

Annual Report

2021-22



KALP SAMAJ SEVI SANSTHA
Chhattisgarh

<https://www.kalpindia.org>

About Kalp Samaj Sevi Sanstha...

KALP Samaj Sevi Sanstha is a non- profit, civil society organization registered under Madhya Pradesh Society Registration Act 1973. **KALP** is a professionally managed committed Civil Society Organization active in rural development, community ownership and issue-based networking. The primary focus of KALP is on the problems of the socially excluded community and economically poor in their struggle to obtain a life of justice and dignity. Livelihood security, Health and Education are the important components of our mission. Women empowerment, community development are our areas of concern.

Our Values

- ✓ **Equality**
- ✓ **Transparency**
- ✓ **Accountability**
- ✓ **Human Dignity and Non-Discrimination**
- ✓ **Inclusion**
- ✓ **Participation and Democracy**

Vision

KALP Samaj Sevi Sanstha is a non- profit, civil society organization registered under Madhya Pradesh Society Registration Act 1973. **KALP** is a professionally managed committed Civil Society Organization active in rural development, community ownership and issue-based networking.

Mission

KALP Samaj Sevi Sanstha is a non- profit, civil society organization registered under Madhya Pradesh Society Registration Act 1973. **KALP** is a professionally managed committed Civil Society Organization active in rural development, community ownership and issue-based networking.

We Work for

Tribal, Dalits, Women, Children and Socially Excluded groups are our primary program participants. We have included young population in our programs in recent time focusing on livelihood issues by enhancing opportunities for these communities and help bringing changes in their life. They actively participate in planning & monitor process of programs of their own groups, hence own the change that they bring of the community and their own life.

Thematic Issues

- ➔ **Environment**
- ➔ **Health**
- ➔ **Education**
- ➔ **Woman Empowerment**
- ➔ **Community Development**
- ➔ **Livelihood**

Contents

Forewords.....	4
Covid-19 Support to Community....	5
Continuing Support Communities for Covid-19	5
Inclusive Education and Disability Add Program.....	7
Inclusion of Every Differently abled Child	7
Supporting Wheelchairs in Balodabazar District	8
Livelihood and Environment Security.....	9
LIVELIHOOD SECURITY	9
Rise of the rural entrepreneur.....	9
Goat rearing.....	10
Promotion of Poultry.....	10
Fisheries and NTFPS.....	11
Ecological Agriculture.....	11
Agriculture Pattern	11
Mix Cropping	12
Major Achievements & Works-	12
Finance and Management.....	13
Photographs & News:.....	16

Forewords....

Covid-19 pandemic has been impacted all of us but the marginalized communities have been impacted the worst and the adverse impact still continues. KALP also had to change its methods of support. Current legal framework and the compliances also posed major challenges for the sector. As a civil society we took on the crucial role in providing essential services when there were gaps. Our organizational response was the relief operations for the most marginalized which included distribution of food, ration and hygiene kits, PPE kits, food packets and train ticket to migrant workers. This also impacted all of us and we had to build our capacities and continue support the vulnerable people and community.

We stepped in when communication channels failed to give people information about how to protect themselves and their families from Covid-19 and were able to disseminate important information to most vulnerable people in the communities. The Post Pandemic has seen KALP focus on support and strengthening its thematic of training grass root health care professionals as also bridging and skilling urban resource poor women in non-traditional livelihoods. I must congratulate the staff and leadership who continue to walk the talk in terms of the values we uphold, of fighting discrimination and injustice and upholding a collective and participatory culture. We work together with Government departments, and civil society. on the behalf of KALP and the communities I would like to my heartfelt thanks to us to all of them and to our donors who stood with us in this testing time to serve the communities and to reach the unreachable.



Abhishek Yadav
Secretary, Kalp Samaj Sevi Sanstha

Covid-19 Support to Community....

Continuing Support Communities for Covid-19

The **COVID-19 pandemic in India** was a part of the world-wide pandemic of COVID19. Our immediate response was the relief operations for the most marginalized and excluded communities which included distribution of food, ration and hygiene kits, PPE kits, food packets, and bringing migrants from all over country. First phase was totally emphasized on sensitization and awareness of the community to fight the pandemic situation of COVID-19. Community mobilization, capacity building of front-line health workers and PRIs, Government departments and various stake holders networking with health institutions and health officials, use of IEC materials, formation and strengthening of village health committees. The supply of life saving



medical equipment like temperature gun and oximeters, PPE kits to village health workers and staff and volunteers were provide. The distribution of early detection and prevention kits to volunteers in 485 villages of 2 districts in the states.

The early prevention and detection kit includes:

- ➔ Temperature Gun
- ➔ Oximeter
- ➔ Goves Set
- ➔ Hand Sanitizer
- ➔ PPI Kits
- ➔ Guidebook on Covid-19
- ➔ Poster-Pamphlets
- ➔ Carry Bag
- ➔ Training Videos on Mobile

As an immediate response to the first wave, Kalp has initiated second intervention to curb the spread of virus. The rise in case numbers has been exponential in the second wave especially rural India which is home to nearly 900 million people. With far fewer resources and low testing rate rural and forest areas were more sufferers. On the other hand there was an increase in the number of deaths going unreported and a further spread of the virus. In second phase emphasis was given on two major strategies. First irrespective of area and places (Forest and remote places) screening and testing of the each and every household for early detection of symptoms was conducted, secondly timely referrals for treatment to prevent community transmission. Our trained and equipped ground force, health workers were measuring body temperature, oxygen saturation level, and heart rate using a temperature gun and a pulse oximeter to observe and identify early symptoms of Covid-19. and provide effective prevention model to ensure better healthcare for the marginalized rural population. People showing symptoms were immediately

referred to health centers. Organization has successfully formulated and strengthened 370 Village Health Committees (VHCs) at panchayat level in four blocks. They have played supportive role to continue our work of reaching out to our most vulnerable communities. Screening process was repeatedly done after the completion of total village to cover every individual of each household. High risk group i.e. children, old persons, persons with previous diseases and pregnant women were screened on weekly basis as a precautionary measure. If any symptomatic person is found, then immediately he/she was referred to the center. In many cases our ground force have arranged vehicles or carried that person for vaccination. Field staff and their family members set the example by doing testing in the camps in all the blocks this initiative supported to minimize the fear in the minds of the people and supported to increase the testing in the camps. Our mobile testing van have reached in the forest hamlets and covered those marginalized people who were not having access neither for transport or checkups. Our collaboration with Health department, WCD, and other government departments have helped to ease the strain on the health care system.

It has been proved that compare to other blocks testing highest rates have increased and are highest in project intervention blocks (Balodababzar, Pamgarh, Kasdol and Navagarh). Though at initial stage people were scared, having doubt and many misconceptions of screening after certain period of time the intervention was highly acceptable and that their trust increased over time. This resulted in many individuals have disclosed their health status. Our intervention and by setting an example (Our field staff and their family members have done COVID-19 test during camps in the villages) have led to increase the testing rate in all project intervention blocks.

Major Achievements:

- Day to day screening of people for covid-19 symptoms (Through Temperature, Oxygen level, Fever etc.) in 485 Villages of Janjgir Champa and Balodabazar District.
- On the spot referrals and testing in 485 villages of covid-19.
- Formation and training of village level Health Committees at Gram Panchayat level.
- 59% population fully vaccinated and 70% having received at least on dose.



Inclusive Education and Disability Add Program

Inclusion of Every Differently abled Child

Sightsavers India and Kalp supports inclusive education to ensure that 'Children who are blind or visually impaired are included in main stream education. When children with disabilities participate in mainstream education on an equal basis with other children, they learn from an early age that they are equal and valued members of society. They become a part of an everyday social environment, are no longer isolated and participate more actively in general community activities.

Aim and Objectives

To promote a positive and enabling environment in schools, families as well as communities to support the holistic education of children with visual impairment. Enablement is facilitated by availability of assistive devices and accessible educational material, provision of compensatory skills training, infrastructure accessibility and building education management and leadership among others.

Program

Sightsavers India and Kalp supports inclusive education to ensure that 'Children who are blind or visually impaired are included in main stream of education in Balodabazar district. The main objective is to promote a positive and enabling environment for children, families as well as communities to support the holistic education of children with visual impairment. When children with disabilities participate in mainstream education on an equal basis with other children, they learn from an early age that they are equal and valued members of society. They become a part of an everyday social environment, are no longer isolated and participate more actively in general community activities. These physically challenged children are facilitated by availability of assistive devices and accessible educational material, provision for computers for skills training, infrastructure accessibility, travel facilities and building leadership among them.



He/she visited the training center regularly, observed the problems arising and challenges faced and supported in resolving the same. There were regular meetings and handholding support to center where they were given guidance and support in fulfilling the tasks. To improve quality of education we have undertaken baseline of baloda bazaar district and issues covered were infrastructural facilities in school, number of teachers and children and formation of etc.

Meetings were conducted with teacher, principal, anganwadi, etc. Further to make learning ease for these children NVDA ie "Non visual desktop accesses have been developed. With due consideration to the learning levels of the children in a very simple and user-friendly manner so that children can use these without the help of teachers, and even in their absence. During these four months certificate course, with the help of this app students can learn to type and command, desktop helps user to listen and guide them accordingly. In some cases, the training coordinator also filed applications for improvement in the school functioning. Forms are filled for the admission in open class for further continuation. Students are helped to prepare their medical certificates. Apart from class room activities children are supported through counseling, home visits etc.

Supporting Wheelchairs in Balodabazar District

Social inclusion for "Equality and Dignity"

Since lockdown one of the important undertaken initiatives is taken to provide wheelchairs for physically challenged people. This intervention was for the underprivileged people who have been the most affected by the ongoing health and financial crisis. For this noble cause KALP with the hand holding support from JIV DAYA Foundation, arranged distribution of wheel chairs and other mobility aid security for the neediest families. This intervention was done for the inclusion of PWD in the society, to make them confident for mobility and to make them independent. Field staff meet with the people had done an initial assessment of the individual, surveys in their communities, supporting the submission of the application forms, home situation, and appropriateness for wheelchairs/aids.



Training was conducted for field staff for assisting beneficiaries during selection and further distribution including those who would be providing counseling. Plans were made to transport people and wheelchairs to district place and back with their wheel chairs and other aids. and staying with those who had come for aids during their distribution. Training engagement meant that program staff who were present and assisting in wheelchair fitting already knew the recipients that had been referred. Because the ground team was well informed about the recipients and advice provided for follow-up, further fittings. Overall, 32 wheelchairs, and 2 walkers were distributed, it has been a great help for children and youth with disabilities to improve their mobility, improvement in their mobility in public gatherings, society, market etc. and also created an empowered feeling to the PwDs and CwDs.

Livelihood and Environment Security...

LIVELIHOOD SECURITY

These cornerstone programs of the KALP have helped create a group of farmers and CBOs passionate about investing in climate resilient agriculture, who are now key players across the program. Reviving organic farming is need of the hour and a holistic approach has to be evolved with the objective of attaining the sustainability in agriculture through organic way of farming. Hence, we work to support community to develop thriving livelihoods, which are adaptive to climate change and help lift themselves, their families and whole communities. The focus has been given to build capacity of grassroots small and marginal farmers and CBOs towards creating different contextual options of livelihood initiative and leverage resources. The intervention focuses on adopting organic and agro-ecological agricultural practices and motivating farmers to adopt scientific way of organic farming methods like line sowing, SRI and mix cropping. Strengthening the internalized input resources which includes bio-fertilizers, organic manure utilization, and establishment of community seed banks in villages. Several interventions have carried out for the promotion of mix cropping and millets. Now our farmers are growing arher, mung, til, maze, groundnuts, practices of millets resulting in practicing kodo, kutki, madiya. We are motivating CBOs to access inputs and building market linkages through strengthening community organizations. While continuous efforts have been made to popularize the bio-agents, bio-fertilizers and bio-pesticides by community level production and utilization, which will contribute towards safe food security and climate resilience, besides increased income of farm households. Proactive farmers (Champion farmers) and CBO members are selected and they are equipped with skill and techniques through training and capacity building and exposure visits in the area of organic farming practices to sustain this process. We found various ways to convene dialogues with community and their organizations, using tools such as information board in the villages, custom hiring centers, what's up group etc. The intervention, so far, has been able to cover 1209 tribal households.



Rise of the rural entrepreneur- A large number of women in rural and forest areas depend on agriculture, Non-Timber Forest Produce collection, wage labour and small-scale livestock rearing. This large force is subject to climatic vagaries. This leads to a pressing need to diversify their livelihood and develop non-farm income-generating activities

Goat rearing- Varied agro-climatic conditions and geographical regions organization has recognized the importance of agriculture allied activities which are contributing to rural livelihoods, food security, and the economy. Goat rearing is one of them, as goat rearing by poor families is something that has not changed over centuries. Still, it is a cherished side hustle of many small farmers', especially women. It provides them with a regular source of income. Under this activity organization have provided one goat to each member of the SHG asking them to purchase one more goat on their behalf. This practice has developed sense of belongingness, responsibilities and accountability. Along with goat provision organization has undertaken various initiatives to support and promote this activity. These include providing support for infrastructure through conversion program from MGNREGA, support to veterinary services, and access to marketing as time has passed CBO members gained experience and confidence and they have expanded their herd size and production output. Some of members are having 10-15 goats individually. Some of them have earned 40,000-50,000 Rs by selling them. At present state, it is especially popular among women, small and marginal farmers and landless. This activity has offered an income source, particularly in resource- constrained areas where other forms of agriculture is challenging. **137 families have been supported through this income generation activity.**

"Goat farming has not only helped me support my family financially but has also given me independence and self-confidence. I am now able to motivate other women in my village in goat farming and help them set up their own ventures." Hembai Thakur, from pathiyapali village says.



Promotion of Poultry

Additional income generation activity is promotion of backyard poultry. The main objective is to increase the income of the family and nutrition security for their families. Backyard poultry farming is involving country chicken birds. These birds are catering to both egg and meat needs and fetch more benefit to the beneficiaries and farmers. provide better income opportunities to the poor families from indigenous communities living in forest areas. Each beneficiary gets 8 birds If they require more birds, the farmers must invest in them from the income generated out of the business. Each beneficiary is also provided assistance for preparing shelters, vaccination and other facilities. Promotion of backyard poultry is done with 60 families. Another purpose is to increase the income of the family and to expand this as a business with food for self-consumption from nutrition point of view. In terms of poultry, families were selected who are vulnerable and who have been interested to expand as a business. Through this with more and

more women opting to raise country chickens as an economic activity, backyard poultry is seeing widespread growth in intervention area. After six months of managing back yard backyard, these families now have many reasons to smile. **We have supported 60 families through this intervention.**

Fisheries and NTFPS-

under this intervention and for women empowerment organization have **supported 11 CBOs**. Organization have provided number of capacity building trainings for fisheries. The intervention has also done to help women groups to get claim on village pond and provided fingerlings to develop this entrepreneurship. These groups are also supported by knowledge enhancement and skill developments through capacity building programs from collection to marketing of NRPF produce.

Ecological Agriculture

Aim and Objectives

Strengthening Livelihood of Small-Scale Farmers and reducing vulnerability due to Climate change.

Context

The households have mixed livelihood options including agriculture, Non-Timber Forest Produce collection, wage labour (agricultural, Non-agricultural & MGNREGA) and small-scale livestock rearing by few households. The baseline report shows that approx. 97% of households depend on more than one sources for income and thus indicates that none of the option is singly remunerative enough to meet the need of the poor households.

In order to increase the yield of farmers with promotion of package of ecological practices, small and marginal farmers were provided seed support for the kharif season. According to the demand of the beneficiary families, mainly improved varieties of paddy seeds like 1010, Shabari, Sarathi, RPN, Jai Shriram etc. varieties and Tuvar seeds were included. Paddy seeds weigh about 20 to 25 kg per acre per families as total 125 small and marginal farmers covered. In it, farmers have planted paddy using SRI method and various ecological methods like bio pesticides, bio-fertilizers and Dashparni Arka, Neem arka etc. have been adopted. Project staff were involved from the beginning i.e., during pre-cultivation and planting as well as during the guidance required while collectively prepare Bio pesticides and Biofertilizer.

Agriculture Pattern

Kalp promoting agriculture through agroecological practices like Line Sowing, Line Transplantation etc. So far, we have worked with more than 1200 farmers out of which more than 1000 farmers adopted Indigenous paddy cultivation.

Seed shortage for suitable crops is an important limitation faced by the farmers to produce and supply quality landraces or varieties of seeds suitable for the locality. KALP

has taken initiatives to conserve indigenous seeds and associated knowledge system involving farming communities through regularly training and orientating to conserve and undertake seed treatment. As a result, in Kasdol block of Balodabazar district our farmers have conserved 25 indigenous varieties of paddy and various varieties of pulses, vegetables & millets.

Mix Cropping

The traditional mixed cropping system of Tribal and forest dwellers which used to be the major source of their food and nutritional security has started vanishing from forested landscapes due to varied reasons. Kalp's initiative to aware the tribal and rural community of Balodabazar district about the importance of mixed cropping system increased the understanding level of the farmers and as a result more than 760 farmers adopted mixed farming practices, whereas in Kasdol Block 452 farmers adopted mixed farming practices in 209 acres.

Major Achievements & Works-

- **58.8% population fully vaccinated and 70% having received at least one dose. By working around the clock organization have conducted 2292 vaccination camps in 485 villages from Janjgir and Balodabazar districts and saved thousands of people's lives.**
- **So far, 814 farmers practicing organic farming in paddy. Paddy covering 627 acres of land.**
- **437 farmers are practicing mix cropping in 168 acres of land.**
- **Fisheries- Supported 6 SHG groups by providing fingerlings.**
- **NTPF- 5 SHG groups are supported under NTPF selling and marketing.**
- **137 families were supported by providing goats for income generation activities.**
- **60 families through back yard poultry intervention.**
- **1194 families under developing seasonal kitchen garden.**

Finance and Management

SANJAY KUMAR AGRAWAL
Chartered Accountant

Beside Hotel Ratan
Link Road, Bilaspur (C.G.)

KALP SAMAJ SEVI SANSTHA, KHAROD, DISTT: JANJGIR-CHAMPA (C.G.)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
BANK CHARGES			INCOME FROM		
BOM A/c 20226423385	2000.10		Membership Fee	1560.00	
BOM A/c 20226416764	2110.20	4110.30	Donation	484.66	2044.66
STL PROJECT EXPENSES (SWISSAID INDIA)		2521492.00	BANK INTEREST		
JIV DAYA FOUNDATION EXPENSES		205000.00	BOM (FCRA) A/c 20226423385	7807.00	
PHIA FOUNDATION EXPENSES			SBI (FCRA) A/c 40196660963	5795.00	
BOLO PROJECT EXPENSES			BOM A/c 20226416764	85755.00	
Honorarium for Internet Saathi		45260.00	SBI A/c 30674996918	32.00	
AZIM PREMJI PHILANTHROPY EXPENSES			SBI A/c 30308437664	92.00	99481.00
Integrated Community Health Awareness Program (COVID-19) Expenses		4367898.00	GRANT FROM SWISSAID INDIA		
AZIM PREMJI PHILANTHROPY EXPENSES			For Promotion of Sustainable Tribal Livelihood in Central India (STL)		2103580.00
For Vaccination Programme		18364247.00	GRANT FROM JIV DAYA FOUNDATION		
LABOUR RESOURCE CENTRE EXP.(SAMARTHAN)		624819.00	For Mobility Aids		205000.00
SURPLUS			GRANT FROM PHIA FOUNDATION		
Being the Excess of Income Over Expenditure carried to Balance sheet		1573180.36	For BOLO Project		25513.00
			GRANT FROM AZIM PREMJI PHILANTHROPY		
			For Integrated Community Health Awareness Program (COVID-19)		4372700.00
			GRANT FROM AZIM PREMJI PHILANTHROPY		
			For Vaccination Programme		20209000.00
			GRANT FROM SAMARTHAN LABOUR RESOURCE CENTRE		
			For Labour Resource Centre		688688.00
TOTAL:		27706006.66	TOTAL:		27706006.66

CERTIFICATE

Certified that the above statement is true and correct.

As per our report of even date.

23.09.2022

H. Kishore
SECRETARY
Kalp Samaj Sevi Sanstha
Distt. Janjgir-Champa (C.G.)

BILASPUR

DATE: 23.09.2022

Sanjay Kumar Agrawal
SANJAY KUMAR AGRAWAL
Chartered Accountant
M.No.057066



SANJAY KUMAR AGRAWAL
Chartered Accountant

Beside Hotel Ratan
Link Road, Bilaspur (C.G.)

KALP SAMAJ SEVI SANSTHA, KHAROD, DISTT: JANJGIR-CHAMPA (C.G.)
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
INCOME FROM			BANK CHARGES		
Membership Fee	1560.00		BOM A/c 20226423385	2000.10	
Donation	484.66	2044.66	BOM A/c 20226416764	2110.20	4110.30
BANK INTEREST			STL PROJECT EXPENSES (SWISSAID INDIA)		2521492.00
BOM (FCRA) A/c 20226423385	7807.00		JIV DAYA FOUNDATION EXPENSES		205000.00
SBI (FCRA) A/c 40196660963	5795.00		PHIA FOUNDATION EXPENSES		
BOM A/c 20226416764	85755.00		BOLO PROJECT EXPENSES		
SBI A/c 30674996918	32.00		Honorarium for Internet Saathi		45260.00
SBI A/c 30308437664	92.00	99481.00	AZIM PREMJI PHILANTHROPY EXPENSES		
GRANT FROM SWISSAID INDIA			Integrated Community Health Awareness Program (COVID-19) Expenses		4367898.00
For Promotion of Sustainable Tribal Livelihood in Central India (STL)		2103590.00	AZIM PREMJI PHILANTHROPY EXPENSES		
GRANT FROM JIV DAYA FOUNDATION			For Vaccination Programme		18364247.00
For Mobility Aids		205000.00	LABOUR RESOURCE CENTRE EXP.(SAMARTHAN)		624819.00
GRANT FROM PHIA FOUNDATION			TDS		68869.00
For BOLO Project		25513.00	CLOSING BALANCES		
GRANT FROM AZIM PREMJI PHILANTHROPY			Cash in hand (Society)	1749.00	
For Integrated Community Health Awareness Program (COVID-19)		4372700.00	Cash in hand (Vaccination Programme)	1305.00	
GRANT FROM AZIM PREMJI PHILANTHROPY			Cash in hand (Swissaid India)	38.00	
For Vaccination Programme		20209000.00	Bank of Maharashtra, Kharod		
GRANT FROM SAMARTHAN LABOUR RESOURCE CENTRE			Account No.20226416764	1946503.83	
For Labour Resource Centre		688688.00	State Bank of India, Sheorinarayan,		
OPENING BALANCES			Account No.30308437664	3476.32	
Cash in hand (Society)	189.00		Bank of Maharashtra, Kharod		
Cash in hand (APP)	5533.00		FCRA A/c. No.20226423385	92665.45	
Cash in hand (Swissaid India)	1146.00		State Bank of India, Delhi		
Bank of Maharashtra, Kharod			FCRA A/c No. 40196660963	12071.00	
Account No.20226416764	33338.37		State Bank of India, Janjgir		
State Bank of India, Sheorinarayan,			Account No.30674996918	1144.00	2058952.60
Account No.30308437664	3384.32				
Bank of Maharashtra, Kharod					
FCRA A/c. No.20226423385	509938.55				
State Bank of India, Janjgir					
Account No.30674996918	1112.00	554641.24			
TOTAL	RS. >>>>>>	28260647.90	TOTAL	RS. >>>>>>	28260647.90

CERTIFICATE

Certified that the above statement is true and correct.

As per our report of even date.

23.09.2022

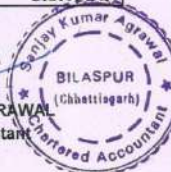
SECRETARY

Kalp Samaj Sevi Sanstha

BILASPUR

DATE: 23.09.2022

SANJAY KUMAR AGRAWAL
Chartered Accountant
M.No.057066



SANJAY KUMAR AGRAWAL
Chartered Accountant

Beside Hotel Ratan
Link Road, Bilaspur (C.G.)

KALP SAMAJ SEVI SANSTHA, KHAROD, DISTT: JANJGIR-CHAMPA (C.G.)
BALANCE SHEET AS AT 31.03.2022

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTIES & ASSETS	AMOUNT	AMOUNT
GENERAL FUND			FIXED ASSETS		
Balance as per last Balance Sheet	689741.24		Balance as per last Bal.Sheet		
Add: Surplus during the year	<u>1573180.36</u>	2262921.60	Almirah	10000.00	
			Computer	50000.00	
			Rack	1800.00	
			Air Conditioner	38500.00	
			Computer	25000.00	
			Air Cooler	3800.00	
			Almirah	<u>6000.00</u>	135100.00
			TDS 2012-22		68869.00
			CASH & BANK BALANCES		
			Cash in hand (Society)	1749.00	
			Cash in hand (Vaccination Programme)	1305.00	
			Cash in hand (Swissaid India)	38.00	
			Bank of Maharashtra, Kharod		
			Account No. 20226416764	1946503.83	
			State Bank of India, Sheorinarayan,		
			Account No. 30308437664	3476.32	
			Bank of Maharashtra, Kharod		
			FCRA A/c. No. 20226423385	92665.45	
			State Bank of India, (FCRA) Delhi		
			Account No. 40196660963	12071.00	
			State Bank of India, Janjgir		
			Account No. 30674996918	<u>1144.00</u>	2058952.60
TOTAL:		2262921.60	TOTAL:		2262921.60

CERTIFICATE

Certified that the above statement is true and correct.

As per our report of even date.

23.09.2022

Abhishek
SECRETARY
Kalp Samaj Sevi Sanstha
Distt. Janjgir-Champa (C.G.)

BILASPUR

DATE: 23.09.2022

Sanjay Kumar Agrawal
SANJAY KUMAR AGRAWAL
Chartered Accountant
M.No.057066



Photographs & News:

[illegible][illegible]

गिरौदपुरी में कल्प समाज सेवी संस्था द्वारा 150 ग्रामीणों को लगा कोविडलिट का टीका

अभिनन्दन झा/कटुहरी

शुक्रवार, 27 अप्रैल 2021

2

अभिनन्दन झा (लोक क्लियर) : कोविड वायरस को रोकित करने से बचाव होना वास्तव में समाज को कोविड वैरियंट्स का कोविड लैंग्वेजिज विचारों को उलटने के साथ ही करना वास्तव में सबसे वास्तविक के लक्षणन में 16 अप्रैल 2021 को गिरौदपुरी के लक्ष्मी भवन में कोविड वैरियंट्स का पहला टीकाकरण कार्यक्रम हुआ। इसमें एक ही जगह कोविड वैरियंट्स का टीकाकरण करने के लिए 150 ग्रामीणों को लक्ष्मी भवन में 16 अप्रैल को टीकाकरण कार्यक्रम में शामिल किया गया।



कोविड वैरियंट्स का टीकाकरण करने के लिए 150 ग्रामीणों को लक्ष्मी भवन में 16 अप्रैल को टीकाकरण कार्यक्रम में शामिल किया गया। इसमें एक ही जगह कोविड वैरियंट्स का टीकाकरण करने के लिए 150 ग्रामीणों को लक्ष्मी भवन में 16 अप्रैल को टीकाकरण कार्यक्रम में शामिल किया गया।

कोविड वैरियंट्स का टीकाकरण करने के लिए 150 ग्रामीणों को लक्ष्मी भवन में 16 अप्रैल को टीकाकरण कार्यक्रम में शामिल किया गया। इसमें एक ही जगह कोविड वैरियंट्स का टीकाकरण करने के लिए 150 ग्रामीणों को लक्ष्मी भवन में 16 अप्रैल को टीकाकरण कार्यक्रम में शामिल किया गया।

