

....towards fullness of life



# SUCHETNA

BAREILLY DIOCESAN SOCIAL SERVICE CENTRE



**ANNUAL REPORT  
2022-2023**

*Fonseca Estate,  
Kathgodam-263126  
District- Nainital (UK)*



[www.bdsuchetna@gmail.com](mailto:www.bdsuchetna@gmail.com)





**A Just Society where all people enjoy the fullness of life.**



**To work towards organizing the marginalized sections of society in the area of Bareilly Diocese for their integral development through advocacy and empowerment.**



**Integral development of the marginalized in the Society.**

## ABOUT US

Bareilly Diocesan Social Service Centre is a registered charitable society, registered under Society Registration Act 1860, since 1989. It has roots in three districts of Uttar Pradesh namely, Bareilly, Pilibhit, Shahjahanpur and in 6 districts of Uttarakhand namely Almora, Bageshwar, Champawat, Nainital, Pithoragarh and Udhan Singh Nagar.

It has spread its social development activities in 825 Villages (43 Blocks and 19 Nagar Panchayats through 20 sub- centres) in the diocese. We intervene and bring about Social, Economical, Educational, Political and Behavioural Changes in Children, Adolescent Girls, Youth, Women, Men, Farmers, Rag Pickers and Physically Challenged (Children and Youngsters).

Rt. Rev. Ignatius D'Souza, the Honorary President of the society, is a source of inspiration for the entire staff of Suchetna to carry out the developmental work. Fr. Derick Pinto, the director of Suchetna gives timely motivation, guidance and correction to all the project staff to continue the mission entrusted effectively.

## SPECIAL THANKS TO DONOR PARTNERS





# THE CATHOLIC DIOCESE OF BAREILLY

IGNATIUS D' SOUZA

BISHOP OF BAREILLY



BISHOP'S HOUSE,

63 Cantonment,

Bareilly -243001, U.P. India

E- mail: [iggysouza@gmail.com](mailto:iggysouza@gmail.com);

[cdbly89@gmail.com](mailto:cdbly89@gmail.com);

[bareillydiocese1989@yahoo.in](mailto:bareillydiocese1989@yahoo.in)

Dear Fr. Derick and BDSSC family,

I am delighted to write this message to Suchetna's Annual Report. I thank you sincerely for taking time for Social Service in the Catholic Diocese of Bareilly. I appreciate your strong commitment and leadership addressing many important challenges which we are facing these days. Suchetna's team has been doing wonderful work for humanity. They simply could not do without your passion, your ideas, evaluation and your criticism, too.

It is noteworthy that SUCHETNA (Bareilly Diocesan Social Service Centre) is actively helping underprivileged children, families, the elderly, the disabled, adults, and rag pickers in cities and several villages through specific ongoing projects. The Animators are also involved with community-based health care, income generation programs, awareness on government schemes, 'Save earth, Save life' mission, activities for peace and harmony, capacity building schemes, globalization and networking, village development committees and other valuable programs.

It's important to note that services of BDSSC are available to all of God's people regardless of their age, race, ethnicity, religious affiliation, or economic/social background. Through these services your team seeks to strengthen families, build communities, and reduce poverty. It is highly unique experience to learn about hardworking social workers, educators and community leaders, NGOs, and organizations, which work in every possible way for the well-being of our people and society.

Saint Mother Teresa of Kolkata, once said, "Not all of us can do great things, but we can do small things with great love." She embodied the servant nature of Christ, being his hands and feet to others, she left us with an enduring wisdom for humanitarian acts. Let her words of love and compassion inspire Suchetna's social service. Small successes are successes all the same. When actions are guided by love, compassion, and a focus on the inherent dignity and worth of all people, those actions become great. People who share their time and expertise to this extent deserve a special thanks. I gratefully acknowledge all those who are associated with Suchetna and for their unique contribution for the betterment of our society and our country. Your commitment makes a difference.

In offering my prayerful best wishes for the fruitfulness of the service you render, I invoke upon all our collaborators, God's blessings of wisdom and understanding, good counsel, strength and peace.

With my good wishes,

† Ignatius D' Souza Bishop of Bareilly





## DIRECTOR'S MUSINGS....



Dear Friends,

I'm thrilled to share with you all the impact of our service and the progress we have made in the lives of people over in the year 2022-2023. In the past year Suchetna has ventured into new initiatives of building up peace and harmony through dialogues among people of different faiths and creating awareness for the farmers for local farming. Along with the women we are focussing on forming and strengthening Adolescent girls (AGs) and Child Parliament (CP) groups to involve in small ways in the development of the village.

We usually tell the children that they are the future of the country. But Suchetna tries to convince our 6,740 CP children and 5,717 AGs that more than being the future they are the Present in the society. Through various trainings and activities, they are inspired and motivated to involve in small developmental activities in the village such as, writing applications to the village Pradhan and other authorities for various needs of the village (village roads, drainage, street light, cleaning) cleanliness drives, plantation, school chalo rallies, motivating school drop outs to re-join etc. This has boosted the morale of the CPs and AGs.

Suchetna is ever grateful for the generous support and encouragement of our Bishop Ignatius D' Souza, Fathers and Sisters of the diocese, all the Donors and Well-wishers, Volunteers and GSS members, Local officials and village leaders. Whatever we have achieved was possible mainly because of the dedication and hard work of our Suchetna staff. I salute Sr. Preethi OSF and our Office team, all the coordinators of the centres, Animators, Skill trainers for walking hand in hand and becoming Blessing for the people of target area.

All the best and God's blessings,

Fr. Derick Pinto  
Director, BDSSC







## Role of Social Worker and Impact on the Community

Social workers have an immense impact on communities and the people whom they serve. However, the social worker's role has shifted over the last few years and continues to evolve to match the rapid changes of the 21st century. Their roles have grown to include crisis management as well as roles of empowerment and advocacy. They can empower communities by encouraging individuals and groups and take an active role in shaping social work activities, providing education, awareness and training programs and enabling economic independence in both short and long-term.

I have witnessed a notable example, an inspiring story of 'Nadine' who was abandoned at the age of five at a funeral in Bukoba, Tanzania. Fourteen years later Nadine is healthy and happy pursuing a social work degree at a university to educate and inspire kids who share a similar past. Nadine's success was made possible by the social workers who started Empowering people in the Village in Kemondo, Tanzania. This community was established to provide collective family care, health and education for abandoned women and children that operate under the creed, "All Women, and Children need love, respect and security. It is their right."

Social workers efforts have the capacity to transform lives at the individual and group level while also creating a ripple effect at the community-level, to continue a wave of inspiration and motivation for new generation. Through our social work, we are committed to inspire, motivate, empower and to do Action Based Community Development, thus to become a 'Change Agent' to the people whom we serve.

Life isn't easy for anyone and we all have struggles and challenges. If we master the art of thinking positively, we can easily make it through difficulties in life. Being a positive person doesn't mean ignoring unfavorable situations, rather it means having a positive outlook and approach to all things in life. Uncertainty in life often becomes a hurdle in the path of achieving happiness. Those with optimistic thoughts can ease this hurdle without much discomfort and lead a life full of happiness and contentment like Nadine. Happiness can also be derived from positive thoughts and belief in oneself. A person who instead focuses on pessimistic thoughts has little or no chances of enjoying the little moment of happiness in life.

**SO THINK POSITIVELY- LIVE JOYFULLY.**

My sincere appreciation to Rev. Fr. Derick Pinto and all those who are engaged in Social Work for their dedication, sacrifice and tireless efforts to be a 'Change Agent' in empowering people to become better persons, families and communities and thus to create a just and harmonious society.

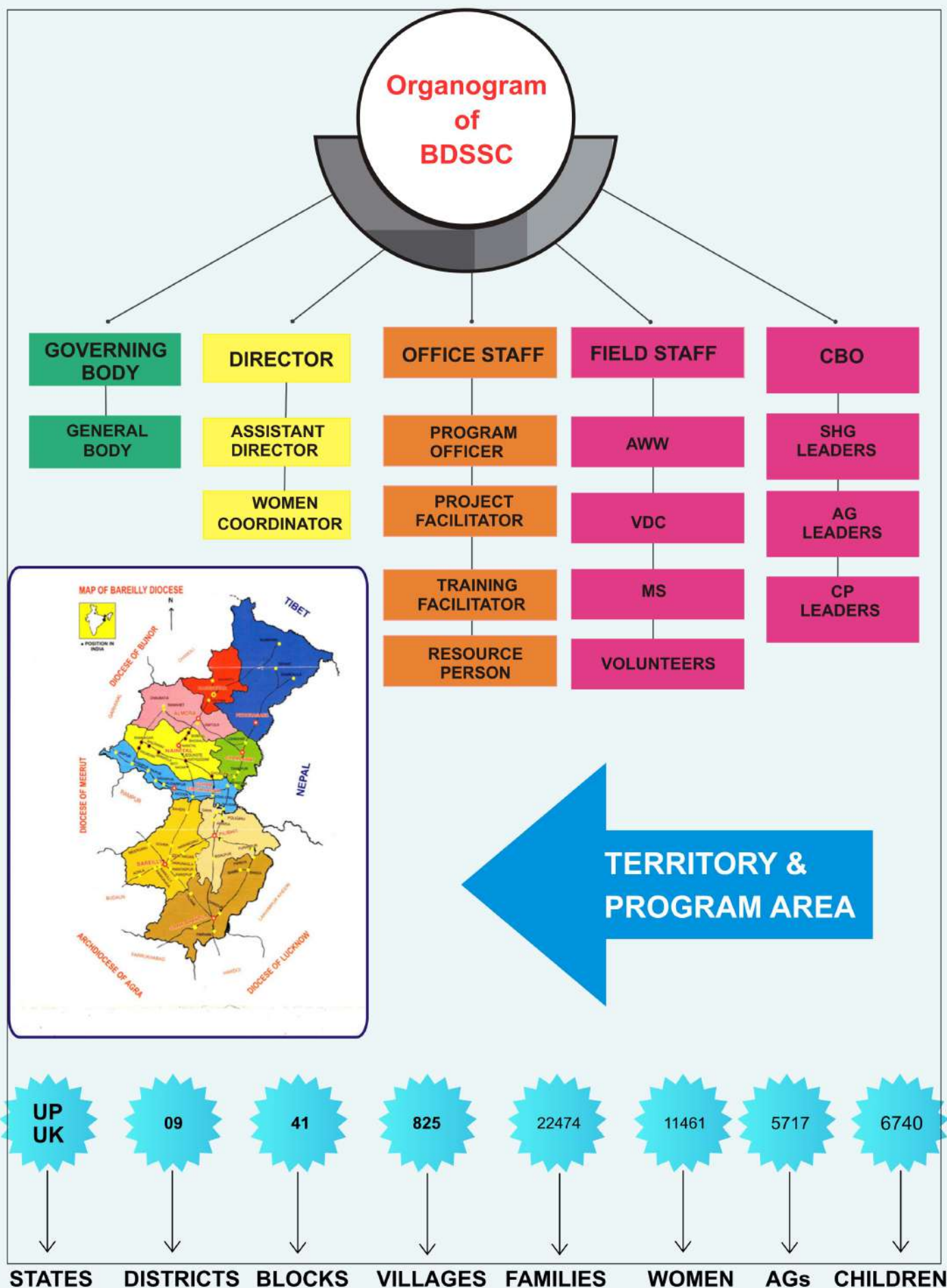
May God bless all of us.

*Sr. Preethi*

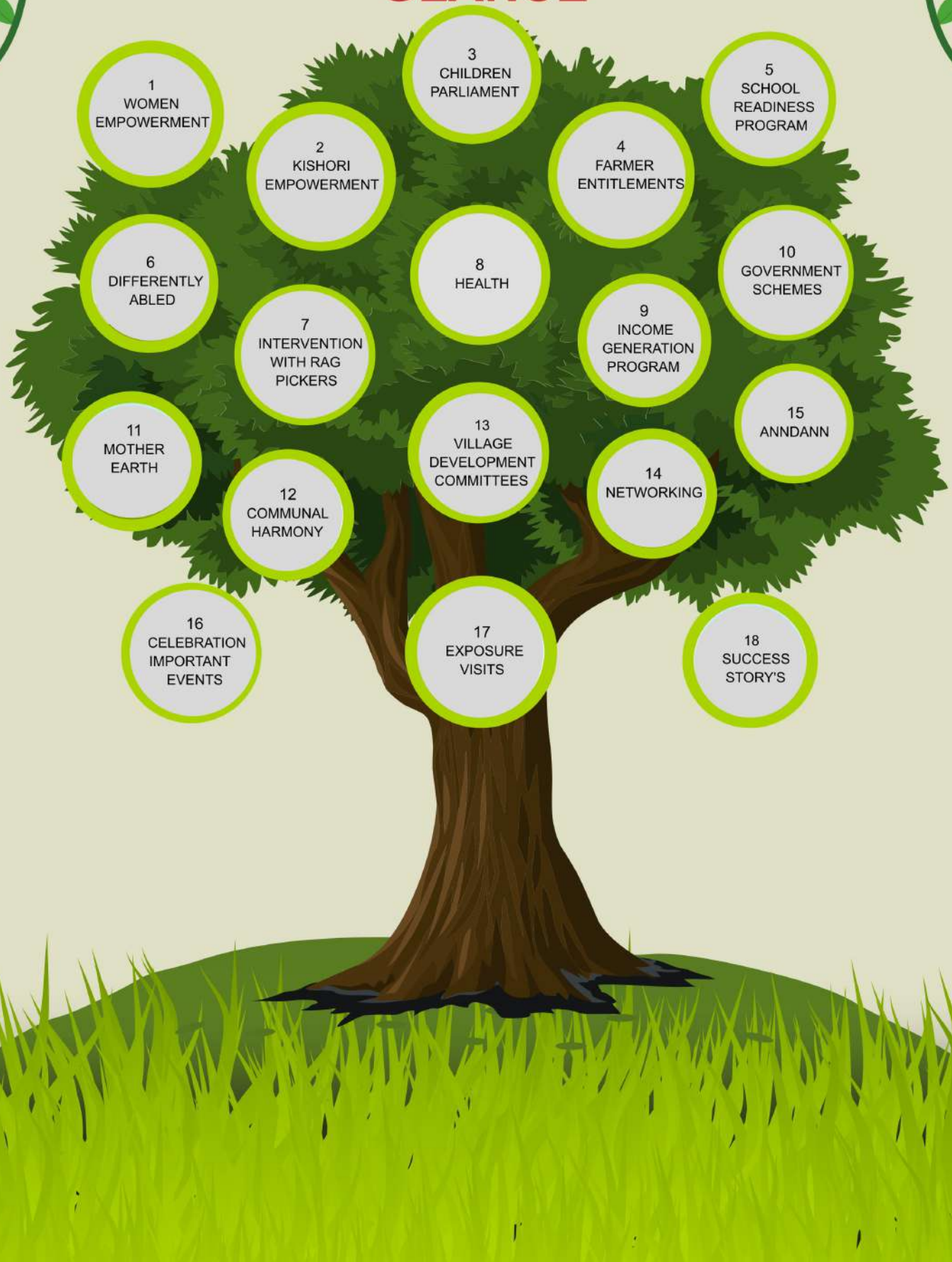
Sr. Preethi OSF  
Women Coordinator

without **COMMITMENT**  
nothing **HAPPENS**  
without **CONSISTENCY**  
nothing **GROWS**





# ACTIVITIES AT A GLANCE





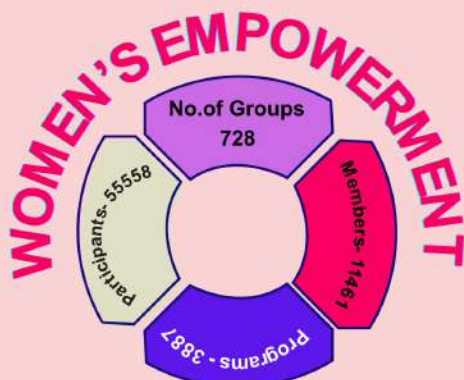
# WOMEN EMPOWERMENT

"A world full of empowered women isn't one where men are marginalised. It's a world where everyone thrives."  
- Purnima Mane.



Empowerment of women through SHGs and Federation is one of Suchetna's most significant contribution to the communities in which it intervenes. Women benefit not only in terms of capacity building with regard to employable skills but most important through confidence building and having dignified life in their local community. We work on strengthening our Rural Women by empowering them with:

- Personal growth skills (motivation, leadership, team work etc.,)
- Sensitization of their rights, health awareness (encouraging kitchen gardens for herbal and nutrition purposes), hygiene (for self and their family), schemes provided by the government
- Health and Hygiene exhibitions.
- Income generation skills (tailoring and beautician courses)
- Awareness of Domestic Violence and creating space to open up
- Encouraging women to be leaders in their community









# KISHORI EMPOWERMENT

"Little GIRLS with dreams become WOMEN with Vision." - Unknown



Empowerment of adolescents promotes attitudes of independence, responsibility, and risk avoidance, which in turn encourages them to care for their own health, sexuality, reproductive lives, and those of others.

A constant supply of thoughts to think upon and work on, enable our Kishoris to climb the ladder of LIFE. Below are some of our key interventions:



- > Life skills and Values
- > Leadership skills
- > Career Guidance & Counselling
- > Income Generation Skills
- > Health & Hygiene
- > Sex and Sexuality
- > AG's Rights
- > Gender Equality Domestic violence
- > Peer Experience, Community exchange program
- > Exposure programs







## Children Parliament

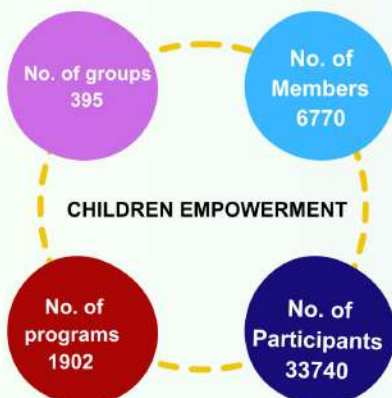
"For the things we have to learn before we can do them, we learn by doing them." - Aristotle



The Children who come together as a group for activities, learning, and to represent their interests and opinions to the decision making for the good of the village. This ensures that children, who remain at the core of all our projects, get a say in matters that affect them directly. A Children's Parliament receives, and is involved in, the following development and training activities:



- Equipping children with the basic concepts of the Children's Parliament
- Providing life skills' education, career guidance and leadership
- Equipping children with the knowledge to maintain sustain ability of the Children's Parliament
- Sensitizing children about child rights and behavioural modification
- Undertaking activities that focus on the children's health and safe environment
- Teaching children the art of negotiation and group decision making



Portfolios are assigned to make the experience realistic. Some of their responsibilities include - planting and protecting plants, cleanliness drive, School chalo rally, save water, electricity and paper, helping the needy and writing applications to the Panchayat office to fulfil the common needs in the villages.





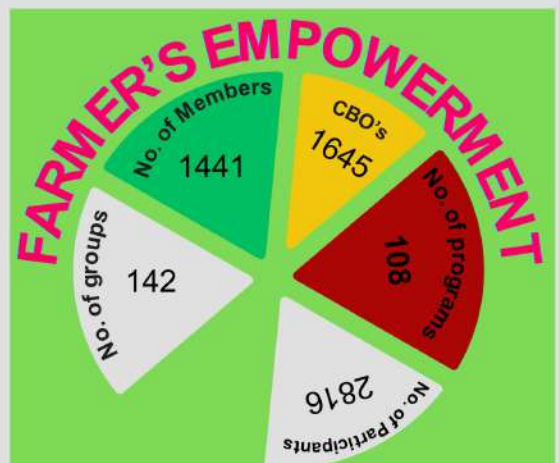


# FARMER ENTITLEMENTS

"If agriculture goes wrong, nothing else will have a chance to go right." - M S Swaminathan



The farmers realized that the traditional farming methods they had inherited were no longer sufficient to provide a stable income for their family. Now they embraced the integrated Farming System (IFS) and reshaped their fortunes and the integration of bio input into their farming system allowed them to make efficient use of organic manure, further enhancing soil fertility.



An Indian Farmer toils tirelessly and faces a lot of hardship to bring food to our tables. The changes in our environment and technology have disrupted the life of a small farmer. Through Saksham and Saffal projects, we at Suchetna, aim at building farmer groups to bridge the knowledge gap. We create awareness on various topics

- Organic Farming.
- Water Conservation.
- Seed Preservation .
- Facilitate networking with KVK.
- Benefits of PRI.
- Integrated Pest Management .
- Integrated Nutrition Management .
- Local farming system.



# SCHOOL READINESS PROGRAM

"The first five years have so much to do with how the next 80 turn out" - Bill Gates



Our School Readiness Program is implemented at the Anganwadi centres (AWC), with the support of Suchetna staff and Integrated Child Development Services (ICDS). Training is given to the Anganwadi Tutors and Helpers. Teaching Learning Materials (TLM) is initiated in all the AWCs and the Anganwadi workers (AWWs) are motivated to prepare and use it for teaching. We strengthen the Mata Samiti members to monitor and support the AWCs.

All the AW tutors are taught 11 steps methodology so that they take much interest in teaching various subjects in a creative way. Master Trainers (MTs) are selected and given special training to teach the 11 step methodology to other AWWs in the other sectors of the block and district. The training is well appreciated and supported by the ICDS officials. Our intervention has helped to increase the attendance of the children and motivated all involved in this program to deliver their best .





## SPECIALLY ABLED

"Disability need not be an obstacle to success" - Stephen Hawking



Our program assists the Specially abled at our various centres through the support of lillian Fonds and JVS by partially supporting their nutrition, education and medical expenses. Our training gives them insights to deal with their emotional needs and help them to fit in our Society. Family members and Caregivers are motivated to support them through awareness programs and counselling . A total of 300 specially abled children and youngsters are under our care.





## INTERVENTION WITH RAGPICKERS



Rajpura and Dholak Basti are very familiar names with the residents of Haldwani. Migrants in these two slums engage in cleaning up the city. Rag pickers are the unofficial garbage cleaners of any city. They sustain themselves by collecting, sorting and segregating waste and then trading it.

"Apna Ghar Siksha Kendra" at Rajpura engages with children and young girls to better their lives. Small children are given early education, which helps them to enrol in government as well as private schools. Nutrition is provided to them daily. At present we have a total of 65 children and 55 AGs in 2 centres.

Two tailoring centres having 3 batches in both slums daily, help our Adolescent girls to learn and hone this skill. They stitch their own clothes and make cloth bags too. Awareness of varied topics like health and hygiene, Self-growth, Leadership skills, Values and Ethics are imparted to them regularly

Cultural programs are arranged for them at Suchetna and at the respective centres on major festivals and important days. We continue to strive to make the WORLD a better place for them.





# COMMUNITY HEALTH

"The best and most efficient pharmacy is within your own system" - Robert C Peale



A healthy society is a boon. Right from the beginning, Suchetna has been dedicated to Community- based health improvement programs. We are sensitizing community people on seasonal diseases and reproductive health through various types of community health programs and schemes run by the Government. We have introduced the below concepts in all our project centres:

- Health and Hygiene
- Healthy Diet and cooking (Food and Flag)
- Colostrum Feeding
- Preventive measures
- Herbal Garden and kitchen garden (Poshan vatika)
- Home/herbal Remedies
- Health camps, health exhibitions and health Awareness





## INCOME GENERATION PROGRAM (IGP)

To me a woman who is financially independent is very powerful. She has the ability to say YES. She also has the ability and strength to say NO” - Caroline Fernandes



Empowering our Women community paves the way for stronger educated families. Choices and decisions change when they have their own money. Self Esteem and Confidence help them to nurture their families and children, who turn out to be responsible and caring adults. Our current IGP programs are :



- Cattle rearing (Goat, Cow, Buffalos)
- Poultry
- Masala making
- Candle making
- Mushroom cultivation
- Sweet Box making
- Pickle making
- Petty shops
- Broom making
- Detergent powder making
- Phenyle making





## GOVERNMENT SCHEMES

The Government offers schemes for the lesser privileged of the society Our staff at all centers offer awareness programs, workshops and assistance to apply for the schemes. Some of them are mentioned below:



- Widow Pension Scheme (Widows living below poverty Line, aged between 40 to 59 years, are eligible to apply)
- Shadi Anudan Yojana (scheme for the welfare of married women of General, SC/ST category who are below poverty line)
- NalKup Yojna (Assistance to farmers for boring of tube wells)
- PM Awas Yojana (PMAY) (It is an affordable housing scheme which provides monetary assistance to the poor for construction or buying a home)
- Divyang Pension (monetary assistance for the disabled).
- Annapurna Scheme ( food security to meet the requirement of those Senior Citizens)
- Shree Shakti Yojana
- Mahila Udyam Nidhi Yojana.





# MOTHER EARTH

**“Never doubt that a small group of thoughtful, committed citizens can change the world.”  
- Unknown.**



Suchetna's constant focus has been on 'Save Earth, Save Life'. Suchetna in collaboration with 'Go Clean Go Green' NGO at Haldwani is working towards a cleaner environment. At all our centers and villages, our women, Kishoris and the Child Parliament groups have undertaken the below projects:

- Planting of saplings & existing plants
- Organic Farming and Compost making
- Constructing Vermi-compost pits
- Cleanliness Drives
- Creating Herbal and Kitchen gardens
- Saving water, paper and electricity
- Awareness on climate change.
- Mission '0' plastic





# PEACE AND HARMONY - SAMVAAD

"You can't shake hands with a clenched fist." - Indira Gandhi



This year's theme, 'Actions for Peace', our Ambition for the Global Goals, emphasized the necessity for concrete steps towards peace, transcending the mere absence of conflict. SAMVAAD project aims to bridge the gap between communities, foster dialogue and advocate for peace. Through this project we try to accomplish the difficult task of promoting peace and solidarity in the community through various programs as mentioned below:

- Wash (Water, Sanitation and Hygiene) activities
- Importance & benefits of Panchayat Raj Institutions (PRIs)
- Strengthening Community Based Organisations (CBOs)
- Motivation through Street Plays
- Inspiration through Wall Paintings
- Peace Clubs for women, youth and children
- Awareness on Fake News
- Inter Faith Meets
- Citizen Forums





# VILLAGE DEVELOPMENT COMMITTEE (VDC)

“It takes a village to raise a child.” - African proverb



Participation, Encouragement and Support is necessary to implement our Projects. Our staff form Village development committee (VDC) or Grameen Sahyog Samitis (GSSs) in all our target villages. It comprises of 7 to 11 influential and interested people from the Village (Pradhan, Panchayat/Ward members, Teachers and Leaders from the Community Based Organizations (CBO). Initial Meetings are conducted to discuss the project activities and get suggestions by the VDC. Subsequently, monthly meetings are conducted to evaluate the ongoing project and its activities. They are ready to contribute much to the implementation of the project activities and to understand the dire need of the villages.





## PME AND CAPACITY BUILDING



To enhance growth one needs to monitor and evaluate plans. Periodic PME's (Planning monitoring evaluation ) are organised twice a month at the Local level, every quarter at the Zonal level and twice a year at the Centre with the Director and the Women Coordinator. The PME's help us to evaluate progress and give timely correction if and when necessary. An Organization grows when its staff grow individually and holistically. We impart periodic trainings on various topics by trained resources available internally and sourced externally. We focus on Communication Skills, Motivation, Goal setting, Team Work, Strategic Planning, Personality Development, Leadership and Report Writing.





# COLLABORATION AND NETWORKING

"If everyone is moving forward together, then success takes care of itself" - Henry Ford



- > When one is engaged in the Social Sector, we need to work together with many other Organisations to create success stories. From funding to execution many a hand is required. Regular visits with the concerned officials and Organisations help us build a strong network.
- > Suchetna was blessed by the visits of Mrs. Gloria and Mrs. Carmen from Manos Unidas, Spain. They had a meeting with the office staff at Suchetna, and visited Banda, Poliganj, Kichha and Izatnagar centers, where they had meetings with all the project staff and also interacted with SHG women, AGs, CPs, MTs, MSs, GSS, Anganwadi teachers, local leaders and Pradhans.
- > Regular visit from Caritas India, New Delhi, Mr. Neeraj Kerketta and Mr. Animesh William to give training for the project staff and to evaluate the activities of Saksham and Samvaad projects in Amaria and Poliganj centers and also interacted with the beneficiaries in the villages.
- > Visit from UKSVK for evaluate SAFAL project activities at Kailash colony, Amaria.
- > Five MSW students from the Central University of Kerala and one student from Invertase University, Bareilly had one month block placement in various centres of the diocese.
- > Some of our Collaborators are local Organisations, NGO's like 'Go Clean Go Green', NABARD, PHC's, ANM's, Banks, Police Stations, Government and Private Schools, Anganwadi's, National Rural Health Mission, Krishi Vigyan Kendra, Integrated Child Development Scheme etc.





## CELEBRATION AND IMPORTANT EVENTS



The most beautiful things in life are not associated with money, they are memories and events. We at Suchetna believe that celebrations help us bind our community together, foster harmony and unity. Some of those moments have been captured for posterity, and to understand the meaning of each celebration. In all celebrations and events, chief guests were invited to the celebration, to impart message to the target groups.





## EXPOSURE VISITS



One of the very important aspect of the AGs and CPs programs includes exposure visits covering police stations, post offices, hospitals, banks etc. in order to expose them to the formalities of these various institutions so as to empower them with the knowledge and information to approach any of these independently and with confidence in case of emergencies and to know about various types of functions, roles and work done in the police station, post office and bank and ended with an interactive question-answer session among the police officers, bank managers and the AGs and CPs. 90% of the AGs and CPs who visited these institutions for the first time and they are grateful to Suchetna.





## ANNDAAAN/MA KI ROTI



Food is a basic physiological need and we continued this from last year. Fresh, nutritious vegetarian food packets were provided on a daily basis, except Sunday to the poor and needy. Daily wage earners, the Homeless, Beggars, Rag pickers and street children feasted on this daily. It gave us immense joy to feed them.



This program is done at Banda and Izatnagar Centres by SHG women and 5 women from 'Warish' and Surya SHG are involved in preparing noon meal and give for poor people for Rs.10. This program is sponsored by Kherwadi Social Welfare Association- Ma Foundation in Bandra East, Mumbai.



The poor people are very happy to get fresh hot meal for Rs.10. This is done near a Government hospital at Banda and Izatnagar. This has also boosted the morale of the women.





## SUCCESS STORIES

"Success is no accident. It is hard work, perseverance, learning, studying, sacrifice and most of all, love of what you are doing or learning to do." -Pele

We at SUCHETNA, love what we do and always eager to hear stories which show us the fruits of our work. These stories are the result of common activities by the women, AGs and CPs.

### NOTHING IS IMPOSSIBLE

This is a success story of the women from Khaniya village, Chaubattia, Ranikhet. On the occasion of Nanda Mahotsav, Jhoda cultural dance competition was held on the 26th of September, 2023. This message was communicated by the organizing committee to the villagers but the women due to their busy schedule and ASHOJ (Collection of grass for pet animals) could not make time.

The women were motivated and encouraged to participate by our staff. The women had a meeting and agreed to take part in the competition and registered their group (25 women) on the 18 th of September, 2023. They took time out from their very busy schedules and practiced for an hour every day. They presented the dance in their traditional attire.

The group was awarded a Trophy as first prize and Rs.11000 for their performance. This brought glory to Suchetna and the entire village.



Deepa Arya  
Chaubattia Centre

### NEVER GIVE UP- KEEP ON GOING

Under the Project 'School Readiness Programme' (SRP), Suchetna organized a training for the Master Trainers at Puranpur. Six trainers were selected from centre to be trained on the 11 step Methodology and TLM preparation. This method helps to deliver the Project in a more effective way.

I, Rekha, am very happy and grateful, that I got an opportunity to learn the 11 step Methodology and have become a Master Trainer. I use this method in our centre. I have trained other 18 Anganwadi teachers in this method too. Our CDPO and Supervisor of ICDS programme, were very happy with our way of teaching, preparation of TLM and training other Anganwadi tutors. They have asked us to share the same during our cluster meetings in the future to other tutors.

I assure my whole hearted support in bringing the changes in the curriculum, as well as, in the children's life. Thanks to Suchetna and Manos Unidas for this opportunity.

Rekha Bharti  
Aanganwadi Worker & Master Trainer

### ALWAYS DO WHAT IS RIGHT

Ujjal Adolescent girl group (AG) members from 'Echoria' village, Kareilly Center, had organized an exposure program on 25th of July 2023 at the Police Station, for 20 AGs. Mr. Aakash Singh (IAS) imparted various information about the functions and activities of a Police Station and the different types of cases they attend to. Among them, one of the important information was about the FIR police help line numbers like 1091, 1291, 181 which can be used for any kind of gender-based violence and abuse or offences which occurred to the women.

Ms Shalini together with the other AGs lodged FIR and used the help line number to report, about the men who were drunk and caused a lot of nuisance in the street lane throughout day and night.

The police responded to the phone call and FIR and came to the location. 4 men were taken into custody for two days. They were warned not to create nuisance in the neighborhood and released. The Villagers were very appreciative of Ms. Shalini and our AGs for taking such an initiative.

Ms. Shalini has also received Incentives (Health Sakhi) under the EEE Project. Ms. Kushboo

Kareilly Centre





## TRUST IN ONESELF

Block : Marouri

Gram Panchayat : Aoreya, Janakpuri

This is one of the most inspiring story from Suchetna, where one of our own has become a Village Pradhan.

Smt. Nirmala Devi has been associated with Suchetna since 1 year 6 month She joined us as a SHG and CBO member SAKSHAM project is running in this village since April '22. The Villagers were not very cooperative initially with our staff. Smt. Nirmala Devi, worked hard to gain the confidence of the Villagers and to run this project. Slowly, the Villagers started accepting us and cooperating with us.

The Pradhan of the Village expired and Smt. Nirmala Devi was temporarily appointed as Acting Pradhan by SDM because of her hard work and dedication to the Villagers. She contested for the post later and won by 151 votes against her nearest Opponent. She continues to be associated with us.



## FRUITS OF HARD LABOUR

Mr. Rajeev  
Poliganj Centre



Village- Sakaula,

Block -Amaria District Pilibhit, Uttar Pradesh

Social work is going on through Suchetna Social Service Sub-centre, Poliganj, due to which the members of Mata Samiti came to know that children aged between 3 to 6 years were not getting the benefit of pre-school education in the Anganwadi of the village. To provide the benefits of education, a meeting was held with the Mata Samiti and GSS members on 10/08/2023 and the people of the village were explained about the education available to children of 3 to 6 years. Then the second meeting was held on 22/08/2023, after which the women got inspired and contacted the Delhi Child Development Project Officer by phone and registered their problems and after this the investigation was done on 30/08/2023.

After which the problem was resolved and Anganwadi worker Kamaljeet Kaur apologized to everyone and promised that the facilities provided by the government will be provided to everyone as per the rules. Today the children of the village are getting the benefits from the Integrated Child Development Scheme (ICDS).

Mr. Kalicharan  
Poliganj Centre

Project - SAMVAAD

Vikas khand Amaria

SAMVAAD strives to promote peace and solidarity in the community through various programs like Wash, Peace Clubs, Interfaith Meetings, Wall paintings, Citizen Forums. We have been working since August, 2021 in these villages. Due to varied differences the community would not even sit together initially. Our staff have worked really hard to foster togetherness through our programs. We now celebrate many festivals like Raksha Bandhan, Eid, Christmas, Shanti Utsav etc together as one community.

Mr. Virendra

Center- Amariya

## IF THERE IS A WILL, THERE IS A WAY





8-MALWASIA COURT  
HAZRATGANJ  
LUCKNOW

**H.O. ST. ALPHONSUS CHURCH, 63 CANTT. BAREILLY-U.P.**  
**"FOREIGN CONTRIBUTION ACCOUNT"**

**STATEMENT OF RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31.03.2023**

RECEIPTS		Rs.	P.	Rs.	P.	PAYMENTS		Rs.	P.	Rs.	P.
To	OPENING BALANCES: (As on 01.04.2022)					By	RURAL DEVELOPMENT PROJECT				
	(As per Books of Accounts)					(A)	SAMVAAD MP/317/000/2020/007	15,00,740.00			
	Imprest with Project			5,234.00		(B)	Shiksha Project (Project No.-321-900-187520)	12,78,187.00		27,78,927.00	
	With SBI NDMB S.B. A/c No. 40054476143			5,918.00							
	With Canara Bank S.B. A/c No. 2325101020184			11,46,443.52		By	NON FORMAL EDUCATION PROJECTS				
	With Canara Bank S.B. A/c No. 2325101024758			636.00		(A)	Non Formal Education Centre in Rag-Pickers			7,11,728.00	
	F.D.R.'s With Canara Bank			1,09,04,457.00							
	Accrued Interest on F.D.R.'s			1,33,912.00		By	EMPOWERMENT OF WOMEN				
					1,21,96,600.52	(A)	Enhance Health Care System Among Women & Adolescents through Collective Action (EHWACA) Project No. 74322			38,49,167.00	
To	FOREIGN CONTRIBUTIONS RECEIVED					By	EMPOWERMENT OF GIRLS & CHILDREN				
	For Rural Development Project			31,65,655.50		(A)	Eduate, Engage And Empower AGs CPs (IND/75825)	41,50,442.00			
	For Non Formal Education Projects			6,02,391.28		(B)	School Readiness Programme (SRP Project 74821)	15,49,957.00			
	For Empowerment of Women			41,95,936.00		(C)	ECO Project Through SRCP (IND/75454) Income	26,84,374.00			
	For Empowerment of Girls & Children			1,11,79,137.67		(D)	Kindermisionwork Project No. D200317017	17,88,325.00		1,01,73,098.00	
	For Welfare of the Physically & Mentally Challenged			6,50,000.00		1,99,93,030.45					
To	BANK INTEREST					By	WELFARE OF THE PHYSICALLY & MENTALLY CHALLENGED				
	On S.B. A/c			55,025.00		(A)	Differently Abled Childrens			6,56,635.00	
	On F.D.R.'s			7,14,406.00		7,69,431.00					
To	Sale of Old Vehicle					By	GENERAL PURPOSE				
To	Staff Security Deducted						Mission Zero Plastic Expenses	2,65,000.00			
To	T.D.S. Deducted during the year						Audit Fee	25,200.00			
							Bank Charges	713.00			
							Charity & Donation	71,724.00			
							Documentation	7,000.00			
							Computer Repair & Maintenance	30,833.00			
							Electricity Charges	3,050.00			
							Electrical Repairs & Maintenance	37,800.00			
							PF Contribution (Project Staff)	21,860.00			
							Programme Cost	88,000.00			
							Repairs & Maintenance	13,169.00			
							Legal & Professional Charges	48,492.00			
							Printing & Stationery	23,010.00			
							Training Expenses	79,249.00			
							Vehicle Running & Maintenance	61,656.00			
							T.D.S. deducted on F.D.R.'s Interest	71,444.00			
							T.C.S. deducted on Vehicle	15,303.00		8,64,503.00	
						By	CAPITAL EXPENDITURE:				
							Sewing Machine	72,050.00			
							Electrical Equipments	39,300.00			
							Motor Cycle & Scooter	1,01,344.00			
							Vehicle	18,81,150.00		20,93,844.00	
						By	Staff Security Paid during the year			5,40,000.00	
						By	T.D.S. Deposited during the year			6,030.00	
						By	CLOSING BALANCES: (As on 31.03.2023)				
							(As per Books of Accounts)				
							Imprest with Project (As per List)	3,513.00			
							With SBI NDMB S.B. A/c No. 40054476143	12,601.00			
							With Canara Bank S.B. A/c No. 2325101020184	6,80,063.97			
							With Canara Bank S.B. A/c No. 2325101024758	493.00			
							F.D.R.'s With Canara Bank (As Per List)	1,11,07,635.00		1,20,52,003.97	
							Accrued Interest on F.D.R.'s (As Per List)	2,47,698.00			
TOTAL	Rs			3,37,25,935.97		TOTAL	Rs			3,37,25,935.97	

**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."

CHARTERED ACCOUNTANTS  
AUDITORS

PLACE : LUCKNOW  
DATED : 20.05.2023

**BAREILLY DIOCESAN SOCIAL SERVICE CENTRE, KATHGODAM, NAINITAL**  
**H.O. ST. ALPHONSUS CHURCH, 63 CANTT. BAREILLY-U.P.**  
**"FOREIGN CONTRIBUTION ACCOUNT"**

**STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDING 31.03.2023**

EXPENDITURE		Rs.	P.	Rs.	P.	INCOME		Rs.	P.	Rs.	P.
To	RURAL DEVELOPMENT PROJECT					By	FOREIGN CONTRIBUTIONS RECEIVED				
(A)	SAMVAAD MP/317/000/2020/007	15,00,740.00					For Rural Development Project	31,65,655.50			
(B)	Shiksha Project (Project No.-321-900-187520)	12,78,187.00		27,78,927.00			For Non Formal Education Projects	6,02,391.28			
To	NON FORMAL EDUCATION PROJECTS						For Empowerment of Women	41,95,936.00			
(A)	Non Formal Education Centre in Rag-Pickers			7,11,728.00			For Empowerment of Girls & Children	1,11,79,137.67			
To	EMPOWERMENT OF WOMEN						For Welfare of the Physically & Mentally Challenged	6,50,000.00		1,99,93,030.45	
(A)	Enhance Health Care System Among Women & Adolescents through Collective Action (EHWACA) Project No. 74322			35,50,249.00		By	BANK INTEREST				
To	EMPOWERMENT OF GIRLS & CHILDREN						On S.B. A/c	55,025.00			
(A)	Eduate, Engage And Empower AGs CPs (IND/75825)	40,09,452.00					On F.D.R.'s	7,14,406.00		7,69,431.00	
(B)	School Readiness Programme (SRP Project 74821)	12,61,308.00									
(C)	ECO Project Through SRCP (IND/75454) Income	26,84,374.00									
(D)	Kindermisionwork Project No. D200317017	14,84,609.00		94,39,739.00							
To	WELFARE OF THE PHYSICALLY & MENTALLY CHALLENGED										
(A)	Differently Abled Childrens			6,56,635.00							
To	GENERAL PURPOSE										
	Mission Zero Plastic Expenses	2,65,000.00									
	Audit Fee	25,200.00									
	Bank Charges	713.00									
	Charity & Donation	71,724.00									
	Documentation	7,000.00									
	Computer Repair & Maintenance	30,833.00									
	Electricity Charges	3,050.00									
	Electrical Repairs & Maintenance	37,800.00									
	PF Contribution (Project Staff)	21,860.00									
	Programme Cost	88,000.00									
	Repairs & Maintenance	13,169.00									
	Legal & Professional Charges	48,492.00									
	Printing & Stationery	23,010.00									
	Training Expenses	79,249.00									
	Vehicle Running & Maintenance	61,656.00		7,76,756.00							
To	Depreciation			7,01,275.00							
To	Excess of Income over Expenditure transferred to Capital Fund			21,47,152.45							
TOTAL	Rs			3,07,62,461.45		TOTAL	Rs			3,07,62,461.45	

**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."

CHARTERED ACCOUNTANTS  
AUDITORS

PLACE : LUCKNOW  
DATED : 20.05.2023



