



Janaseva Parishad
A socio-economic NGO

ANNUAL ACTIVITIES REPORT FOR THE YEAR OF 2023-2024

JANASEVA PARISHAD

Bhatiakhali, Nagaon, Assam, 782120

www.janasevaparishad.org Email- janasevaparishad5@gmail.com

President/Secretary
JANASEVA PARISHAD

President/Secretary
JANASEVA PARISHAD

PREFACE

Ever since the constitution of Janaseva Parishad by some youths belonging to different age groups and different section of the society in the year 2010, our organization is working in some debuted issues of woman and child development, Health and Nutrition, Education, environment, Micro enterprise promotion, cluster development animal husbandry, Agriculture, Protection and Promotion of Rights of different vulnerable segments of the society and Management of natural disaster of in the state of Assam. Now it gives us immense pleasure to present the Annual report for the year 2023-2024. Some milestones in the field of development with our own unique experience and expertise in implementing different development initiatives. This is only possible due to the hard work and commitment of our members, stuffs, Volunteers and other individuals directly or indirectly associated with our mission. We are very much thankful to them and delighted to present our achievements and thoughtin systematic manner in this small report.

Janaseva Parishad believe that participatory approach of development and community participation at Grass roots Level is one of the keys for success of our activities. We would never forget the felt support and positive attitude of the community touts our programmes, and at this juncture we are also inviting them to come closure and extend their full cooperation in the development process that is men for them.

Financial constraint has always remained as various to shave up our dream. However,due to the support of our partners, Members and well-wisher's, we are marching towards our vision and mission in collaborating approach,at this Juncture,we are very much thankful to Ministry of Road Transport and Highways and Higher education govt. of India for their Support in our work. We wish be their support would continue in the days ahead also for supporting the stake holders to witness a better tomorrow.

Janaseva Parishad- An overview

Background and formation.

Janaseva Parishad is a non-Government, Non-Political, Non-Profit making organization engaged in the field of social development. It was founded by a group of youths and like-minded social activist


President


President

in the year 2010 and registered under the registration of Society Act XXI of 1860, on 12-07-2010 the organization is formed with a wider concept of holistic and realistic development approach.

Legal Status

Janaseva Parishad is registered under the registration of Society Act XXI of 1860 bearing registration no. RS/NG/254/1/31 of 2010-2011. It is also registered 12A& 80G Under income Tax Act 1961 bearing the registration no. AABAJ0895NF2022501 and subsequently renewed AY 2024-2025.

Broad Objectives

Emphasizing community development through Peoples participation and assuring the common masses to leave with Pride, dignity and peace is the core objective of Janaseva Parishad. Education health, Environment, Livelihoods, Management of natural resources rehabilitation of the PWDs, Woman and Child welfare, culture and Training and capacity Building of the stake holders, Provident development support services, Physical development of youths, impart higher education to the girls and boy's students of Minority and backward community of the Rural society etc. Are some of the others objectives of Janaseva Parishad towards building a Healthy society so that all the people shall be inbuilt in the process of development initiatives.

VISSION

An Institution, where aspiration of every Individual is achieved through innovative models of research and action Programme.

MISSION

Development through research and innovation.

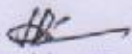
Board of Management

Broadly the affairs of Janaseva Parishad is managed by its governing body, but a part from it is governing body members, Janaseva Parishad has Constitute and advisory board to guide the team from time to time in taking forward the mission of Janaseva Parishad and execution of action programmes.

Area of operation

Entire Assam.


President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

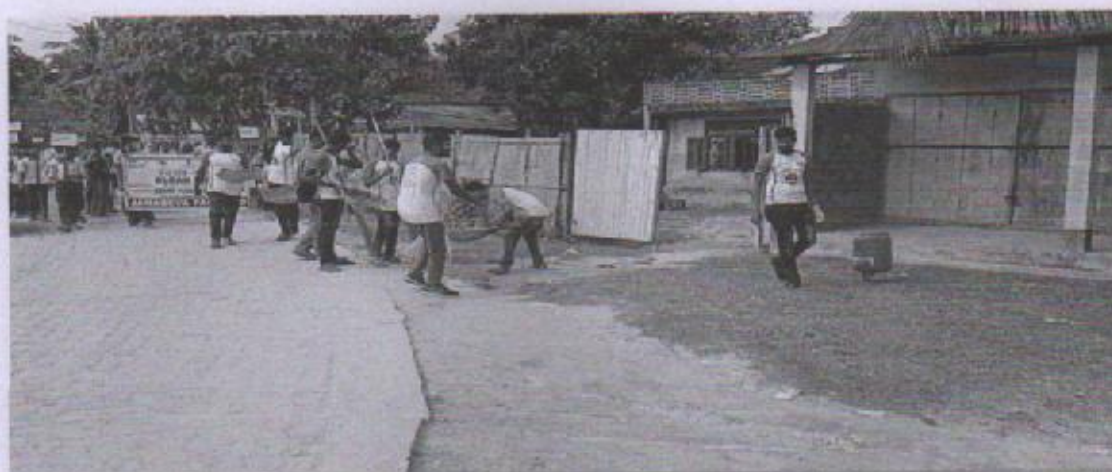

President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

Activities Round Up

1. SOCIAL JUSTICE DAY CELEBRATION :-On 26th, February 2024, **JANASEVA PARISHAD** were organized Social Justice Day at Janaseva Bahumukhi Jatiya Vidyalaya, Latani Chapari. 80 Nos. of Youths were present in this Celebration day from various places of Nagaon District. This day were inaugurated by the President of Janaseva Parishad and as a chief guest an experienced Abdul Jalil Choudhury was present and delivering his valuable speech about Social Justice. From this programme the participants organized with its own recourses.



2. SWACHA BHARAT (CLEANLINESS) ABHIYAN:-Swach Bharat Abhiyan organized from 20th Oct. 2023 at various places of Lawkhowa Development Block. This Programme was organized by **JANASEVA PARISHAD** and in Collaboration with Nehru Yuva Kendra, Nagaon.



Signature

Signature

- 3. CHILDREN DAY CELEBRATION:-**Children day Celebration by JANASEVA PARISHAD at Janaseva Bahumukhi Jatiya Vidyalaya on 14th November' 2023 various activities like essay competition, Quiz Competition, Drawing Competition among the Children tribute to Jawaharlal Nehru. This Celebration programme inaugurated by the President of Janaseva Parishad and as a chief guest an experienced Ret. Prof. Nur Muhammad was present and delivering his valuable speech about childrens. At the end of the Programme, Prize distribution meeting e were held and distributed prizes among the children.



- 4. AWARENESS ON WORLDS AIDS DAY :-**awareness on Aids organized by the organization at various places of Kathpara Gaon Panchayat on 1st December'2023. Street Drama along with Various activities organized among the People. This Programme was inaugurated by the President of Kathpara Gaon Panchayat.



[Signature]

[Signature]

5. AGRICULTURAL AWARENESS PROGRAMME (KISAN DIVAS) :-

Organisation organized an Agricultural awareness Programme at Kaoimari Gaon Panchayat on 23rd December 2023 At least 150 Farmers were attend in this awareness Programme and they were highly benefitted from this Programme.

6. NATIONAL YOUTH DAY:-With various activities among children of JanasevaBahumukhiJatiyaVidyalaya and educated youth from various clubs, SHGs, AHGs were Participated in National youth Day at Janaseva Bahumukhi Jatiya Vidyalaya on 12th February' 2024.



7. HELP TO POOR PEOPLE:-More than 300 Food Kit were distribute among the poor and needy man and woman by the Organization of its various working area during the year 2023-2024 with its own resources.



[Signature]

[Signature]

8. HELP TO POOR STUDENTS: Organization supported financially and provided Education materials, cloths to poverty below line students in the different parts of its working area with its own recourse. Atleast 70 (Seventy) meritorious and BPL students of Janaseva Bahumukhi Jatiya Vidyalaya were admitted free of Cost. The Objective of the Programme was to support the children for their future academic growth because children of today's are the future of our nation.

9. PLANTATION PROGRAMME: Various types of Plants were planted of its various working areas under Lawkhowa development block for given environment awareness among the citizens with its own recourses and numbers of plants were more than 1200 nos. Motto of the Programme was to aware the People about the importance of trees in our lite and to motivate them to plant maximum trees for green environment, in the presence of the distinguished guests president of the organization inaugurated.



10. FREE COACHING FOR MINORITY STUDENTS: From 01 July to 31 July 2023, Janaseva Parishad was organize a Free Coaching for Minority Students at JanasevaBahumukhiJatiya Vidyalaya. About 100 students from class- IX & X were participant in this Coaching. English, Maths, Science and social science were studying among the students by experienced teachers. This coaching was organized its Members Contribution.

Alm

President/Secretary

Alm

President/Secretary



11. World Environment Day Celebration:- Organization organized a plantation programme at Janaseva Bahumukhi Jatiya Vidyalaya, LataniChapari on the occasion of world Environment Day. An online drawing competition held among the pupils of various parts of school. The main theme of this programme was Ozon layer and its depletion. More than 250 nos. of pupils were participated in this programme. The programme was inaugurated by the president of the organization in presence of distinguished guest.



Rhm

AP

12. YOGA PROGRAMME:- On the occasion of International Yoga Day. One day Yoga programme held at Janaseva Bahumukhi Jatiya Vidyalaya Under Lawkhowa Dev. Block on 21 Jun 2023. About 120 nos of People from various schools were participated in this programme.



15. ANNUAL SPORTS COMPETITION :- The 14th and 15th of May'2023, the Janaseva Parishad organized the annual sports and activities for the physical and mental development of the children at Janaseva Bahumukhi Jatiya Vidyalaya, Latani Chapari, Nagaon Assam. An opening ceremony was held at the end of the various activities including races, high jump, long jump, quizzes, kabadi, cricket, essays and drawings. The event was attended by Professor Rafiqul Islam of Samaguri College as the chief guest and he raised awareness among the students on physical and mental development. About 300 children participated in the competition and 50 were awarded prizes and certificates.



Dhruv

Dr.

16.AWARENESS CAMPAIGN ON DRUGS:-Drugs have become a major factor in destroying the youth in rural areas. In this regard Janaseva Parishad organised a Drugs awareness meeting at Janaseva Bahumukhi Jatiya Vidyalaya, LataniChapari Nagaon Assam on 26th June 2023. The meeting was attended by prominent persons of the area and the Chief Guest was Mr. Rafiqul Islam Prof. Of Samaguri College About 200 youths from this greater area attended the meeting and the Chief Guest delivered an awareness speech on the dangers of drugs and adopted a proposal to eradicate drugs.

19. AWARENESS ON WASTE, PLASTIC AND POLYTHENE:-Everyday, plastic waste negatively impacts the ecosystem, habitats, human health and sustainable development across the world. Despite the vast scale of the problem, the general public and other important stakeholders have not been adequately engaged and educated on how they can become part of the solution. In this regard, Janaseva Parishad organised an awareness campaign from 2nd June to 5th June 2023. The objective of this campaign is to aware people about destroying ecosystem from waste material like plastic and polythene.

The aim is to increase public understanding and shape community perceptions on the dangers of plastic pollution and available solutions, thereby Janaseva Parishad empowering more people and organizations to take action. Community actions can include changes in individual attitudes and purchasing habits, increased sorting and recycling behavior, responsible business processes and practices, among others. On 5th June 2023, an open meeting held at kaoimari Panchayat Bhawan, presided by Panchayat President. Local prominent people also attended this meeting and share their thoughts among the people.

DAYS & DIVAS:-The Organization celebrated all festival during the year with its own resources and experts in time to time. It has been observed various National, International & Special Days and Divas as the National observed in time to time.

MEETING HELD:-The organization organized various official meeting during the year to resolve decision for its development activity undertaken. Out of these one is General Body meeting and other are executive Body Meeting.

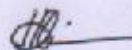



Emergency Executive and General Body Meeting also organized when necessary. The General members of the organization to get the full scope to offer their views during the General Body Meeting held.

GRATITUDES:-The **JANASEVA PARISHAD** has conduct various development activities during the year with the help and co-operation with community people and some of significant status of the society for which it has offered gratitude's to all of them for their helpful hand and co-operation . it has offered thanks to all of its members, well- wishers for their help and endeavouring to the organization.



President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)



President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

ANNUAL ACTIVITIES REPORT 2023-2024

JANASEVA PARISHAD
BHATIAXHALI, P.O. KATHPARA
NAGAON, ASSAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, <u>Opening Balance</u>		By, <u>Administrative Expenses</u>	
Cash in hand	4230.00	House Rent	60000.00
Cash in hand(School)	2815.00	Staff salary	1988963.00
<u>Cash at bank</u>		Printing & Stationery	31220.00
SBI Kawaimari	21244.00	Travelling Expenses	22390.00
CBI Nagaon	89444.00	General Expenses	17180.00
		Renewal Expenses	6000.00
To, Membership fees	195220.00	By, Help to poor people	95000.00
To, member Contribution	140000.00	By, Help to poor students	295000.00
To, Donation	490186.00	By, Plantation programme	32000.00
To, Grant Received from Ministry		By, Annual Sports competition	56580.00
Transport and Highways	775000.00	By, National Youth Day Celebration	8320.00
To, Received from Janaseva		By, Awareness on world AIDS day	21050.00
Bahumukhi Jatiya Vidyalaya	2442190.00	By, Environmental Campaign	15500.00
To, Grant Received from National		By, Awareness Campaign on Drugs	29500.00
Council for Promotion of		By, Celebration of Yoga Drugs	19200.00
URDU language	56400.00	By, Celebration of Independancy Day	8100.00
		By, Celebration of Childrens Day	78500.00
		By, Swachh Bharat Abhiyan	18250.00
		By, Plastic & polythene	13570.00
		By, Free Coaching of Minority	
		Women	25220.00
		By, Agricultural Awareness prog.	18980.00
		By, Day & Divas	10500.00
		By, Expenses for Organise free Eye	
		Checkup camp	775000.00
		By, Loan paid for National council for	
		Promotion of Urdu Language	
		Centre Running	56400.00
		By, Construction of Janaseva	
		Bahumukhi Jatiya Vidyalaya	270000.00
		By, Other expenses of Janaseva	
		Bahumukhi Jatiya Vidyalaya	183227.00
	4216729.00	CF	4155650.00

Cont.2



[Signature]
President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

[Signature]
President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

ANNUAL ACTIVITIES REPORT 2023-2024

JANASEVA PARISHAD
BHATIAKHALI, P.O. KATHPARA
NAGAON, ASSAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, BF	4216729.00	By, BF	4155650.00
		By, <u>Closing Balance</u>	
		Cash in hand	5150.00
		Cash in hand(School)	199.00
		Cash at Bank	
		SBI Kawalmari	22644.00
		CBI Nagaon	33086.00
	4216729.00		4216729.00

Signed as per our separate report of even date

FOR CA Ankit Hansaria
Chartered Accountant

Ankit Hansaria



CA. Ankit Hansaria
Mem No. 301586
Place:- Charaideo
Date: 08/07/2024
UDIN: 24301586BKAFZP7266

Alm

President/Secretary
JANASEVA PARISHAD
Bhatiaxhali, Nagaon (Assam)

JD

President/Secretary
JANASEVA PARISHAD
Bhatiaxhali, Nagaon (Assam)

JAI HIND



Janaseva Parishad
A socio-economic NGO

ANNUAL ACTIVITIES REPORT FOR THE YEAR OF 2022-2023

JANASEVA PARISHAD

Alm

President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

Bhatiakhali, Nagaon, Assam, 782120

HB

President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

www.janasevaparishad.org Email- janasevaparishad5@gmail.com

PREFACE

Ever since the constitution of Janaseva Parishad by some youths belonging to different age groups and different section of the society in the year 2010, our organization is working in some debuted issues of woman and child development, Health and Nutrition, Education, environment, Micro enterprise promotion, cluster development animal husbandry, Agriculture, Protection and Promotion of Rights of different vulnerable segments of the society and Management of natural disaster of in the state of Assam. Now it gives us immense pleasure to present the Annual report for the year 2022-2023. Some milestones in the field of development with our own unique experience and expertise in implementing different development initiatives. This is only possible due to the hard work and commitment of our members, stuffs, Volunteers and other individuals directly or indirectly associated with our mission. We are very much thankful to them and delighted to present our achievements and thoughtin systematic manner in this small report.

Janaseva Parishad believe that participatory approach of development and community participation at Grass roots Level is one of the keys for success of our activities. We would never forget the felt support and positive attitude of the community touts our programmes, and at this juncture we are also inviting them to come closure and extend their full cooperation in the development process that is men for them.

Financial constraint has always remained as various to shave up our dream. However,due to the support of our partners, Members and well-wisher's, we are marching towards our vision and mission in collaborating approach,at this Juncture,we are very much thankful to Ministry of Road Transport and Highways and Higher education govt. of India for their Support in our work. We wish be their support would continue in the days ahead also for supporting the stake holders to witness a better tomorrow.


President/Secretary
JANASEVA PARISHAD
Bhatia Khali, Nagaon (Assam)


President/Secretary
JANASEVA PARISHAD
Bhatia Khali, Nagaon (Assam)

Janaseva Parishad- An overview

Background and formation.

Janaseva Parishad is a non-Government, Non-Political, Non-Profit making organization engaged in the field of social development. It was founded by a group of youths and like-minded social activist in the year 2010 and registered under the registration of Society Act XXI of 1860, on 12-07-2010 the organization is formed with a wider concept of holistic and realistic development approach.

Legal Status

Janaseva Parishad is registered under the registration of Society Act XXI of 1860 bearing registration no. RS/NG/254/1/31 of 2010-2011. It is also registered 12A& 80G Under income Tax Act 1961 bearing the registration no. AABAJ0895NF2022501 and subsequently renewed AY 2024-2025.

Broad Objectives

Emphasizing community development through Peoples participation and assuring the common masses to leave with Pride,dignity and peach is the core objective of Janaseva Parishad. Education health, Environment, Livelihoods, Management of natural resources rehabilitation of the PWDs, Woman and Child welfare, culture and Training and capacity Building of the stake holders, Provident development support services, Physical development of youths, impart higher education to the girls and boy's students of Minority and backward communityof the Rural society etc.Are some of the others objectives of Janaseva Parishad towards building a Healthy society so that all the people shall be inbuilt in the process of development initiatives.

VISSION

An Institution,where aspiration of every Individual is achieved through innovative models of research and action Programme.

MISSION

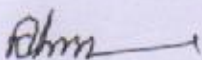
Development through research and innovation.

Board of Management

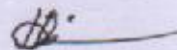
Broadly the affairs of Janaseva Parishad is managed by its governing body, but a part from it is governing body members,Janaseva Parishad has Constitute and advisory board to guide the team from ton time to time in taking forward the mission of Janaseva Parishad and execution of action programmes.

Area of operation

Entire Assam.



President/Secretary
JANASEVA PARISHAD



President/Secretary
JANASEVA PARISHAD

Activities Round Up

1. SOCIAL JUSTICE DAY CELEBRATION :- On 25th, September 2022, **JANASEVA PARISHAD** were organized Social Justice Day at JanasevaBahumukhiJatiya Vidyalaya, LataniChapari. 50 Nos. of Youths were present in this Celebration day from various places of Nagaon District. This day were inaugurated by the President of Janaseva Parishad and as a chief guest an experienced Prof. Rofiqul Islam was present and delivering his valuable speech about Social Justice. From this programme the participants organized with its own recourses.



2. SWACHA BHARAT (CLEANLINESS)

ABHIYAN:-Swachh Bharat Abhiyan organized from 15th Oct. 2022 at various places of Lawkhowa Development Block. This Programme was organized by **JANASEVA PARISHAD** and in Collaboration with Nehru Yuva Kendra, Nagaon.



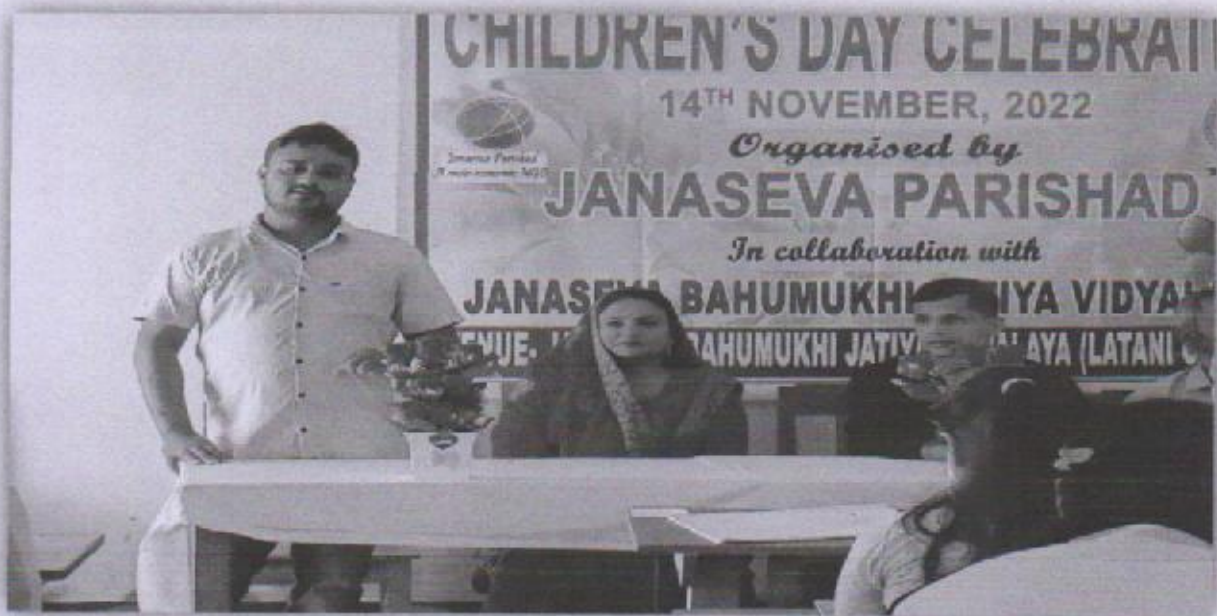
Rhm

President/Secretary

HO

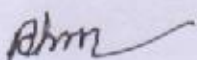
President/Secretary
JANASEVA

- 3. CHILDREN DAY CELEBRATION:-**Children day Celebration by JANASEVA PARISHAD at Janaseva Bahumukhi Jatiya Vidyalaya on 14th November' 2022 various activities like essay competition, Quiz Competition, Drawing Competition among the Children tribute to Jawaharlal Nehru. This Celebration programme inaugurated by the President of Janaseva Parishad. At the end of the Programme, Prize distribution meeting e were held and distributed prizes among the children.



- 4. AWARENESS ON WORLDS AIDS DAY :-**awareness on Aids organized by the organization at various places of Bhatiakhali Gaon Panchayat on 1st December'2022. Street Drama along with Various activities organized among the People. This Programme was inaugurated by the President of Bhatiakhali Gaon Panchayat.

- 5. AGRICULTURAL AWARENESS PROGRAMME (KISAN DIVAS) :-** Organisation organized an Agricultural awareness Programme at Kathpara Gaon Panchayat on 23rd December 2022 At least 200 Farmers were attend in this awareness Programme and they were highly benefitted from this Programme.

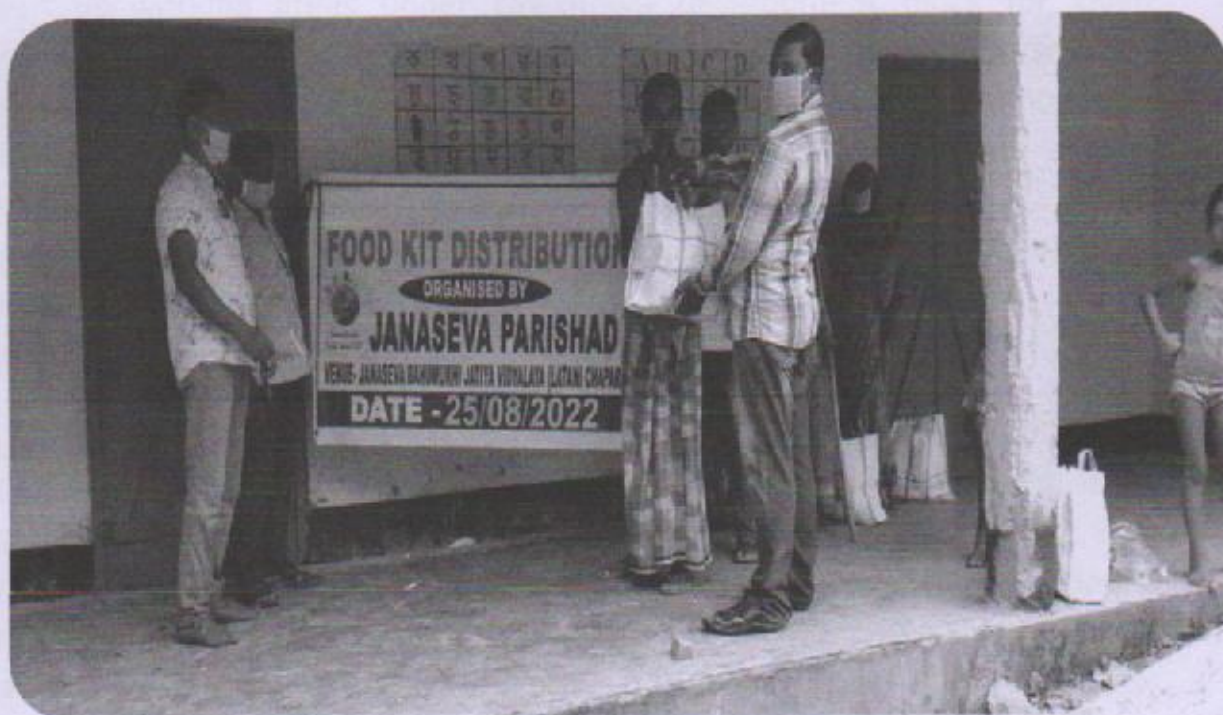

President/Secretary
JANASEVA PARISHAD
(Assam)


President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

6. **NATIONAL YOUTH DAY:-**With various activities among children of JanasevaBahumukhiJatiyaVidyalaya and educated youth from various clubs, SHGs, AHGs were Participated in National youth Day at JanasevaBahumukhiJatiya Vidyalaya on 12th January' 2022.



7. **HELP TO POOR PEOPLE:-**More than 500 cloths were distribute among the poor and needy man and woman by the Organization of its various working area during the year 2022-2023 with its own resources.



Rhnn

DR
President/Secretary
JANASEVA PARISHAD

- 8. HELP TO POOR STUDENTS:** Organization supported financially and provided books, cloths to poverty below line students in the different parts of its working area with its own recourse. Atleast 50 (Fifty) meritorious and BPL students of JanasevaBahumukhiJatiya Vidyalaya were admitted free of Cost. The Objective of the Programme was to support the children for their future academic growth because children of today's are the future of our nation.



- 9. PLANTATION PROGRAMME:** Various types of Plants were planted of its various working areas under Lawkhowa development block for given environment awareness among the citizens with its own recourses and numbers of plants were more than 1000 nos. Motto of the Programme was to aware the People about the importance of trees in our lite and to motivate them to plant maximum trees for green environment, in the presence of the distinguished guests president of the organization inaugurated.

- 10. FREE COACHING FOR MINORITY STUDENTS:** From 01 Juy to 31 July 2022, Janaseva Parishad was organize a Free Coaching for Minority Students at JanasevaBahumukhiJatiya Vidyalaya. About 100 students from class- IX & X were participant in this Coaching. English, Maths, Science and social science were studying among the students by experienced teachers. This coaching was organized its own resources.

Signature
President/Secretary
JANASEVA PARISHAD

Signature
President/Secretary
JANASEVA PARISHAD
BhatiaKhali

10. World Environment Day Celebration:- Organization organized a plantation programme at Janaseva Bahumukhi Jatiya Vidyalaya, Latani Chapari on the occasion of world Environment Day. An online drawing competition held among the pupils of various parts of school. The main theme of this programme was Ozon layer and its depletion. More than 200 nos. of pupils were participated in this programme. The programme was inaugurated by the president of the organization in presence of distinguished guest.



11. YOGA PROGRAMME:- On the occasion of International Yoga Day. One day Yoga programme held at Janaseva Bahumukhi Jatiya Vidyalaya Under Lawkhowa Dev. Block on 21 Jun 2022. About 100 nos of People from various schools were participated in this programme.



[Signature]
President/Secretary

[Signature]
President/Secretary
JANASEVA BAHUMUKHI JATIYA VIDYALAYA

14. URDU STUDY CENTRE:-For promotion of Urdu Language, a study centre named Janaseva Urdu study Centre, run By **JANASEVA PARISHAD** Under NCPUL, higher education, GOI, from this session. 50 students were admitted in this course.

15. ANNUAL SPORTS COMPETITION :- The 6th and 7th of May'2023, the Janaseva Parishad organized the annual sports and activities for the physical and mental development of the children at JanasevaBahumukhi Jatiya Vidyalaya, LataniChapari, Nagaon Assam. An opening ceremony was held at the end of the various activities including races, high jump, long jump, quizzes, essays and drawings. The event was attended by Professor Rafiqul Islam of Samaguri College as the chief guest and he raised awareness among the students on physical and mental development. About 200 children participated in the competition and 30 were awarded prizes and certificates.



R AIDUAL CAMERA
CREATED BY MOBILE

LS AIDUAL CAMERA

Alm

President/Secretary
JANASEVA PARISHAD

AB

President/Secretary
JANASEVA PARISHAD

16.AWARENESS CAMPAIGN ON DRUGS:-Drugs have become a major factor in destroying the youth in rural areas. In this regard Janaseva Parishad organised a Drugs awareness meeting at JanasevaBahumukhi Jatiya Vidyalaya, LataniChapari Nagaon Assam on 26th June 2022.The meeting was attended by prominent persons of the area and the Chief Guest was Mr. Kamal Mostafa, Head Master of Kathpara High School. About 150 youths from this greater area attended the meeting and the Chief Guest delivered an awareness speech on the dangers of drugs and adopted a proposal to eradicate drugs.

17. HAR GHAR TIRANGA:-Har Ghar Tiranga' is a campaign under the aegis of Azadi Ka Amrit Mahotsav. In this regard Janaseva Parishad organised an awareness campaign in the office premises of Janaseva Parishad on 13th August 2022. The objective of this program is to encouraged people to hoist the flag in their homes from 13th to 15th August 2022. About 75 people attended in this program. The national flags distributed among the people.



18. LACHIT BORPHUKAN DAY CELEBRATION :The birth anniversary of Lachit Borphukan celebrated on 24th November 2022 at JanasevaBahumukhi Jatiya Vidyalaya by Janaseva Parishad. Essay and drawing competition organised among the children. About 100 children from different schools were participated in this competition. As a chief guest Mr. Nur Huda conducted and judges these competitions. Last a meeting was organised among the competitors and awarded them with prizes and certificates.

Altan

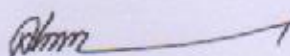
Altan

19. AWARENESS ON WASTE, PLASTIC AND POLYTHENE:-Everyday, plastic waste negatively impacts the ecosystem, habitats, human health and sustainable development across the world. Despite the vast scale of the problem, the general public and other important stakeholders have not been adequately engaged and educated on how they can become part of the solution. In this regard, Janaseva Parishad organised an awareness campaign from 2nd June to 5th June 2022. The objective of this campaign is to aware people about destroying ecosystem from waste material like plastic and polythene.

The aim is to increase public understanding and shape community perceptions on the dangers of plastic pollution and available solutions, thereby Janaseva Parishad empowering more people and organizations to take action. Community actions can include changes in individual attitudes and purchasing habits, increased sorting and recycling behavior, responsible business processes and practices, among others. On 5th June 2022, an open meeting held at Bhatikhali Panchayat Bhawan, presided by Panchayat President. Local prominent people also attended this meeting and share their thoughts among the people.

20. FREE EYE CHECK UP CAMP:-Indian Government's , Ministry of Road Transport and Highways courtesies under Nagaon district a leading Organization "Janaseva Parishad" has Organized 10- Days Eye Check-up Camp for Truck Drivers from 10/05/2022 to 19/05/2022 at Amoni and Borghat.

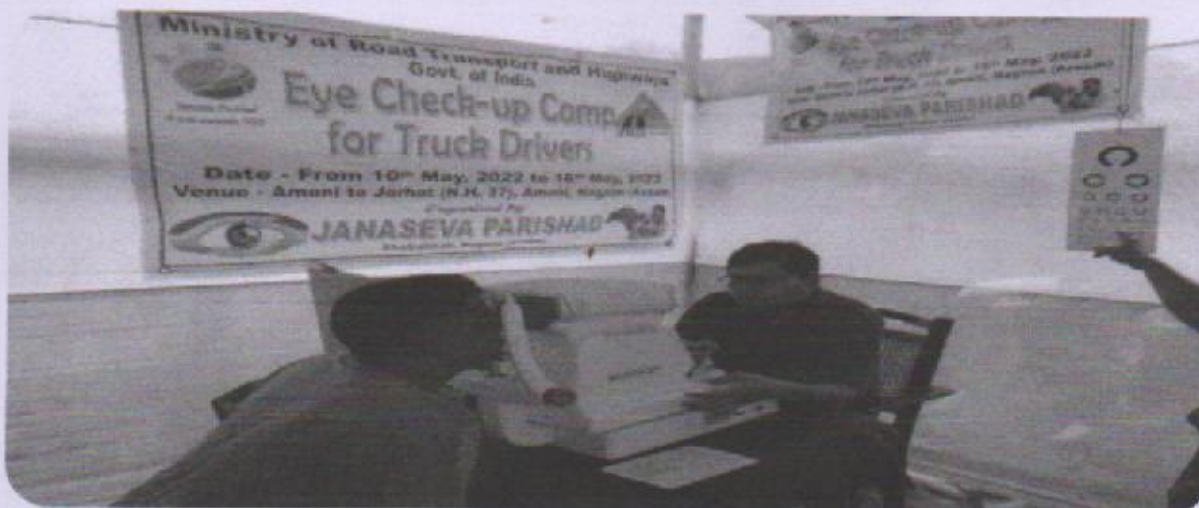
The main objectives of this camp is reducing accident by Trucks and Heavy Vehicle on National Highways due to drivers low vision problems, Vision Problems is a mark able Problems in Heavy Vehicles Drivers during driving so through this eye camps have helped to improve drivers vision and confidence, enabling them to support their families without compromising on safety and Provide spectacles and Medicine and Eye Drops. A clear vision for India's truck drivers India's truck drivers do not get an easy ride. Away from their families for months at a time, their work requires concentration day and night. Some need to continue driving, despite poor eyesight, to provide for their families. But a new campaign by Shell aims to make their lives a little safer. Eye camps have helped to improve driver's vision and confidence, enabling them to support their families without compromising on safety.



President/Secretary
JANASEVA PARISHAD



President/Secretary
JANASEVA PARISHAD



DAYS & DIVAS:- The Organization celebrated all festival during the year with its own resources and experts in time to time. It has been observed various National, International & Special Days and Divas as the National observed in time to time.

MEETING HELD:- The organization organized various official meeting during the year to resolve decision for its development activity undertaken. Out of these one is General Body meeting and other are executive Body Meeting. Emergency Executive and General Body Meeting also organized when necessary. The General members of the organization to get the full scope to offer their views during the General Body Meeting held.

GRATITUDES:- The JANASEVA PARISHAD has conduct various development activities during the year with the help and co-operation with community people and some of significant status of the society for which it has offered gratitude's to all of them for their helpful hand and co-operation . it has offered thanks to all of its members, well- wishers for their help and endeavouring to the organization.

President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

BALANCE SHEET AS ON 31ST MARCH'2023
ANIL K JHA & ASSOCIATES
CHARTERED ACCOUNTANTS

OFFICE:
House No 422
Above Bombay
Machinery, A T Road
Near Vishal Mega Mart
Guwahati - 781001
Mobile: (+91) 9127423160/9681243743
E-MAIL: office@anilkjha.com
ho@anilkjhaandassociates.com

JANASEVA PARISHAD
BHATIAXHALI, P.O. KATHPARA
NAGAON, ASSAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Opening Balance		By, Administrative Expenses	
Cash in hand	3506.40	House Rent	48000.00
Cash at bank		Staff salary	1457705.00
SBI Kowaimari	8893.60	Printing & Stationery	39500.00
CBI Nagaon	38003.00	Travelling Expenses	27900.00
		General Expenses	20500.00
To, Membership fees	185380.00	Renewal Expenses	6000.00
To, member Contribution	620000.00	By, Help to poor people	120000.00
To, Donation	930235.00	By, Help to poor students	250000.00
To, Grant received from NCPUL	35000.00	By, Plantation programme	35000.00
To, Grant received from NYK,	3000.00	By, Awareness on world AIDS day	15520.00
To, Received from Janaseva		By, National youth day	11450.00
Bahumukhi Jatiya Bidyalaya	1764020.00	By, World Environment Campaign	13760.00
		By, Annual sports competition	65890.00
		By, Awareness campaign on social Justice	21370.00
		By, Awareness campaign on Drugs	36270.00
		By, World environment day	7360.00
		By, 8 th International yoga day	17430.00
		By, Har Ghar Tiranga	6600.00
		By, Children day celebration	14900.00
		By, Lachit Borpuhan day celebration	29500.00
		By, Free eye checkup camp	775000.00
		By, Swachh Bharat Abhiyan	11200.00
		By, Plastics & Polythene	18300.00
		By, Free coaching Minority women	21400.00
		By, Agricultural Awareness	16850.00
		By, Day & Divas	9400.00
		By, URDU Study Centre	10000.00
		By, Construction of Janaseva	
		Bahumukhi Jatiya Vidyalaya	295780.00
CF	3588038.00	CF	3402585.00

Cont. 2



Abm
President/Secretary
JANASEVA PARISHAD
Nagaon (Assam)

H
President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)



ANIL K JHA & ASSOCIATES

CHARTERED ACCOUNTANTS

OFFICE:
House No 422
Above Bombay
Machinery, A T Road
Near Vishal Mega Mart
Guwahati - 781001
Mobile: (+91) 9127423180/9681243743
E-MAIL: officeakjha@gmail.com
hja@anilkjhaandassociates.com

JANASEVA PARISHAD
BHATIAKHALI, P.O. KATHPARA
NAGAON, ASSAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, BF	3588038.00	By, BF	3402585.00
		By, Other Expenses of Bahumukhi Jatiya Vidyalaya	67720.00
		By, <u>Closing Balance</u>	
		Cash in hand	4230.00
		Cash in hand(School)	2815.00
		<u>Cash at Bank</u>	
		SBI Kawalmari	21244.00
		CBI Nagaon	89444.00
	3588038.00		3588038.00

Signed as per our separate report of even date
For Anil K Jha & Associates
Chartered Accountants
FRN No. 331778E

CA ANIL KUMAR JHA
Partner
M No. 311567
Place: Guwahati
Date: - 08/07/2023
UDIN : 23311567BQVHVC8866



[Signature]
President/Secretary
JANASEVA PARISHAD
Bhatia Khali, Nagaon (Assam)

[Signature]
President/Secretary
JANASEVA PARISHAD
Bhatia Khali, Nagaon (Assam)

JAI HIND



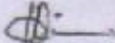
Janaseva Parishad
A socio-economic NGO

ANNUAL ACTIVITIES REPORT

FOR THE YEAR OF 2021-2022

JANASEVA PARISHAD

Bhatiakhali, Nagaon, Assam, 782120


President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

www.janasevaparishad.org Email- janasevaparishad5@gmail.com


President/Secretary

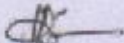

President/Secretary

PREFACE

Ever since the constitution of Janaseva Parishad by some youths belonging to different age groups and different section of the society in the year 2010, our organization is working in some debuted issues of woman and child development, Health and Nutrition, Education, environment, Micro enterprise promotion, cluster development animal husbandry, Agriculture, Protection and Promotion of Rights of different vulnerable segments of the society and Management of natural disaster of in the state of Assam. Now it gives us immense pleasure to present the Annual report for the year 2021-2022. Another event full Covid-19 Pandemic year is completed in the history of Janaseva Parishad, which would be ever remembered. The year is meaning full achieving some milestones in the field of development with our own unique experience and expertise in implementing different development initiatives. This is only possible due to the hard work and commitment of our members, stuffs, Volunteers and other individuals directly or indirectly associated with our mission. We are very much thankful to them and delighted to present our achievements and thought in systematic manner in this small report.

Janaseva Parishad believe that participatory approach of development and community participation at Grass roots Level is one of the keys for success of our activities. We would never forget the felt support and positive attitude of the community touts our programmes, and at this juncture we are also inviting them to come closure and extend their full cooperation in the development process that is men for them.

Financial constraint has always remained as various to shave up our dream. However, due to the support of our partners, Members and well-wisher's, we are marching towards our vision and mission in collaborating approach, at this Juncture, we are very much thankful to Ministry of Road Transport and Highways and Higher education govt. of India for their Support in our work. We wish be their support would continue in the days ahead also for supporting the stake holders to witness a better tomorrow.


 President / Secretary
 JANASEVA PARISHAD
 Bhatiekhal, Nagaon (Assam)

Janaseva Parishad- An overview

Background and formation.

Janaseva Parishad is a non-Government, Non-Political, Non-Profit making organization engaged in the field of social development. It was founded by a group of youths and like-minded social activist in the year 2010 and registered under the registration of Society Act XXI of 1860, on 12-07-2010 the organization is formed with a wider concept of holistic and realistic development approach.

Legal Status

Janaseva Parishad is registered under the registration of Society Act XXI of 1860 bearing registration no. RS/NG/254/1/31 of 2010-2011. It is also registered 12A & 80G Under income Tax Act 1961 bearing the registration no. AABAJ0895NF2022501 and subsequently renewed AY 2024-2025.

Broad Objectives

Emphasizing community development through Peoples participation and assuring the common masses to leave with Pride, dignity and peach is the core objective of Janaseva Parishad. Education health, Environment, Livelihoods, Management of natural resources rehabilitation of the PWDs, Woman and Child welfare, culture and Training and capacity Building of the stake holders, Provident development support services, Physical development of youths, impart higher education to the girls and boy's students of Minority and backward community of the Rural society etc. Are some of the others objectives of Janaseva Parishad towards building a Healthy society so that all the people shall be inbuilt in the process of development initiatives.

VISSION

An Institution, where aspiration of every individual is achieved through innovative models of research and action Programme.

MISSION

Development through research and innovation.

Board of Management

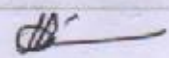
Broadly the affairs of Janaseva Parishad is managed by its governing body, but a part from it is governing body members, Janaseva Parishad has Constitute and advisory board to guide the team from ton time to time in taking forward the mission of Janaseva Parishad and execution of action programmes.

Area of operation

Entire Assam.


President/Secretary
JANASEVA PARISHAD
Bhatiahall, Nagaon (Assam)




President/Secretary

Activities Round Up

1. **FOOD KIT DISTRIBUTION:-** 1000 Food kits were distributed among Poor and needy people in the period of Covid-19 Pandemic by the organization in Kathpara, Bhatiakhali, Ambagan, Mowamari etc of Nagaon District. With its own resources during the month of June'2021.



2. **WORLD LITERACY DAY PROGRAMME :-** On 1st December 2021 World Literacy Day Programme were organized by JANASEVA PARISHAD at Janaseva Bahumukhi Jatiya Vidyalaya, Latani chapari, Nagaon. At least 100 Nos of illiterate Minority peoples, Specially Girls & Women were Participate in this Programme. This Programme was inaugurated by the President of Bhatiakhali Gaon Panchayat. The participants were highly benefitted from this Programme. Mr. Rofiqui Islam, Professor Samaguri College was delivering his speech among the participants.


President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

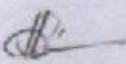

President/Secretary
JANASEVA PARISHAD


President/Secretary
JANASEVA PARISHAD

3. **SOCIAL JUSTICE DAY CELEBRATION** :- On 25th, September 2021, JANASEVA PARISHAD were organized Social Justice Day at Janaseva Bahumukhi Jatiya Vidyalaya, Latani Chapari. 70 Nos. of Youths were present in this Celebration day from various places of Nagaon District. This day were inaugurated by the President of Janaseva Parishad and as a chief guest an experienced advocate Fakhar Uddin Ali Ahmed was present and delivering his valuable speech about Social Justice. From this programme the participants organized with its own recourses.



4. **SWACH BHARAT (CLEANLINESS) ABHIYAN** :- Swach Bharat Abhiyan organized from 15th Oct. 2021 at various places of Lawkhowa Development Block. This Programme was organized by JANASEVA PARISHAD and in Collaboration with Nehru Yuva Kendra, Nagaon.


President / Secretary
JANASEVA PARISHAD
Bhatia Khali, Nagaon (Assam)


President/Secretary
JANASEVA PARISHAD
Bhatia Khali, Nagaon (Assam)


President/Secretary
JANASEVA PARISHAD



5. **AWARENESS DRIVE ON INTERNATIONAL GIRL CHILD DAY :-** International girl child day awareness drive organized by JANASEVA PARISHAD at Alhaj Nurul Hussain Haigh Madrassa (Bhagamur) on 11th Oct' 2021. At least 100 from various schools were participated in this programme. This programme was inaugurated by the Supdt. Of ANH high Madrassa and as a chief guest, Smt. Sabina Yeasmin Principal, Janaseva Bahumukhi Jatiya Vidyalaya delivered her valuable speech among the Participants about feminism and Girls child. In this programme, the participants were highly benefitted.



6. **CHILDREN DAY CELEBRATION :-** Children day Celebration by JANASEVA PARISHAD at Janaseva Bahumukhi Jatiya Vidyalaya on 14th November' 2021 various activities like essay

[Signature]
President / Secretary
JANASEVA PARISHAD
Bhalakhal, Nagaon (Assam)

competition, Quiz Competition, Drawing Competition among the Children tribute to Jawaharlal Nehru. This Celebration programme inaugurated by the President of Janaseva Parishad. At the end of the Programme, Prize distribution meeting e were held and distributed prizes among the children.



7. **EDUCATION IN BASIC VOCATIONS, TRADE : BEAUTICIAN :-** Beautician Vocational Training centre was organized by Neheru Yuva Kendra, Nagaon and in collaboration with Janaseva Parishad at Janaseva Bahumukhi Jatiya Vidyalaya from 1st December'2021 to 28th February'2022. 25 Woman was enrolled in this vocational course. An experienced faculty, Mrs. Anima Begum was Teaches Very well and all the participants were benefitted through this Vocational training Course.



8. **HUMAN RIGHTS DAY CELEBRATION :-** Organization organized Human rights Day on 10th December'2021 at Bhatiakhali Gaon Panchayat. At least 150 Nos. of People were

[Signature]
Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

attended in this Programme. This Programme was inaugurated by the President of Bhatiakhali Gaon Panchayat.



9. **AWARENESS ON WORLD'S AIDS DAY** :- awareness on Aids organized by the organization at various places of Kathpara Gaon Panchayat on 1st December 2021. Street Drama along with Various activities organized among the People. This Programme was inaugurated by the President of Kathpara Gaon Panchayat.



10. **AGRICULTURAL AWARENESS PROGRAMME (KISAN DIVAS)** :- Organisation organized an Agricultural awareness Programme at Bhatiakhali Gaon Panchayat on 23rd December 2021 At least 150 Farmers were attend in this awareness Programme and they were highly benefitted from this Programme.

[Signature]
President / Secretary
JANASEVA PARISHAD
Bhatiakhali, Nageon (Assam)

[Signature]

[Signature]

11. NATIONAL YOUTH DAY :- With various activities among children of Janaseva Bahumukhi Jatiya Vidyalaya and educated youth from various clubs, SHGs, AHGs were Participated in National youth Day at Janaseva Bahumukhi Jatiya Vidyalaya on 12th January' 2022.

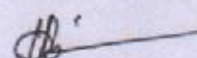
12. HELP TO POOR PEOPLE:- More than 500 cloths were distributed among the poor and needy man and woman by the Organization of its various working area during the year 2021-2022 with its own resources.

13. HELP TO POOR STUDENTS :- Organization supported financially and provided books, cloths to poverty below line students in the different parts of its working area with its own recourse. Atleast 25 (Twenty five) meritorious and BPL students of Janaseva Bahumukhi Jatiya Vidyalaya were admitted free of Cost. The Objective of the Programme was to support the children for their future academic growth because children of todays are the future of our nation.

14. PLANTATION PROGRAMME :- Various types of Plants were planted of its various working areas under Lawkhowa development block for given environment awareness among the citizens with its own recourses and numbers of plants were more than 1000 nos. Motto of the Programme was to aware the People about the importance of trees in our lite and to motivate them to plant maximum trees for green environment, in the presence of the distinguished guests president of the organization inaugurated.


President / Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)


President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)


President/Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)

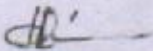


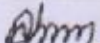
15. COVID-19 AWARENESS PROGRAMME :- Organization organize a Covid-19 awareness programme at Bhatiakhali GP of Lawkhowa Dev. Block. At least 500 leaflet about the precaution of Covid-19 were distributed door to door among the people.

16. CULTURAL PROGRAMME :- Rangali Bihu festival was observed by its own resources at Janaseva Bahumukhi Jatiya Vidyalaya premises. In Connection with this Programme Various activities like plantation, open Meeting prize distribution and huge number of peoples were gathered and entertained.



17. BLOCK LEVEL CRICKET COMPETITION : Like every year, A block level Cricket Competition were held at Kathpara Sports field, by the organization total 12 Nos. team from various areas under Lawkhowa Dev. Block were participated in this competition in presence of the distinguish guests were president of the organization inaugurated.


President / Secretary
JANASEVA PARISHAD
Bhatiakhali, Nagaon (Assam)


President / Secretary


President/Secretary

18. TEACHERS TRAINING PROGRAMME :- Two days Teachers Training Programme was held by the Organization at Janaseva Bahumukhi Jatiya Vidyalaya on 13th & 14th February' 2022. 30 Teachers from various private institutions were participated in this programme and as Resources person Mr. Rofiqui Islam, Prof. Samaguri College Mr. A Jalil Choudhury, A/T ANH High School and Mrs. Sabina Yeasmin, Principal, Janaseva Bahumukhi Jatiya Vidyalaya were delivered their valuable training among the teachers.



19. STATE LEVEL URDU SEMINAR :- One day state level Urdu Seminar was held by the organization JANASEVA PARISHAD and with Collaboration council for promotion of Urdu Language, Higher education, Govt of India at Janaseva Bahumukhi Jatiya Vidyalaya on 22nd February' 2022. 15 scholars from various district of Assam were Participate in this Seminar and Submit their seminar papers on Usre Hazir Main Urdu Zaban Ki Ahmiyat Aur Maanviyat. As a chief guest Mr. Badruz Zaman, Arabic Professor, samaguri college, Mr. Ruhul Amin President Kaliabor Zila Jamiyat Ulama e Hind and Mr. Ajar Ali, Muhtamim Kathpara Islamia Madrassa were attend in their seminar.



20. CELEBRATION OF INTERNATIONAL WOMAN DAY :- On 8th March' 2022, the Organization was organize one day international woman day at Janaseva Bahumukhi Jatiya Vidyalaya At least 100 Women from various organization were participate in this programme. This Programme

[Signature]
President / Secretary
JANASEVA PARISHAD
Shatabhali, Nagaon (Assam)

[Signature]
President/Secretary

[Signature]

was inaugurated by the President of JANASEVA PARISHAD. As a chief guest Mr. Sabina Yeasmin, was delivered her valuable speech about right of Women.



21. ATMA NIRBHAR BHARAT :- One day Atma Nirbhar Bharat was organized by with Nehru Yuva Kendra, Nagaon and Collaboration with JANASEVA PARISHAD at Janaseva Bahumukhi aurtiya Vidyalaya on 14th February' 2022 about 50 clubs & SHGs were participate in this programme and President & Secretary from each club from 7 SHGs were participate and as a Resources person Abu Sadique Kabir and accountant of Nehru Yuva Kendra were attend and deliver their valuable speech.



22. FREE COACHING FOR MINORITY STUDENTS :- From 15th May' 2021 to 15th June' 2021, Janaseva Parishad was organize a Free Coaching for Minority Students at Janaseva Bahumukhi Jatiya Vidyalaya. About 80 students from class- IX & X were participant in this Coaching. English, Maths,


President / Secretary
JANASEVA PARISHAD
Thatiakhali, Nagaon (Assam)



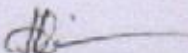

President/Secretary

Science and social science were studying among the students by experienced teachers. This coaching was organized its own resources.

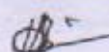


23. URDU STUDY CENTRE :- For promotion of Urdu Language, a study centre named Janaseva Urdu study Centre, run By **JANASEVA PARISHAD** Under NCPUL, higher education, GOI, from this session. 40 students were admitted in this course.

24. JANASEVA COMPUTER EDUCATION CENTRE:- 30 students of DCA Courses were admitted and successfully passed from this institution. This institution run by **JANASEVA PARISHAD** since 2012.


President/ Secretary
JANASEVA PARISHAD
Bhatlakhal, Nagaon (Assam)





DAYS & DIVAS:- The Organization celebrated all festival during the year with its own resources and experts in time to time. It has been observed various National, International & Special Days and Divas as the National observed in time to time.

MEETING HELD :- The organization organized various official meeting during the year to resolve decision for its development activity undertaken. Out of these one is General Body meeting and other are executive Body Meeting. Emergency Executive and General Body Meeting also organized when necessary. The General members of the organization to get the full scope to offer their views during the General Body Meeting held.

GRATITUDES :- The JANASEVA PARISHAD has conduct various development activities during the year with the help and co-operation with community people and some of significant status of the society for which it has offered gratitude's to all of them for their helpful hand and co-operation . it has offered thanks to all of its members, well- wishers for their help and endeavouring to the organization.



President / Secretary
JANASEVA PARISHAD
(Bhatlakhali, Nagaon (Assam))





ANIL K JHA & ASSOCIATES

CHARTERED ACCOUNTANTS

OFFICE:
House No. 424
Above Bhuban
Machumy, A.T. Road
New Vishal Mega Mart
Guwahati - 781001
Mobile: (+91) 9437423100/9681243743
E-MAIL: anilkjhaassociates@gmail.com
anilkjhaassociates.com

JANASEVA PARISHAD
BHATIAGHALLI, P. O. KATHPARA
NAGAON, ASSAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, Opening Balance		By, Administrative Expenses	
Cash in hand	2317.90	House Rent	36000.00
Cash in hand (School)	3590.00	Staff salary	340000.00
Cash at bank		Printing & Stationery	152350.00
SBI Kowaimari	19392.50	Travelling Expenses	181300.00
CBI Nagaon	38003.60	General Expenses	75300.00
To, Membership fees	162006.00	Renewal Expenses	8500.00
To, member Contribution	450000.00	By, Draft for Urdu study Centre	10000.00
To, Donation	485000.00	By, Food kid Distribution of needy people in lockdown period	59750.00
To, Received from Cultural Prog. Nagaon	75850.00	By, World literacy day celebration	26950.00
To, Grant received from NYK, Nagaon	6000.00	By, Social justice day celebration	15020.00
To, Grant received from NYK, Nagaon	15000.00	By, Swachh Bharat abhiyan	37907.00
To, Grant Received from Ministry Of Road Transport and Highways (Road Safety Cell), New Delhi	500000.00	By, Awareness prog. on imitational Girl child day	20115.00
To, Grant received from INCPUL	35000.00	By, Children day celebration	25250.00
To, Received from Janaseva Bahumukhi Jatiya Vidyalaya	1303886.00	By, Education in basic vocation (trade Beautician)	21500.00
To, Amount Received from Janaseva Computer Education Centre	102300.00	By, Human Right Day celebration	18920.00
To, Construction fund for School	2874161.00	By, Awareness on world Aids Day	21420.00
To, Salary received from NYK (Individual Account)	15000.00	By, Agricultural Awareness prog.	12980.00
To, Loan for Urdu Study Centre	55000.00	By, National Youth Day celebration	56710.00
To, Loan for Urdu seminar	35000.00	By, Help to poor people	59020.00
		By, Help to poor students	68050.00
		By, Plantation	64170.00
		By, Covid-19 Awareness prog.	20580.00
		By, Cultural programme	37105.00
		By, Block level Cricket compition	70500.00
		By, Teacher training prog.	20920.00
		By, State level Urdu Seminar	70420.00
		By, Celebration of International Women Day	19430.00
		By, Atma Nirbhar Bharat	15300.00
		By, Free coaching for minority Women	25000.00
CF	6177707.00	CF	1790367.00

Cont.]



[Signature]
President / Secretary
JANASEVA PARISHAD
Bhatiaghalli, Nagaon (Assam)

[Signature]
President/Secretary
JANASEVA PARISHAD

[Signature]
President/Secretary
JANASEVA PARISHAD



ANIL K JHA & ASSOCIATES

CHARTERED ACCOUNTANTS

OFFICE:
House No 4/3
Alona Boring
Machherry, A. T. Road
New Vahat Mega Mart
Guwahati - 781001
Mobile (+91) 9127423155/981243743
E-MAIL: anil@aniljhaassociates.com
anil@aniljhaassociates.com

JANASEVA PARISHAD
BHATIKAHALI, P.O. KATHPARA
NAGAOH, ASSAM

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

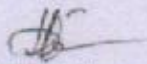
RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To, BF	6177707.00	By, BF	1790367.00
		By, Janaseva Computer education Centre	58700.00
		Computer purchase	38400.00
		Furniture purchase	5200.00
		By, Construction of Janaseva Bahumukhi Jatiya Vidyalaya	2874161.00
		By, Other expenses of Janaseva Bahumukhi Jatiya Vidyalaya	1296383.00
		Purchaser of Fire Extinguisher	7620.00
		By, Urdu Study Centre	55000.00
		By, Closing Balance	
		Cash in hand	1506.40
		Cash in hand(School)	1473.00
		Cash at Bank	
		SBI Newmarket	8893.60
		CBI Nagao	38003.00
	6177707.00		6177707.00

Signed as per our separate report of even date

For Anil K Jha & Associates
Chartered Accountants
FNN No. 831778E

CA ANIL KUMAR JHA
Partner
M No. 811567
Place: Guwahati
Date: 15/06/2022
UDIN: 22311567AKYKIM6285

JAI HIND


President / Secretary
JANASEVA PARISHAD
Bhatikahali, Nagao (Assam)