





"I am the good shepherd. The good shepherd lays down his life for the sheep"

John 10:11



Our Inspiration



Most. Rev. Bishop Dr Mathew Nellikkunnel Bishop of Catholic Diocese of Gorakhpur & President of Purvanchal Gramin Seva Samiti



Most. Rev. Thomas Thuruthimattam Bishop Emeritus of Catholic Diocese of Gorakhpur and Former President of Purvanchal Gramin Seva Samiti



Most. Rev. Dominic Kokkat
Bishop Emeritus of Catholic Diocese
of Gorakhpur and Former President of
Purvanchal Gramin Seva Samiti



Dear Fr. Jaison, Dear Fr. Mathews, Rev Sisters, staff members and Dear friends,

It brings me immense joy to reflect upon the remarkable work accomplished by the PGSS social service programme in the year 2023-2024 under the auspices of the Catholic Diocese of Gorakhpur. This annual report is not just a summary of activities, but a testament to the dedication, compassion, and shared vision of all those who contribute to this noble mission.

At the very outset, I extend heartfelt appreciation to the Fr. Shaji Joseph, Director and Fr. Lijo the Associate Director for their leadership, vision, and tireless commitment. Your steadfast guidance continues to inspire and pave the way for transformative change in the lives of countless individuals and families in the Purvanchal.

I would also like to express my gratitude to all Reverend Sisters who are tirelessly working as coordinators and animators in the field. Your hard work, empathy, and unwavering spirit form the foundation of the success of PGSS. I thank all staff members, both in the office and the field. It is through your hands and hearts that we reach out to the most vulnerable, offering them not just assistance but hope and dignity.

The aim of PGSS is the integral development of the human person; addressing not only physical or material needs but fostering holistic growth that encompasses the spiritual, emotional, and social dimensions of every individual. As Mahatma Gandhi said "the best way to find yourself is to lose yourself in the service of others". I call upon everyone, from every corner of our diocese, to join hands in this mission with an unwavering spirit of dedication. Let us strive to be instruments of love and service, empowering those we serve to become agents of their own development and hope for others. Together, our commitment and shared purpose can bring about lasting, meaningful change.

May God continue to bless this programme and all those associated with it. Let us move forward with faith, hope, and love, always remembering that our work is for His greater glory and the integral well-being of His people.

With gratitude and blessings, +Mathew Nellikunnel CST Bishop of Gorakhpur

President's Message



Dear Friends,

As I bid farewell to my tenure as the Director of Purvanchal Gramin Seva Samiti (PGSS), my heart is filled with gratitude and deep appreciation for the incredible journey we have shared. Serving this esteemed organization has been a privilege, and I am humbled by the opportunity to have contributed to its mission of social transformation.

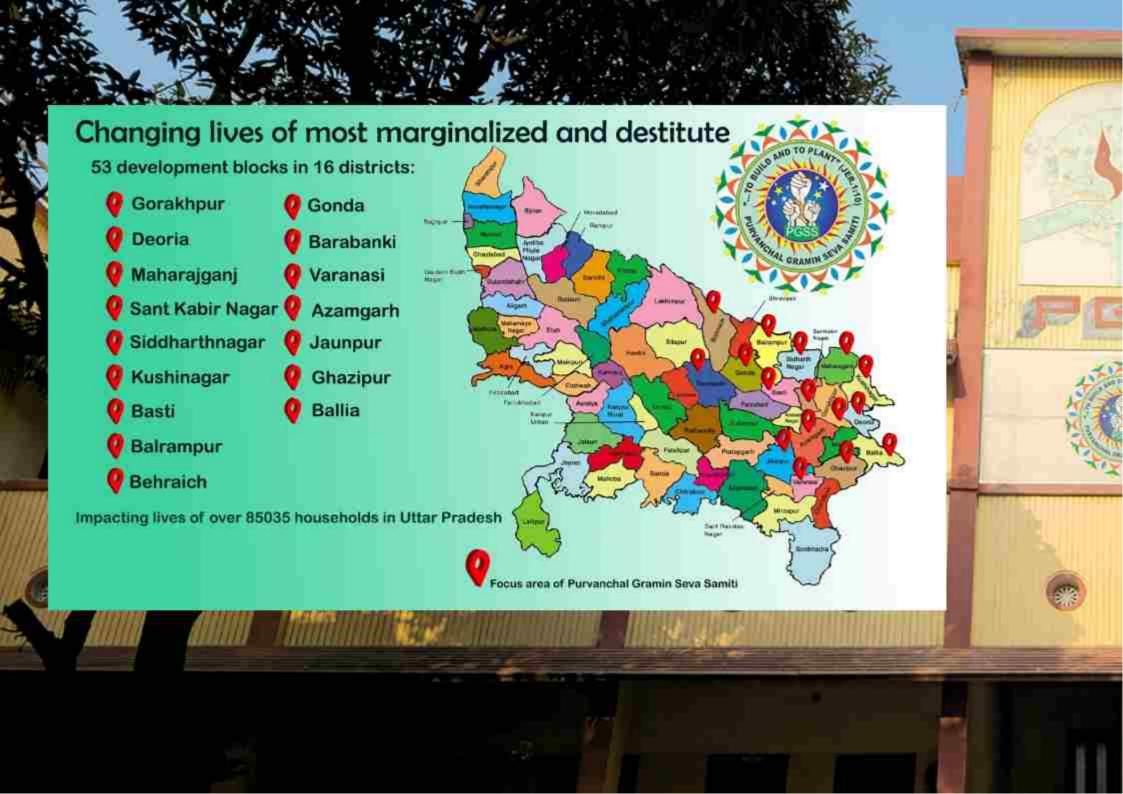
Over the years, PGSS has stood as a beacon of hope for the marginalized, working tirelessly in the fields of women's empowerment, healthcare, livelihood enhancement, and human rights advocacy. These initiatives have not only uplifted individuals and families but have also fostered a spirit of self-reliance and dignity among the communities we serve.

None of this would have been possible without the unwavering support of our dedicated team, volunteers, well-wishers, and the Diocese of Gorakhpur. Your commitment and selfless service have been the driving force behind every milestone we have achieved. I extend my heartfelt gratitude to all of you who have walked this path with me, sharing in both the challenges and triumphs.

Our dedication and collective efforts have been recognized at various levels. PGSS has been honored with several prestigious awards, acknowledging our impact in rural development, women's empowerment, and sustainable community initiatives. These accolades are not just symbols of achievement but a testament to the hard work and perseverance of our team, volunteers, and the communities we serve.

I extend my deepest gratitude to the Diocese of Gorakhpur, our dedicated staff, generous benefactors, and well-wishers who have stood by us in this mission. The journey ahead is filled with new opportunities, and I am confident that PGSS will continue to expand its reach and transform more lives under new leadership. May our shared vision of a just, inclusive, and empowered society continue to guide us forward. With gratitude and prayers,

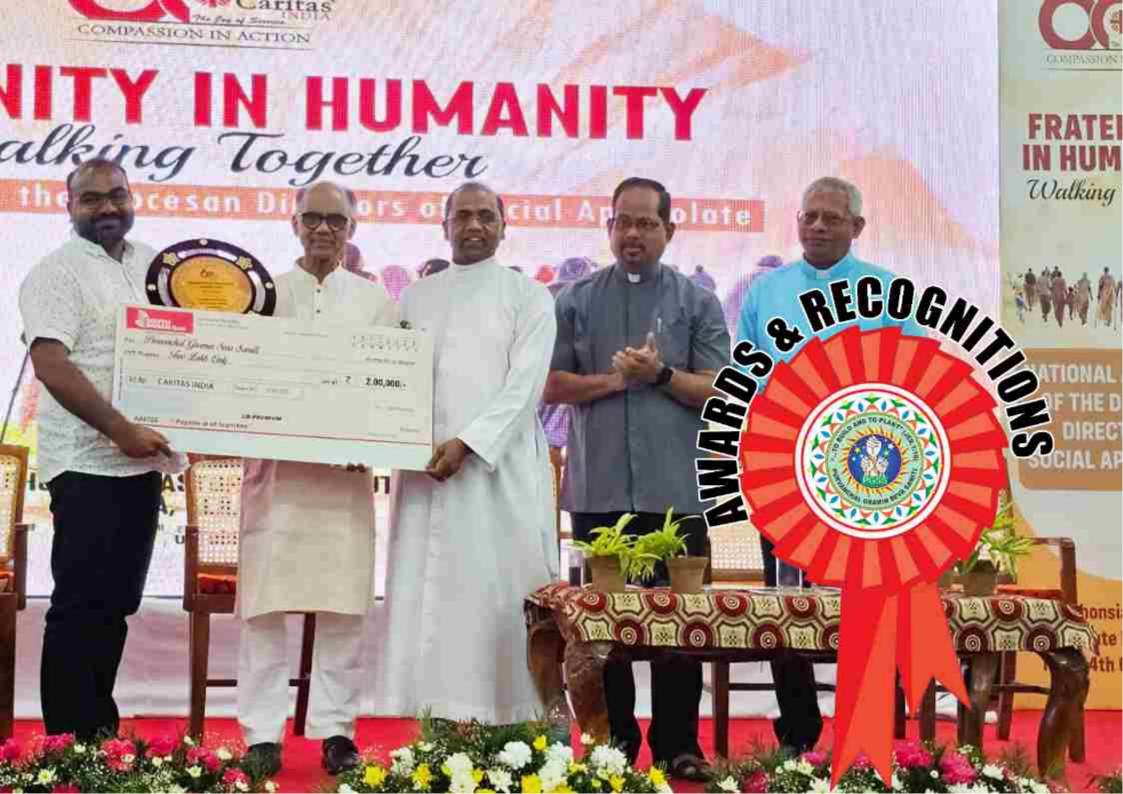
Director's Message





- Award for Organizational excellence by Caritas India in the year 2023.
- State award by NABARD for best producer organization promoting agency, by Hon. Chief Minister of Uttar Pradesh, Shri Yogi Adityanath Ji in the year 2019.
- National award for innovations in livelihood for persons with disabilities by Caritas India in the Year 2018
- State award for creating barrier free environment for persons with disabilities, by Hon. Chief Minister of Uttar Pradesh, Shri Yogi Adityanath Ji in the year 2017.
- The Regional Forum UKSVK also Awarded PGSS with First Prize for the Best Annual Report in the year 2007
- Caritas India awarded PGSS with First Prize for "Resource Mobilization" in the year 2009
- Indo Global Social Service Society (IGSSS) awarded PGSS with "Shreshtha Puraskar"(Award of Excellence) in the year 2011
- National Bank for Agriculture and Rural Development (NABARD), awarded PGSS with "Prashasthi Pathr" (Certification of Recognition) for its excellent and commendable performance in the field of Organic Products on 12th July 2013.
- PGSS also won the First Prize at National Level for the "Best Annual Report of year 2013-14" on 22nd September 2014 which was given by Caritas India during the National Conference at Bangalore.
- Indo Global Social Service Society IGSSS awarded PGSS for its innovation in communication to create community awareness, in the month of February 2016.





Purvanchal Gramin Seva Samiti (PGSS) stands as a fervent champion of inclusive livelihoods, firmly believing that the socio-economic empowerment of marginalized groups—particularly women and persons with disabilities—is not merely a pathway to economic progress but a cornerstone for the holistic development and unity of society. In an era defined by globalization and privatization, addressing socio-economic exclusion and fostering inclusion is no longer just a moral imperative; it is an essential pillar of sustainable development. PGSS has emerged as a transformative force, bridging the gaps of exclusion and creating sustainable livelihood opportunities that empower individuals and communities alike. A shining example of this commitment is the successful linkage of 3,782 farmers to farm-based activities. This initiative not only highlights the immense economic potential of agriculture but also ensures that its benefits reach the most diverse and underserved populations, including 1,564 farmers with disabilities. By actively integrating persons with disabilities into these activities, PGSS not only fosters economic self-reliance but also nurtures a profound sense of dignity, belonging, and agency among participants.

Beyond agriculture, PGSS has expanded its impact by connecting individuals with and without disabilities to off-farm livelihood opportunities, including. This diversification of economic activities challenges entrenched norms of exclusion and opens doors to new possibilities for those often left behind. By empowering individuals with disabilities in off-farm sectors, PGSS disrupts the cycle of prejudice and injustice, paving the way for a more inclusive and equitable society. At its core, PGSS's mission is a powerful testament to the transformative potential of inclusive livelihoods. By placing deprived women and persons with disabilities at the forefront of mainstream society, PGSS goes beyond advocacy—it embodies the values of compassion, equity, and resilience. The organization's unwavering commitment to dismantling discrimination and injustice serves as a rallying cry for a future where every individual, regardless of gender or ability, can thrive and contribute meaningfully to the collective progress of society.

In essence, PGSS's interventions in inclusive livelihoods are not just about economic empowerment; they are a profound affirmation of the power of inclusion. Through its relentless dedication to creating opportunities and breaking down barriers, PGSS fosters a culture of belonging, unity, and shared progress. It envisions a future where every individual—women, persons with disabilities, and all marginalized groups—stands as an integral, valued, and empowered member of society. Together, we are building a world where no one is left behind, and everyone has the chance to flourish. This is the vision that drives PGSS, and it is a vision we are proud to bring to life every day.





Recognizing the indispensable role of health in fostering community development, Purvanchal Gramin Seva Samiti (PGSS) has emerged as a trailblazer in health promotion throughout the year 2022-23. With a deep understanding of the multifaceted nature of healthcare, PGSS adopted a comprehensive and community-centric approach, meticulously designed to address the unique health needs of the populations it serves. One of PGSS's most impactful initiatives has been the deployment of Mobile Outpatient Services (MOPDs), which brought essential medical care directly to the doorsteps of under-served communities. This innovative solution effectively bridged the gap between remote areas and healthcare facilities, ensuring that quality medical services reached those who needed them most. Through these mobile units, thousands of beneficiaries received timely and accessible healthcare, underscoring PGSS's commitment to equitable health service delivery. Acknowledging the critical role of diagnostics in disease management, PGSS facilitated access to pathology lab services for numerous individuals. These services played a pivotal role in the early detection and treatment of various health conditions, empowering beneficiaries to take proactive steps toward better health outcomes. In addition to direct medical interventions, PGSS placed a strong emphasis on health education and awareness. Recognizing that prevention is as vital as treatment, the organization conducted a series of awareness sessions that reached a significant number of participants. These sessions covered essential health topics, equipping community members with the knowledge and tools to adopt preventive measures and prioritize their overall well-being. To address complex health issues requiring specialized care, PGSS organized specialized health camps, offering targeted consultations and treatments by expert medical professionals. These camps provided invaluable support to individuals facing intricate health challenges, ensuring they received the specialized attention necessary for their recovery and long-term health. Beyond medical services, PGSS also championed the importance of clean and hygienic environments as a cornerstone of community health. In alignment with the Swachh Bharat Abhiyaan, PGSS spearheaded sanitation initiatives that engaged hundreds of participants. These efforts not only highlighted

the critical link between hygiene and disease prevention but also fostered a culture of health consciousness and collective responsibility within the community. Collaborating closely with government health departments, PGSS has established a robust and responsive healthcare delivery system. By integrating direct medical services, educational programs, specialized health camps, and sanitation initiatives, PGSS has demonstrated a profound understanding of community health needs. This multifaceted approach has not only addressed immediate health challenges but also laid the foundation for a healthier, more resilient society.

Through our unwavering dedication and innovative strategies, PGSS continues to pave the way for a future where health equity and well-being are within reach for all. Together, we are building a society where every individual can thrive, empowered by the gift of good health.

Women are the cornerstone of every economy, and the holistic development of a nation can only be achieved when women are recognized as equal partners in progress alongside men. However, in many developing countries, women continue to face significant social and economic disparities. In such contexts, empowering women is not just a moral imperative but a strategic necessity to integrate them into the mainstream of economic growth and societal advancement. Gender discrimination remains a persistent challenge, even in societies where women are revered as goddesses in one breath and marginalized in the next. This paradox highlights the deep-rooted inequalities that have plagued societies for centuries. Across the globe, the struggle for gender equality has been a universal pursuit, and while progress has been made, the journey is far from over. In India, concerted efforts have led to significant strides in ensuring women's equality, supported by constitutional and legal frameworks. Yet, the true essence of empowerment lies in enabling women to take control of their lives, assert their rights, and become confident, self-reliant individuals.

The term 'empowerment' signifies granting power and agency to individuals or groups, enabling them to shape their destinies. As defined by the Oxford Dictionary, empowerment is the process of becoming stronger and more confident, particularly in controlling one's life and claiming one's rights. Purvanchal Gramin Seva Samiti (PGSS)

The term 'empowerment' signifies granting power and agency to individuals or groups, enabling them to shape their destinies. As defined by the Oxford Dictionary, empowerment is the process of becoming stronger and more confident, particularly in controlling one's life and claiming one's rights. Purvanchal Gramin Seva Samiti (PGSS) firmly believes in and champions the cause of women's equality and empowerment. Aligned with this vision, PGSS has undertaken numerous initiatives to strengthen the position of women in society and foster their active participation in all spheres of life.

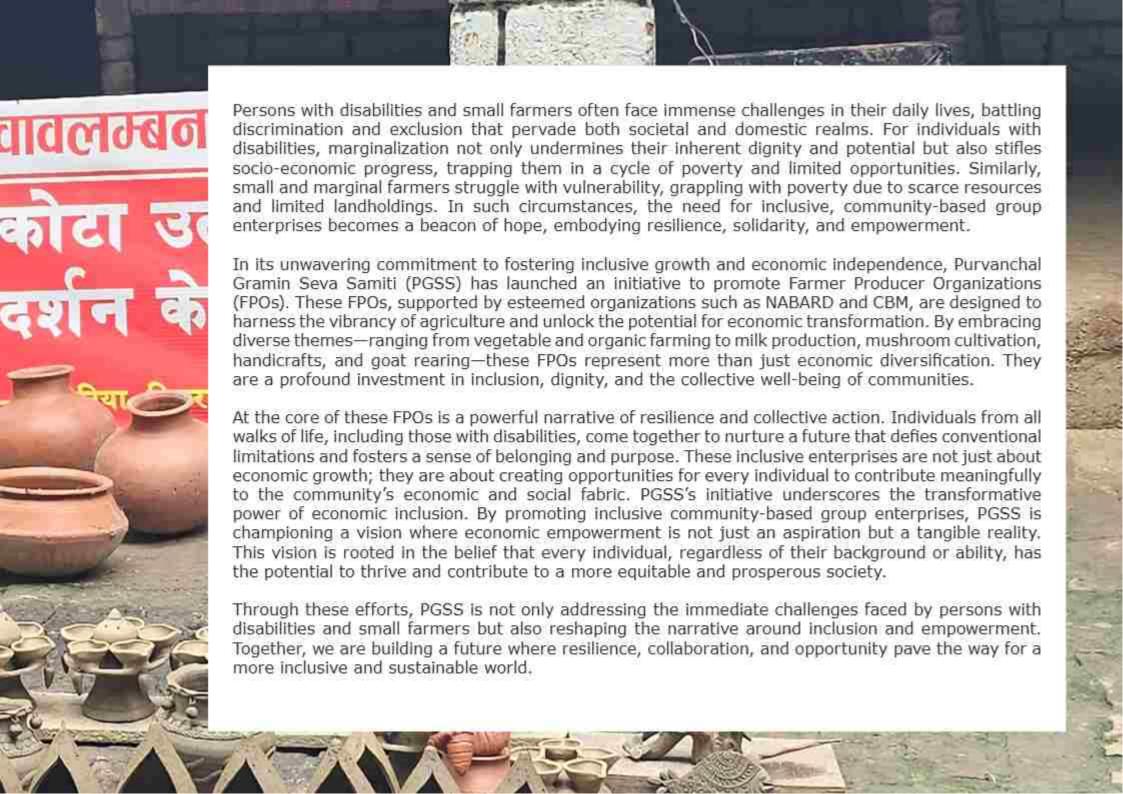
One of PGSS's most impactful initiatives has been the formation of Mahila Mandals (Women's Groups), which serve as a powerful resource for inspiring and mobilizing women. These Self-Help Groups (SHGs) are informal yet dynamic collectives where members share a common understanding of the need for collective action. By promoting savings and pooling resources, these groups address the immediate needs of their members, including consumption and emergency requirements, while fostering a sense of financial independence and mutual support. The objectives of Mahila Mandals are multifaceted and transformative: Enhancing Participation, Promoting Decision-Making, Problem-Solving, Encouraging Savings, Fostering Cooperation, Elevating Status. Members of Mahila Mandals actively celebrate significant occasions such as International Women's Day, International Women's Health Day, and Safe Motherhood Day. These events serve as platforms to raise awareness about critical issues such as women's health, vaccination, maternal and child well-being, and entitlements under schemes like MGNREGA. Through these efforts, PGSS not only empowers women but also strengthens the fabric of communities, paving the way for a more equitable and inclusive society. PGSS remains steadfast in its commitment to women's empowerment, recognizing that when women thrive, societies prosper.



Purvanchal Gramin Seva Samiti (PGSS) stands with determination, and compassion, steadfastly dedicated to enhance the socio-economic, health, and educational well-being of persons with disabilities. With an unwavering commitment to inclusion and equality, PGSS has channeled its resources and resolve to create a world where every individual, regardless of ability, is recognized for their inherent potential and granted the opportunity to thrive. At the heart of PGSS's initiatives lies a profound focus on providing home-based physiotherapy and occupational therapy to individuals with disabilities. These services are not merely interventions to address immediate health needs; they are a testament to PGSS's mission to empower every person to achieve their highest level of functionality, independence, and dignity. By bringing these essential therapies to the doorstep, PGSS ensures that no one is left behind in their journey toward a fulfilling life. Education, as a transformative force, occupies a central place in PGSS's efforts. The organization offers home-based special education for children with disabilities, alongside a robust center-based special education program. These initiatives are designed to nurture the unique potential of every child, equipping them with the confidence, skills, and resilience needed to navigate the world and realize their dreams. Through these educational interventions, PGSS is sowing the seeds of a future where every child can flourish, unhindered by societal barriers. PGSS's commitment to economic empowerment is equally profound. By supporting income generation initiatives for persons with disabilities, the organization has fostered a sense of independence and self-sufficiency among countless individuals. These efforts not only enhance livelihoods but also cultivate a culture of inclusion, where every person is recognized for their contributions and valued for their capabilities. In its holistic approach, PGSS also prioritizes enriching the lives of persons with disabilities through the provision of assistive devices, exposure visits, and outings. These initiatives are more than just opportunities for recreation; they are pathways to broadening horizons, building confidence, and fostering a sense of belonging. By ensuring access to these experiences, PGSS empowers individuals to explore their potential and engage fully with the world around them. Beyond direct interventions, PGSS has been instrumental in bridging the gap between individuals with disabilities and government schemes. The organization has facilitated access to disability pensions, immunization programs, and essential health check-ups, ensuring that individuals receive the support and care they deserve. Additionally, PGSS has enabled access to critical documents such as Aadhar cards and disability certificates, as well as assistive devices and various government entitlements. These efforts empower individuals to participate fully in society and access the services that are vital to their well-being.



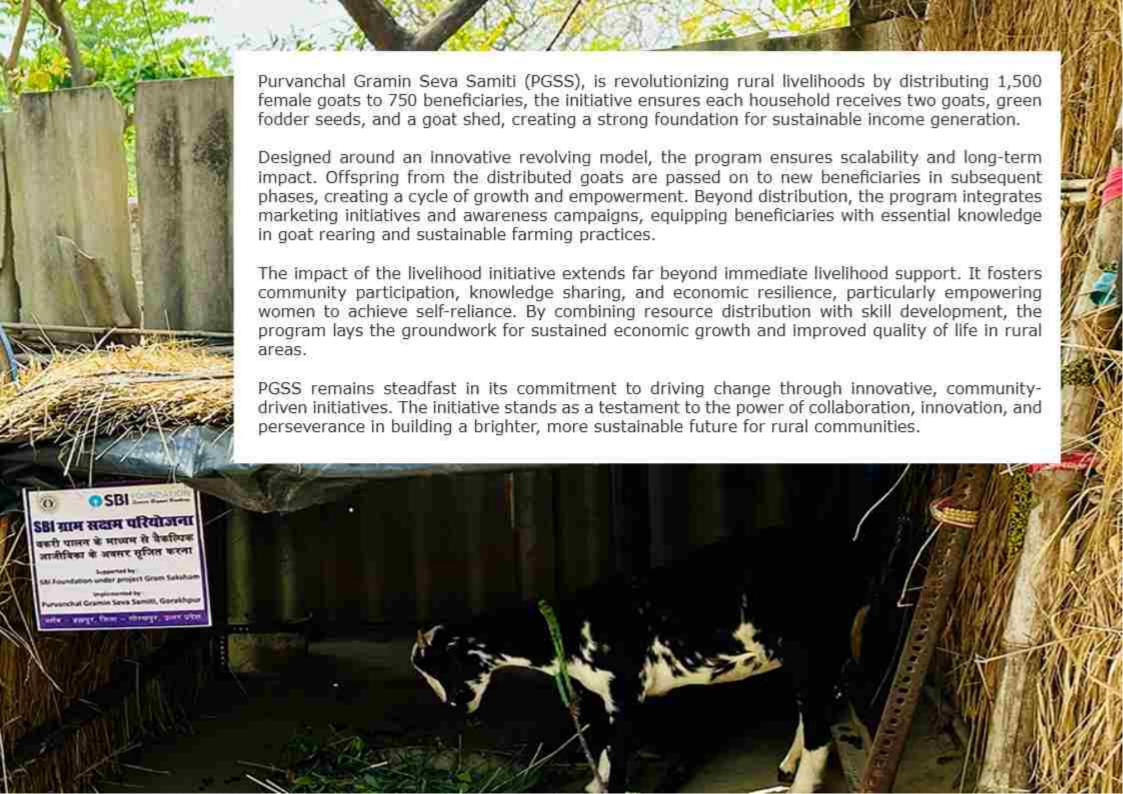


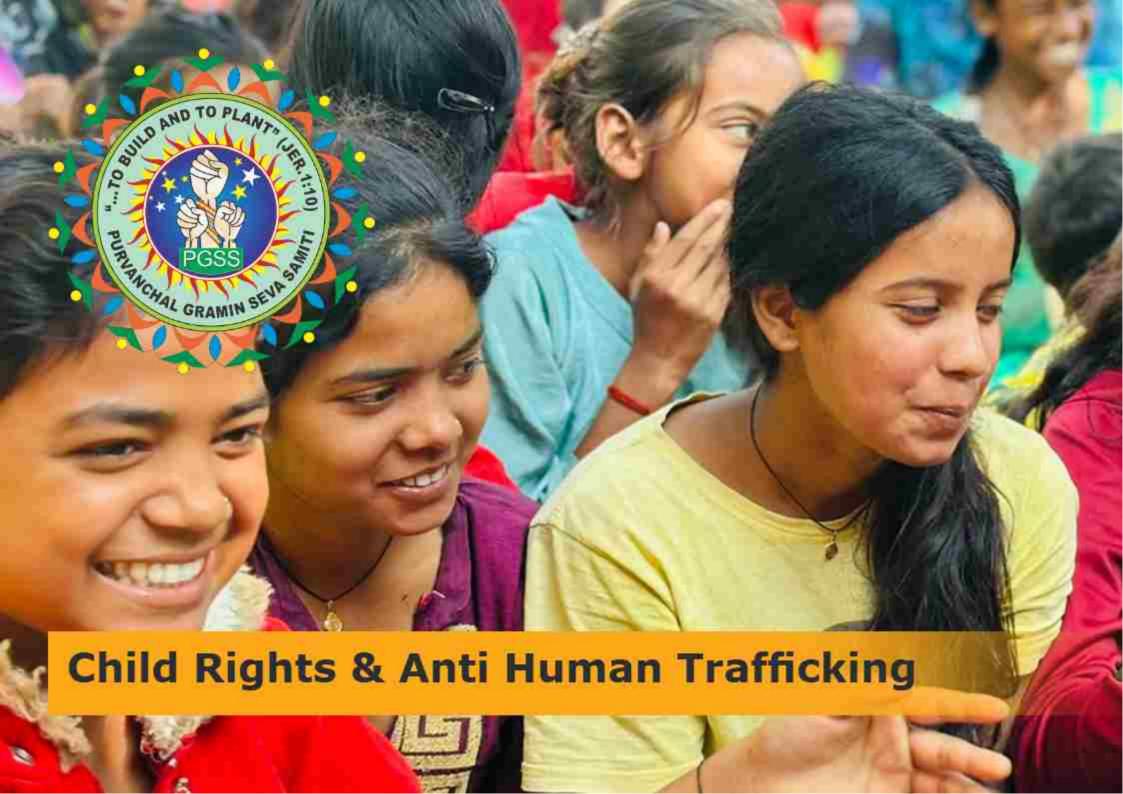


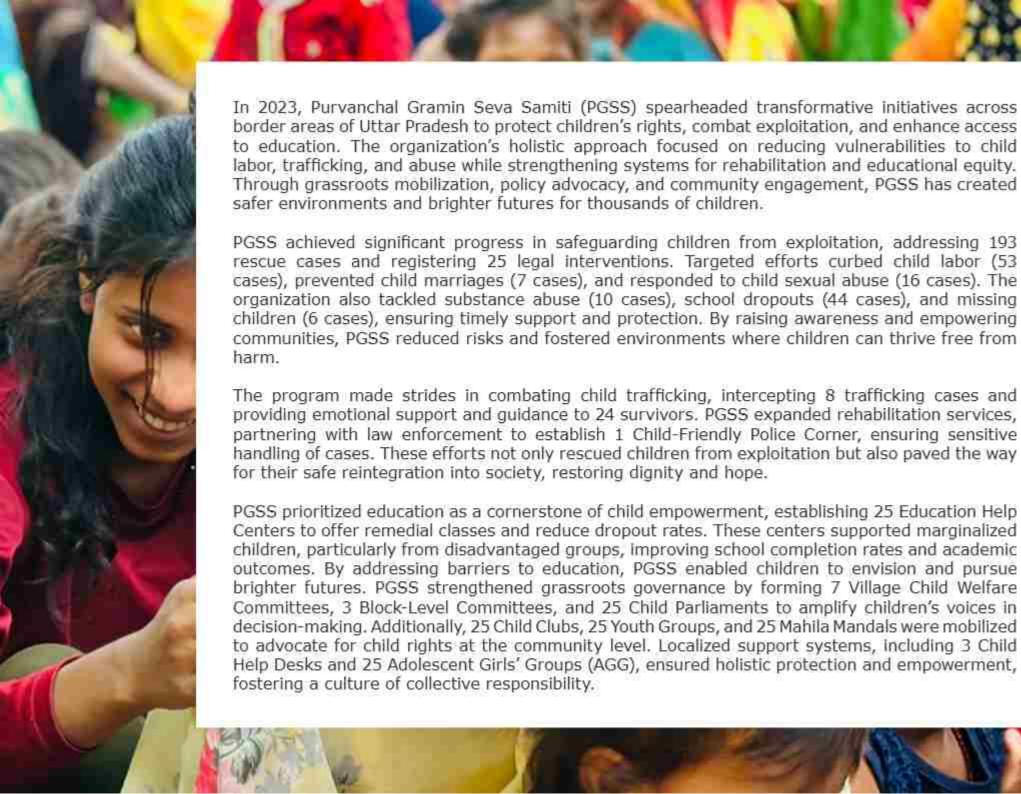


MEL SCIE On December 3, 2023, Purvanchal Gramin Seva Samiti (PGSS) celebrated the International Day of Persons with Disabilities (IDPwD) with great fervor and purpose under the banner of UDAAN-XVII. Held at Little Flower School in Maharajganj, the event brought together 594 attendees, including 350 persons with disabilities, 86 parents and guardians, government officials, dignitaries, and representatives from various institutions. The celebration was a testament to PGSS's unwavering commitment to promoting the inclusion, empowerment, and rights of persons with disabilities, aligning with this year's global theme: "United in action to rescue and achieve the SDGs for, with and by persons with disabilities." Since 2005, PGSS has observed the International Day of Persons with Disabilities under the name UDAAN, symbolizing the soaring spirit and potential of persons with disabilities. Each year, the event serves as a platform to foster understanding, challenge stereotypes, and advocate for the dignity, rights, and well-being of persons with disabilities. This year's celebration, UDAAN-XVII, was no exception, as it showcased the remarkable talents and resilience of individuals with disabilities while sensitizing the community to their unique challenges and aspirations. One of the highlights of UDAAN-XVII was the spirited sports competitions, which included Cricket, Football, Badminton, Kho-Kho, Long Jump, Shot-put, and a thrilling Tricycle Race. These events not only showcased the physical prowess and determination of the participants but also fostered a sense of camaraderie and inclusive sportsmanship. The competitions were a powerful reminder that disability is not a barrier to excellence. The event left an indelible mark on all attendees. For persons with disabilities, it was a day of validation and empowerment, as their abilities took center stage. Parents and guardians expressed gratitude for the sensitization efforts, which helped them better understand and support their loved ones. The community, too, was inspired to challenge stereotypes and embrace inclusion. Government officials present at the event pledged to address the concerns raised by persons with disabilities and their families, ensuring better access to resources and opportunities. This assurance was a significant step toward bridging the gap between policy and practice. UDAAN-XVII was more than just a celebration; it was a call to action. By showcasing the talents and potential of persons with disabilities, the event challenged societal norms and highlighted the importance of inclusion in achieving the SDGs. It reinforced the belief that when persons with disabilities are given the opportunity to thrive, they contribute meaningfully to society, breaking barriers and building a more equitable future.











Fatima Hospital is dedicated to providing a broad spectrum of high-quality inpatient and outpatient healthcare services to the community. We strive to meet the diverse medical needs of our patients with compassion and expertise.

Our comprehensive services encompass a wide array of specialties, including:

- Medical Specialties: Cardiology, Urology, Neurology and Neurosurgery, Gastroenterology, Dermatology, Nephrology, General Medicine, and Respiratory Medicine.
- Surgical Specialties: General and Laparoscopic Surgery, Gynaecology, Ophthalmology, and ENT (Ear, Nose, and Throat).
- Paediatric Care: Paediatrics, Neonatal Intensive Care Unit (NICU), and Paediatric Intensive Care Unit (PICU).
- Support Services: Dental, Radiology & Imaging, Pharmacy, Pathology, Dialysis, Community Health Initiatives, and a dedicated Department of Blood Transfusion.

During the reporting period, Fatima Hospital served a significant number of patients, reflecting our commitment to accessible healthcare. We provided care to **85037 outpatients** and **admitted 7571 inpatients**, demonstrating our role as a key healthcare provider in the region.



OUR VISION

Quality Health Care to all humanity in true spirit of love and equality under the umbrella of universal family and to be a custodian of health reaching beyond excellence in health care.

OUR MISSION

To provide the best quality health care possible irrespective of the patient's caste, creed religion and economic condition and to provide excellence in patients care & treatment by serving the needs of the people of the community beyond the boundaries.

Major Highlights 2023-24



Inauguration of New IP Billing and Sub-Pharmacy Department Block

On May 13, 2023, the new IP Billing and Sub-Pharmacy Department Block was officially inaugurated, marking a significant step in enhancing hospital administration and patient care services.



Blessing of the New Labour Room

The newly constructed Labour Room was blessed on July 15, 2023, ensuring a well-equipped and comfortable space for expectant mothers.



Finance Department Relocation

On July 26, 2023, the Finance Department was successfully shifted to a new block, facilitating improved efficiency and accessibility.



Physiotherapy Department Relocation



In Month of December, the Physiotherapy Department of Fatima Hospital was relocated to a new facility, enhancing patient care with improved space, modern equipment, and better accessibility.





Establishment of a Dormitory for Community Eye Patients

To support financially disadvantaged eye patients, a dormitory was established on the second floor of the Eye Hospital. The inauguration, led by Community Incharge Mr. Vijay, took place on February 10, 2024, in the presence of Fr. Sabu PL, Fr. Shijo Augustine, Dr. Anjum Jain, Dr. Nilima Rungta Jain, hospital staff, and students.

Inauguration of the Modular Operation Theatre and CSSD

On February 10, 2024, the hospital celebrated the inauguration and blessing of the newly constructed Modular Operation Theatre (OT) and Central Sterile Services Department (CSSD). The ceremony was graced by Most Rev. Bishop Mathew Nellikunnel, along with Emeritus Bishops Thomas and Dominic, Father Sabu P.L. Father Wilson C.D., Father Shijo Augustine, former OT In-charge Sister Ivy MSJ, doctors, and staff. This milestone enhances surgical capabilities and sterilization efficiency at the hospital.



Donation of Ophthalmology Van and Dialysis Machines

on August 25, 2023, the ICICI
Foundation contributed to the hospital's healthcare initiatives by donating an Ophthalmology Van and three dialysis machines. The van will provide mobile eye care services, ensuring early detection and treatment of eye conditions, while the dialysis machines will significantly benefit patients with kidney failure by offering life-saving treatments.

World Blood Donor Day Celebration & Ambulance Flag-Off

On June 14, 2023, Fatima Hospital celebrated World Blood Donor Day by inaugurating a new ambulance generously donated by the Life Insurance Corporation of India. The LIC Regional Manager and Dr. Mangalesh Srivastav Ji, Mayor, officiated the flag-off ceremony.





On December 10, 2024, Fatima Institute of Medical Sciences held the Lamp Lighting Ceremony for the 2nd batch of 2nd-year BSc (Nursing) students, the 15th batch of 1st-year GNM students, and the 3rd batch of 1st-year ANM students. The Graduation Ceremony for the 13th batch of DOPT students and the 14th and 15th batches of DMLT students was also conducted on this occasion. The event was graced by Emeritus Bishops Dominic Thomas Thuruthimattam, Dr. Mahima Mittal (HOD Pediatrics, AIIMS Gorakhpur), Rev. Fr. Poly VG, Rev. Fr. Rajesh VG, Rev. Fr. Sabu CST (Provincial Superior), Rev. Fr. Santhosh, Fr. Sabu P.L, Fr. Wilson C.D., Fr. Shijo Augustine, Prof. Beena James (Principal, College of Nursing), and other dignitaries. Rev. Bishop Thomas Thuruthimattam blessed the students, while Chief Guest Dr. Mahima Mittal delivered an inspiring message. The event included the presentation of the annual report by Prof. Beena James, Rev. Sr. Remya LST, and Mrs. Vandana Jackson. Meritorious students were recognized and awarded, and students performed cultural programs throughout the function.

Community Service and Welfare Activities

Fatima Hospital, guided by its mission to provide quality healthcare to all, conducted various outreach programs focusing on:

- Free Health Check-up Camps: Providing general and specialized health screenings in underserved areas.
- Health Awareness Programs: Educating communities on hygiene, nutrition, disease prevention, and maternal/child health.
- Mobile Medical Clinics: Delivering basic healthcare services to remote and inaccessible regions.
- Community Health Worker Training: Empowering local individuals to promote health awareness and provide basic care.
- Partnerships: Collaborating with NGOs and government agencies to maximize impact.

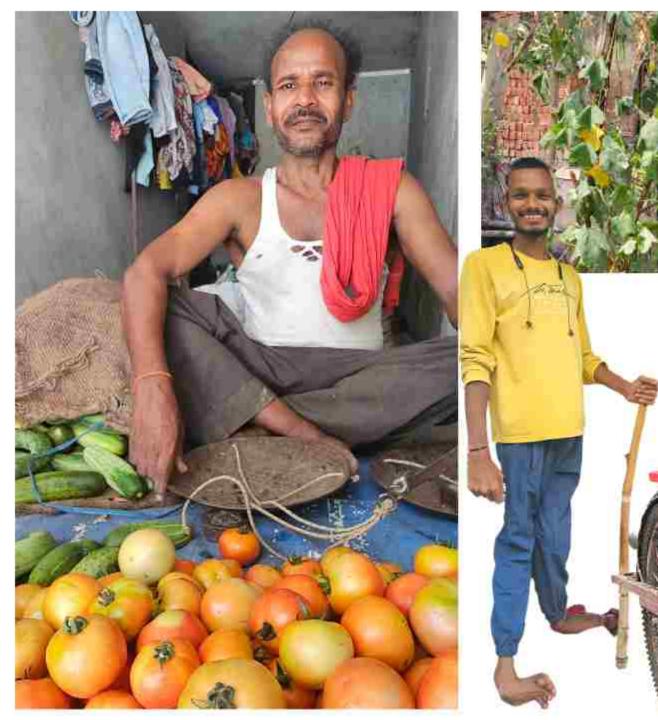
These initiatives aimed to improve healthcare access, promote preventive care, and enhance community well-being.













SHATRUGHNA AGRAWAL & Co.

Chartered Accountants, Mohan Koti, Mohan Road, Deoria- 274 001

Telephone: 05568- 222947, 223325

PURVANCHAL GRAMIN SEVA SAMITI, GORAKHPUR
Consolidated Receipt and Payment Account from 01.04.2023 to 31.03.2024

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15,315,110.00	Novartis Pharma AG, Zentraler Fakturencingang, 4002 Basel, Switzerland Excellence in Ophthamology Vision Award (XOVA 2020) Italian Bishop Conference Furshing and setting up of a serparate operation theatre section MISSIO Internationales Katholisches Installation of a 500 KW Rooftop Solar Power Plant at Fatima Hospital Care & Share Exposure Programme	10,920,137.00 81,418.00		1454007	Novartis Pharma AG, Zentraler Fakturencingang, 4002 Basel, Switzerland Excellence in Ophthamelogy Vision Award (XOVA 2020) Italian Bishop Conference Furishing and setting up of a serparate operation theatre section MISSIO Internationales. Katholisches Installation of a 500 KW Rooftop Solar Power Plant at Falims Hospital Care & Share Exposure Programme.	625,500.00 48,956.00 61,418.00	
538,671.00	Control of the Contro	01,410.00					- 1
ST S	Interest FCRA	569,199.00	62,728,076.00	45,071,950,00	PGSS: HULP EN HOOP VZW Fatima:	63,500.00	
					Manos Unidas CSSD-Dioces of Augsburg Bischodfi Hilfsfounds, Eine Welt Peutingerstr 5 86152 Augsburg Italian Bishop Conference	2,593,537.00 737,500.00 550,000.00 774,235.00	1
					Missio HULP EN HOOP VZW	6,020,000.00 2,707,933.00	
	NATIONAL - Grant & Other Fund				CBM	181,120.00	61,893,372.67
	Receipt	1			NATIONAL - Expenditure		
2,015,000.00	SBI Foundation SBI Gram Seva	1		2,072,846,45	SBI Foundation SBI Gram Seva		- 1
5,666,000.00	NABARD: CBBO-Old	4,965,635.00 7,854,163.00		4,119,975.58	NABARD; KMPCL CBBO-Old	317,240.00	
	CBBO-New KMPCL	383,000.00 261,780.00	- 1		CBSO-New TDS deduction	1,409,492.94 4,445,509.42 261,780.00	
	TDS deduction Niti Aayog Disitilization Aspirat TDF - Desai Deoria Admin	138,000.00	- 1		Niti Aayog Disitilization Aspirat TDF - Desai Deoria Admin	9,000.00 134,412.28	
	TDF - Bairampur Admin	287,500.00	1		TDF - Balrampur Admin	203,399.22	1
	TDF- Desai Deoria Programme	2,543,000.00			TDF- Desai Deoria Programme	2,125,173,89	1
	TDF - Balrampur Programme NABARD POP	4,088,504.00		A STREET BEAUTY AND A STREET	TDF - Balrampur Programme NABARD POP	3,319,861.90 199,487.00	1
683,882.00	Govt. of UP Open Shelter Home	1,647,806.06		24,618,878.92	National Account Administrative General	13,556,518.96 73,503.01	
6,965,451.28	National Account Administrative General	3,992,064.63		3,521,418.28	TDS Deduction: (Admin General) Social Centre	4,956,713.76	
7,420,904.00	Donation Received Social Centre	4,470,002.00 3,821,853.43	nna Agrawa		TDS Deduction: (Social Center) Helpage India	17,964,43	1
	Donation Received Helpage India	1.0000-01.000011.1	STON S	8,453,781.27	Helpage India 150 Cataract Surgaries SBI Foundation:		
A A LANGUAGE COMPANY OF THE	Helpage India 150 Cataract Surgeries		5 00		SBI Sanjeevani- Clinc on wheels	1,235,441.69	
11,277,806.00	SBI Foundation: SBI Sanjeevani- Clinc on wheels	1,207,437.82	DEOMIA		SBI Saksham SBI Sanjeevani- Clinc on wheels 2nd	9,661,581.04	
	SBI Sanjeavani - Clinic on wheels 2nd	2,318,000.00	Pred Account	1,050,000.00	Infinite Computer Solutions (India) Ltd	2,190,000,10	
	SBI Saksham	9,799,400.00	TO AL	2000-1400-000000000000000000000000000000	Parivartan	2,091,680.00	
7,700,000.00	Infinite Computer Solutions (India).		T I	2	India Comnet International Ltd	Consideration of the control of t	

	Parivartan	1 91	i " i		Parivertan	359,193.00	
936,000 00	The state of the s			2,621,325.00	Sense International India Sparsh Ob - Maharajgani	1,901,779.00	
	Perivartan				Sparsh Db - Siddharth Nagar	1,357,392.00	
2,682,727.00	Sense International India	4.000.000.00		378,005.00			
	Sparsh Ob - Maharajganj	1,895,698.00		3/0,000.00	IDCYD		
000 011 00	Sparsh Db - Siddharth Nagar	1,361,280.00		382,941.00	\$2000 \$10	200.00000000	
382,941.00	Manos Unidas LC Prayas -PGSS	81,780.00		2014/1241/144	Prayer -PGSS	81,780.00	
	Gulabee Project No. IND/77666	229,000.00	1		Gulabee Project No. IND/77666	229,000.00	
		225,000,00		100,000.00	Caritas India		
378,005.00	IDCYD	1		- CARTERIOR CONT.	Swaraksha AHT Bridge Grant	1	
100 000 00	Caritas India			*1	LIC of India		
100,000.00	Swaraksha AHT Bridge Grant				Support of Ambulance	WE 000 00	
	Swaransini Arii Dinge Stain				Fatima U/s 50G	65,900,00	
2,400,000.00	LIC of India			5,330,122,96	CHILDLINE	500 000 00	
2,400,000.00	Support of Ambulance				Childline India Foundation	598,333.00	
	Fatima U/s 80G	581,900.00			Childline India Foundation - RLY	694,849.00	
3,856,256.00	The Company of the Control of the Co	337,500			Childline Bus Stand	590,000.00	
3,000,200.00	Childine Bus Stand	34			Childline India Foundation (Nichlaul)	251,250.00	
	Childline India Foundation	1,301,213.00	1				
	Childline India Foundation - RLY	03500000000000000000000000000000000000		1,832,451.00	Govt of UP		
	Childline India Foundation (Nichlaul)	1 5			Open Sheller Home	1,510,199.06	
1 746 861 00	Bank Interest			7,539,948.00	Fixed Assets -PGSS (National)	388	
1,740,001,00	Interest received on FD	2,179,909,00			Administrative General	165,500.00	
	Interest National	494,298.00			NABARD TDF - Balrampur	54,900.00	
				381,665,679.97	Fatima Hospital	988888888	
	I.	1			Fatima school of Nursing	17,810,800.00	
447,434,216.01					Fatima Hospital Eye Service	41,202,018.45	
	Fatima Hospital	200000000000000000000000000000000000000			Fatima Institure Medical Science	12,756,577.68	
	Fatima school of Nursing	19,039,528.00			Fatima College of Nursing	9,415,696.18	
	Fatima College of Nursing	21,182,138.00			EYE Vision Centre Account	1,921,917.88	
	EYE Vision Centre Account	847,183.00			M/s Fatima Hospital	353,791,690.53	
	Fatima Hospital Eye Service	47,914,260.18	1	Carrier Carrier Colored Carrier Carrie	TDS Deduction: M/s Fatima Hospital	4,836,152.11	
	Fatima Institure Medical Science	14,006,350.00		71,243,837.32	Fixed Assets - Fatima Hospital	8-78-8-8-8-8	
	M/s Fatima Hospital	382,525,357.00			LIC Ambulance	2,400,000.00	
	TDS Deduction: M/s Fatima Hospital	8,045,238.00	549,464,278.12		M/s Fatima Hospital	32,712,996.71	
					Fatima school of Nursing	1,363,886.00	
		1			Fatima College of Nursing	12,358,436.00	een and one o
					Fatima Hospital Eye Service	5,538,047.00	550,135,962.2
1	1			01 775 446 04	Charles Barrier Annual B	91,538,468.11	D4 530 450 4
	N	11	10	91,375,448.94	Closinsg Balance: Annexture - B	91,030,400.11	91,538,468.1

Note: Subject to our seprate report of even date attached

Place: Deoria Date: 26 69 2624

For: PURVANCHAL GRAMIN SEVA SAMITI

[Fr. Shaji Joseph M] Secretary







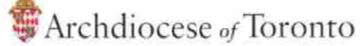




Friends of the Diocese of Gorakhpur - Zurich







Infinite computer solutions (India) Limited





India comnet International private Limited







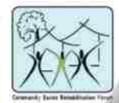






















Purvanchal Gramin Seva Samiti

Fatima Nagar, Padribazar, Gorakhpur, Uttar Pradesh - 273154



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