

MAHILA SEWAK SAMAJ ANNUAL REPORT 2015-2016



ALAM MANZIL, SHERPUR, BIHARSHARIF
Dist. NALANDA, BIHAR (INDIA)
PIN - 824201
Phone: 9304260030
E-mail: mahilasevaksamaj@gmail.com
Contact Person: Ms. Sabiha Naaz, Secretary

SECRETARY'S MESSAGE

I am happy to present our Annual Report for the year 2015-2016. This year we moved to the 27th years of our involvement in the development sector. Alike previous year this year too, we continued our sincere efforts for the effective realization of the rights and entitlements of the poor and underprivileged sections of the society through our straight forward approaches and need-based services that helped us immensely to move forward in right perspectives. MSS has been working since long for strengthening poor people cause especially for poor and marginalized women and girls and so far we have made abundant efforts in this direction. The time has come when our efforts is beginning to contribute in distinctive ways to facilitate socio-economic development of our target groups. In the meantime, we also joined hands with local, state and regional level networks for promoting women's rights and entitlements in a peaceful and democratic manner.



During the year, we have reached to our target groups with solidarity through programs like Self-Help Groups and Livelihood Promotion, Vocational Training, Education, Awareness Generation and Others. Through implementation of these programs, we have sharpened focus and widened our reach to our target groups with positive impacts.

But, all these efforts would not have been possible without the support and collaboration of our donors, partners, local administration, community members and a highly committed MSS team. We pay our gratitude to our current donors- DKA/Kfb, Marr-Munning Trust, Urdu Council for extending their valuable support to us.

Lastly, I look forward to your comments and suggestions on this report and also renew our commitment to work for effective development partnerships for better reach to the poor people of Bihar.

Thanking you,

A handwritten signature in blue ink, appearing to read "S. Naaz".

Sabiha Naaz
Secretary

ANNUAL REPORT

✧Genesis

Mahila Sewak Samaj (MSS) originated in the year 1981, when communal riots broke out in Bihar Sharif. There was lot of panic and the worst sufferers of the whole episode were women of the minority community. With prime objective to rehabilitate and help these women, a group of women formed MSS. Gradually, our activities diversified and we started working with more solidarity for the poor people of Bihar. MSS is registered under the Society Registration Act in 1987 and under the FCR Act in 1998.

✧Vision

To initiate need-based strategy for community development and building a society free of exploitation on the basis of caste, gender, religion and class.

✧Mission

To adopt need based strategy for overall development of the society with special focus to the poor and marginalized women and girls.

✧Objectives

- ◆ To promote and support development programs for a prosperous society.
- ◆ To support poor women, adolescent girls and children of the poor community in rural areas and slums to get quality education, opportunities for skill development and livelihood.
- ◆ To protect and empower women.
- ◆ To assist the poor and indigent get quality health care.
- ◆ To conduct various schemes and programs for the family welfare, public health and public security.
- ◆ To set up counselling centres/ short stay homes/crèche/ hostels for destitute, socially excluded, widows, girls freed from brothels and mentally challenged people.
- ◆ To sensitize community in order to address the local needs through participation etc.

✧Legal Status

- ◆ Registration Number 379 dated 9.12.1987. Registered under the Society Registration Act, 1860 by the I.G Registration, Govt. of Bihar, Patna.
- ◆ Registration Number 0311170118 dated 8.2.1998. Registered under the FCR Act, 1976 by Ministry of Home Affairs, Govt. of India, New Delhi. Renewed under the FCR Act, 2010.
- ◆ Registration Number AA Tech/12A/99200/65 dated 1.3.2000. Registered under the section 12 (A) of Income Tax Act, 1961, Govt. of Bihar, Patna.
- ◆ PAN- AAATM754.

✧Governing Board

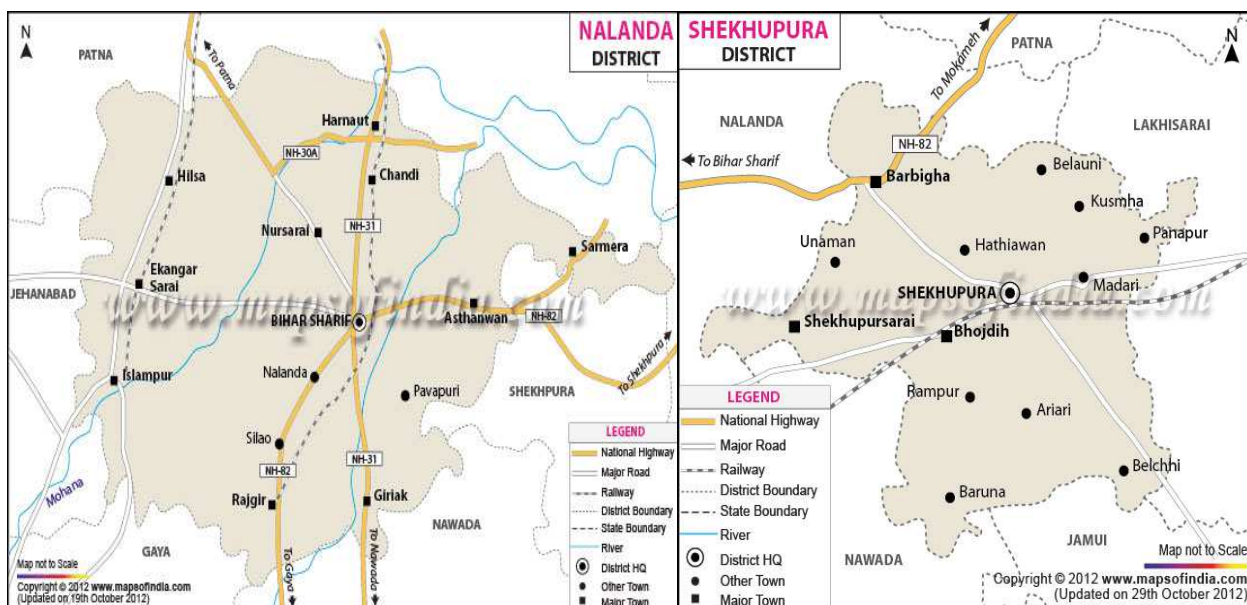
MSS is governed by a nine member executive committee comprising all women members. These members are well qualified and experienced enough to manage the affairs of MSS with competency. The details of the members of the present governing board of MSS are as follows:

Sl No.	Name	Designation	Qualification	Experience	Area of Expertise
1.	Mosarrat Kalim	President	PGDRM	10 years	Health

2.	Sabiha Naaz	Secretary	PGDRM	14 years	Gender
3.	Fahmida Khatoon	Treasurer	Matriculate	8 years	Education
4.	Rozi Perween	Member	Matriculate	9 years	Legal Rights
5.	Chitrani Bhattacharya	Member	Post graduate	6 years	SHG & Livelihood
6.	Urmila Sinha	Member	Graduate	7 years	Education
7.	Savitri Kumari	Member	B.ED	7 years	Gender
8.	Asmat Ara	Member	B.ED, PhD.	8 years	Gender
9.	Shanti Devi	Member	Intermediate	8 years	Legal Rights

Note: We declare that there is no blood relationship between the members.

❖ Operational Area



State	District	Block	Village
Bihar	Nalanda	Bihar Sharif and Harnaut	45
	Sheikhpora	Sheikhpora	15
Total: 1 State	2 Districts	3 Blocks	60 Villages

Note: MSS also has a small presence in Jamui district in Bihar.

❖ Human Resources

Sl No.	Name	Designation	Status	Experience
1.	Ms. Nasrin	Program Coordinator	Full-time	9 years

2.	Ms. Nargis	Program Coordinator	do	4 Years
3.	Md. Parwez	Counsellor	-do-	8 years
4.	Mr. Arjun Kumar	Accountant	-do-	6 years
5.	Ms. Anita Devi	Field Animator	do-	5 Years
6.	Ms. Shail Kumari	Field Animator	-do-	5 years
7.	Ms. Punam Devi	Field Animator	-do-	3 years
8.	Anima Kumari	Field Animator	-do-	3 years
9.	Kumari Neetu Raj	Sewing Teacher	-do-	4 years
10.	Gita Devi	Embroidery Teacher	-do-	6 years
11.	Nagma Nigar	Beautician Instructor	do-	7 years
12.	Sanju Kumari	Sewing Teacher	do-	4 years
13.	Sangita Kumari	Embroidery Teacher	do-	4 years
13.	Nagma Perween	Teacher (UDC)	-do-	3 years
14.	Md. Zakir Husain	Teacher (UDC)	do-	3 years
15.	Merazuddin	Teacher (UDC)	do	3 years

Note: MSS also has a good team of volunteers.

❖ Networking & Collaborations

Sl No.	Networking Organization	Status	Duration Since
1.	Bihar Voluntary Health Association, Patna	Member	7 years
2.	Credibility Alliance, Mumbai	Member	7 years
3.	National Youth Project, New Delhi	Member	8 years
4.	Age Well Foundation, New Delhi	Member	9 years
5.	NAWO, New Delhi	Member	7 years
6.	LDM Fellow, Bihar	Member	8 years
7.	LDOE, Bihar	Fellow	5 years
8.	Nehru Yuva Kendra, Nalanda	Member	Permanent
9.	Bihar Women Leader Network, Patna	Founder Member	Permanent
10.	URJA Network, Bihar	Founder Member	Permanent
11.	Women Power Connect, New Delhi	Member	3 years

❖ Infrastructures, Receipts & Payments

The registered office of MSS is situated at Biharsharif town in Nalanda district in Bihar while the branch office is at Sheikhpura district in Bihar. Both these offices are equipped with all necessary office facilities like phone, fax, computer and internet. During the year, the receipts of MSS were 21.68 Lac and payments were Rs. 19.68 Lac respectively.

❖ Our Bankers

Non-FCRA Account	FCRA Account
Central Bank of India Bane House, Post Office Road Biharsharif, Nalanda A/C No. 3040921206	Central Bank of India Bane House, Post Office Road Biharsharif, Nalanda A/C No. 1485607606

❖ Our Auditor

D. Prasad & Associates, Chartered Accountant
Boring Road, Patna

❖ Distribution of staff as per salary level

As on 31st March, 2016

Slab of gross salary (in Rs.) + benefit paid to staff	Male	Female	Total
Less than 5,000	4	11	15
Between 5,000 to 10,000	1	2	3

PROGRESS DURING 2015-2016

Program 1: Livelihood Promotion Program: Livelihood promotion for the poor people is one of the biggest challenges that India is facing today. This is especially true for the poor State like Bihar, where the pace of development is slow due to various political, social and economic reasons. The traditional forms of addressing problems faced by the people of the State, especially for the poor and the marginalized sections of the society are fast depleting. The diminishing traditional social safety nets in forms of traditional institutions, population pressure, poor public health infrastructure, erosion of homestead and access to common property resources and increased exposure to markets have raised the cash need of a common household and the poor household livelihood security and traditional coping mechanism has gone topsy-turvy.

MSS is making sincere efforts to improve the situation in small pockets of Biharsharif block in Nalanda district in Bihar. We are implementing a project supported by DKA/Kfb, Austria since 2010 at the Tungi and Muraura Panchayats of the Biharsharif block to empower poor women through SHG formation and livelihood promotion initiatives.

PROJECT OBJECTIVES

- To provide 100% bank linkages to the 50 formed groups and ensure sustainable livelihood for them.
- To promote vocational training to women in appliqué and tailoring activities for economic empowerment.
- To improve declining child sex ratio and ensuring the right use PC & PNDT Act.
- To improve general health of women.
- To bring mass awareness towards women's socio-economic rights, violence issue, legal and fundamental rights and govt. development schemes and programs.
- To promote accessibility of poor women to different govt. schemes and programs and legal and fundamental rights through regular counseling.
- To promote a positive environment for their overall progress.



PROGRAMS/ACTIVITIES ORGANIZED

In 2015-16, different programs/activities organized by MSS under the project. The details are as follows:

(A) Capacity Building Training & Mobilization Programs

- Training to SHGs on gender and legal rights.
- Training to SHGs on govt. Acts and Programs.
- Livelihood training to SHGs in tailoring and beautician trades.
- Training programs for pregnant women, adolescent group leadership development and gender sensitivity.

(B) Meetings. Events and Awareness Generation Camps

- Meetings with SHGs.
- Meetings with bank representatives, peer educators, health service providers, parents in law.
- Meetings with newly-wed couples and PRI.
- Celebration of women's day.
- Organization of health camps.
- Organization of village awareness camps.
- Distribution of pamphlets and posters.
- Staff meetings and sensitization meetings with health service providers.
- Mixed media programme (wall writings & street plays).

ACHIEVEMENT HIGHLIGHTS

- ◆ 60 women self-help groups comprising 640 poor and needy women have become functional & self operational. Regular group savings, improved internal functioning and inter-loaning among groups leads to group strengthening.
- ◆ 100% group bank accounts of all SHGs have opened up in banks helping them in managing their savings as well as have easy access to bank facilities for small business activities. Capacity building training on EDP, business plan, financial and marketing linkages has improved their chances for becoming successful entrepreneurs.
- ◆ Formation of 5 SHG clusters (Total 55 members) in 3 Panchayats.
- ◆ Women groups formed for small business activities.
- ◆ Training in livelihood activities has opened up diversified income generation opportunities for women groups.

- ◆ *Formation of 5 Adolescent Groups (Total 55 members).*
- ◆ *Improved knowledge of the women on the legal, fundamental and gender rights.*
- ◆ *Improved knowledge of the SHG members on MNREGA, RTI, PCPNDT Act, Gender Rights, Health Rights, Govt. Acts and about the programs of banks and other financial institutions.*



CASE STUDY- 1

Sheila Devi belongs to SC community lives in village Jhingnagar in Bihar Sharif block with her husband Raju Ravidas and 4 children. She and her husband were involved in labour work, so the economic condition of the family was poor. She was not able to send her children to school due to lack of money. There was no peace in the family as her husband used to ill-treat her. When MSS started KFB project, group formation (SHG) work was started in Jhingnagar village. Seeing the poor condition of the family, some SHG women of the village suggested Shila to join the women group to improve her family poor economic condition. Shila joined “**Durga Self-Help Group**” that has 12 members. The group received periodic training under the project on topics like leadership development, gender issues, SHG accounts managements etc. With this training the confidence and self-belief of Shila improved. Shila is now the leader of her group and managing the group well. She was also guided by MSS to do Nursing Training. Now, Shila is working in the Sadar Hospital in Nalanda. She is living a happy life with her family.



CASE STUDY- 2

“**Gulab Self Help Group**” is a group formed under the DKA project in Bariyarpur village in Muraura Panchayat by MSS. The group has a member called Laxmi Devi, W/O Mukesh Mahto, Caste BC lives in village Bariyarpur with her family. The family is poor. The husband was alcohol addicts. He was facing serious health problems but because of poverty, he was not able to see the doctor. One day, the condition of Mukesh Mahto became worse, Laxmi took a loan of Rs. 5,000/- from her group and took her husband for treatment by a doctor in Bihar Sharif. After examination, it was found that liquor damaged the lungs of the Mukesh. After a long treatment and care of Laxmi, Mukesh got well. Mukesh also realized the harms of consuming liquor. Laxmi and Mukesh are now working hard and Laxmi is also returning the loan amount to group in small installments. The couples are living a happy life. Thus, group solidarity played a crucial



role in providing financial help to Laxmi, when she needs it most. Laxmi has also become more accountable towards the group affairs.

Program 2: Vocational Training Program: Women constitute half of the total population in India. Unfortunately, this segment of population is considered as a secondary breed. India is great paradox in situation with regards to the status of women where our scriptures regard women as the goodness, the incarnation of compassion, provider of food and destroyer of evil, but in fact women have had to be content with the subservient role within the houses for centuries. There have been exception but by and large deprivation is the destiny. In Bihar for majority of the women, life itself has been long hurdle race both within and outside the family. A lot remains to be done for them as majority of the poor women, living in rural areas of Bihar belongs to the categories of landless agricultural and seasonal labourers. This clubbed with the sexual cultural taboos has made women a vulnerable segment of society. Supported by Marr-Munning Trust, UK, MSS is imparting vocational/skill training to the poor women and adolescent girls of the SC, BC and Minority in Bihar Sharif block in Nalanda district for making them skilled and helping them to get involved into the mainstream of development. Till 31 March, 2016, training of 3 batches of each trade -Sewing, Embroidery and Beautician were imparted reaching to 135 poor and marginalized women and girls.



ACHIEVEMENT HIGHLIGHTS

- ◆ 135 beneficiaries received quality training in the selected trades by the experienced trainers of the area. Beneficiaries are now getting better commercial returns of their services and finished products.
- ◆ 100% results of the placements of the trainees have achieved.
- ◆ Beneficiary income has increased in the range of Rs. 3,000 – Rs. 6,000 per month.
- ◆ Training has vastly improved the low socio- economic situation of the poor women.

CASE STUDY-I

Name of the Candidate and Age: Sangita Devi; 18 years;
Caste & Education: BC; Education: 9th Pass; W/O Shiv Paswan; Address: Vill. Ali Nagar, Bihar Sharif, Dist. Nalanda, Bihar

What Sangita feels about the training?

I learned tailoring course from Mahila Sewak Samaj to assist my family economically. My husband has little earning and therefore, I am facing great difficulties in running my family. I want to earn but not getting any opportunity for that. One day, I came to know about the tailoring training course of MSS and joined it immediately. I completed the course with sincerity. I am now preparing women cloth items like petticoat, salwar suit and blouse from home and earning a monthly income of Rs. 3500-Rs. 4000. The work is helping me economically in strengthening my family status.



CASE STUDY-2

Name of the Candidate and Age: Kalawati Devi; 20 years;
Caste & Education: BC; Class 9th Pass; W/O Anil Kumar;
Address: Vill. Khairabad, Biharsharif, Dist. Nalanda, Bihar



What Kalawati feels about the training?

I learned embroidery course from MSS supported by Marr Munning Trust, UK. I live in Vill. Khairabad with my husband, children and parents in law. My husband is a labour, so his income is not enough to feed us and provide even basic necessities of life. As I want to do work to assist my family economically, so I joined the embroidery training classes of MSS. I did training successfully and attained good skill in tailoring items. After training, I have joined a tailoring shop at Biharsharif. At present, I am getting Rs. 5,000/- per month from my employer. The skill helped me in getting a suitable job and good earning. I am now economically assisting my family. My life has changed now.

Program 3: Diploma Courses in Urdu/Arabic Languages: MSS is being supported by the National Council for Promotion of Urdu Language, New Delhi that recognizes the importance of classical languages like Urdu and Arabic in preserving cultural heritage of India and has so far introduced various programmes for promotion and development of these classical languages.

MSS is supported by the Urdu Council for conducting diploma course in Arabic language. The program showed a good result in 2015-16 with 84 students (Girls: 12 and Boys: 72) were benefitted through this course in Jamui district in Bihar. The course was of immense help for the students to read and write and gain knowledge of the Arabic language.

Program 4: Women and Child Protection Program: Women and Child protection is an issue in every country. Women and children are subjected to violence, exploitation, abuse and neglect are at risk of death, poor physical and mental health, HIV/AIDS infection, educational problems, displacement, homelessness, vagrancy and poor parenting skills in life. The program is a high priority for MSS.



A workshop was organized by MSS at Lovely Milan Ghar at Biharsharif on 15.03.2016 attended by 125 participants. In the workshop, emphasis was put to ensure that all women and children who are victims of violence must be protected as per the law. On the occasion, govt. policies and programs for the women and child protection was discussed at length.

Program 5: Environment Awareness Program: Because of the rapid population growth now, knowledge of protection and preservation of environment including maintenance of environmental pollution has become crucial for the survival of human being. With community contribution and donation, MSS organized an awareness program on 04.02.2016 at Lovely Milan Ghar in Biharsharif block to inform participants on important environmental issues like climate change, global warming and pollution control.

The program was attended by the expert environmentalist of the area who provided good information to the participants on these important environmental issues. 95 men and women were successfully benefited by the program.

Program 6: Health Awareness Program: Majority of adolescent girls in rural areas lack awareness about the means to deal with menstruation, which is linked with several misconceptions and practices that result in adverse social and health outcomes. Studies show

that only 2% of women in Bihar are making use of sanitary napkins. Majority of them use cloths which is washed and often stored in humid conditions, resulting in repeated infections. Poor availability of sanitary napkins in rural areas is also a big issue, as companies making them do not supply them in good numbers due to lack of demand.

In order to improve awareness on this vital health issues in Bihar, an awareness camp was organized by MSS on 25-26 July, 2015 in Bazidpur village in Sheikhpura district in Bihar through which 95 women successfully reached.



Program 7: RTI Awareness Program: The RTI Act was passed in India by the parliament in October 12, 2005, thus opening up the governance processes of our country to the public. The Act is based on the principle that all government information is the property of people. It takes democracy to the grass root level and is also a positive step for ensuring participatory governance in the country. If people do not know what is happening in their society, if the actions of those who rule them are hidden, then they cannot take a meaningful part in the development of the society. But, people in Rural Bihar are still not aware about this Act and thus unable to take benefit of it.



To promote awareness about the RTI Act among rural women, an awareness camp was organized by MSS in Sheikhpura district in Bihar on 18.03.2016 through which 75 women benefitted.

Program 8: PC & PNDT Awareness Program: Prenatal child sex determination and female child infanticide has plagued India for long. According to the latest census figures, female infanticide, feticide and every other form of female infant genocide seems to be alive and kicking. The sex ratio of Bihar is 873/1000. In this situation, there is need to inform adolescent groups, newly married couples, representatives of the PRIs and general community as a whole on prevention of gender biasness and about various socio-economic rights of women. An awareness camp was organized by MSS on 12.04.2015 at village Kare in Sheikhpura district in Bihar through which 65 women benefitted.

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RECEIPTS & PAYMENTS ACCOUNTS

MAHILA SEWAK SAMAJ
JAMALPUR BIGHAPER AT & P.O:-SHEIKHPURA, DISTT:- SHEIKHPURA (BIHAR)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
TO OPENING BALANCES		BY ADMINISTRATIVE EXPENSES	
CASH IN HAND 29168.75		SALARY/HONORARIUM 24000.00	
CASH AT BANK 1076270.73	1105439.48	RENT 30000.00	
" GRANT IN AID		NEWSPAPER 1565.00	
FROM AUSTRIAN CATHOLIC WOMEN's		T.A. & CONVEYANCE 29929.00	
MOVEMENT,kfb Austria, Wilheminenstasse 91/2 F,		TELEPHONE EXPENSES 655.00	
1160 Vienna, Austria 1157198.00		CONSULTANCY FEE 7000.00	
MARR-MUNNING TRUST, LONDON, UK 450747.00		PRINTING & MACHINERY 3250.00	
" FROM URDU COUNCIL 185800.00	1793745.00	POSTAGE 67.00	
" BANK INTEREST 37623.00		AUDIT FEE 5000.00	
" DONATION & SUBSCRIPTION 317048.00		MEMBERSHIP FEE 1040.00	
" LOAN 20000.00		CONTINGENCIES 2572.00	105078.00
		" ACTIVITIES/PROGRAMMES	
		HEALTH AWARENESS PROGRAMME 9000.00	
		AWARENESS ON P.N.D.T. 3900.00	
		ENVIRONMENTAL AWARENESS 4400.00	
		WORKSHOP WOMEN & CHILD PROTECTION 8000.00	
		AWARENESS OF RTI 9300.00	34600.00
		" EMPOWERMENT OF POOR WOMEN OF SELF HELP	
		GROUPS THROUGH LIVELYHOOD PROMOTION	
		" PERSONEL COSTS	
		PROJECT CO-ORDINATOR 120000.00	
		RURAL ANIMATOR 192000.00	
		ACCOUNTANT 60000.00	
		TRAINER 96000.00	
		COUNSELOR 66000.00	534000.00
		" ADMINISTRATION/OVERHEADS	
		FAX, PHONE, STATIONERY & CONTINGENCIES 8363.00	
		TRAVEL TO PROJECT CO-ORDINATOR 16500.00	
		TRAVEL TO RURAL ANIMATORS 21500.00	
		TRAVEL TO COUNSELOR 11000.00	
		TRAVEL ADMINISTRATIVE 9300.00	
		TRAVEL TO TRAINER 3400.00	70063.00
		" PROGRAMME COST	
		MEETING WITH BANK REPRESENTATIVE 10000.00	
		SHG MEETING 22000.00	
		MEETING WITH PEER EDUCATOR 4840.00	
		MEETING WITH HEALTH SERVICE PROVIDER 5080.00	
		MEETING WITH PRI 3000.00	
		VILLAGE AWARENESS PROGRAMME 22980.00	
		MONTHLY STAFF MEETING 6670.00	



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RECEIPTS & PAYMENTS ACCOUNTS

PAGE-2

	WOMENS DAY	25400.00	
	HEALTH CAMP	12000.00	
	GENDER AWARENESS PROGRAMME	18500.00	
	LEGAL AWARENESS PROGRAMME	40000.00	
	ADVOCACY PROGRAMME	15000.00	
	MIXED MEDIA ACTIVITY	30000.00	
	ORGANISATION OF MEETING	10000.00	
	STAFF ORIENTATION	4200.00	
	TRAINING ON ADLOSENT GENDER WORKSHOP	14850.00	
	WORKSHOP WITH SHG CBOS NGO	28900.00	
	CLUSTER FORMATION	5000.00	
	VILLAGE MEETING	16000.00	
	RALLY WITH SCHOOL CHILDREN	10000.00	
	<u>EMBROIDERY TRAINING</u>		
	TRAINING MATERIALS	41870.00	
	<u>TAILORING TRAINING</u>		
	TRAINING MATERIALS	30340.00	
	EDP TRAINING	39490.00	
	RENT TRAINING HALL	22800.00	92630.00
	RENT INFORMATION CENTRE		438920.00
"	INCOME GENERATION PROGRAMME FOR POOR		30000.00
	WOMEN AND ADULT GIRLS FROM MARGINALISED		
	<u>PROGRAMME COST</u>		
	<u>TAILORING TRAINING</u>		
	HONORARIUM TO TRAINER	48000.00	
	TRAINING MATERIALS	31780.00	
	TOOL KITS FOR TAILORING	13700.00	93480.00
	<u>BEAUTICIAN TRAINING</u>		
	HONORARIUM TO TRAINER	60000.00	
	TRAINING MATERIALS	33210.00	93210.00
	<u>APPLIQUE & EMBROIDERY TRAINING</u>		
	HONORARIUM TO TRAINER	60000.00	
	TRAINING MATERIALS	42705.00	102705.00
	<u>EDP TRAINING</u>		12560.00
	<u>BRINING WOMEN IN GROUPS FOR</u>		
	<u>BUSINESS ACTIVITIES</u>		5000.00
"	PROJECT CO-ORDINATOR		144000.00
"	RENT FOR TRAINING VENUE		32400.00
"	<u>PROJECT RUNNING LOGISTICS</u>		
	ADMINISTRATIVE EXPENSES	17356.00	
	TELEPHONE & INTERNET	2152.00	19508.00
"	STUDENT & STAFF MEETING		5600.00
"	COST OF CERTIFICATION		22500.00

CONT.TO PAGE-3



RECEIPTS & PAYMENTS ACCOUNTS

PAGE-3

		" <u>TWO YEAR DIPLOMA COURSE IN FUNCTIONAL</u>		
		<u>ARBIC LANGUAGE</u>	96000.00	
		HONORARIUM TO TEACHERS	8400.00	104400.00
		CONTINGENCIES		
		<u>ONE YEAR DIPLOMA COURSE IN URDU LANGUAGE</u>	48000.00	
		HONORARIUM TO TEACHERS	8400.00	56400.00
		CONTINGENCIES		20000.00
		" FURNITURE & FIXTURES		43800.00
		" LAPTOP		
		" <u>CLOSING BALANCES</u>	39386.75	
		CASH IN HAND	56400.00	
		CHEQUE IN HAND	1209844.73	1305631.48
		CASH AT BANK		
				3273855.48
TOTAL (Rs.)	3273855.48	TOTAL (Rs.)		

AS OF OUR SEPARATE REPORT OF EVEN DATE ATTACHED HERewith.

JLY 2016



FOR D.PRASAD & ASSOCIATES
CHARTERED ACCOUNTANTS

(DINESHWAR PRASAD)
PARTNER

S. Naga
Secretary
Mahila Sewak Sam

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