIBUTION A/C						Cash in Hand			27,545.65	
	Cash in Hand						With Canara Bank S.B. A/c No. 1431101004085			2,872,049.91	
	With Canara Bank S.B. A/c No. 1431101021881						With Canara Bank S.B. A/c No. 1431101021881			195.00	
	With Canara Bank S.B. A/c No. 1431101021882									459,912.00	
	GENERAL A/C						Cash in Hand			1,816.70	
	Cash in Hand						With Canara Bank S.B. A/c No. 1431101005015			557,494.52	
	With Canara Bank S.B. A/c No. 1431101005015						FDRs with Canara Bank				
	FDRs with Canara Bank						a/c No. 14311413000343 1000000-				
	a/c No. 1431401002548 1500000-						a/c No. 1431401002548 1500000-				
	a/c No. 1431413000344 500000-									300,000.00	
										869,303.22	
										9,953,510.28	
										9,953,510.28	



AUDITOR'S REPORT
We have examined & audited the above statement from the books of accounts maintained on cash basis and found the same to be in accordance therewith as per information given and explanations furnished to us. Our opinion on the said accounts give a true and fair view & Subject to Our separate Report in Form No. 103.

PLACE: LUCKNOW
DATED: 24.04.2019





JHANSI CATHOLIC SEVA SAMAJ - 84 - CANTT, JHANSI (U.P.)
"FOREIGN CONTRIBUTION ACCOUNT"

STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31.03.2019

RECEIPTS		PAYMENTS	
RS.	P.	RS.	P.
To OPENING BALANCES: (As on 01.04.2018)			
(As per Books of Accounts)			
Cash in Hand	314.15	FOREIGN CONTRIBUTION UTILIZED	
With Canara Bank S.B. A/c No. 1431101004085	50,558.41	(Project wise Details Annexed as per Annexure)	
		1,955,985.00	
		270,220.00	2,225,815.00
To FOREIGN CONTRIBUTION RECEIVED			
(Project wise Details Annexed as per Annexure)			
For Rural Development	3,97,898.80	Amount Refund to CARTAS INDIA	
For Welfare / Empowerment of women	999,912.80	CAPITAL EXPENDITURE	
For Welfare of Physically mentally Challenged Children	339,448.80	Motor cycle	
For Welfare of the Schedule Cast	1,572,294.50	57,551.00	
		1,000,849.00	
To BANK INTEREST ON S.B. A/C.			
For Rural Development	1,454.00	For Welfare of Physically mentally Challenged Children	
For Welfare / Empowerment of women	1,222.00	For Welfare of the Schedule Cast	
For General Purpose	43,241.00	ESTABLISHMENT EXPENSES	
		Bank Charges	
		Computer Repairs	
		Legal Expense	
		1,863.00	
		5,782.00	
		36,226.00	
		43,001.00	
By			
CLOSING BALANCES (As on 31.03.2019)			
(As per Books of Accounts)			
Cash in Hand		27,645.25	
With Canara Bank S.B. A/c No. 1431101004085		2,822,049.91	
With Canara Bank S.B. A/c No. 1431101021881		185.08	
With Canara Bank S.B. A/c No. 1431101021882		469,912.00	
		3,119,792.56	
TOTAL	RS. 6,983,904.06	TOTAL	RS. 6,983,904.06

STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31.03.2019

EXPENDITURE		INCOME	
RS.	P.	RS.	P.
To Bank Charges	1,863.00	By Bank Interest on S.B. A/c	49,241.00
To Computer Repairs	5,782.00	Excess of Expenditure over Income transferred to Capital Fund	3,16,728.00
To Legal Expense	36,226.00		
To Depreciation	382,308.00		
TOTAL	425,969.00	TOTAL	425,969.00

AUDITOR'S REPORT

"We have examined & audited the above statement from the books of accounts maintained on cash basis and found the same to be in accordance therewith as per information given and explanations furnished to us, in our opinion the said accounts give a true and fair view."

(Signature)

CHARTERED ACCOUNTANTS
AUDITORS

PLACE : LUCKNOW
DATED : 24.04.2019



Om Prakash Brahmchari
Shashank Brahmchari
Er. Mayank Brahmchari



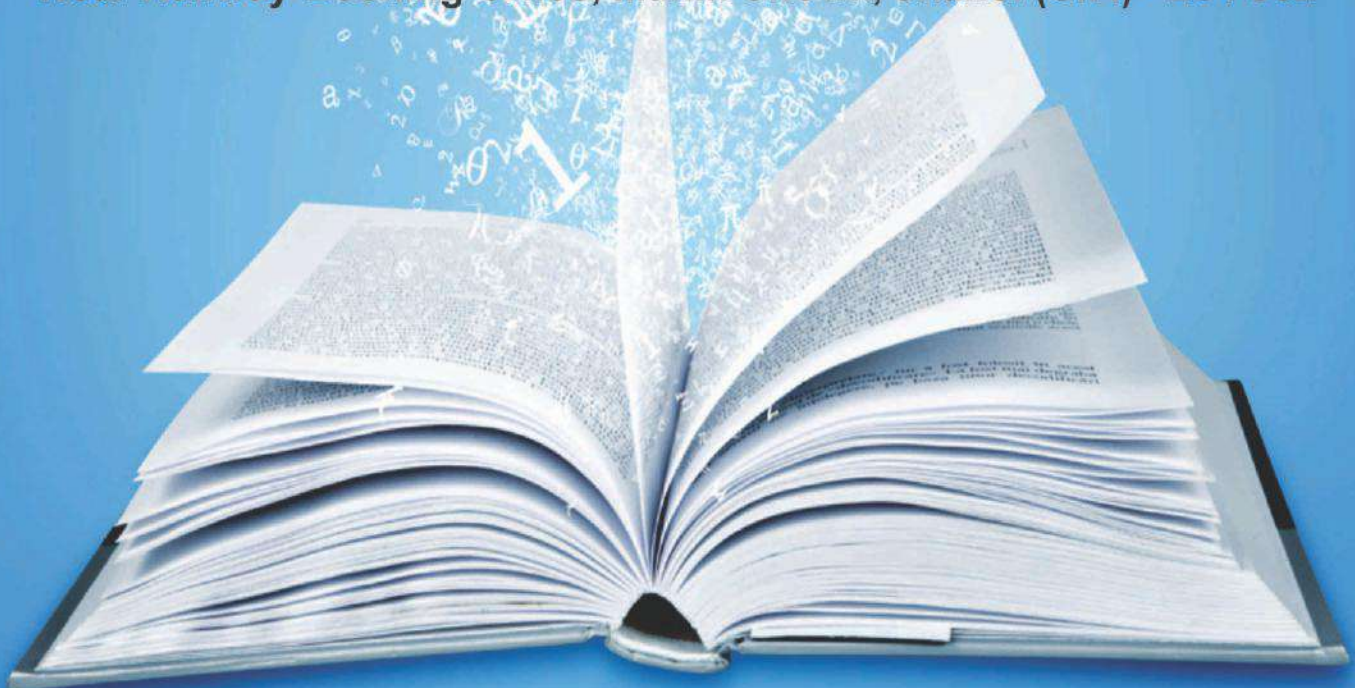
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