



PARIVAAR ANNUAL REPORT 2021-2022





Table of Contents

- | From the founder's Desk
- | General Introduction
- | Mission And Vision
- | Governing Body & Advisory Board
- | Parivaar Bengal
- | Parivaar MP
- | Supporters
- | Audited Financial Statements

From the Founder's Desk



The financial year 2021-22 witnessed tremendous and quite unprecedented growth of Parivaar's operations, especially in Madhya Pradesh. We have been fortunate to expand our services to serve more people from the tribal areas of Madhya Pradesh. We expanded our Seva Kutir Project and opened 400 new Seva Kutirs in the financial year, taking the total number of Seva Kutirs to 661 by the end of March 2022.

In addition to the Seva Kutir Project, we also started the following projects in this FY :

- 24*7 Ambulance Services
- Vision Restoration Project
- Mobile Health Clinics

We also started the Residential Institution for tribal boys in village Sandalpur of Dewas district. This massive expansion was done to serve the extremely poor tribal population living in interior areas in Madhya Pradesh. The new health initiatives are very much needed and were launched after doing rigorous fieldwork to assess the need in various areas. In Bengal, we continue to serve children from poor and vulnerable backgrounds in the residential institutions for both boys and girls. As the COVID situation has come under control, children have returned and the institution is running in its usual manner. We thank all our supporters, wellwishers, volunteers, advisors, local communities in areas of our operation for the multifarious ways in which they have rendered their support to us in the past. We are immensely grateful to all of them.

Vinayak Lohani
Founder & Chief
Parivaar Education Society



▶ General Introduction

Parivaar (www.parivaar.org) is a humanitarian organization inspired by the spiritual and humanistic ideals of Sri Ramakrishna and Swami Vivekananda, with its chief institutions and projects in West Bengal and Madhya Pradesh.

Bengal

In Bengal Parivaar has two residential educational institutions – Parivaar Vivekananda Sevashrama for Boys and Parivaar Sarada Teertha for girls. With around 1600 resident children, these are West Bengal's largest free residential institutions for children from deprived and destitute backgrounds. We provide residential living, education, and overall child development through sports, cultural and recreational activities etc in a loving and caring atmosphere for boys and girls from early age of 5 till their higher education (university level graduation or employability programs). Parivaar's Residential Institutions are seen as a model institution in the field of caretaking and overall development of vulnerable children. We have been the recipient of the 2011 National Award for Child Welfare from the President of India, the highest recognition by the Government of India.

Madhya Pradesh (data given as of 31st March 2022)

1. Seva Kutirs :

More than 60,000 poor tribal children being provided with high quality supplementary education along with 2 nutritious meals in the Seva Kutir program. As on 31st March 2022, there are 661 Seva Kutirs in operation in as many villages across 14 districts.

2. 24*7 Ambulances Service :

95 Ambulances in tribal areas of 19 districts, serving thousands of persons. These served more than 47 thousand cases by 31st March 2022..

3. Vision restoration for Elderly :

More than 27 thousand persons operated for cataract and other eye ailments and another 2 lakh plus persons served with general examination, medicines and glasses in more than 1000 camps in some poorest rural and tribal pockets of 24 districts.

4. Mobile Health Clinics : Running 12 Daily Mobile Health Clinics with doctors in 8 districts, which treated and provided free medicines to more than 2.6 lakh persons. Patients with severity are taken to higher medical centres as far as AIIMS Delhi, Jaipur, Bhopal, Indore, Jabalpur, Nagpur, Gwalior.

5. Three Residential Institutions in Madhya Pradesh - 2 for Boys in Dewas and Mandla districts, and one for girls in Mandla district. One more institution for girls will start in Sehore district by July 2022. There will be 900 children in total in these institutions in the Academic Session 2022-23. These are expected to scale up year after year.

3. MISSION & VISION

Our mission is to bring about transformation in lives of suffering humanity through earnest humanitarian work, and in particular change the lives of destitute and vulnerable children and youth in a loving and caring environment, creating the soil on which children can realize their full potential, and through the benefits of long-term education, livelihood training, and hand-holding.

Our vision is to reach as many children and youth as possible throughout India and help transform their lives.

4. GOVERNING BODY

Parivaar is registered in India as the PARIVAAR EDUCATION SOCIETY. Its Governing Body as on 31st March 2022 is given below :



Mr. Sumit Bose

President
(Mr Bose is former Finance Secretary, Government of India)



Mr. Vinayak Lohani

Secretary
(He has led and steered the Organization for last 19 years)



Mr. Ramesh Kacholia

(Mr. Kacholia is an eminent philanthropist and convener of Caring Friends Network, a large platform of donors and NGOs)



Mr Saurabh Mittal

(Entrepreneur)



Mr. Shyamsundar Agarwal

(Industrialist based in Kolkata)



Prof Sougata Ray

(Professor and member Board of Directors at IIM Calcutta)



Mr. Deepak Ahuja

(Amazon)



Mr. Pranjal Dubey

(IT entrepreneur and founder Sant SIngaji Institute of Management)



Ms. Sreedevi Menon

(Management professional)



Mr. Kapil Bharadwaj

(Chief of Operations, Parivaar)



Mr. Siddharth Parmar

(CEO, Parivaar)



Mr. Raju Ram

(State Coordinator, Parivaar Bengal)



Mr. Shekhar Patidar
(State Coordinator, Parivaar MP)

5. ADVISORY BOARD

Parivaar is fortunate to have committed long-time supporters who also serve on our Advisory Board which advises the Founder and the Governing Body in a range of matters. The members of the Advisory Board as on 31st March 2022 are as follows:



Mr. Akash Mohapatra
(Legal Co-head (Asia), Deutsche Bank, Singapore)



Mr. KK Jhunjunwala
(Senior Chartered Accountant)



Mr. Shyam Maheshwari
(Founder, SSG Advisors, Singapore)



Mr. Atul Satija
(CEO, Give India & The/Nudge Foundation)



Mr. Manav Yagnik
((Entrepreneur)



Ms. Shobha Punukollu
Philanthropist

Parivaar Bengal



▶ Children profile



I.Children profile

- As on 31 st March 2022, there are around 1600 resident children at Parivaar's Residential Institutions.
- Out of all resident children, nearly 1200 are from highly impoverished tribal pockets from districts of Bankura, Purulia, Midnapore (W), Birbhum and Sunderbans in West Bengal and Singhbhum, Saraikela, Ranchi and Giridih in Jharkhand.
- From non-tribal areas i.e. around 400 children, the children have either lost both the parents or have only mother who is in very difficult circumstances of deprivation. These are children of high vulnerability prone to exploitation, child labor, vulnerability of being used by anti-social elements, conditions of homelessness etc.





▶ Key Milestones:

II. Key Milestones:

- 11 batches of Grade 10 children pass with 97% doing on their first attempt despite being very late started in education.
- 9 batches of Grade 12 children pass with 100% doing on their first attempt despite being very late starter in education.
- More than 400 of our earliest children getting employable after skill programs with NSDC affiliates after their graduation / higher secondary in respectable firms.
- Some children also working with Parivaar as interns in important roles along with doing their graduation and being developed for frontline leadership in future years.

III. Key Developments in FY 2021-22

(i) Regular Campus Activities

Due to the 2nd wave of COVID, we had to send most of the children back to their homes around April 2021. From 6th to 10th grade, we had to switch to online classes. We were unable to perform physical classes for the youngsters from April to October 2021. However, as COVID instances began to decline in November 2021, we brought our children in grades 6 to 10th back to our campus so that we could perform physical lessons. We also began regathering children in the 1st to 5th grades in January 2022. As a result, beginning in November 2021, we started operating the school six days a week, and from January 2022 onwards, we started operating at nearly full capacity. We took every precaution to ensure cleanliness and good health. We also took special care of the children who were returning from homes. The curriculum has been created in such a way that the gap might be filled as quickly as possible, allowing them to resume their education.



(II) Children from Sundarbans Admitted

81 boys and girls from Daarijungle island of Sundarban were admitted into Parivaar residential institutions in April 2021.



(III) Again in February 2022, 189 children (109 boys and 80 girls) from some of the most inaccessible areas of Sundarban islands admitted into Parivaar residential institutions.



(IV) Basketball Coaching

We are running a basketball program where we have inducted 275 children (129 girls and 146 boys) within age group of 12 years to 18 years. We started the program in 2019 but due to covid situation in 2020 & in 2021 we could not run the program smoothly. But from November 2021 the program was back in full swing. Children are being trained under professional resident coaches (one female and two males). The training sessions are designed in such a way that they do not clash with the education program. We have two separate Basketball courts in both campuses.

Daily Training schedule:

- The training session for the girls is conducted in the morning from 5.30 am to 6.45 am and 7.30 am to 9.00 am. Also a session is conducted in the evening from 4.15 pm to 5.45 pm.
- The training session for the boys is conducted in the morning from 7.30 am to 9.00 am and in the evening from 4.15 pm to 5.45 pm and 7.00 pm to 8.00 pm.



(V) 10th&12th Results :

74 children appeared for 10th Board Examination out of which 50 were boys and 24 were girls. All of them have passed.

30 children appeared for 12th Board Examination out of which 15 were boys and 15 were girls. All of them have passed.

One girl and one boy appeared for the 10th Board Examination from the ICSE board. Both of them have passed.

| S.No | District | Number Of Seva Kutirs |
|------|--------------|-----------------------|
| 1 | Sheopur | 143 |
| 2 | Chhindwara | 100 |
| 3 | Betul | 68 |
| 4 | Dindori | 60 |
| 5 | Khandwa | 55 |
| 6 | Dewas | 45 |
| 7 | Sehore | 41 |
| 8 | Anuppur | 38 |
| 9 | Mandla | 30 |
| 10 | Shivpuri | 28 |
| 11 | Sidhi | 18 |
| 12 | Ratlam | 14 |
| 13 | Harda | 14 |
| 14 | Vidisha | 7 |
| | Total | 661 |



(II) 24*7 AMBULANCE SERVICES

Parivaar started this new line of service activity in June 2021, and rapidly expanded it to cover remote and poor tribal areas in several districts. These ambulances provide access to hospitals in emergency situations on a 24*7 basis throughout the year in tribal pockets, which are highly underserved areas. By 31st March 2022, 95 ambulances had been deployed and were running in tribal areas of 19 districts. These served more than 47 thousand cases in the year, and traveled more than 20 lakh kilometers. The cases related to deliveries, accidents, serious illnesses such as heart attack etc. The government is highly appreciative of this valuable service which was lacking in these areas. There are only a few government ambulances covering a tehsil/block, which generally has an area of more than 1000 sq.km. Because of this, people face huge difficulties in accessing hospitals. There are 89 designated tribal Blocks in MP and some other areas having significant tribal population. The number of ambulances that we have decided to run in various districts depends on the present government ambulance services in these areas, accessibility problems and our field and manpower strength across the villages.

95 Free 24*7 Ambulances now in Operation across 19 districts



www.parivaar.org

| S.No. | District | No. of Ambulances as on 31 st March 2022 |
|--------------|------------|---|
| 1 | Alirajpur | 12 |
| 2 | Dhar | 11 |
| 3 | Betul | 8 |
| 4 | Sheopur | 8 |
| 5 | Mandla | 8 |
| 6 | Dindori | 7 |
| 7 | Jhabua | 6 |
| 8 | Seoni | 5 |
| 9 | Shivpuri | 5 |
| 10 | Ratlam | 5 |
| 11 | Sehore | 4 |
| 12 | Chhindwara | 3 |
| 13 | Khandwa | 3 |
| 14 | Harda | 2 |
| 15 | barwani | 2 |
| 16 | Dewas | 2 |
| 17 | Sidhi | 2 |
| 18 | Anuppur | 1 |
| 19 | Burhanpur | 1 |
| TOTAL | | 95 |



(IV) Mobile Health Clinics

We started the first Mobile Health Clinic on 14th June 2021 and by the end of March 2022, we had 12 such clinics running in 8 districts. Our experience of working in remote and poor tribal villages in Madhya Pradesh has highlighted the dismal conditions of people suffering with various diseases or disabilities. Due to poverty, lack of access to good hospitals and doctors, they suffer from the sickness without getting the desired treatment. Therefore, we have started full day mobile clinic service in the villages. We employ a qualified doctor who visits 3-4 villages daily and examines around 100-150 patients. Free medicines are also provided to the patients. Those patients who are referred to Block or District Level Hospitals, because of serious illness, are also taken to these hospitals for treatment by Parivaar. in the year 2021-22, we served more than 2.6 lakh cases.

Mobile Health Clinics



8 District Coverage

| S.No. | District | No. of Clinics |
|--------------|------------|----------------|
| 1 | Betul | 2 |
| 2 | Sehore | 2 |
| 3 | Sheopur | 2 |
| 4 | Chhindwara | 2 |
| 5 | Dewas | 1 |
| 6 | Mandla | 1 |
| 7 | Dindori | 1 |
| 8 | Khandwa | 1 |
| TOTAL | | 12 |



(V) Residential Institutions

The year 2021-22 saw the starting of the residential educational institution in village Sandalpur in Dewas district. The academic session started from July 2021, though because of COVID restrictions, we could physically bring the children into the campus only in December 2021. There are around 300 boys in the institution, studying in Grades VI & VII by March 2021. By July 2022, we expect around 300 more children to be admitted, which will mean around 600 children in total. These are tribal children from remote villages of 8 districts - Dewas, Sehore, Harda, Betul, Vidisha, Khandwa, Alirajpur and Barwani. There are 3 hostel buildings for children and 1 school building. We intend to increase the capacity of this institution to more than 1500 children in the next 3 years.

Another residential institution for tribal girls will start from July 2022 in Sehore district. In 2022-23, there will be around 150 children in this institution. In Mandla town, we are running 2 residential institutions for around 200 tribal children (both boys and girls) who are studying in Grades IX-XII.

(VI) Parivaar Fruit Trees Plantation Campaign - 40,000 papaya saplings planted

Continuing the mission to plant fruit trees across the highly impoverished tribal villages across districts in Madhya Pradesh, 40,000 papaya saplings were planted in our Seva Kutir villages of Dewas and Sehore districts in the last week of April 2021. The saplings have been given totally free of cost by Shri Raj Mohan's Sustainable Green Initiative. The entire exercise was meticulously planned by SGI and our team. The trucks containing saplings reached and delivered saplings at 3-4 locations in these districts, near to our Seva Kutir villages. From there, we transported the saplings to our 87 Seva Kutir centres (45 in Dewas and 42 in Sehore district) in tractors arranged by the villagers themselves. Once the saplings reached the Seva Kutirs, villagers came there and were given the saplings for planting. Around 8,000 poor tribal families were given 5 papaya saplings each, which they planted near their houses or in some cases in their fields also. They were instructed and guided by the Seva Kutir staff on the technique of plantation, which was explained to us by the SGI team. This entire work was carried out over a period of 5-6 days, and with the joint efforts of the Parivaar team and the village communities that we serve. Papaya is a rich source of nutrients and is an easily manageable plant, and we really hope that these and other such plantation initiatives



परिवार विवेकानंद फलदार
वृक्षारोपण अभियान

**Parivaar Vivekananda Fruit Trees
Plantation Campaign**



Supported By: Sri Raj Mohan
Sustainable Green Initiative



(VII) Parivaar Flood Relief Efforts in Sheopur district

Due to continuous heavy rains for more than a week in the first half of August 2021, Sheopur and some other districts in northern Madhya Pradesh faced intense flood like situation. Our Sheopur District Team (around 500 full time workers) engaged in massive relief efforts, and worked day and night in very difficult situations. We provided food to thousands of hungry people; evacuated them from the flooded villages and took them to shelters; took people needing emergency medical care to hospitals. 10,542 freshly cooked full meals were provided to the affected people. The team showed exceptional courage and compassion in helping the extremely poor and vulnerable Sehariya community that mostly inhabits these places (Sehariyas are one of the poorest and most vulnerable communities in not just MP or India, but on the whole earth, as remarked by renowned economist Jean Dreze). The Ambulances and Mobile Clinics which had started recently in Sheopur came very handy in this disaster, ferrying the people to hospitals/shelters. More than 250 persons were served in this way. There were numerous occasions when our team carried the people through flowing waters, risking their own lives.





(VIII) Parivaar's Winter Relief Program for Poorest tribal villages. (50 thousand blankets distributed)

As part of our yearly Winter Relief Program, we distributed around 50 thousand quality blankets to vulnerably elderly, before the start of the winter season. Our field-workers carried out this massive exercise covering more than a thousand poorest tribal villages in Madhya Pradesh.



(IX) Visit of Shri Sachin Tendulkar to Parivaar MP

Bharat Ratna Shri Sachin Tendulkar spent a day in Dewas and Sehore districts visiting our Residential Institution in Dewas district and Seva Kutir in a village of Sehore district. He interacted with the Sevavratees and the children and hugely appreciated our work.



Governance and Other Information

Information on Governing Body Members:

The information on Governing Body Members as on 31 st March 2022 is provided in the beginning of the Report.

Governing Body members who are related to one another by blood or marriage:

None

Number of Governing Body Meetings held in FY 2021-22

Three Governing Body meetings were held during FY 2021-22, on 11th September, 2021 ; 27th December 2021 and 27th March 2022. The requirement of quorum was met in all the three meetings.

Name & Address of the Statutory Auditor

Jha Yadav & Co

64A, Hemanta Basu Sarani, 1 st Floor, Room No. – 104, Kolkata – 700 001, Phone & Fax : (033) 40042653

E-mail : office@jhayadav.com

Supporters

We have received continued support from a large number of individuals, charitable foundations, corporations ever since our inception in 2003.

We would like to thank our Institutional Supporters for FY 2021-22

| | | |
|----------------------------------|---|--|
| ACRE | Emami Foundation | Nirmal Mishrilal Bang Charity Trust |
| Advanced Enzyme Technologies | Exide Industries | R.B.Agarwalla & Co. |
| Alchemy Capital | Fine Organics | REC Foundation |
| Amit Petrotubes | Forth Partner Energy | Roop Manek Bhanshali Charitable Trust |
| Anand Rathi Wealth Ltd. | General Insurance Corporation of India | Sachin Tendulkar Foundation |
| Arpan Foundation | Gharda Chemicals | Sarda Energy and Minerals |
| Asha for Education | Give India | Sar-La Education Trust |
| AT Capital Charitable Foundation | HDFC AMC | SBI Mutual Fund |
| Bengal Finance | ICRA Online | Sharda Cropchem |
| BGC Partners (Singapore) | India Infoline | Shree Govindram Seksaria Charity Trust |
| Bhavitha Foundation | Jai Shiv Shakti Health & Educational Foundation | SSG Advisors |
| CAF | JB Chemicals & Pharmaceuticals | Star TV |
| Can Fin Homes | Kamal Agarwal Foundation | Stewart Investors |
| Capri Global | Kotak Mahindra Bank | The LIFE Foundation |
| Crescent Foundry | Kotak Mutual Fund | Toplake Commercial |
| Crypto Relief | Lal Family Foundation | Tourism Finance Corporation of India |
| Dainik Bhaskar Group | LIC Housing Finance | Vashi Parivaar Foundation |
| Dasra | Mastek | Vedant Fashions (Manyavar) |
| Deepak Industries | N.M. Budhrani Trust | Warburg Pincus |
| East India Securities | NICCO Group | Young Volunteers Organization |

**PARIVAAR EDUCATION SOCIETY
WEST BENGAL
BALANCE SHEET AS ON 31-03-2022**

| As at 31/03/2021 | LIABILITIES | AMOUNT (Rs.) | As at 31/03/2022 | As at 31/03/2021 | ASSETS | AMOUNT (Rs.) | As at 31/03/2022 |
|------------------|--|---------------|------------------|------------------|---|-----------------|------------------|
| 194,495,015 | CORPUS FUND | | | | FIXED ASSETS | | |
| | Opening Balance | 194,495,015 | | 488,326,262 | Fixed Assets (Note-2) | | 642,502,019 |
| 194,495,015 | Received during the year | | 194,495,015 | | | | |
| 928,631,552 | TRUST FUND | | | 605,695,048 | FIXED DEPOSIT (F.D) | | |
| 235,411,948 | Opening Balance | 1,164,043,500 | | 1,445,970,000 | Opening | 832,915,048 | |
| 1,164,043,500 | Add: Excess of Income over Expenditure | 189,264,507 | 1,353,308,007 | 2,051,665,048 | Add: F.D made during the Year | 1,001,000,000 | |
| | | | | (1,218,750,000) | Less: Matured during the year | (1,013,315,048) | 820,600,000 |
| | | | | 832,915,048 | | | |
| 35,400 | CURRENT LIABILITIES | | | 10,000 | SECURITY DEPOSIT | | |
| 11,834,942 | Audit Fees payable | 236,000 | | 302,781 | For Bonogram Centre | 10,000 | |
| 171,780 | Sundry Creditors | 27,781,838 | | 1,108,171 | For Electricity | 302,781 | |
| 12,042,123 | Others Liabilities | 335,623 | 28,353,461 | | For Gas Cylinder | 2,325,621 | 2,638,402 |
| | | | | | | | |
| | | | | 374,447 | LOANS AND ADVANCES | | |
| | | | | 1,651,719 | Advances to Suppliers | | |
| | | | | | Loans & Advances to staff / Contractual Personnel | 1,920,546 | 1,920,546 |
| | | | | 23,658,000 | | | |
| | | | | | CASH & BANK BALANCE (Note-3) | | 79,174,737 |
| | | | | | | | |
| | | | | | OTHER RECEIVABLE | | 409,019 |
| | | | | | TDS RECEIVABLE (Note-4) | | 6,784,398 |
| | | | | | INTEREST RECEIVABLE | | 21,127,362 |
| 1,370,580,638 | | | 1,576,156,483 | 1,370,580,638 | | | 1,576,156,482 |

Significant Accounting policies
See Accompanying notes to the Financial Statement
In terms of our report of even date

Note 1
Notes 2 to 16

For Jha Yadav & Co
Chartered Accountants
A. Yadav

Vinayak Lohani
Vinayak Lohani
(Founder - Secretary & Head)

PARIVAAR EDUCATION SOCIETY

Sumit Bose
Sumit Bose
(President) esident

A Yadav
Partner
Place: Kolkata
Date: 8th August 2022

PARIVAAR EDUCATION SOCIETY

Founder-Secretary & Head



PARIVAAR EDUCATION SOCIETY
WEST BENGAL
INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31-03-2022

Amount in Rs.

| 2020-21 | EXPENDITURE | 2021-22 | 2020-21 | INCOME | 2021-22 |
|--------------------|--|--------------------|--------------------|--------------------------------|--------------------|
| - | To, Ambulance Services | 20,970,537 | | | |
| 35,400 | " Audit Fee | 236,000 | 425,483,678 | By, General Donation (Note-13) | 759,902,581 |
| 68,145 | " Bank charges | 171,207 | | | |
| 7,381,590 | " Clothes and Accessories | 26,237,736 | | | |
| 630,001 | " Consultancy Fees (Certification fees to Auditors) | 502,148 | | " Interest Received | |
| 13,847,144 | " Covid_19-Pecuniary Help | 3,151,422 | 37,340,542 | Interest on Fixed Deposit | 38,780,852 |
| 29,337,088 | " Depreciation | 46,966,477 | 391,170 | Interest on Savings Account | 1,074,478 |
| 5,946,000 | " Donation & grants to other organizations | 1,680,080 | | | 39,855,330 |
| 3,001,774 | " Education expenses | 10,462,165 | | | |
| 1,990,263 | " Electricity and related expenses | 1,843,318 | | | |
| - | " Employer Contribution of EPF and ESI | 125,384 | | | |
| 302,373 | " Eye Treatment of Elderly | 33,932,606 | | | |
| - | " Flood Relief Expenses | 73,200 | | | |
| 76,513,731 | " Fooding Expenses (Note-5) | 221,753,371 | 44,597 | " Insurance Claim Received | |
| 118,937 | " Fuel & Power (Generators) | 122,730 | 423,542 | " Interest From Income Tax | 437,867 |
| 2,632,917 | " Fuel & Power (Vehicles) | 10,225,870 | 4,840 | " Miscellaneous Income | 78,374 |
| 354,300 | " House Rent | 376,000 | | | 516,241 |
| 1,295,413 | " Household Expenses | 5,454,040 | | | |
| 641,600 | " Internship Allowance | 464,600 | | | |
| - | " Interest on EPF | 19,242 | | | |
| 17,006 | " Interest on TDS | 21,996 | | | |
| 56,284 | " Local Travels and Conveyance | 180,051 | | | |
| 1,267,023 | " Medical Expenses (Note-6) | 3,099,919 | | | |
| 299,605 | " Miscellaneous Expenses (Note-7) | 346,852 | | | |
| - | " Mobile Clinic | 18,253,145 | | | |
| - | " Mother-Infant Care Expenses | 176,541 | | | |
| 334,727 | " Other Grocery (Hygiene and Toiletries) | 644,606 | | | |
| 163,716 | " Parivaar Arogya Kutir Expenses | 275,060 | | | |
| 72,963,652 | " Payroll And Contractual Expenses (Note-8) | 177,951,257 | | | |
| 877,600 | " Pecuniary Help Expenses (Note-9) | 1,916,893 | | | |
| 284,557 | " Printing and Stationery | 450,257 | | | |
| 268,371 | " Legal expenses and fees (Note-10) | 296,310 | | | |
| 939,064 | " Repair and Maintenance | 1,185,275 | | | |
| 1,118,884 | " Security Service | 1,125,482 | | | |
| 741,709 | " Sevavratees Pecuniary Help (Note-11) | 3,446,256 | | | |
| 342,635 | " Sporting Expenses and Cultural Events | 2,575,033 | | | |
| 739,256 | " Travel and Tour Expenses | 445,411 | | | |
| 1,202,616 | " Vehicle expenses (including Insurance) | 2,431,009 | | | |
| 1,066,889 | " Village Welfare (Note-12) | 667,815 | | | |
| 1,496,150 | " Winter Relief | 10,752,345 | | | |
| 235,411,948 | To, Balance Transferred to Trust Fund (Excess of Income over Expenditure) | 189,264,507 | | | |
| 463,688,369 | | 800,274,152 | 463,688,369 | | 800,274,152 |

Significant Accounting policies
See Accompanying notes to the Financial Statement
In terms of our report of even date

Note 1
Notes 2 to 16

For Jha Yadav & Co
Chartered Accountants

A Yadav
A Yadav
Partner
Place: Kolkata
Date: 24 August 2022

Vinayak Lohani
Vinayak Lohani
(Founder - Secretary and Head)

PARIVAAR EDUCATION SOCIETY

Sumit Bose
Sumit Bose
President
(President)

PARIVAAR EDUCATION SOCIETY

Founder-Secretary & Head

