

ANNUAL REPORT 2018- 19



FACE



Effecting a change

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FOREWORD

FACE is absorbed in socially useful activities especially in the field of education, health, women empowerment & leadership development for the last eighteen years and has been making efforts to speed up its activities in this direction to find possible ways to uplift the conditions of excluded communities through community-based programs, participatory approach by building support based integrated partnerships, by making interventions through a range of efforts, and facilitating a condition to open various opportunities for deprived people to address their needs and improve their conditions. FACE, at present, is working with rural girl children and women in education programs through various government and non-government initiatives mostly in the district of Pakur Jharkhand India.

FACE – An Introduction

The organization was established as a non government organization on 14th January 2002 and registered under the society Registration Act, 1860. It has been engaged in various educational and community welfare activities mostly in the district of Pakur, Jharkhand. At present the head office of the organization is in the district town of Pakur, Jharkhand. It came into existence when a group of people with common interest and leaning came closer to form a group to work together to provide relief to the victims of devastating flood in the district of Pakur bordering West Bengal. Encouraged by their efforts they were committed to volunteer their time and efforts to work in the field of social welfare and engaged in organizing relief and blood donation camps during natural calamity and accidents of magnitude. In the journey of time they started organizing camps to bring awareness against different social evils and superstitions engulfing the ignorant and illiterate rural communities. They took their efforts farther to arrange for medical provisions especially to victims of disease of epidemic nature and to the victims of dog bites and snakebites.

FACE focused its activities for improvement in deplorable condition and alleviation of poverty prevailing among excluded rural communities in general. It set about its task in the remotest corner of the state of Jharkhand. This was the beginning of the journey of organization. The basic theme of the organization is eradication of illiteracy and upliftment for socially excluded community. And for the realization of the same we are associated with various government and non government agencies in implementing various programmes. Our ongoing Project -- **Girl Children Learning Centers** form our core activities today.

Our vision

An empowered and enlightened society where every child can get education and enjoy basic rights, where no communities stay excluded and deprived.

Our Mission

To work and create a self reliant, equitable, value based and educated society by means of social transformation initiatives for empowerment of girl children, women, and deprived communities by addressing educational needs and rights based deprivations faced by excluded children, women and communities by bridging the gaps through association, partnership and collaboration.

From the President's Desk



It is my pleasure presenting the Annual Report for the year 2018-19. It was a year of journey of fresh challenges. The memories of various stages of journey as an organization have been encouraging. Our steady growth has been satisfactory and we continue to move as an organized team dedicated to the cause of social welfare and empowerment of the excluded and the marginalized people.

The path, right from the very beginning, was embedded with challenges and hardships but through our collective efforts we could cross all barriers and obstacles and have reached this far. With our continued interactions with various partners, social groups, stakeholders, government departments, funding partners, supporting agencies and various likeminded organizations with common theme, we could develop a firm ground and focus approach to work for the under-privileged sections of society.

In our activities during the last one year we mostly focused on education of girl children by building partnership with IIMPACT, Gurugram and presently running 60 Elementary Education Centers for Girls in 60 Villages of Pakur Block of Jharkhand. We have worked in the field of skill development for livelihood; Right based awareness and health awareness. The theme and purpose of all these activities were widely shared to bring to light all these issues from grassroots to higher level of policy makers. It is my earnest urge and I really wish and resolve my commitment that as an organization we will continue with all these activities reinstated zeal and drive for the cause of the weaker sections. Our learning till date would guide us walk ahead with renewed confidence and to strengthen our capabilities further.

May I solemnly express my goodwill and deep sense of respect to all community people, Governing Board and staff members, government and non-government agencies and organizations, and all other well-wishers for believing in us, supporting us and keeping our spirit high during our difficult times so we could face those challenges! All of them have been the real players and live wire of all our interventions.

Sharique Hayat Khan
President, FACE

From the Secretary's Desk



It was the 18th Year of our journey as an organization and we continue in our mission to work for the excluded community with various activities in the field of education, health, women empowerment, leadership development at the grassroots. Our activities during 2018-19 mostly revolved round the education of girls from disadvantaged communities.

Our partnership with IIMPACT, Gurgaon in the field of girl child education has been very prolific and we succeeded in creating a positive atmosphere for the girl child education among rural communities. We could succeed in expanding our education activities covering more number of villages by establishing new centres for girls.

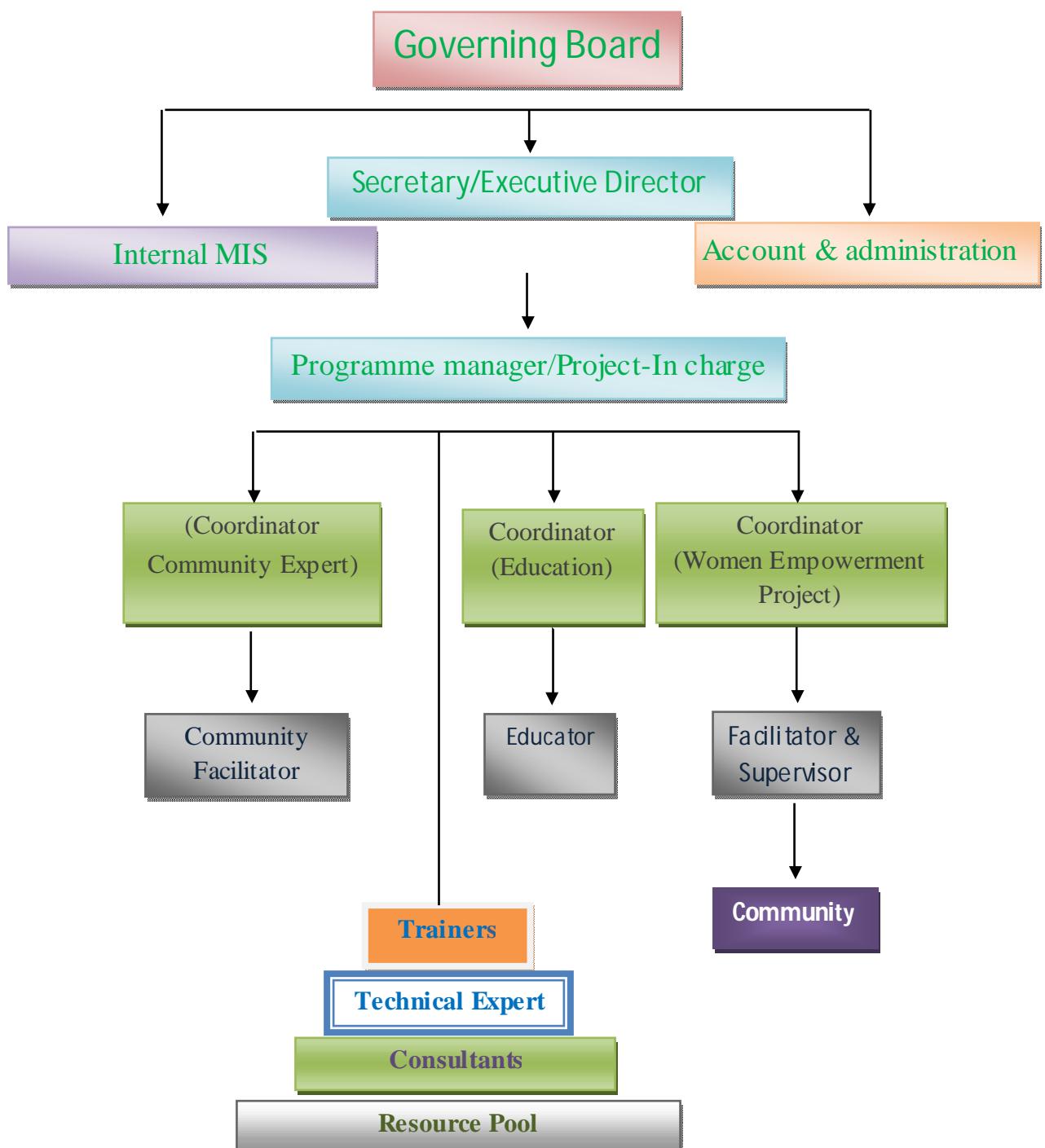
We lay stress to internal leadership building and quality based capacity development in staff members of FACE. We set a target for ourselves to reach out to cover 7000 children including girl children, adolescents and adult women. We are committed to carry forward our activities with a remarkable confidence and improved clarity through knowledge and skill based approach.

We firmly believe in the power of knowledge and we are committed to work for the same. The entire organization together with other stake holders worked jointly in a participatory manner in carrying out educational program in rural societies and feels contented that we are able to make a little but enduring impact.

At long last I can't do without extending my deep sense of thankfulness to our organization team who worked hard in demanding conditions to improve the educational status of the most vulnerable women & children to step closer to our vision. We have a dream that each and every girl of rural and excluded community get proper and meaningful education and join the mainstream of social life as responsible citizens.

Ritu Pandey
Secretary

Organizational Structure



Governing Board

NAME	DESIGNATION	ADDRESS	OCCUPATION
Mr. Sharique Hayat Khan	PRESIDENT	Thanapara, Pakur	Social worker & Pedagogy Consultant
Mr. Vidyasagar Choudhary	VICE-PRESIDENT	Tantipara, Pakur	Social Worker
Ms. Ritu Pandey	SECRETARY	Rajapara, pakur	Development worker
Mr. Debobrata Sinha	TREASURER	Thanapara, pakur	Social Worker & Financial inclusion Consultancy
Mr. Ratan Singh	MEMBER	Bank Colony, Pakur	Social Worker & facilitation on legal Rights
Mr. Birendra Pathak	MEMBER	Tinbangla, Pakur	District Sports facilitator
Mr. Chanchal Jha	MEMBER	High School Road, Pakur	Social Worker
Ms. Rosa Soren	MEMBER	Gokulpur, Pakur	Social Worker & Community Facilitator
Ms. Atreyee Chandra	MEMBER	Garia, Kolkata	Clinical Psychology

Legal Status

Registration Act, 1860 Regd. No: 192 dated on 14 January 2002.

- **12A/AAOF I.TACT,1961:** CIT/DHN/Tech/12A-30/2005-06/2219-21 Dhanbad dated on 29th July 2005
- **FCRA Registration no:** 337780015 dated on-22/10/2009 Renewal dated on-03/08/2016
- **PAN no:** AAAAF0410E dated on-14th January 2002
- **TAN no:** RCHF00102E dated on 10th November 2007
- **80 G :** SSAA/ Dhanbad/Tech/80G-7/2013-14/589-92 dated on-21st May 2013
- **Niti Aayog Unique ID:** JH/2018/0195764

Registered/Head Office: FACE

Rajapara,
Pakur-816107
Jharkhand
☎ 094311-65148
E-mail: face 197@rediffmail.com
ritupanday 16@gmail.com
Website: www.faceindia.net

Unit office 1:

FACE- Kolkata
BG 114, Ravindra Pally
Kestopur,
Kolkata – 700101
West Bengal, India

Our Bankers:

- i. State Bank of India, Pakur
- ii. Punjab National Bank, Pakur
- iii. State Bank of Bikaner & Jaipur, Salt Lake

Auditor:

Suryakesh Kumar Mishra,
Chartered Accountant
Pakur, Jharkhand

Ongoing Intervention at a Glance

This year the focus of our activities has been on widening the educational activities for children, special attention to girl education, exposure visits for children and women, training and capacity building of project team, community youth, educators, community awareness on health, education, legal rights, community linkages with government departments and government services.

Girl Child Learning Centres

Girl children are the foundation of the family as well as community. Addressing the educational needs of girl children must find priority. They need elementary education and lifelong learning and development, if the girl children are not educated it adversely affects family conditions and social changes. Household chores, taking care of their siblings, earning to support family and early childhood marriage are the major hindrances for girl children that take them away from education. It is imperative to generate demand for education of girl children both in family as well as in community.

An observation of the rural pockets especially of the target regions reflects the disturbing picture of negligence the girls undergo - withdrawn from schools for household chores, early marriage, made to drop out from mainstream education because of community tendency of not letting them mix with the boys after a certain age. Girl children education is very effective program for community girls.

Education is perhaps the only and the ultimate means for the improvement in their conditions. Therefore it was envisaged that a project based educational intervention at the grassroots for girl children might serve the beginning to address the poor status of education of girl children as observed. While intervention and interaction with the community and minute observation of problems facing the girl children the most noticeable blot observed is the glaring negligence of educational needs of girl children in early childhood that results in children making very poor beginning in formal schools and they remain mere visitors to school without any proper learning.

Presently we run 60 Girl children Learning Centers. We are able to reach out to 5000 girl children, women, youth & community people and cover them through our programs and activities for them to reap the benefit. These centres are functioning in target villages of Pakur block. They cover girls from difficult conditions who are either drop out, un-enrolled or

irregular. Our primary target is to ensure quality based primary education for these girls so that they could continue their education.

We also organize awareness meeting to strengthen village based platforms for community based interactions for awareness building on a number of issues such as available facilities and services, rights based issues, health and education issues, linkage with government departments, social groups, partnership with various organizations, communication with media.

Community Meeting in GCLC

Interaction with community groups has been our regular activity. Issue based interface with community women, youth, adolescent boys and girls, community seniors are frequently organised to discuss various issues such as education, health, sanitations, government services and facilities, legal rights, leadership roles, gender and other social issues. A formal quarterly meeting with community including all community groups is our project based activity.

The visible changes as observed because of this intervention are -

Community is positively responding to the issue of early marriage

Adolescent girls have improved awareness on reproductive and sexual health issues

Community has begun to see rational in education of girls

Gender issues are being well understood



Parents Meeting in GCLC

Project activity based formal quarterly meetings with parents for sharing on children's performance and activity tracking both at home and centre, motivational discussion on education and child care, discussion social environment, health and hygiene, sharing with mothers reproductive and sexual health issues are held in each centre of the project. Apart from quarterly meeting, the parents who come to the centre to discuss specific learning issues of their children are sincerely taken care of and their issues are properly addressed. They are also encouraged to be caring to their academic needs, regular study hour, disciplined behaviour, regularity, punctuality and cleanliness.



Community Monitoring Committee Meeting (CMC)

Each centre has a CMC consisting of 6 to 8 members mostly ward members, Mukhiya, retired teachers, community stake holders. The committee has been formed with a view to monitor centre activities, to monitor children's and parents' approach towards education, to interact with community people to inculcate educational values.

Formal meeting of CMC is held quarterly in each centre but CMC members pay regular visit to the centre to observe centre environment and to discuss education issues as assigned to them.



Classroom Learning Activities

Classroom academic activities are taken up by the educators on the basis of training guidelines. Girls in each centre have been provided uniform books as per class based syllabus. Classes are conducted to strengthen girls' reading, writing, listening and comprehension ability. Classes are conducted in a participatory manner. Peer exchanges, blackboard use by each girl, oral activity by each girl are given emphasis. Profile of each girl is maintained and performance is tracked on monthly basis.



Exposure

Learning based exposure is of utmost value in improving teaching-learning quality. It on one hand enhances the confidence of children, opens up a wider vista, provides opportunity for awareness, observation and interaction and on the other hands strengthens teachers' capacity when they visit various institutions, meet people in education and observe their methods and approach.

Exposure has been an ingrained feature of our project activities for them as reality check as to where they stand and as to how they should proceed with new found confidence and understanding and to make them thrive to be at par with the outside world.

Children are also given exposure to district level programs to observe and to perform their ability in reading, writing, dictation, Rhymes, debate & Dance Drama.



Participation

Participation means action and interest based involvement in activities. This is a constructive way to effect quality performance that brings desired outcome. In our project activities we try to encourage and ensure participation in each activity and the participation is minutely monitored to weed out passivity.

In classroom activities it is encouraged that each girl participates in learning activities. They are pushed to participate and perform. Teachers during training session, class conduction or while interacting with parents and community are encouraged to participate in all possible ways. Community people are supported to reflect their participation in various capacities. Members of community monitoring group are also urged to express themselves through actions monitoring the center based activities .



Celebration

Social and national pride is very important traits of a person. Children must be instilled a value system so that they develop a sense of pride for their healthy social values, nation, cultural heritage and traditions. Hence, to inculcate a sense of moral values and respect for nationalism and humanism all important days and occasions such as National days, Mothers day, Environment day, Teachers day are celebrated among girls and their communities ensuring their active participation to help them imbibe all these.



Joyful Learning

It is very important that children have a very confident joyful schooling start. They must be provided a joyful learning environment so that they can enjoy learning and their stay in school. Hence creation of joyful learning environment at centers has been our focus. Use of proper teaching - learning material for interest based learning, Peer group for the encouragement, motivation & development of children through competitive excellence.

Dance, song and play activities are included to enhance their learning. Play-way methods and teachers' active participation are instilled. Spirit of healthy competition is encouraged to help in bringing out the best from children. Inter centre competitions are organized for the same purpose.



Extracurricular Activities

Extracurricular activities such as sports & games, speech and debates, singing, dancing and play acting, quizzing are important role on the personality development of children. It also helps in identifying hidden traits and talent of children. It helps them learn to work as a team in coordinated manner. It opens a doorway for them to perform, to participate and to express themselves in the mainstream of social life.

Extracurricular activities are the salient feature of our project and are sincerely taken up as an important activity. Our children from time to time have received the opportunity to perform in important functions organized in the district and have gained the recognition. This is very encouraging for them hone up their extracurricular skill and talent.



Mainstreaming

The theme of the project is to address the education need of the dropout and out of school girls. These girls are identified and brought the centre and admitted in their age and ability specific classes. They are prepared to be at par with the children of the formal schools. They are retained in the centre till class V and they are sent back to their formal schools. The whole process of mainstreaming is sincerely followed. The nearby government schools for the girls are listed, number of girls to be mainstreamed is listed, and regular interaction with the teachers of formal school for the purpose of mainstreaming is ensured. Even the interaction of girls to be mainstreamed with children of formal schools is ensured. Once the girls are admitted in formal schools, their performance is followed up for quite some time and in case of any issue formal school teachers and their parents are contacted.



Shimmer of hope



Education is the backbone for quality and meaningful progress of human beings and without education we cannot develop as human societies. Air, water, food, cloth & home are essential for survival but we must understand that education is equally essential to all human beings. In the context of Pakur district we must know that it is the second most backward district in India. So we are keen to focus on holistic and wider models of education so that the blot of illiteracy could be wiped out. For the last seventeen years FACE has imparted education to 10000.00 children and mainstreamed them into various government and private institutions and as a result of our efforts about 200 girls and boys are today professional adults working in various sectors. We are providing education to socially excluded communities with a view to

holistic welfare and development among communities. In course of our intervention we found some faces in the crowd who with their exemplary efforts, energy and zeal really motivated & inspired us in our journey and gave us the shimmer of hope for better environment for humanity tomorrow.

The children the likes of Ismail Shaikh and Ajmira Khatun need special mention who despite all their trying physical and family conditions literally came from nowhere and left exemplary marks with their remarkable academic progress and achievement. Their story reflects that poverty and difficult conditions are not the insurmountable barriers for education if commitment is there. We need to create a condition for them where they don't lose their dignity and self respect. We must make normal children empathize with their pain so that they can move along with them in equitable manner.

Community woman the like of Baby Bibi who began as a poor, illiterate, unassuming housewife but with her great leadership quality and zeal for achieving excellence is what she is today is a remarkable story of change which is awe-inspiring and exemplary.

Community leader the like of Firoz Ahmad, a sixty five year retired teacher from village Sangarampur is an inspiring source of motivation and a role model for community. His motivational interaction with community people, his regular teaching based input to educators, his learning support to children are remarkable. From a dull dreary retired life to an active education leader his journey is worth emulating for community stakeholders.



Empowering community through rights based & legal Awareness

This is a regular feature of all our project based intervention to incorporate the activity of rights based empowerment and legal awareness of the community. The input related to legal awareness, legal aid and raising community awareness for access to facilities and services help in addressing the community needs. The program covers child rights, awareness and entitlements for marginalized people including women, children, and people living with disabilities, scheduled castes, scheduled tribes and minorities.

There are various legal rights, cover and protection for excluded rural communities but because of ignorance and absence of legal awareness, these excluded and marginalized people are not able to claim them. The program helps in empowering the community on awareness and approach to take the benefit of available opportunities.

Some of the community Rights & Legal Awareness and social issues raised, addressed and emphasized include Rights to equal opportunities for people living with disabilities, MNREGA, Divorce Mental health, Child marriage, Dowry, Right to inheritance and property , Juvenile justice Act & Child in need care & protection 2016, Rights of SC & ST, Migration of labor, Kidnapping, Trafficking, and Immoral Trades, Health services and delivery, Domestic violence against woman, Bonded and contractual labor, Working condition for labor Sex trafficking Child labor, Untouchability, Maternal Health, Adolescents Reproductive & Sexual Health



Awareness on prevention of Early child Marriage

As far evil practices are concerned there is no denying the fact that social environment is changing. But there is still a long way to go. Community, especially rural communities, is still following and practicing various superstitions and evil ways. Early child marriage, girl children's in particular, is still prevalent in large scale.

Hence in order to address this issue and to make people aware of all the harms associated with this SRHR alliance was formed in Sonthal Parganas of Jharkhand under the lead role of NEEDS, Deoghar. WE as FACE were also the part of the alliance. We were assigned to take up the prevention of early child marriage issue in five panchayatas namely Sangarampur, Nawda, Jhikarhati, Ishakpur and Prithinagar of Pakur district.



We strategized our intervention as the following

- **Meeting with community level stake holders & parents**

In each village of the panchayat focused group discussion and general meetings with parents and other stake holders of the community were organised on the issue of early marriage to assess their views on the issue and to discuss various aspects and implications of early marriage. Implication on reproductive and sexual health, its negative impact on social and economic development, gender issues, harms of early motherhood and all related issues were thoroughly addressed. Community people were effectively sensitized on it and urged to actively participate to mitigate this practice.



Sensitization of PRI members

Meetings of PRI members such as Mukhiyas, Sarpanch, religious Leaders and Ward Members were also organized to discuss and sensitize on the issue. They were asked to play active role in alleviation of such practices prevailing among the community. They were requested to officially notify the community that before marriage the concerned family must submit the details of the girl and the boy with their authentic date of birth. This could help make the community sincere and serious over the issue. This could work as effective deterrent

- **Village walk**

For the wider propagation of the issue and to make it reach each and every member of the community Village walk was organized in each village involving school children, adolescents, and other community members with slogans and placards. The participation and the enthusiasm seen were very encouraging.



- **Meeting with community key decision makers**

The community decision makers such as religious heads, community seniors, retired teachers, formal school teachers, PHC employees and health workers were also talked to by organising their meetings. They were requested to play their roles in their capacity to bring awareness and sensitize the community on the issue.



- **Door to Door visit**

With the help of community volunteers especially village youth and organisation members door to door visit was organised to ensure community initiative and participation. They were asked to form community group on the issue and sit together and discuss the issue and disseminate the theme.



Meeting with government official to reorganize and strengthen of village level protection committee

Government officials from district administration and block were invited in the community meeting and were contacted separately and requested to extend their active support so that the effort can bring meaningful result. Officials were also requested to revive and strengthen village protection committee to develop a strong bond and linkage between concerned officials and community to address the issue in effective manner.

You are urged to be the part of our mission

As a Civilian

Empathize with the condition of children and community in extreme difficult conditions who are one of the most deprived sections of our society as they suffer from extreme forms of exclusion and destitution. As citizens, we can do a number of things together to alleviate their sufferings such as developing awareness about their life and sharing the same with others. We can even connect these people in need with the NGOs and govt.-managed institutions working for their welfare. If interested citizens want to do something worthy and become part of a systematized effort, they are most welcome to join hands with FACE.

As an organization or individual

We are open to collaboration with people and organizations working for excluded children and community in difficult circumstances. We heartily extend our resources, materials, publications, and whatever we have for the benefit of others in their effort for community welfare.

As a professional social worker

If you wish to volunteer your services to work with children, excluded women and deprived community in need for care, empowerment and protection, FACE can be a place of your choice.

Transparency & Disclosure 2018-2019:

Sl. No.	Name	Designation	Gross Remuneration under project based work
1	Mr. Sharique Hayat Khan	President	Zero
2	Mr. Vidyasagar Choudhary	Vise- President	Zero
3	Mrs. Ritu Pandey	Secretary	90,000.00
4	Mr. Debora sinha	Treasurer	Zero
5	Mr. Ratan singh	Member	Zero
6	Mr. Birendra Pathak	Member	Zero
7	Mr. Chanchal Jha	Member	Zero
8	Mr. Rosa Soren	Member	Zero
9	Mrs. Atryee Chandra	Member	Zero

Accountability & Transparency:

No travel and other reimbursements have been made to any board member during the board meeting.

Highest paid salary and lowest paid salary under project base budget by the directive of the funding organization.

Highest paid Rs. = 18,250 /- Per month

Lowest paid Rs. = 3900 /- Per month

Staff Details: (as at march 31, 2018)

Gender	Paid Project based full time	Paid Project based Part time	Paid casual time	Unpaid Volunteers
Male	09	00	01	1000
Female	59	00	00	1000
Total	68	00	01	2000

Distribution of staff according to salary levels (as March 31, 2019)

Slab of Gross salary (in Rs.) Plus benefit paid staff	Male	Female	Total
<2000	00	00	00
2001-5000	01	59	60
5001-10000	07	00	07
10001-20000	01	00	01
20001-30000	00	00	00
30000>	00	00	00

Total Cost of Travel by all staff during the year: 1, 44,000.00/-

Total Cost of International Travel by all staff during the year: NIL

AUDIT REPORT 2018-19



SKMR & CO.
Chartered Accountants

Sarla Colony, Post Office Road, Pakur - 816107
email- casuryakesh@gmail.com
Mob. : 7250499761

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF
FOUNDATION FOR AWARENESS, COUNSELLING
& EDUCATION(FACE)

Report on the Financial Statements

We have audited the attached Balance Sheet of FOUNDATION FOR AWARENESS, COUNSELLING & EDUCATION(FACE), At:- Pakur, Distt:- Pakur(Jharkhand) as at 31st March, 2019 and the Income &Expenditure Account for the year ended on the date, and a summary of Significant Accounting Policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of the statements that give a true and fair view of the Accountants of India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by managements, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

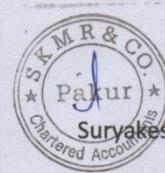
In our opinion and to the best of our information and according to the explanation given to us, the financial statements read with notes there on give a true & fair view in conformity with the accounting Principles generally accepted in India-

- a) In the case of Balance sheet, of the state of affair of Foundation for Awareness, Counseling and Education as at 31st March, 2019;
- b) In case of Income &Expenditure Account of excess of Expenditure Over Income for the year ended on that date.

Report on other Matters:

- (i) We have obtained all the information and explanation which to the best of our knowledge and believes were necessary for the purpose of our audit.
- (ii) In our opinion proper books of account have been kept by the society so far as appears from our examination of books of accounts.
- (iii) The Balance Sheet and income & Expenditure Account dealt with by this report are in agreement with the books of accounts.

Place: Pakur
Date: 25/10/2019

For SKMR&CO.
Chartered Accountants
[FRN 017909C]

Suryakesh Kumar Mishra
Partner
M.No.- 305162

**FOUNDATION FOR AWARENESS COUNSELLING AND FOUNDATION (FACE)
PAKUR (JHARKHAND) - 816107**

CONSOLIDATED BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>Capital Fund</u>		<u>Fixed Assets</u>	
IIMPACT - Pakur	22,500.00	IIMPACT - Pakur	22,500.00
FACE- Main	242,711.00	FACE- Main	687,296.00
	265,211.00		709,796.00
<u>General Fund</u>		<u>Cash at Bank</u>	
FACE- Main		IIMPACT-Pakur	
As per Last A/c	447,784.10	Punjab National Bank	2,328.28
Less: Excess of exp over income	8,752.06	FACE- Main	
	439,032.04	Punjab National Bank	6,143.82
		State Bank of India (FCRA	2,153.66
		State Bank of India	8,845.29
		FACE- Kolkata	17,142.77
		State Bak of Bikaner	36,357.64
<u>Unspent Fund</u>		<u>Cash in hand</u>	
FACE- Kolkata	36,357.64	IIMPACT-Pakur	471.00
As per income & Exp. Account	24,846.94	FACE- Main	27.00
			498.00
<u>Liabilities</u>		<u>Loan and Advances</u>	
Payable to JTT	500.60	TDS Face	12,104.71
Payable to TET	12,279.18		
	12,779.78		
	778,227.40		778,227.40

In terms of our separate report of even date.

Unique Document Identification Number (UDIN) for this document is 19305162AAACG4768

Place: Pakur

Date: 25/10/2019

Shyam Khan

President

Bauday

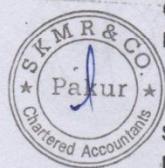
Secretary

Shyam Khan

Treasurer

PRESIDENT **Secretary**
FACE **FACE**

Treasurer
FACE



Suryakesh Kumar Mishra

Suryakesh Kumar Mishra

Partner

M.No. 305162

For SKMR & CO.

Chartered Accountants

Firm Reg. No. 017909C

FOUNDATION FOR AWARENESS COUNSELLING AND FOUNDATION (FACE)
PAKUR (JHARKHAND) - 816107
CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

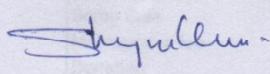
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<u>Expenses under IMMPACT</u>		<u>Unspent Balance on 01.04.2018</u>	
TLM	255,093.00	IMMPACT	447,826.34
Training/Workshop	400,215.00	FACE Kolkata	34,805.64
Project Office Mgt & Monitoring Cost	448,697.00		
Audit Fee one time	20,000.00	<u>Grant Received during the year</u>	
Honorariums	4,108,050.00	IMMPACT	
Contingency fund	46,105.00	Grant	4,857,667.00
Bank Charges	212.40	Grant Impact (MGML)	38,280.00
MGML Training	34,448.00		
Audit fee 2017-18	20,000.00	<u>Bank Interest</u>	
		IMMPACT	
		Punjab National Bank	13,894.00
<u>Expenses under FACE - Main</u>		FACE- Kolkata	
Assist Finding	4,012.00	State Bank of Bikaner & Jaipur	1,552.00
Audit Fee	10,000.00	FACE- Main	
Bank Charges	737.78	Bank Interest	916.72
Office Exp	11,737.00		
Postage	272.00	<u>Other Receipts</u>	
Printing & Stationery	1,750.00	Scrap Sale	560.00
Website Renewal Charges	4,720.00	Membership fee	9,000.00
	33,228.78	Donation	14,000.00
			23,560.00
<u>Unspent Balance on 31.03.2019</u>		<u>Excess of expenditure of income</u>	
IMMPACT Pakur	24,846.94	Face-Main	8,752.06
FACE Kolkata	36,357.64		
	5,427,253.76		5,427,253.76

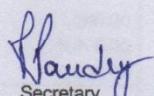
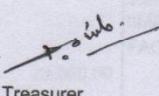
In terms of our separate report of even date.

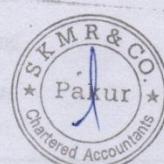
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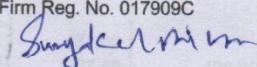
Place: Pakur

Date: 25/10/2019


 President

 
 Secretary Treasurer



For SKM & CO.
 Chartered Accountants
 Firm Reg. No. 017909C

 Suryakesh Kumar Mishra
 Partner

PRESIDENT **Secretary** **Treasurer**
FACE **FACE** **FACE**

Date: 25/10/2019

FOUNDATION FOR AWARENESS COUNSELLING AND FOUNDATION (FACE)
PAKUR (JHARKHAND) - 816107

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	
<u>Opening Cash & Bank</u>		<u>Payment Under iimpact</u>		
Cash at Bank		TLM	255,093.00	
IIMPACT		Training/Workshop	400,215.00	
Punjab National Bank	425,532.68	Project Office Mgt & Monitoring Cost	468,697.00	
FACE- Kolkata		Honorariums	4,108,050.00	
State Bank of Bikaner & Jaipur	34,805.64	Contingency fund	46,105.00	
FACE- Main		Bank Charges	212.40	
Punjab National Bank	10,320.68	MGML Training	34,448.00	
Punjab National Bank (TSWT)	2,278.60	Audit Fee 2017-18	20,000.00	
State Bank of India (FCRA)	2,080.66			
State Bank of India	8,542.29			
Syndicate Bank	639.60	<u>Payment Under Face Main</u>		
Urnion Bank of India	1,934.00	Consultancy fee	4,012.00	
	25,795.83	Audit Fee	10,000.00	
<u>Cash in hand</u>		Bank Charges	737.78	
IIMPACT	246.00	Office Exp	11,737.00	
FACE- Main	126.00	Postage	272.00	
	372.00	Printing & Stationery	1,750.00	
		Website Renewal Charges	4,720.00	
<u>Grant Received during the year</u>		<u>Closing Cash and Bank Balances</u>		
IIMPACT		Cash at Bank		
Grant	4,857,667.00	IIMPACT		
Grant Impact (MGML)	38,280.00	Punjab National Bank	2,328.28	
	4,895,947.00	FACE- Kolkata		
<u>Bank Interest</u>		State Bank of Bikaner & Jaipur	36,357.64	
IIMPACT		FACE- Main		
Punjab National Bank	13,894.00	1,552.00	Punjab National Bank	6,143.82
FACE- Kolkata			State Bank of India (FCRA)	2,153.66
State Bank of Bikaner & Jaipur			State Bank of India	8,845.29
FACE- Kolkata				17,142.77
Bank Interest				
		<u>Cash in hand</u>		
<u>Other Receipts</u>		IIMPACT	471.00	
Scrap Sale	560.00	FACE- Main	27.00	
Membership fee	9,000.00			
Donation	14,000.00		498.00	
	23,560.00			
	5,422,375.87		5,422,375.87	

In terms of our separate report of even date.

Unique Document Identification Number (UDIN) for this document is 19305162AAACG4768

Place: Pakur

Date: 25/10/2019

For SKMR & CO.

Chartered Accountants

Firm Reg. No. 017909C

 *Suryakesh Mishra*

Suryakesh Kumar Mishra

Partner

M.No. 305162

Sty. Clew.

President

PRESIDENT
FACE

R. Landy

Secretary

Secretary
FACE

✓
Treasurer

Treasurer
FACE

