



BLIND WELFARE COUNCIL

DAHOD-PANCHAMAHAL-MAHISAGAR DISTRICTS



The Athletes with Intellectual Disabilities are attaining great heights
at Blind Welfare Council, Dahod - **Read Inside**

PROGRESS REPORT FOR THE YEAR 2018-2019

ગાંધી મંડળ અહેવાલ ૨૦૧૮-૨૦૧૯



BLIND WELFARE COUNCIL

MANDAV ROAD, OPP PANCHMUKHI HANUMAN TEMPLE

DAHOD 389151 (GUJARAT, INDIA)

Phone: +91 2673 221367, +91 2673 243389, M: +91 84015 13352

E-Mail: bwcдахod@gmail.com website: www.bwcдахod.com

ANNUAL REPORT 2018-2019

Our Mission :-

To strive and respond to the rights of disabled people through service delivery and advocacy efforts.

Our Vision :-

To ensure that all disabled people have access to the right of equal opportunities leading to improved life and full participation in the society with respect and dignity.

Donations given to this Trust is Exempted under section 80 G

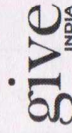
Registered under Bombay Public Trust Act 1950/29/E/5/Dahod

I.T. Reg. Act No. BRD / Exemption 110-10-B-2/18/7/2000(1961)

Disabled Act Reg. No. 62/2000/18-10-2000

National Trust Reg. No. GBLL15511179445

FCRA No. 042010005



Registered with GiveIndia, for online donations

Please visit the link: <http://www.giveindia.org/m-879-blind-welfare-council-dahod.aspx>



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enabling the power of giving

Our Bank Details

Name of Bank : **UNION BANK OF INDIA**

IFSC Code: **UBIN0531049**

SWIFT Code: **UBININBBIBR**

FCRA Account No. : **310402010008076** (Foreign Currency)

Account No. : **310402010008651** (Indian Currency)

Direct Payment Gateway on Our Website: bwcдахod.com

Programmes and Activities Undertaken in 2018-19

- ★ Lalit Bahuviklang Nivasi Pathshala - Residential School for the Children with Multiple Disabilities & Hearing Impairment.
- ★ Day Care Centre for the Children with Intellectual Disabilities & Multiple Disabilities.
- ★ Gail Snehalaya- Hostel for Disabled Girls.
- ★ IEDSS :-Inclusive Education for the Disabled Children at Secondary Stage.
- ★ "NASIM FOUNDATION" Computer Training Center for the Disabled.
- ★ ITC - Industrial Training Center for the Disabled.
- ★ Lions Divyang Talim Sanstha (Screen & Offset Printing, Carpentry & Furniture, File Making, Tailoring, Paper Dish Making, Candle Making, Doormate Making, Data Entry, Computer Operating and Designing, Braille Press)
- ★ Resource Rooms (Learning Rooms) for all three categories - Visually Impaired, Hearing Impaired and Intellectually Disabled.
- ★ Early Intervention Center and Sensory Training Unit.
- ★ Neelaj Kirit Desai Physiotherapy & Occupational Therapy Unit.
- ★ J & A Gunderwala Training College
(Diploma in Special Education - Mental Retardation)
- ★ College for B.Ed-SEDE (Mental Retardation and Visual Impairment)
- ★ Center for Foundation Course in Disability & Foundation Course on Care Giving, CRE - (Continuing Rehabilitation Education) Programme.
- ★ Radio Awaj "90.8" FM - Community Radio Service.
- ★ Community Based Rehabilitation Programme.
- ★ Disabled Advocacy Center.

List of the Trust Members 2018-2019

Last Board Meeting held 31/03/2019

Sr. No.	Designation	Name & Address	Age	Profession	Meeting attended
1.	President Board Member	Prafulbhai N. Vyas "SMIT", Bungalow No. 14, Rameshwar Bungalow 3, Kuha Patiya, Indore Highway Kuha, Ta.Daskroi, Dist.Ahmedabad	61	Retired Teacher	1
2.	Vice President Board Member	Bhaskarbai Mehta A/7 Anand Nagar, IDAR. Dist. Sabarkantha	69	Retired Professor	1
3.	Vice President Board Member	Dr. Nagendranath Nagar Santoshi Villa, 5, Nilam Society, Dahod.	73	Medical Doctor	2
4.	Managing Trustee & Hon. Gen. Secretary Board Member	Yusufi F Kapadia New Burhani Housing Society, Mission Road, Dahod.	56	Lecturer	2
5.	Joint Secretary Board Member	Khimjibhai L Patel 2, Umiya Krupa, Ashirwad Society, Govind Nagar, Dahod	63	Retired Teacher	2
6.	Trustee	Zoherbhai Diler Lalit Pipes Ltd, 212, Hermes Attrium, Sector 11, CBD Belapur, Navi Mumbai - 14	62	Company Director	0
7.	Trustee	Virabhai M Parmar Arunoday Society, B/H GIDC, Galaliya Vaad, Dahod.	62	Retired Principal	2
8.	Trustee	Mohammad Hanif H Kesari Chetandas Plot, Vejalpura, Godhra, Dist. PMS	48	Teacher	2
9.	Trustee	Salmaben Y Kapadia New Burhani Housing Society, Mission Road, Dahod	54	House Wife	2
10.	Trustee	Jaishreeben M. Mistry 7/4, Tulsishyam Society, Bhimjipura, Nava Vadaj Road, Ahmedabad	56	Teacher	0
11.	Trustee	Bharatbhai N Panchal 177, Laxmi Nagar, Opp. Urban Hospital, Dahod	48	Teacher	0



From the Desk of the Managing Trustee & Hon. Gen. Secretary:



It gives me immense pleasure and satisfaction, to present this report to you. You are well aware that this organization has been working for the education, training and rehabilitation of hundreds of persons with different disabilities in the districts of Dahod, Panchmahal and Mahisagar of Gujarat. It is only with your persistent support and encouragement that we have been successful in entering in this 19th year of our services to the differently abled (Divyangian) community of this so called backward, tribal pocket in the progressive state of Gujarat.

We have been running various activities like residential school and day care center for mentally challenged & multiple disabled children, residential school with hearing impaired children etc with the support of the Government and the society.

With the cooperation of parents and the hard work put by our dedicated staff, the progress of the children has been quite impressive and has been appreciated by visiting dignitaries, various Government and non-government authorities and social workers.

We impart formal education as well as vocational training to these children, which helps them to get self-employed, to be financially self-reliant and to earn respect in the society. Under the vocational training programme these differently abled children are trained to operate computers, make paper dish, screen & offset printing, carpentry work, sewing work, file making, decorative candles, chalk sticks, glass craft, greeting cards, gifts etc.

This year we have added one more developmental service for the community. We have started with community radio services on 90.8 FM "Radio Awaj." This is the first of its kind radio service in dahod district. Our main motto is to bring awareness among the community members about their rights and duties.

We organized several programs for the awareness for the rights of persons with disabilities. Parents guidance and awareness program, electronic voting system, guidance and awareness about Law.

In the coming year we need to construct a building for the Lions Divyang Talim Center for persons with disabilities. I earnestly, request all of you to extend your wholehearted support and co-operation for raising this center.

I avail this opportunity to express my feeling and gratitude towards all in-house and field staff. They have continuously been working with extra ordinary zeal and exemplary devotion. The Organisation has continuously been moving towards the achievement of its mission, May the Almighty give us enough strength to work for the welfare and development of all the disabled persons in particular and the overall society in general. Amen !

Yusufi

YUSUFI KAPADIA

Managing Trustee and Hon. Gen. Secretary

The Athletes with Intellectual Disabilities are attaining great heights at Blind Welfare Council, Dahod

We are very glad to inform you that this year 05 athletes with Intellectual Disabilities from our institute were able to qualify for the Special Olympics World Summer Games at ABU DHABI (UAE) 8 - 21 March, 2018.

Sr. No.	Name	D. O. B.	Address	Medal	Game
1	Rajesh A. Pagi	01/02/1997	Bhotva, Ta. Sehra, Dist. Panchmahal	Gold	Handball
2	Manisha B. Chauhan	29/09/1997	Palli Railway station faliya, Ta. Limkheda, Dist. Dahod	Silver	Basketball
3	Pushpa G. Bariya	24/12/2000	Degavada, Ta. Limkheda, Dist. Dahod	Bronze	Volleyball
4	Somiben L. Damor	18/04/1999	Nana Meerapura, Ta. Kadana, Dist. Mahisagar	Bronze	Volleyball
5	Vijay R. Bhuriya	01/02/1999	Bilvani, Ta. Jhalod, Dist. Dahod	4th Position	Football

All these athletes are from poor families living in villages. They are very weak in their studies. Special attention is given for their studies by our special teachers. All care for their academic and non academic activities are done by our special teachers, They are covered under the inclusive education program. These students study in the normal schools.

These success of five athletes participating in the world summer games is because of the round the year training of these athletes. The athletes have worked very hard to show this kind of performance. Our special teachers, coaches and managers have also put great efforts for the training and management of these Athletes which has shown this result. This excellent result is because of great team work. The parents of these athletes have cooperated at all levels and they had full faith in our team.

Training and development of children with intellectual disabilities is one of the prime mottoes of BWC. Starting from activities of daily living, pre primary academics, primary academics to vocational training, we groom the student in such a way that the lives get changed. In case of extra curricular activities also our special teachers work very hard to bring out the best performance of our children with special needs. In case of sports we have divided all teachers as per their expertise in different games. Round the year, they train the athletes and make them participate in district games, state tournament, national tournament and they are made eligible to participate in world games. The above five athletes are the best example.

Up till now 10 athletes with intellectual disabilities have already participated in the International Games. Two in Australia : Special Olympics Asia Pacific - 2013, Three in USA Special Olympics World Summer Games - 2015 and now in March 2018 Five athletes participated in world summer games in Abu Dhabi and won medals.

It has been a great moment for parents, teachers and all staff members of BWC.

(Photo on Front Page)

Programmes / Activities of the Organisation

Lalit Bahuviklang Nivasi Paathshaala (For the Children with Intellectual Disabilities and Multiple Disabilities) & Residential School for Children with Hearing Impairment

STD 1 - 5

The Multiple disabled residential school run by BWC Dahod was first of its kind started in Gujarat. At present there are 98 children with multiple disabilities out of which 62 are boys and 36 are girls. They stay in the hostel and get systematic training and education. The special teachers who are specially qualified are imparting best quality education and training to the special children. The development is slow but constant. The students with hearing impairment are provided training with help of sign language, charts, and models. The number of teachers provided by the Government is few, but the Trust has appointed adequate number of teachers at its own cost and is trying to provide best services to the children. All these students are provided education, lodging and boarding free of cost.

Day Care Center for the Children with Intellectual Disabilities & Multiple Disabilities

We also have Day care center for children with mental retardation and multiple disabilities. Here in we have 30 boys and 20 girls with the total of 50 such children who are imparted training and education during the day. The children go back to home in the evening. Our teachers work very hard for the all round development of these children. We also have trained teachers who work in the village as well. These teachers cover almost all the talukas of Dahod, Panchmahals & Mahisagar Districts.

In both above set ups we do not charge any fees form the students. All the services are provided free of cost.

IEDSS (Inclusive Education for Disabled Children at Secondary Stage)

We are running this program with the help of the Government of India and the IEDSS cell based at RMSA (Rashtriya Madhyamik Siksha Abhiyan) Gandhinagar. Here we cover disabled children with different categories from Std 9th - 12th. (Intellectual disabled, Hearing impaired, Visually impaired, locomotor disabilities). These children study in the normal school of their own villages. Our special teachers who are trained in that particular category teach these children and provide all the special training needed as per the disability of the student. They also help them to get all kinds of Government and Non Government benefits. In this program our special teachers cover the following children with disabilities.

Category	Number of students	Number of Specialized Teachers Permanent
Visually Impaired	183	15
Hearing Impaired	160	20
Intellectual Disabled	578	65
Loco Motor Disabled	173	--
Total	1094	100

The above numbers of students are registered with us and we provide all government benefits to them. Under this program these students are being provided educational kits and one pair of school uniform. Additional tools is also provided depending on the needs of the children like: Tricycle, Crutches, Hearing aid, Tape Recorders, Wheel chair etc.

Human Resource Development

The Institute has always tried to give teaching and training to persons who can train the disabled ones. Under such plans the Institute has Human Power Development programme.

Name of Training Course	No. of Trainees	No. of persons trained till date	Course Duration
Diploma in Education Special Education-Mental Retardation (D.Ed.S.E-M.R.)	0	196	2 years
B.Ed Special Education Mental Retardation and Visual Impairment through distance mode	8	291	2 years
Industrial Training Center (computer operator course for the disabled)	9	144	01 year
Foundation course in Care Giving	0	46	6 months
CCC and CCC+ training and exams for the disabled.	7	159	13 days

The trust also organizes refresher courses C.R.E. (Continuing Rehabilitation Education) program for the special teachers who have been registered in the special education areas conducted by Rehabilitation Council of India, New Delhi.

Industrial Training Center (I.T.C.)

With a mission of training the persons with disabilities and to enable them to earn a livelihood with respect and dignity, the institute is running Industrial training center (ITC) from last 10 years, Here a Computer Operator course is being conducted, 09 beneficiaries are taking training in this course. Immediately after this course they are able to get a job or get self employed.

Early Intervention & Sensory Training

Under this program we identify disabled children from 0- 6 years. An assessment of abilities and disabilities of these children is made and accordingly early intervention plans and counseling program are framed and implemented. By this programme the ability of the child can improve to a get extent so that as the child grows older he can have less trouble to perform his daily activities. At present about 10 children are benefitting from this programme. We have sensory training room and now also a sensory training garden.

Lions Divyang Talim Center :

With a mission to provide training and employment to young people, we have started with Lions Divyang Talim Center - Training & Production center:

- | | |
|--------------------------------------|---|
| 1. Computer operating training | 5. Carpentry & Furniture |
| 2. Offset Printing & screen printing | 6. File Making |
| 3. Stitching & Embroidery work | 7. Computerized Braille Printing |
| 4. Paper Dish Making | 8. Door mate, Candle & Chalk Stick Making |

Persons with special needs are getting trained in the above trades and have started earning for their living.

Other Information Regarding The Institute

Name and Address of Statutory Auditor:

SHRI BAKIR B. SAMNANI

Chartered Accountant, SAMNANI & ASSOCIATES

A-605 Fairdeal House, Opp Jain Dairy, Swastik Cross Roads, C G Road, Navrangpura, Ahmedabad-9.

Employee Payment Structure:

Salary of the Head: NIL (Honorary Service)

Highest Paid Full time regular staff: Rs. 42,132/-

Lowest Paid Full time regular staff: Rs. 3,000/-

Slab of gross salary per month	MALE	FEMALE	TOTAL
Less than 5000	08	06	14
5,000 - 10,000	11	07	18
10,001 -25,000	09	01	10
25,001 -50,000	62	09	71
50,000 >	33	05	38
Total	123	28	151

There is no remuneration paid or reimbursement made to any Board member. Total Cost of National Travel by Board Members/Staff/Volunteers on behalf of organization for 2018-2019 (local conveyance not included) Rs. 1,17,087/- The amount spent by Board Members, staff & volunteers on International Travel is NIL.

PROGRAMMES/ACTIVITIES HELD DURING THE YEAR 2018-2019

Sr. No.	Date	Programme	Programme detail
1.	12th to 30th June 2018	Special Olympics Summer camp, Gandhinagar	Special Olympics Gujarat organized summer camp for the athletes with intellectual disabilities. 33 athletes and 6 coaches from BWC participated in this training camp
2.	2nd August 2018	MMR Vaccination	With the kind support of the Civil Hospital Dahod 51 students of our day care center and Residential school could take benefit of the MMR Vaccination
3.	August and December 2018	Computer typing Competition 3rd Prize	Nayana Chandubhai Bamaniya, a girl with visual impairment of our Girl's hostel participated in Computer typing test in Surendranagar (Aug 2018) and in Jaamangar (Dec 2018) and attained 3rd place and won bronze medal and cash prize.
4.	27th Sep. 2018	Seminar on Child Protection	Social Defence Office and BWC Dahod Organised Seminar on Child protection. The Chief Guest was The Collector of Dahod district, Guests of honour were the Superintendent of Police and the District Development officer.
5.	3 and 8 October 2018	Special Khel Mahakumbh District Tournament	Special khel mahakumbh district touranament Panchmahals and Mahisagar was organized by Government of Gujarat, in association with Blind welfare council Dahod. In Panchmahals the participants were as under :Intellectual disabled 363, Locomotor disabled 212 Visually impaired 197, Hearing impaired 129 totalling 901 athletes. In Mahisagar the participants were as under : Intellectual disabled 353, Locomotor disabled 197, Visually impaired 149, Hearing impaired 97, totalling 796 athletes
6.	5 to 6 October 2018	Special Khel Mahakumbh District tournament Dahod	Special Khel Mahakumbh District tournament Dahod was organized by Government of Gujarat, in association with Blind welfare council Dahod. The participants were as under : Intellectual disabled 466, Locomotor disabled 404, Visually impaired 172, Hearing impaired 199 totalling 1241 athletes
7.	5th October 2018	Inauguration of Radio Awaj, Dahod	Inauguration of Community Radio service Dahod "Radio Awaj 90.8 FM" was done by the Member of Parliament Shree Jaswantsinh Bhabhor. This FM radio is first of its kind in Dahod District; Managed by Blind welfare council Dahod
8.	15 to 17 October 2018	Performance of children with hearing impairment at Katara, Jammu	12 students with hearing impairment with three special teachers went to Katara and took part in dance competition on a National song, they performed wonderfully and won prizes.

Sr. No.	Date	Programme	Programme detail
9.	11 to 30 Nov 2018	Special Olympics National tournaments	National tournaments for the athletes with intellectual disabilities were organized by Special Olympics Bharat. Participant from our Organisation were as follows Floor Ball Nitya Chauhan : Haridwar Uttarakhand, She won Gold medal, Floor Ball:Karnataka; Patel Amit Natwar, Vaghadiya Himmat Ramesh. They won Gold Medal. Floor Hockey Patiala Punjab:Parmar Dinesh, Tushar Gohil. Rathva Mehul Subhash. They won Silver medal Floor Hockey : Thiruvantaram Kerala, Ninama Laxmiben N. She won Bronze medal.
10.	12 to 23 Nov. 2018	CCC and CCC+ Course for the divyangajan	7 persons with disabilities who are also government servant took training of CCC and CCC+ course at BWC Dahod. They completed the course successfully.
11.	3rd Dec. 2018	Rally on world disabled day	A huge rally was organized on this day from Dahod railway overbridge for the awareness of the Rights and needs of persons with disabilities. The rally moved in Dahod town distributing pamphlets and with oral announcement and ended at BWC Campus.
12.	3rd Dec. 2018	Aids and Appliance distribution	With the kind support of Indian Oil Corp and ALIMCO, Aids and appliances of about 22 lakhs was distributed to about 250 needy beneficiaries with disability. Dahod Dist Collector and other dignitaries were present on this occasion. The aids and appliances distributed were as under: 28 motorized tricycle, 21 tricycles, 30 crutches, 118 hearing aids, 4 walking sticks, 24 educational kits, 02 smart phones.
13.	17-21 December 2018	Special Olympics State Tournament Gandhinagar	Special Olympics State tournament for the athletes with intellectual disabilities was organized at Raysan Gandhinagar. 328 athletes from our organization participated and won following medals. Gold 80, Silver 62, Bronze 51, Totalling 193 medals.
14.	20-24 December 2018	Braille training to teachers	Special training on Braille reading and writing was conducted for 50 SSA teachers. Extensive reading and writing practice was given to the special teachers of the blind students.
15.	24 to 26 December 2018	State Level Chess tournament	137 athletes with blindness from all districts of Gujarat participated in the State Level Chess tournament at BWC Dahod.

Sr. No.	Date	Programme	Programme detail																		
16.	31st January 2019	RUN FOR UNITY, Marathon	Marathon run sponsored by Ahmedabad defenders and special Olympics Gujarat was organized. 485 runners participated and won prizes in three categories, Male, Female and Divyangjan. Prizes were given to 1st three runners in all three categories. The income generated will go or for the benefit of the athletes with intellectual disabilities of Dahod.																		
17.	13th February 2019	Sensory Gardern Opening Ceremony	"Pushpakunj" a Sensory Garden for the development of all senses of the disabled children was declared open. All the expenses for this sensory gardern was donated by the family of our Volunteer teacher Ms Sonalben Patel.																		
18.	19-21 February 2019	National Workshop (CRE)	National level workshop for 100 participants was organized. The topic was Counseling Skills for the parents of children with multiple disabilities. The participants were from all over Gujarat, 5 praticipants were out of Gujarat.																		
19.	5th March 2019	Aids and Appliances distrilbution	With the kind support of Indian Oil Corp and ALIMCO, Aids and appliances of about 55 lakhs was distributed to 503 needy beneficiaries with disability. The Tribal Affairs, Minister, Dahod Dist Collector and other dignitaries were present on this occasion. The aids and appliances distributed were as under : 52 motorized tricycle, 135 tricycles, 34 wheelchairs, 208 crutches, 20 Walking sticks, 62 hearing aids, 46 Artificial limbs, 4 walking sticks, 134 educational kits, 41 smart phones, 5 mobile phone, 49 smart cane for the blind, 7 daisy player etc.																		
20.	8 to 21 March 2019	Special Olympics World Summer games, Abu Dabhi UAE	Special Olympics World summer games were organized at Abu Dabhi UAE. 284 Athletes from India, 16 athletes from Gujarat and 5 athletes from BWC Participated. <table><tr><th>Name</th><th>Game</th><th>Medal/Position</th></tr><tr><td>Rajesh Arjun Pagi</td><td>Handball</td><td>Gold</td></tr><tr><td>Manisha B Chauhan</td><td>Basketball</td><td>Silver</td></tr><tr><td>Pushpa G Bariya</td><td>Volleyball</td><td>Bronze</td></tr><tr><td>Somi Lala Damor</td><td>Volleyball</td><td>Bronze</td></tr><tr><td>Vijay Raju Bhuriya</td><td>Football</td><td>Fourth</td></tr></table>	Name	Game	Medal/Position	Rajesh Arjun Pagi	Handball	Gold	Manisha B Chauhan	Basketball	Silver	Pushpa G Bariya	Volleyball	Bronze	Somi Lala Damor	Volleyball	Bronze	Vijay Raju Bhuriya	Football	Fourth
Name	Game	Medal/Position																			
Rajesh Arjun Pagi	Handball	Gold																			
Manisha B Chauhan	Basketball	Silver																			
Pushpa G Bariya	Volleyball	Bronze																			
Somi Lala Damor	Volleyball	Bronze																			
Vijay Raju Bhuriya	Football	Fourth																			
21.	25th March 2019	Social and Accounts audit	Social and accounts audit was done by Social defense dept officer Mr. R. S. Patel He gave good feedback about the organisation.																		

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD

1st April, 2018 to 31st March 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To, Expenditure in respect of properties Rates, Taxes, Cesses Repairs and Maintenance Salaries Insurance		By, Donation Income Disabled Day Donation Donation Foreign Donation Give India	29,20,949.00
To, Establishment expenses			
To, Legal expenses		By, Bank Interest (Savings)	1,20,326.00
To, Audit fees		By, Bank Interest (FD)	2,16,155.00
To, Contribution and fees			
To, Miscellaneous expenses		By, Building Rent Income	6,00,000.00
To, Depreciation			
To, Expenditure on Objects of the trust		By, M H Resi. School Govt. Grant	90,52,908.00
(a) Religious		By, Misc Income	6,685.00
(b) Educational			
(c) Medical Relief		By, Program Income	1,83,29,164.00
(d) Relief of Poverty		CRE Program Income	90000
(e) Other Charitable Object	2933140	National Trust (Disha & Vikash)	30000
To, Program Expenses		Advertisement Income	96456
CRE Program	90000	(Radio Awaj)	
Day Care Staff Salary	553246	Khelmahakumbh A/c.	233566
DSE MR	37937	BAOU Bed Project Income	168000
ITC Training	129900	DSE MR	39465
Lions Divyang Talim	12205598	ITC Training	45741
Multi Handicapped	6797417	Lions Divyang Talim	12471441
Residential		Multi Handicapped	5154495
		Residential	
To, Recovery Of Grant			
	14,471.00		
Excess Of Income Over Expenditure	80,22,087.00		
TOTAL	3,12,46,187.00	TOTAL	3,12,46,187.00

YUSUFI KAPADIYA

Hon. Gen. Secretary

Blind Welfare Council

(Dahod-PMS - Mahisagar Districts)

EXAMINED & FOUND CORRECT
AS PER MY REPORT OF EVEN DATE

M/S. SAMNANI & ASSOCIATES

Chartered Accountant

AHMEDABAD

**STATEMENT SHOWING RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED AS ON
31ST MARCH 2019**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		Direct Expenses	
Cash On Hand	2,942.00	Bank Charges	3,980.00
DMCB Bank Account	6,732.00	Recovery of Grant	14,471.00
IDBI Bank	26,125.00	Day Care Programme Exp.	11,26,664.00
State Bank Of India	1,368.00	Exps. On the Object of Trust	29,09,016.00
Union Bank Of India-10613	28,640.00		
Union Bank Of India-8076	91,672.00	Current Liabilities	48,50,088.00
Union Bank Of India-8651	1,21,905.00	Professional Taxes	8,060.00
Union Bank Of India-8741	12,749.00	Sunday Creditors	26,07,759.00
Vijaya Bank Account	10,166.00	NAB Dahod	87,720.00
A U Small Finance Bank	25,000.00	Provisions	30,000.00
Kotak Mahendra Bank	17,00,865.00	Teachers to be Paid	21,16,549.00
Direct Income	35,82,441.00	Investment	20,25,000.00
Advertisement Income (Radio Awaj)	96,456.00	A U Small Finance FD	20,00,000.00
Bank Interest	1,20,326.00	UBI Fd	25,000.00
AU Small Fd Interest	38,564.00		
BAOU BED Program income	1,68,000.00	Fixed Assets	13,70,948.00
Digital Awareness Mobile Van	40,849.00	Building Construction	1,14,395.00
Misc Income	6,685.00	Radio Awaj Broadcast Equipment	12,56,553.00
Bank Interest FD Account	24,871.00		
CRE Programme Income	90,000.00	Current Assets	16,87,492.00
National Trust	30,000.00	Loans & Advances	16,87,492.00
Donation Account	29,66,690.00		
		Clothing Balance	16,50,042.00
Direct Expenses		Cash On Hand	4,143.00
Establishment expenses	20,820.00	Co Ordinator Dr Baba	25,674.00
Exp. on the Object of the Trust	10,25,790.00	Saheb AOU	
		DMCB Bank Account	6,732.00
		IDBI Bank	-
Current Liabilities		State Bank Of India	1,368.00
NAB Dahod	75,000.00	Union Bank Of India-10613	4,107.00
Professional Taxes	2,950.00	Union Bank Of India-8076	2,48,260.00
Sunday Creditors	1,78,500.00	Union Bank Of India-8651	18,710.00
		Union Bank Of India-8741	43,947.00
Current Assets		Union Bank Of India-Radio Awaj	39,682.00
Loans & Advances	90,20,096.00	Vijaya Bank Account	10,418.00
		A U Small Finance Bank	4,63,104.00
		Kotak Mahendra Bank	8,21,317.00
TOTAL	1,56,37,701.00	TOTAL	1,56,37,701.00

YUSUF KAPADIYA

Hon. Gen. Secretary

Blind Welfare Council

(Dahod-PMS - Mahisagar Districts)

EXAMINED & FOUND CORRECT
AS PER MY REPORT OF EVEN DATE

M/S. SAMNANI & ASSOCIATES

Chartered Accountant

AHMEDABAD

Blind Welfare Council - Dahod

LIST OF DONORS FOR THE YEAR 2018-2019

Sr. No.	Name of the Donor	Place	Currency	Amount in Rs.
1	HEART & HAND FOR THE HANDICAPPED	USA	\$7,000	4,77,563
2	NASIM FOUNDATION	USA		4,56,290
3	DR. YUNUS K. BARODAWALA	USA	\$2,000	4,32,725
4	SAIDA Z. CAMPWALA	USA	\$750	51,235
5	Y.A.L. SAIF CHARITY TRUST	SINGAPORE		50,000
6	B. M. RAJPAL SEW SERVICES PVT LTD	AHMEDABAD		50,000
7	CITY & COUNTY SOIL ENG & TESTING	USA	\$500	34,158
8	KIRIBHAI G. DESAI	AHMEDABAD		31,000
9	SHETH SHRI INDUBHAI GIRDHARLAL CHARITBLE TRUST	DAHOD		31,000
10	VOLUNTEERS IN SERVICE TO EDUCATION IN INDIA	USA	\$400	28,374
11	RAJPAL RAKESHBHAI BAKALIYA	DAHOD		25,000
12	AMITKUMAR LUHARIYA	SANJELI		22,500
13	NAVNEET FOUNDATION	AHMEDABAD		20,000
14	SAFDARBHAI SIRAJBHAI LIMKHEDAWALA	DAHOD		19,377
15	SHAMDASANI FOUNDATION	MUMBAI		15,000
16	SHIRISHBHAI TRIVEDI	AHMEDABAD		15,000
17	MANINDER JUNEJA	GIVE MUMBAI		13,800
18	NAYANKUMAR SHAH	GIVE MUMBAI		13,800
19	TARINI SAHU	GIVE MUMBAI		13,800
20	CHINUBEN KAMLESHBHAI BHANDARI	JHALOD		11,000
21	NAFISABEN BHARMAL	UK		11,000
22	KAILASHBEN BHULABHAI PATEL	DAHOD		10,600

Blind Welfare Council - Dahod **LIST OF DONORS FOR THE YEAR 2018-2019**

Sr. No.	Name of the Donor	Place	Currency	Amount in Rs.
46	LOKHANDWALA CEMENT DEPOT	DAHOD		5,200
47	HARSHADBHAI R. LALPURWALA	DAHOD		5,151
48	KAMINIBEN DALPATBHAI RANDERI	DAHOD		5,111
49	TARABEN PRAVINDCHANDRA SHAH	AHMEDABAD		5,001
50	HIMANI & NOOPUR UTPAL SHAH	AHMEDABAD		5,001
51	HITESHKUMAR RUPABHAI PARMAR	DAHOD		5,000
52	BHARTIBEN RAMESHCHANDRA MODHIYA	DAHOD		5,000
53	SHIRISHBHAI TRIVEDI	AHMEDABAD		15,000
54	A. K. BHARDWAJ	LUCKNOW		5,000
55	SANGITABEN DESAI	DAHOD		5,000
56	RITABEN SAYRASH PARMAR	DAHOD		5,000
57	PRAVINBHAI ASHOKBHAI MANIAR	AHMEDABAD		5,000
58	ASHOKBHAI DHANJIBHAI MANIAR	AHMEDABAD		5,000
59	SABERABEN SOEBBHAI GANGARDIWALA	MUMBAI		5,000
60	NARAYAN SAW MILL	DAHOD		5,000
61	NIMITKUMAR TALATI	DAHOD		5,000
62	SUNILKUMAR SNEHCHANDRA SHAH	DAHOD		5,000
63	SHRUTIBEN ALKESHKUMAR SHAH	AHMEDABAD		5,000
64	MUKESHBHAI MOHANBHAI AGRAWAL	AGRA		5,000
65	NIRALI & CHINTAN ANILBHAI HATHILA	DAHOD		5,000



Distribution of Motorised tricycle



Tricycle distribution by Indian Oil Corp.



Seminar on Samvedna and Vartan



3rd Dec. World disabled day Rally



Opening of FM Radio station



Distribution of Wheel Chair



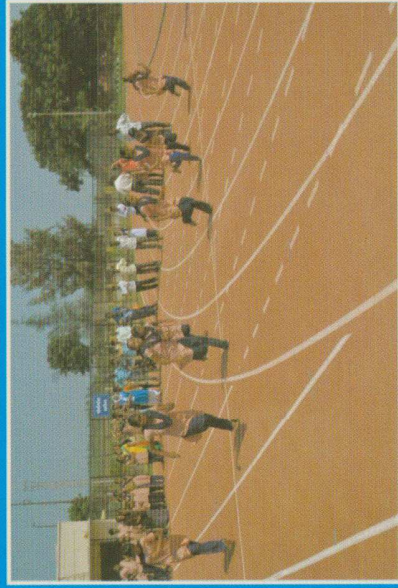
Opening of Donation plate of Manjulaben Nagendranath Nagar



Celebrating Hellen Keller's day



State level chess tournament for the Visually Impaired



Sp. Olympics District tournament Godhra



Sensory garden opening



Teacher's training under CRE program



Special Olympics State tournament champions



Sp. Olympics Football game at Abu Dabhi



Child enjoying at Sensory garden



Continuing Rehabilitation Education Program





File Making



Pati Palang Making



Students at picnic



Pre Vocational training- Zula making



Special Class for the hearing impaired



Class room training

The Trust is grateful to all donors. The support of Society and Government is necessary for the progress of the trust. Whatever achievement, the Trust has made is due to your Co-operation and it is desired that we will receive your support to complete the above Projects. We hope that you will share this with your family members and friends. In the past we have received great support from all of you for the construction work of about Rs. 2 crores. I would like to inform you that institution has FCRA Registration (so that we can collect funds in foreign currency itself) For our donors to avail 50 % exemption we have 80 G of Income tax. So I have pure faith that you will donate generously for the betterment and progress of the disabled of this area.

સંસ્થા દાન આપનાર નાના-મોટા દાતાઓનું શ્રદ્ધા સ્વીકારે છે. સંસ્થાના વિકાસ માટે સમાજ અને સરકારનો સહયોગ અનિવાર્ય છે. આજ દિન સુધી સંસ્થાએ જે કંઈ સોપાનો સર કર્યા છે તે આપ સૌના સહકારથી જ શક્ય બનેલ છે અને ઉપર્યુકત પ્રોજેક્ટો સર કરવા માટે આપ સૌનો સહકાર મળી રહેશે તેવી અભાચી આ વાતને જરૂર પહોંચાડશે તેવી અપેક્ષા છે. અને મિત્રવર્તુણ સુધી અમારી આ વાતને જરૂર પહોંચાડશે તેવી અપેક્ષા છે. અંદાજિત ર કરોડ રૂપિયાના નિર્માણ કાર્યમાં આપ સૌ ઉદાર હાથે ફાળો આપ્યો છે અને ભવિષ્યમાં પણ અપાવશો તે માટે મારી ખાસ અપીલ છે. સંસ્થા પાસે એફ.સી.આર.એ. રજિસ્ટ્રેશન છે. જેથી વિદેશી કરન્સીમાં દાન સ્વીકાર કરી શકાય છે. તેમજ ઇન્કમેટેક્સમાંથી ૫૦% કરમુકિત માટે ૮૦છુ નું રજિસ્ટ્રેશન છે તો આપ સૌ દીર્ઘ દૃષ્ટિથી આ સંસ્થાના વિકાસમાં અને આ સંસ્થાને વટવૃક્ષ બનાવવામાં આપનો સિંહફાળો આપશો અને અપાવશો, તેનો મને પૂર્ણ વિશ્વાસ છે.

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YUSUFI F KAPADIA
MANAGING TRUSTEE & HON. GEN. SECRETARY