



PARMARTH

SAMAJ SEVI SANSTHAN

Annual Report 2021-2022

**Rural Renewal through
Holistic Interventions**



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Director's Desk

Shri Sanjay Singh

Secretary & Director, PARMARTH

Parmarth Samaj Sevi Sansthan has made water conservation its mission and has successfully implemented multifarious interventions for environment protection and the development of sustainable livelihood resources, positively impacting the lives of lakhs of underprivileged households in some of the highly distressed areas like Bundelkhand.



We have mobilized community action and leveraged modern technology to revive traditional water structures such as village ponds and seasonal rivers to make previously water-scarce villages self-sufficient in water resources.

We have witnessed an awakening of environmental consciousness at the community level, leading to a strong response to climate change in our impact regions. Local communities now recognize the need to move from climate mitigation to climate adaptation.

We have succeeded in the masses adopting alternative livelihood techniques and inclusive development principles like shramdan, seed bank, grain bank, and rainwater harvesting, are proving to be highly effective for the local communities. I am delighted to share that the per capita income has increased, and migration has decreased significantly.

The key to the success of the promotion, recognition, and conservation of natural resources has been the continuous cooperation and trust built with our donor organizations. We are grateful to all our supporters in this journey and look forward to similar cooperation in the future in bringing happiness and prosperity to the lives of the weaker and underprivileged sections of society.



About Parmarth

Parmarth Samaj Sevi Sansthan is a Non-Governmental, Not for Profit – Civil Society organization, working for the weaker and deprived sections of society. The organization has been working to bring qualitative improvement & changes in the lives of the vulnerable. The organization has engaged diversified community groups and stakeholders in the developmental processes.

Parmarth strongly advocates for participatory processes within the organization and the community based on principles of transparency and accountability.

The organization entails a healthy, democratic, and gender-friendly working environment. We engage with women & adolescent groups, youth, social activists, academicians, media functionaries, lawyers, researchers, change makers, students, political forces, and panchayat members.

Parmarth, over the years, has been the torch-bearer of water conservation efforts in the Bundelkhand region. The 'Jal Saheli' & 'Pani Panchayat' models developed by Parmarth have been recognized & appreciated all over the country.

The socio-economic development models of Parmarth are practical and scalable since they are developed with active involvement from all sections of the community, especially due to the strong leadership demonstrated by the women in the villages.

It has been Parmarth's mission to contribute to building a society where all people can access basic amenities such as education, health care, water & sanitation, and livelihood opportunities and where all people can realize their full potential.

Over the years, Parmarth has undertaken capacity building and empowerment of deprived and vulnerable communities, improving access to and quality of public services in the prioritized service sectors for marginalized communities, specifically Scheduled Castes (SC) and Scheduled Tribes (ST), and with a strong and cross-cutting focus on gender.

2021-2022: At a Glance

Parmarth Samaj Sewi Sansthan is implementing 26 projects in 12 districts of Uttar Pradesh, Madhya Pradesh, and Rajasthan, namely Alwar, Chhatarpur, Chindwara, Chitrakoot, Etah, Hamirpur, Jalaun, Jhansi, Karauli, Lalitpur, Sheopur, and Tikamgarh.

The various programs are supported by national & international donors such as Welthungerhilfe, Asia Initiative, Hindustan Unilever, PricewaterhouseCoopers (PwC) India Foundation, and Weyerhaeuser Family Foundation amongst others.

The themes under focus for Parmarth in 2021-2022 have been Water, Sanitation & Hygiene (WASH); Securing Land & Water Rights; Promoting Livelihood Generation; Child Protection; Health & Nutrition; Water Conservation; & Disaster Relief & Management.

The enormous change in people's lives due to Parmarth's efforts in the year 2021-22 is visible at the grassroots level. Despite the challenges presented by the COVID-19 global pandemic, Parmarth's efforts in securing livelihoods for thousands of people in our impact areas have prevented the effects of the economic crisis.

Parmarth has closely collaborated with 193 community-based organizations (CBOs) to pursue its goals for the said year.



Organization Facts

1,30,659

Beneficiaries across Projects

26

Impactful Projects

12

Districts across 3 states

Water – The Foundational Focus

Parmarth Samaj Sevi Sansthan primarily works in the Bundelkhand region and is actively implementing projects in the states of Uttar Pradesh, Madhya Pradesh and Rajasthan. Water Conservation and Protection is the organisation's core focus, and it promotes the development of safe water systems. Parmarth has been instrumental in the revival of traditional water structures in the historically drought-prone region of Bundelkhand by closely working with local communities and leveraging national and international best practices.

As is a problem in several parts of India, Bundelkhand suffers from perennial water scarcity. For Parmarth, water is the biggest source of prosperity, and in our belief, safe and clean water is critical to ensure the prosperity of the people. Our efforts have been to make villages self-sufficient in water resource management and to ensure water security.



Parmarth believes that the solution to our country's acute water crisis lies in public participation and in implementing technological interventions through which traditional water structures can be rejuvenated. Such interventions need to be low-cost and efficient so that they can easily be adapted and scaled for use by the masses. With the Jal Saheli program taking roots in the community, there has been a substantial increase in the sustainability of water resources.

Parmarth has adopted a multifarious approach to tackle this challenge, and through its grassroots mobilization, various interventions such as preparation of water security plans at the village level, construction of check-dams through volunteer labour work, knowledge-sharing with the community, and building volunteer cadres such as the 'jal-saheli' initiative.

Water Rights



Leaders Trained

1,462

Number of grassroots leaders trained on legal literacy for land & water rights

Impact

26

Rural water structures repaired through advocacy and convergence of efforts

Mobilization

454

Number of Pani Panchayats or Water Council meetings held to press upon water rights

Inadequate rights to ownership and access to land, water, and forest use is one of the key reasons for food and nutrition insecurity in India, particularly in areas inhabited by vulnerable tribal groups.

Landlessness; gender inequity in access to and control over natural resources; inefficient implementation of land and forest laws; low awareness and legal literacy on land rights; inefficient maintenance of land records at the government level; lack of access to water resources, particularly by women and lower castes and lack of community management and ownership of water resources are the key problems that people are facing.

This project seeks to build and strengthen marginalized groups' land and water rights as a vital element for food and nutrition security and sustainable livelihoods.

More than 60% of cases currently pending in all courts in India are on land and water issues. Hence, raising legal awareness of the rights of the communities on land and water and advocating for an alternate dispute resolution system are key components of the project.

The project 'Securing Land and Water Rights for Marginalized Communities through People-led Advocacy' aims to build and strengthen land and water rights of marginalized groups as a vital element for food and nutrition security and sustainable livelihoods in seven states. The project is being implemented by a consortia of four partners- Prayog Samaj Sevi Sansthan, Parmarth Samaj Sevi Sansthan, Internantional Association for Human Values and Janhit Vikas Sansthan and is supported by BMZ and WHH. Parmarth is undertaking this project in 60 villages across 6 districts in 3 states - Uttar Pradesh, Madhya Pradesh & Rajasthan.





Water, Sanitation & Hygiene

Parmarth is running two projects - a WASH program supported by BMZ and WHH in 4 blocks of Chhatarpur District situated in the dry-climatic Bundelkhand region of Madhya Pradesh & a project on improving access to safe drinking water through solar disinfection in Jhansi District of Uttar Pradesh.



The WASH (Water, Sanitation and Hygiene) program is supported by the German Federal Ministry for Economic Cooperation and Development (BMZ) and WeltHungerHilfe (WHH).

It seeks to undertake strengthening interventions with a focus on rural water supply and on solutions to water scarcity, water quality and the impacts of climate change. It includes significant components on capacity building of stakeholders at different levels, as well as strengthening accountability and inclusive planning processes. It aims at influencing sector legislative and policy processes at state and national levels. Creation of a grassroots cadre is one of the most important aspects. Pani Panchayats or Water Councils have been constituted in 10 villages and volunteers who are called Jal Sahelis have been selected mainly from Dalit and Adivasi sections. The team has also established a constant dialogue with administration and civic officials and has taken up trainings organised under various government schemes.

Both projects work in close coordination sharing capacities, learnings and networks to achieve the projects goals.

The project teams celebrated the World Water Day on 22nd March to emphasize on the need of water conservation and importance of saving water.

PROGRAM FOCUS

01

Capacity Building of village-level institutions to operationalize a revenue model for service delivery and maintenance

02

Holding participatory bottom-up processes to prepare district-level WASH plan

03

Improve governance structures for transparency in WASH service delivery

04

Strengthen public accountability and mobilization on water rights

Water Conservation



Water Scarcity has been a pressing issue for the Bundelkhand region for several decades. Bundelkhand region gets an average annual rain of about 1000 mm; almost about 90% of it is within the two months of July and August and is drained by major rivers. However, there is a severe water crisis problem that has arisen, which can be attributed to excessive agriculture, population growth, rainfall variation, climate change, political issues, mismanagement of water resources, misuse of water, neglect of traditional sources of water resources and most importantly, absence of water conservation measures etc. Parmarth has made constructive efforts to introduce water conservation practices in the community, and these efforts have resulted in 113 villages becoming water self-reliant, and 20 thousand hectares of additional irrigated land capacity have been developed. These interventions have reduced incidences of migration in over 200 villages, which directly indicates that livelihood opportunities have been created through our programs. In the Bundelkhand region, with the participation of the local communities, we were able to revive four rivers, namely Kanera, Barua, Bargi and Bachedi.

Good practices such as water harvesting were promoted and modes of alternative livelihoods such as fish farming were introduced to the communities. Through more than 100 shramdaan camps, 98 water structures such as check dams and wells were created or repaired.

Rivers Revived

4

With creation of check-dams and other water conservation structures, Kanera, Barua, Bargi and Bachedi rivers were revived

Impact

113

Villages which have witnessed increase in water security and an increase in their groundwater levels

Additional Produce

20,000

With the efforts of the community, 20,000 hectares of additional land has been brought under irrigation

IMPROVING ACCESS TO SAFE DRINKING WATER THROUGH SOLAR DISINFECTION

The Project combines the expertise of Welthungerhilfe India and technological innovations by HELIOZ, an Austria based social enterprise. It seeks to deploy WADI devices in underprivileged communities to improve the quality of drinking water thereby improving the health indicators.



WADI is a solar-powered UV measurement device that visualizes the process of solar water disinfection (SODIS) in PET bottles. It is placed alongside bottles filled with contaminated water and exposed to the sun. WADI is endorsed by the WHO, meeting its microbiological performance criteria and is classified for providing targeted protection. Awareness generation measures, outreach to homemakers & school children and building collaborations with local stakeholders are key to realising the project goals.

The project has achieved a three-pronged impact -

Social: Improved access to safe water resources (over 9 million litres of safe water per year); reduction of waterborne diseases (projected reduction of 80%); empowerment of women as providers of safe water and as key stakeholders in water management

Environmental: Improved water management and revived water sources

Economic: Reduction of health costs due to lower infection rates of waterborne diseases

WADI Impact

2500

Number of WADI beneficiaries in 50 villages of Jhansi District where solar disinfection of water is undertaken with the help of WADI

Convergence

100+

Number of Jal Sahelis in Jhansi District working to spread the positive impact of solar disinfection

Preventing Diseases

90%

Percentage of WADI beneficiaries who reported no water-borne infection in their families after they started using WADI

Capacity Building

70

Number of community leaders who took part in two capacity building sessions organised in August 2021

Adaptation

2,285

Number of households using WADI on a daily basis to disinfect the drinking water in their homes

Water Audits

104

Number of families living in 7 water-crisis prone areas of Jhansi City interviewed by the project team

WOMEN & WATER: LEVERAGING THE POWER OF WOMEN'S PARTICIPATION TO CREATE SUSTAINABLE CHANGE

Pani Panchayats have been formed as community-based organizations that motivate and guide the community toward adopting water efficiency and conservation. It has representatives of different socio-economic strata, castes and religion of the village. Thus, it can garner support from all sections of the village community.

A village-level institution carrying forward primarily the water security & conservation agenda & also looking into the vital aspect of equal & just water distribution. These are individuals associated with & having the intention to work on water bodies' creation, rejuvenation, or management. At least one-third of the members of these groups are generally women. Each group has between 15-20 members, who represent different castes & economic strata.

Community Resource Persons:

A village level cadre with good community image and acceptance; makes the Prabhat team aware of the community & vice versa; largely responsible for farmer-to-farmer engagement & hand holding support. They coordinate with prospective project beneficiaries, do record keeping of various project parameters in their village and even upload the same.

PANI PANCHAYATS



Women's Organizations:

A village level body of women carrying forward primarily the women empowerment, livelihood promotion & nutrition agenda. Each of these women's groups has between 10-12 members.

Convergence of Projects & Efforts



Community Meetings

41

Community Leaders Trained

60

Survey Respondents

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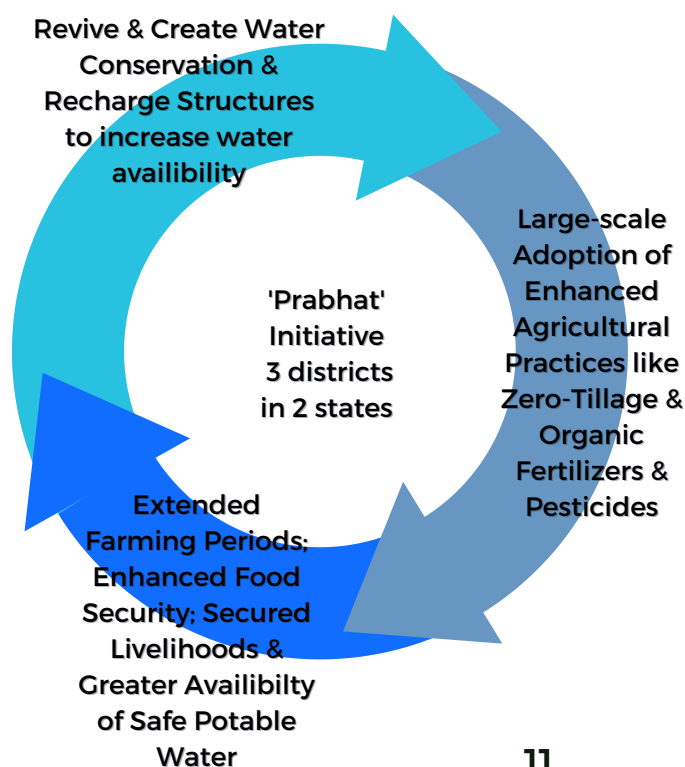
In India, 65% of irrigation and 85% of rural drinking water requirements are fulfilled by groundwater. In UP, it is 70% for irrigation and 80% for rural drinking water. However, there is an acute shortage of limited groundwater resources. Groundwater levels are sharply depleting, and the quality is also getting poorer. Due to a majority of farming in India being water-dependent, it has led to a food security scare.

The Atal Bhujal Yojana has been launched by the Government of India and Parmarth is the implementation partner for this scheme in 7 gram panchayats of Babina Block of Jhansi District. Parmarth has undertaken awareness campaigns & capacity-building initiatives, built convergences of existing and new schemes, adopted advanced agricultural techniques to achieve the objectives of the scheme.

Community water security plans have been formulated which identify the activities to be undertaken for groundwater conservation in the panchayat area.

Most farmers in the region are seasonal cultivators who cultivate a crop for one season and work as unskilled labours for the rest of the year due to limited availability of water. The 'Prabhat' intervention, implemented in Chhindwara, Etah & Hamirpur districts by Parmarth, focused on conservation & management of water, increasing agri-produce through sustainable agriculture & improve rural livelihoods. It also created a strong network of community collectives to attain these objectives. A total of 36 villages in 3 districts of 2 states were covered by the intervention.

The intervention aimed to enhance the community's understanding of land & water management, translate these learnings into water conservation measures, promote less-water intensive farming and crops and, through such diverse techniques, create water surplus villages & bring about socio-economic upliftment of the communities.





SPOTLIGHT ***Devkunwar Pal*** ***Jal Saheli***



Devkunwar Pal is a Jal Saheli from Behata Village in Jhansi District. She was one of the early adopters of Parmarth's activities in her village & gradually took a lead in organizing and mobilising the women of the village to actively participate in the project activities. She led awareness campaigns in her village and helped the community to learn and adopt WASH best practices. Due to her efforts, 15 self-groups were formed which are now linked with State Rural Livelihood Mission (SRLM) and has, in turn, helped more than 150 women take up income generation activities. During the difficult times of the COVID-19 pandemic, she sensitized the rural community around her on voluntary testing and proactive vaccination and achieved 100% vaccination in her village. She is a strong advocate for the construction of toilets in homes to rid her village of open defecation. Due to Devkunwar's efforts, her community is now safer and healthier.

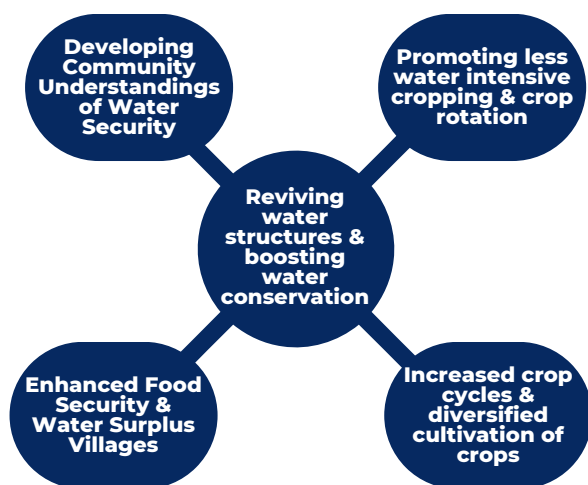
We salute grassroots changemakers like Devkunwar!



Water & Sustainable Agriculture

The 'Prabhat' intervention, implemented in Chhindwara, Etah & Hamirpur districts by Parmarth, focused on conservation & management of water, increasing agri-produce through sustainable agriculture methods & improve rural livelihoods. Most farmers in the region were seasonal cultivators who cultivated a crop for one season and worked as unskilled labours for the rest of the year due to limited availability of water. The program created a strong network of community collectives to attain these objectives. A total of 36 villages in 3 districts of 2 states were covered by the intervention.

The key to Prabhat initiative lies in its Human Resource Component. In the community, Pani Panchayats, Community Resource Persons and women collectives have been organized that motivate and guide the community towards adoption of water efficient practices. Innovative methods like micro-irrigation have been adopted by the community which have led to greater water retention in the soil.



Innovative methods like micro-irrigation have been adopted by the community, leading to greater water retention in the soil. Creation of check dams and farm ponds has led to increasing water levels & new sources of water.

An extensive exercise to identify each village's water resource situation and understand current irrigation practices is undertaken. Then mapping of existing water structures such as well inventory is created, and plans are made with the community to revive these structures. A strong impetus is laid on promoting less water intensive crops as well as crop rotation which allow farmers to cultivate for more than one season with many farmers now doing farming for the entire year. To promote self-sustaining fertilizer capacities at the village level, we have established strong mechanisms such as the creation of seed banks. The beneficiary farmers contribute to these banks which are then shared with other farmers to adopt new crops.

Water Savings

9,24,479

Cubic meter of water conserved due to focused interventions and revival of redundant water structures

Land Cultivated

8921.5

Hectares of additional land brought under cultivation

Labour Days

23,691

Number of additional labour days generated for the seasonal farmers thereby increasing crop seasons and reducing dependence on seeking other livelihoods



Revitalizing Rural Livelihoods

Three key projects promoting sustainable livelihood -
Promoting alternative livelihoods to migrant returnees in Tikamgarh, MP;
Samridhi Program on Goat Rearing & sustainable agriculture through community Kitchen Gardens in Lalitpur, UP.



Parmarth is keenly focused on doubling farm incomes by deploying low-cost, innovative tools. The multi-faceted initiatives seek to develop behavioural changes and enable rural households to think beyond conventional avenues. The **'Goat Rearing'** project aims to extend micro-credit to women farmers at low-interest rates to purchase & rear goats, and set up Farmer Produce Organizations (FPOs) for economic sustainability. Regular veterinary support & health camps are organized.

The community **'Kitchen Garden'** project seeks to establish micro-produce cultivation at a community level by converging the human resources of self-help groups. The aim is to promote the farming of nutritional vegetable crops and provide an additional source of income to women farmers. Over 1000 women have got an opportunity to increase their incomes through this intervention. A cumulative impact of these projects is seen in increased nutrition levels in the communities & enhanced agricultural incomes for poor & landless farmers.



Success Story

Laxmi & her husband of Rajawan Village worked wage labourers. The Goat Rearing project gave her a loan for three goats in 2020 and now she rears 11 goats giving her family sufficient income.

Over 500 families belonging to the most disadvantaged groups, such as landless farmers and poor households, have gained respectable livelihoods through such interventions.

Migrant Returnees

383

Number of migrant returnees given seed support who took up farming and established alternative sources of income

Micro-Credit

221

Number of women assisted to avail low interest loans for goat rearing

Community Farms

132

Number of women farmers engaged in kitchen garden cultivation of vegetables

Child Protection



PARMARTH is a CHILDLINE partner organization in District Jalaun of Uttar Pradesh. Childline is a telephonic helpline for rescuing and assisting children in distress. As a partner organization, we are responsible for the 24x7 helpline operations in our district and also conduct awareness and mitigation initiatives regularly.

Parmarth Samaj Sevi Sansthan has been actively implementing the Childline Helpline program in Jalaun District of Uttar Pradesh. Childline works for the protection of rights of all children aged from 0 to 18. It is an initiative for rescuing and assisting children in distress. Its particular focus is on all children in need of care and protection, especially the more vulnerable sections. The collaboration partners of Childline are voluntary agencies, which function as the intervention units for CHILDLINE. We respond to calls that are received on the 1098 helpline and carry out further intervention processes.



The centre coordinator manages a team that intervenes in emergency cases and conducts outreach and networking activities. Childline Jalaun has undertaken several awareness programs as well as undertaken outreach programs amongst the most vulnerable population of the district. We have organized community meetings, interactions with district officials and established children groups in local communities.

Total Interventions

362

Cases received from the 1098 helpline and from community outreach

Children Rescued

32

Number of children rescued from abuse conditions such as bonded labour, sexual abuse & trafficking.

Awareness

2,226

Hours of awareness camps and workshops organized.

Children Reached

8,878

Number of Children reached through outreach measures

Community Meets

20

Number of community meetings organized with active participation of all stakeholders

Children Groups

193

Number of children who were part of 4 children group meetings organized



Health, Nutrition & Emergency Relief

The project 'Strengthening Food & Nutrition Security to mitigate COVID-19 Pandemic Impact' was implemented in 150 villages in 7 districts across three states. Parmarth was the lead partner and implemented the interventions in collaboration with two more partners, TBS in Rajasthan and GPSVS in Bihar. Although a short-term project, it left an enormous impact by providing crucial assistance to the people to tide over the most difficult times.

The COVID-19 imposed lockdown left lakhs of migrants jobless overnight who returned to their native places. Back in the villages, food & water security and health & nutrition became significant challenges due to the sudden influx of migrant returnees. It also hurt farmers unable to sell their produce & didn't have any income to continue cultivation.

The targeted interventions provided food and nutrition security to the beneficiaries in the most uncertain times. The seed support has a significant impact by assisting fund-starved farmers to continue cultivation. The livelihood initiatives ensured that re-migration after the lockdown was reduced, as many earlier migrant returnees chose to stay back in the village with improved livelihood opportunities.



Seed Support

1151

small and marginal farmers saved from debt traps who would have otherwise taken informal loans for farming

Nutrition Gardens

587

Nutrition Kitchen Gardens established which improved nutrition levels & provided additional incomes from selling vegetables

Goat Rearing

141

Number of beneficiaries provided goat-rearing support for alternative livelihood generation

Drinking Water

200

Number of defunct hand-pumps repaired to ensuring adequate drinking water supply in the villages

Shramdan Camps

174

Number of camps which created 177 water structures and supported 6651 families

Employment

46,557

Number of man-days of labour days created through shram-daan camps for wage creation

Access to Education



Kaushal Vikas Kendra (KVK)

To secure their future, the KVK operational in Madhogarh, District Jalaun, aims to provide free-of-cost supplementary education to children from some of society's most deprived and vulnerable sections who have previously dropped out of schools due to financial hardships or are enrolled in school but perform poorly on learning indicators.



The bridge-education center is teaching more than 100 students of class 8th to 12th, especially girl students who are more vulnerable dropping out of studies and has been contributing to the overall development of their mental, physical and academic capacities.

Kasturba Gandhi Residential Girls School

Operational in District Jalaun and managed by Parmath, more than 100 previously-dropped out girl students are currently enrolled in the Kasturba Gandhi Residential School for Girls.

Operated managed by Parmath in Jalaun, more than 100 previously-dropped out girl students are currently enrolled in the Kasturba Gandhi Residential School for Girls. The objective is to ensure that these girls from the poorest sections of society join mainstream education overcoming their socioeconomic conditions. More than 1000 girls have studied in the school since its inception.



Increased Attendance

82%

Percentage increase in the school attendance of children who are receiving supplementary education support at KVK

Students Trained

102

Number of students who have enrolled in the various skill training programs at KVK, Jalaun

Board Results

100%

All beneficiary students who sat for 10th and 12th board examinations passed the exam

Girls Enrolled

100+

Number of girl students currently enrolled from class 9th to 12th in the residential school

Alumni

1100+

Number of girls who have studied at the residential school so far since its inception.



Recognitions & Awards

The multi-dimensional interventions of Parmarth Samaj Sewi Sansthan have gained recognition at the national level. Parmarth has received multiple awards and commendations from national and state level authorities.



TERI-IWA-UNDP Water Sustainability Awards - Recipient of the 'Water Champion (Institutional)' Award

Parmarth was awarded the Water Champion Award on 22nd March on World Water Day by UNDP-TERI-IWA for its work in the drought-prone region of Bundelkhand and for enabling enhanced community participation through initiatives such as forming Jal Saheli groups among rural women.



भूजल सप्ताह



Uttar Pradesh Groundwater Week Bhu-Jal Award Award for Groundwater Conservation

Parmarth was awarded the Bhu-Jal Award by the Hon'ble Chief Minister of Uttar Pradesh Shri Yogi Adityanath in recognition of its efforts to replenish the groundwater levels in the Bundelkhand region. The award was given during the 'Bhujal Saptah' celebrations by the Dept of Groundwater, Govt of UP.

ORGANIZATIONAL IMPACT



Parmarth is actively the Sustainable Development Goals of the United Nations with SGD 6 as its core focus and impacting the other 16 SDGs in one way or another through intricately designed intervention programs. Parmarth is actively combating the adverse effects of climate change and is implementing key intervention measures.

Local committees called 'PANI Panchayats' at the village level to create a dialogue on climate change and spread awareness on its contributing factors & mitigation.

Convergence of crop cycle with rainfall cycle for natural irrigation, given the low water availability in the region.

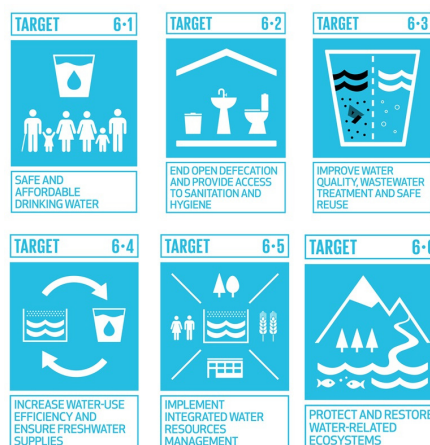
Preparation of Village Disaster Management plans & construction of disaster mitigation projects in over 60 panchayat areas

Promotion of afforestation with the efforts of the local communities

Developing models of animal husbandry to generate alternate incomes

Holistic Programming at Parmarth

Parmarth's scientific approach in designing its interventions and developing its program approaches aligns with the fundamentals of the SDGs, particularly SDG-6 on clear water and sanitation. Parmarth's mission is to uplift the most backward regions through water self-sustenance and improved agriculture, nutrition and livelihood opportunities.





छतरपुर भास्कर

नौखत • छतरपुर • कटनमंडल • कलेन्हाल • महेनदपुर • कुआरा

छात्र, मध्याह्न, 8 मार्च, 2022 प्राचिन पृष्ठ 6-2078

महिला दिवस विशेष

जल सहेलियों ने एक साल में खुद तैयार किए 6 गांव में नए तालाब

मृ. अविनाश और मेरा मुन्दा फिरा की रफ्तार अविनाश ने छाँटियों के साथ पैदा करने-छाँटने खेल के पल्लव क्षेत्र में एक-एक करके किराये कारों को सोझा बढ़ा। जैसे ही मेरा हाथ मुझ पीछेलाइ छाँटियों के गन छाँटने लाइन निर्माण का कार्य शुरू कर दिया।

[illegible]

5. गांधी में साधनाई का योगदान दो वे तीन पृष्ठों के बीच है। इसमें वे साधनाई अर्थात् 5 पृष्ठों योगदान में योगदान गांधी के साधनाई का है। गांधी में साधनाई निर्मित होने में कुली और हीरोप का जल जल बंधन। साथ ही आधुनिक जीवन में साधनाई की भावना अर्थात् हीरोप। इसमें अर्थात् आधुनिक भावना के साथ गांधी में साधनाई अर्थात्।

ANNUAL REPORT

PARMARTH SAMAJ SEVI SANSTHAN
H.O.Mona house, Churkhl Road, Orai(Jaloun)

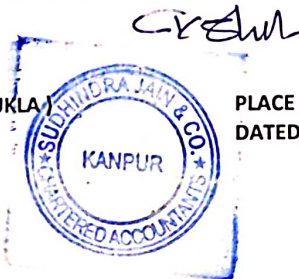
Consolidated Balance Sheet as at 31st March 2022

LIABILITIES		AMOUNTS	ASSETS		AMOUNTS
Capital Fund			FIXED ASSETS		56,46,433.82
Opening Balance	77,86,560.63		(As per Schedule Attached)		
Add:- Excess of Income Over Expenditure	14,06,288.36	91,92,848.99			
Unspent Grant(FCRA)			LOANS & ADVANCES		160000
Opening Balance	1,33,77,272.35		Revolving Fund		11490
Add: Grant Received	3,47,43,882.02				
	4,81,21,154.37				
Less: Grant Utilised	4,10,31,850.51				
Less: Grant Refunded		70,89,303.86			
Unspent Grant(INDIAN)			Closing Balances		
Unspent Grant			FCRA		
Opening Balance	8,26,422.09		Cash in hand	10,457.10	
Opening Balance(Receivable)			Bank Balance	92,11,149.98	92,21,607.08
Add: Grant Received	3,42,05,633.00		Indian		
Less: Grant Utilised	3,34,57,355.67	15,74,699.42	Cash in hand	64,131.50	
			Bank Balance	79,62,106.64	80,26,238.14
Secured Loan		6,06,305.62			
Net Current Liability		46,02,611.15			
Grand Total		2,30,65,769.04	Grand Total		2,30,65,769.04

Subject to our separate report of evendate attached herewith.

for : SUDHINDRA JAIN & CO.
Chartered Accountants

(G.K.SUKLA)
Partner



PLACE : KANPUR
DATED : 23.09.2022

FOR : PARMARTH SAMAJ SEVI SANSTHAN

SANJAY SINGH
(Secretary)



BHUPENDRA GUPTA
(Tresaurer)



PARMARTH SAMAJ SEVI SANSTHAN
H.O.Mona house, Churkhi Road, Orai(Jaloun)
Consolidated Income & Expenditures Account for the year ended on 31st March'22

Expenditures		Amounts	Incomes		Amounts
To Project Expenditure			By Grant Aid Utilized		
Indian Contribution	3,35,55,090.67		Indian Contribution	3,34,57,355.67	
Foreign Contribution	4,06,49,943.51	7,42,05,034.18	Foreign Contribution	4,10,31,850.51	7,44,89,206.18
To Parmarth General Expenditure			By Bank Interest		
Indian Contribution	16,41,599.83		Indian Contribution	2,61,684.00	
Foreign Contribution	6,109.37	16,47,709.20	Foreign Contribution	1,94,208.00	4,55,892.00
To To Depreciations		8,53,439.82	By OTHER RECEIPTS		
To Excess of Income Over Expenditures		14,06,288.36	Indian Contribution	31,67,373.38	
			Foreign Contribution		31,67,373.38
Total		7,81,12,471.56	Total		7,81,12,471.56

Subject to our separate report of evendate attached herewith.
for : SUDHINDRA JAIN & CO.
Chartered Accountants

FOR : PARMARTH SAMAJ SEVI SANSTHAN

(G.K.SUKLA)
Partner



PLACE : KANPUR
DATED : 23.09.2022

SANJAY SINGH
(Secretary)



BHUPENDRA SINGH
(Treasurer)



PARMARTH SAMAJ SEVI SANSTHAN
H.O.Mona house, Churkhi Road, Orai(Jaloun)
Consolidated Receipts & Payment Account for the year ended on 31st March'22

Receipts		Amounts		Payments		Amounts	
By	Opening Balance(FCRA)			To	Project Expenses Paid		
	Cash in Hand	38,687.10			Foreign Contribution	4,06,49,943.51	
	Bank Balance	1,54,32,832.68			Indian Contribution	3,35,55,090.67	7,42,05,034.18
	Add-Advances/TDS						
	Receivable	6,15,185.00					
	Less-Liability	10,06,740.95	1,50,79,963.83	To	Parmarth General Exp		
By	Opening Balance(Indian)				Foreign Contribution	6,109.37	
	Cash	21,631.50			Indian Contribution	16,41,599.83	16,47,709.20
	Bank Balance	51,60,804.55					
	Add-Advances			To	FIXED ASSETS		
	Less-Liability	33,25,495.83	18,56,940.22		Foreign Contribution	5,35,391.00	
By	Grant Recd				Indian Contribution	1,76,100.00	7,11,491.00
	Foreign Contribution	3,47,43,882.02					
	Indian Contribution	3,42,05,633.00	6,89,49,515.02	To	Repayment of Bank Loan		
3y	BANK INTEREST				Indian Contribution		2,88,726.00
	Foreign Contribution	1,94,208.00					
	Indian Contribution	2,61,684.00	4,55,892.00	To	Closing Balance(FCRA)		
By	Other Income				Cash in hand	10,457.10	
	Foreign Contribution				Bank Balance	92,11,149.98	
	Indian Contribution	31,67,373.38	31,67,373.38		TDS Receivable	11,490.00	
By	Other Receipts-			To	Closing Balance(INDIAN)		
	Foreign Contribution				Cash in hand	64,131.50	
	Indian Contribution-				Bank Balance	79,62,106.64	
					Less;Liability	41,96,124.04	88,26,609.97
...							
	Grand Total		8,95,09,684.45		Grand Total		8,95,09,684.45

Subject to our separate report of evendate attached herewith.
for : SUDHINDRA JAIN & CO.
Chartered Accountants

(Signature)

FOR : PARMARTH SAMAJ SEVI SANSTHAN

(G.K.SUKLA)
Partner



PLACE : KANPUR
DATED : 23.09.2022

SANJAY SINGH
(Secretary)



BHUPENDRA GUPTA
(Tresaurent)



Parmarth Samaj Sevi sansthan
SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2022

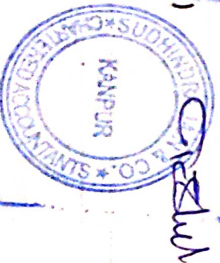
Sl. No	Particulars	Depreciation Rate	W.D.V as on 01.04.2021	Assets used for 180 days or more	Assets used for less than 180 days	Total	Sale/ Deductions	Total	Depreciation for the year	W.D.V. as on 31.03.2022
	Furniture & Fixtures @10%									
1	Furniture & Fixtures / Equipments	10%	2,88,665.15			288665.15	0	288665.15	23866.00	259799.15
2	Furniture & Fixtures / Equipments	10%	5,13,316.90	27,600.00	48,321.00	589237.9	0	589237.9	55507.74	532730.16
3	Land & Building	0%	17,22,013.00			1722013		1722013	0	1722013.00
	Plant & Machinery @ 15%									
4	Camera	15%	24,658.19	0	0	24658.19	0	24658.19	3699	20859.19
5	Camera	15%	74,736.20	0	0	74736.2	0	74736.2	11210	63525.77
6	Cycle	15%	935.86	0	0	935.86	0	935.86	140.379	795.86
7	Cycle	15%	3,233.05	0	0	3233.05	0	3233.05	484.9575	2748.09
8	Engineering Survey Equipments	15%	699.81	0	0	699.81	0	699.81	104.9715	594.81
9	LCD Projector	15%	5,923.05	0	0	5923.05	0	5923.05	888.4575	5035.05
10	TV & DVD	15%	13,630.80	0	0	13630.9	0	13630.9	2044.635	11585.90
11	Kitchen & Drinking Water System	15%	10,317.40	0	0	10317.4	0	10317.4	1547.61	8769.40
12	Office equipments	15%	15,717.15	0	0	15717.15	0	15717.15	2357.5725	13359.15
13	Inventor	15%	41,550.50	0	0	41550.5	0	41550.5	3232.575	35317.50
14	Inventor	15%	10,996.25	0	0	10996.25	0	10996.25	1649.4375	9346.81
15	Generator	15%	1,182.40	0	0	1182.4	0	1182.4	178.86	1013.54
16	Patient Care Equipments	15%	41,229.19	0	0	41229.19	0	41229.19	6184.3765	35044.19
17	Motor Cycle	15%	1,725.80	0	0	1725.9	0	1725.9	258.865	1466.90
18	Motor Cycle	15%	43,075.45	0	83,550.00	126625.45	0	126625.45	12727.5675	113897.88
19	Electrical Equipments	15%	8,284.46	0	18,500.00	26784.46	0	26784.46	2630.169	24154.46
20	Electrical Equipments	15%	376.70	0	0	376.7	0	376.7	56.505	320.20
21	Refrigerator	15%	552.30	15,000.00	0	15000	0	15000	2250	12750.00
22	Refrigerator	15%	15,71,131.34	0	0	1571131.34	0	1571131.34	235689.701	1335461.35
23	Four Wheeler (Vehicles)	15%	98,438.75	0	0	98438.75	0	98438.75	14765.8125	83672.94
24	Four Wheeler (Vehicles)	15%	46,442.60	0	0	46442.6	0	46442.6	6966.39	39475.60
25	Air conditioner / Collier/ Fan	15%	705.20	0	0	705.2	0	705.2	105.78	599.42
26	Musical Instruments	15%	1,371.80	0	0	1371.8	0	1371.8	205.77	1166.03
27	Book Self	15%	3,179.35	0	0	3179.35	0	3179.35	476.9025	2702.45
28	Machine & Tools	15%	76,750.65	0	0	76750.65	0	76750.65	11512.5975	65238.05
29	Printer	15%	1,992.30	17,500.00	0	19492.3	0	19492.3	2923.845	16568.46
30	Printer	15%	4,21,551.00	0	0	421551	0	421551	63232.65	358318.35
31	Mobile Support	15%	83,250.00	0	58,500.00	141750	0	141750	16875	124875.00
32	Projector	15%	3,92,712.04	0	1,42,600.00	535312.04	0	535312.04	185604.816	349707.04
33	Computers	40%	2,63,707.80	39,000.00	2,60,920.00	563627.8	0	563627.8	173287.12	390360.68
34	Computer / Laptop	40%	4,320.00	0	0	4320	0	4320	1728	2592.00
35	Tally Software	40%	5788382.64	99100	612391	6499873.64	0	6499873.64	85437.0835	5646433.82
	Grand Total									

(G.K.SUKIA)
Partner

PLACE : KANPUR
DATED : 23.9.2022

SANJAY SINGH
(Secretary)

BHUPENDRA SINGH
(Treasurer)



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