

ANNUAL REPORT 2019-20



Vision & Mission

Our **Vision** to make the underprivileged children self-sustained when they grow up.

Our **Mission** to provide an existence with dignity to the underprivileged children. SAIKRIPA's mission aims to enable the parentless children to earn not just their livelihood but also respect in society.

SAIKRIPA

Email: saikripa1989@gmail.com

Website: www.saikripa.org

Tel: 0120-2531521

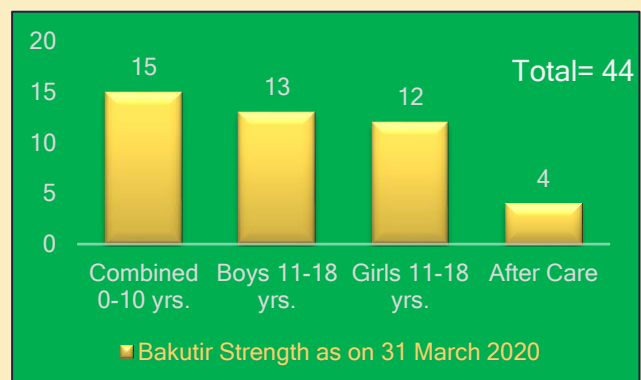
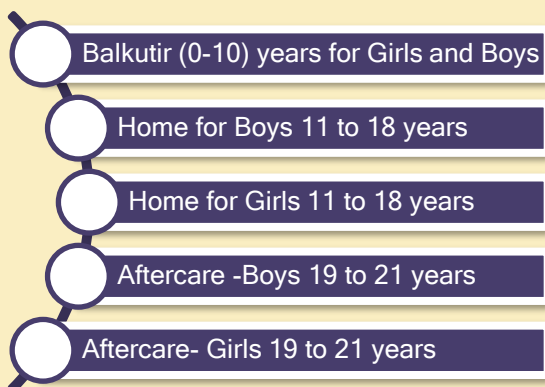
Z-133/134, Sector-12, NOIDA -201301 (U.P.)

SAIKRIPA

Ms. Anjina Rajagopal an ardent devotee of Shirdi Sai Baba conceptualized Saikripa. Her vision of hope has changed the lives of the under privileged children who have come under her umbrella. She rose to improve lives. She started Saikripa with the support of her associates in the year 1988 leaving her ten-year long job in “The Times of India”, New Delhi to care for the parentless and underprivileged children through the following projects started by her own efforts. The society was registered subsequently on March 08, 1989 with the first project Balkutir. Over the span of 32 years, Saikripa expanded its services in the field of formal and non-formal education sector, vocational training with the cooperation and support of so many well-wishers, donors and corporate bodies and funding agencies. Saikripa during the course of its journey of philanthropic activities has touched hundreds of lives impacted its beneficiaries positively empowered them to change their lives.

BALKUTIR

Saikripa, started with the aim to stand up in the society for the underprivileged children to uphold their feelings of love, independence, self-respect and dignity irrespective of colour, caste and creed. It began with its very first program Balkutir - a Home for children abandoned/parentless. Beginning with just one child in 1990, today Balkutir has a strength of 65 Children (25 boys and 40 girls) growing to a full family with children of all ages. More than 726 children have so far been aided by Balkutir. At Balkutir, we ensure that our children inherit human values and education, which is life-long and passed on from one generation to the other. The underprivileged children come to Balkutir in pitiable conditions, and by the time they leave the home, they are content enough to lead a life of dignity. Family like environment offers the children to give their best in every activity.



Compliance of JJ ACT

- In Compliance of the provisions of JJ ACT, monthly children’s meetings are conducted in both the boys and girls home. The purpose of this meeting is to develop the quality of leadership in the children. Besides, the grievances of the children are also elicited through these kind of meetings for the purpose of mitigation.

Achievements of Balkutir

During the reporting period, 161 children have been provided shelter, food, clothing, care & protection. During this period, their families were traced and they were reunited with them.



Bharti alias Bhoomi brought to Balkutir when she was 6 years old with her sister Manisha through her Grandmother when her father lost his senses due to sudden demise of her mother. Since then, she was living in Balkutir. She is hard working and completed her **X std. with 78%** marks this year. She has completed 18 years of age and has shifted to aftercare hostel for further studies. She has taken Commerce stream and wants to make her career in the Finance field.

After- Care Homes

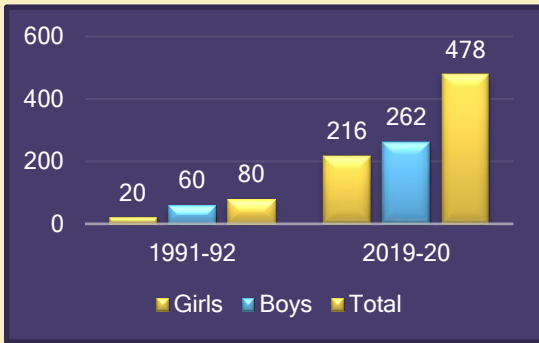
Saikripa takes care of its children until they are self-sustained in their lives and for that we provide Aftercare services to the children who are 18+ till they become independent. This year two of our girls successfully completed their studies and now they are living independently on their own.

Sakshi & Dolly are of the same age and grown up together. They completed their graduation last year and after getting jobs, they are now living on their own. Sakshi has done her BBA and Dolly has completed her BCA from Amity University. They also got sponsorship from Cadence Designs System Ltd. through Joining Hands to do three years diploma in office management and C++ language.

SAI SHIKSHA SANSTHAN

The school Sai Shiksha Sansthan was started at the request of the villagers in the village Wazidpur on 8th April 1991. At that time, there were no roads, light or water supply in the village. For more than 10 years we were charging only Rs.35/- per month per child as fee. Later, when the people got compensation for their land and their situation improved, we raised the fee to Rs. 50/- per month and gradually, over the years, to Rs. 500/- per month which has been constant since 2014.

We tried to get the school recognized by the Board but due to norms like rent agreement for eleven years, RCC roofing etc., we were not able to get recognition. The landlord being a powerful person in that area told us that we need not worry as nobody will trouble us and truly, till his passing away in the year 2018 nobody came to question us. However, the moment he passed away we started getting enquiries and finally a notice from the Basic Shiksha Adhikari, Gautam Budh Nagar.



We have 478 students in the school, out of which at least 100 students are studying free of cost and the school has been running for the last 29 years benefiting the needy children. Twenty batches have cleared 10th standard through the exams conducted by CBSE and NIOS. Not a single child has failed in the board exams until now.

After 30 years of selfless service, the fate of school and its 478 children has come to the sudden and tragic end. The efforts put in by Saikripa to make the school run up to the level of other private schools was successful.

SAIKRIPA used to conduct workshops for the teachers stressing importance to collaboration and teamwork rather than competition to the students, to re-define the way of teaching, making the learning process interesting and easy, to focus on children's mental, physical and emotional development, to improve communication, social skills and to build confidence. A simple encouraging pat on the back can do wonders on the students.

Initiation of Sai Shiksha Sansthan encouraged many girls to join the school to get education, because of the awareness and efforts made by the teachers; the strength of girls was more than 50% of the total strength. Many of the girls have taken admission in colleges outside the village after passing out from Sai Shiksha Sansthan and are now working in reputed companies. One of our students has completed his Chartered Accountant's course and is now practicing.

For more than two decades, we received support from Concern India Foundation and later by M/s. QA Infotech for running Sai Shiksha Sansthan.

CASE STUDIES



During this session, all the students of Class X got passed with good marks with Anshika got the highest with 81%. She has taken Commerce and wants to make her career in the field of Accounts and Finance. Anshika is well-disciplined and well-mannered child. She is an obedient student and always took part in various functions organized at the school. Her father works in a factory and her mother is a homemaker.



Despite of disturbance due to Corona and Lockdown all the students managed to focus on their studies and got good marks.

Art & Craft Classes

The students used to take part in art activities with much interest. They were trained to make items like greeting cards, embroidery works such as table clothes, socks, shawls, caps, and decorative materials. The finished products were exhibited in various functions by different schools & organizations. These products get sold quickly during such occasions.

Activities:

Workshops	2 nos.	Were conducted for students and teachers for augmenting their skills.
Sports and Visits		<p>5 Volunteers visited School in the month of February to interact with the children and they played various games like playing with balloons etc. Drawing competition was organized for primary classes on topics like Water Harvesting, Save Earth, Save Girl Child, Blood donation and 'Say No to Plastic' etc. Students also displayed their talents by singing and dancing. Volunteers were very impressed by seeing the talent of the students. They praised the teachers for uplifting their knowledge in such a young age. In addition, distributed sweets as a token of thanks among the teachers and the students for their hearty involvement.</p>  <p>A day marking childhood special, children's Day on November 14, 2019 was celebrated with great pomp and show. Different categories of games were held like Dog and the Bone, Kabaddi, Race in 50 mtr, 100 mtr, Sack race, Lemon and Spoon race etc. for different age groups where children took part according to their interest and played energetically well. It was not just the day but also a platform for all the children to enjoy the beauty of childhood and all its blessing.</p> <p>The festival of lights came alive at Sai Shiksha Sansthan on the 27th of October when the whole school spread the message of celebrating a safe and a pollution free Eco-friendly Diwali. Rangoli decoration and making of decorative items, competitions were organized to enhance the creative skills of the students. At the end, a special assembly was organized for the announcement of winners and the celebration of Diwali.</p> <p>Children participated in an Annual Painting Competition organized by SETU at Mayoor school, sec-126, Noida from 8:30 am to 12:30 p.m. on 22nd November, 2019 where Shelly of Class-VIII stood first in Group -B and won Gold Medal for our school.</p>

		 
PTM	8 nos.	PTMs were conducted to discuss their progress, shortcomings and suggest remedial measures. Apart from these, the parents were impressed upon the importance of giving liberty to children to enjoy their interest as many times as they want in their extra-curricular activities that will refresh their mind to come out of the monotony of academical studies.

Sports & Competitions

As usual this year also our students participated in different sports and cultural events and won laurels in sports by getting trophies and medals in gold, silver and bronze.

Kids Marathon held by little Millennium

Our children participated in the Kids Marathon organized by Little Millennium against **Child abuse** to garner support of all people for this cause at **Unitech Golf and Country Club**, Sector 96, NOIDA on Sunday, 2 February 2020.

Keeping with this belief, they initiated the concept of **Kids Marathon** for the age of 2 to 10 years in support of the burning cause concerning children as of today, namely, “**Say No to Child Abuse**” conducted over 12 Marathon in various parts of the country so far. Around 2000 children between 2 to 10 years of age participated there along with another 4000-6000 people i.e. their Parents/ Guardians. Our 50 children of age 5 to 12 years were also enrolled and participated energetically. Students were provided with goodie bags having T-shirts, eatables, bibs and juice. Before the Marathon started, different activities were conducted like rhymes, Zumba dance, etc. Every student participating there supported the spirit of the cause. For motivation, they were provided with Gold medals and at the Felicitation ceremony, a trophy was handed to Ms. Rita, the President of Saikripa in appreciation of the never-ending efforts by Ms. Anjina Rajagopal, Founder Director - Saikripa.

The future of education is likely to be more global in its orientation; more modular and flexible in its offerings; and more open to experiments with new models of learning. Paradigm shift is in the offing due to the pandemic COVID-19 in the pattern of education. The COVID-19 crisis has forced educational institutions to make transition from traditional to virtual learning. The content of online education should be capsulated of short duration and catchy in learning. There needs to be a change of mind-set and enhance the skill of teachers and assessment policy. The time has come when more significance has to be given on Learner-

Learner interaction than on the Teacher-Learner interaction. Despite these the pros and cons of the virtual learning is still debatable.

Appeal

Vigorous efforts are on for the lookout for a land. For this, huge fund is required for acquiring area of at-least 1,000 sq. mtr. Which is costing these days around Rs. 80 lacs (INR 8 Million). There are Corporates who are ready to construct building for school if Society has the ownership of the land. Garnering funds to the tune of this amount is a humongous task for us, which cannot be accomplished without your support and cooperation.

SAI BAL SANSAR

Sai Bal Sansar is a free informal educational centre started on **November 23, 1999**. This enables the slum/street children to get diverted from habits like begging, pick pocketing, rag picking, child labour etc. SBS today has a strength of 150 students. 200 students have passed out from Sai Bal Sansar till date.

As an incentive to learn, Sai Bal Sansar provides free mid-day meal to make the attendance regular. Due to this reason, dropout rate of these children have been minimized although still it does happen due to the migration/relocation of their families frequently in search of seasonal employments.

Being an informal school, all the eligibility norms observed for admission in formal schools are ignored since the intention is to train these children to attain a level of literacy/knowledge that will make them fit and suitable to join the mainstream schools in the appropriate classes leading to 10th Std.

The Children also undergo extra-curricular activities in their field of interest like dance, music, art & crafts, making greeting cards, utilizing mostly the waste materials. Extra-curricular activities give the children diversion of mind to break the monotony of the regular curriculum and this enable them to perform well in their studies.

Success Story

1. Kanahiya joined SBS in April 2012 in the nursery class. He has successfully completed class V in March 2020. Now he is studying in class VI. His father Mr. Rambhajan Kushwaha is an auto driver and mother Mrs. Savitri Kushwaha is a homemaker. He has one sister Ansuiya Kushwaha and one brother Rahul Kushwaha who have studied in SBS up to Class V. Both of them are bright students. Kanahiya is very good in studies. He takes part in various functions, competitions etc. He anchored the 25th Annual Day function of SBS. He is good in sports, dance, music, acting and art & craft, etc. He has been recognized as the best All Rounder in SBS for the last two consecutive years.

2. **Khusbu** (Name changed) joined SBS in July 2013 in the nursery class. She is studying in class IV. Her father is a painter and mother is working as a house maid. She has one elder brother who joined SBS in 2013 and left the school after 3 years. Khusbu is an above average student interested in extracurricular activities like sports, music, dance speech, craftwork etc. She was the best All-rounder in the year 2019 in SBS. She has represented SBS many times while giving a speech on her school activities and won prizes on group discussions and speech contest.

She had been into substance abuse since a tender age under the influence of her mother. This was recognized when she was admitted in SBS. Over the period with the help of Homeopathic medicine from Saikripa and continues/vigorous counselling by the teachers of SBS she has recovered tremendously.

SAI VATSALYA VATIKA

This is a unit of SBS for special children/slow learners where students are taught with different methods and techniques by a special teacher. The objective is to make them inclusive in the field of education. Their Hidden talents and interests are identified with proper counselling by the special teachers and they are made to focus on their particular interest.

SAI VOCATIONAL TRAINING CENTRE



Buzzword these days are skill development, MSME (Micro, Small & Medium Enterprises) etc. Government is giving lot of encouragement by extending financial support for those who have acquired skills on different aspects to start their own enterprise through MSME.

SAI VOCATIONAL TRAINING CENTRE started on 30 April 2010 trains candidates in skills such as Tailoring, Bakery & Cooking courses, Beauty-culture, Computer course, Spoken English on a highly subsidized fees. The students in the age group of 14 and 35 years and mostly school drop outs/too impoverished to pursue higher studies. After completion of these courses, they are employed or start their own enterprise.

A new initiative under the Tailoring section for making Jute Bags and popularize its use in lieu of plastic bags has been started and is going on very successfully. With the cooperation of the sponsors, the special sewing machines for making jute bags have been acquired. This has enabled the making of jute bags more efficient, attractive and long lasting in use. These bags are fairly in good demand among our sponsors/donors and other individuals. Periodic meetings are conducted with the instructors/trainers of SVTC to stress on the importance of re-drafting the exam systems, industry based curriculum, skill development course and introduce innovation hubs.

Number of Students who have been benefited through SVTC are **152** and most of them have been placed.

Stories

1. Parik Sharma s/o Late Mr. Sudhir Kumar Sharma living with his mother Mrs. Kamlesh Sharma and his brother. He is 19 years old. After his father's demise at the age of four, his mother started working in Anganbadi for livelihood. After passing 12th Std., Parik joined integrated course of Basic Computer and Spoken English at SVTC. After completion of the course, Parik has been able to enhance his communication as well as the computer skills. Now he is working as Tele caller in ICSS BPO, NOIDA, besides pursuing graduation through School of Learning (SOL), now he is earning Rs. 13,000/- p.m. He is also supporting his younger brother in pursuing his graduation.
 
2. Aanchal, aged 20 years is living in Sector-122, NOIDA. She has completed 10th Std. Her father Mr. Moti Lal is an Auto Driver and his monthly income is Rs. 8,000/- only. Her mother Ram Dulari is a homemaker. She has two brothers both are studying. Due to the poverty in the house, she joined six months beautician course at SVTC to earn some livelihood. After the completion of the course, she was sent to **Aishma Parlour**, Sector-72 NOIDA for practical training. After one-month practice, she is getting a salary of Rs. 5,000/-p.m.
 

OUR SUPPORTERS



Sponsors for education of Balkutir Children

Sl. No.	Sponsor	No. of Children	Course
1.	M/s Q.A. Infotech	1	B. Tech (Biotechnology)
2.	Mr. Rishi Bhatnagar	1	B.Tech (Food Technology)
3.	Ms. Meenakshi	1	X std.
4.	Mr. Vishal Jindal	1	XI std.

Saikripa is grateful to all the supporters for staying with us throughout the turbulent times. It was gallant of you all to believe in us even when your funds were at stake. Your support has been truly invaluable to us. As we express our gratitude, we never forget that the highest appreciation is not to utter words, but to live by them. Your continued patronage is a vital part of our growth and for that, we are most obliged.

A thanks note to VOLUNTEERS

Saikripa encourages volunteers to render their services in imparting our children skills in various categories during their spare time. Thus, we got about 50 Volunteers spending 750 hours. Volunteers helped our children in their studies, arts and craft activities, and made them to learn about good and bad touch, wall painting, meditation, Yoga, dance & music.

SAIKRIPA's support for other NGOs:

There are some NGOs like Madrasa (Sector-16, NOIDA), and others functioning for the welfare of the destitute children. SAIKRIPA supports them by giving in kind such as grocery items, clothes, woolen blankets etc. regularly.

Road Ahead and challenges:

- ❖ Acquiring land and construction of a Building to accommodate Sai Shiksha Sansthan. To get recognition by State board or CBSE these requirements are to be fulfilled.
- ❖ A day care center for Rehabilitation of Rag pickers to provide them opportunities to learn a few skills that will enable them to earn some livelihood.

Miscellaneous: -

- As last year, SAIKRIPA extended its full cooperation on "OPERATION MUSKAN" conducted in Gautam Budh Nagar by Anti Human Trafficking Unit of NOIDA POLICE for rescuing child laborers and restoring the lost children.
- Interns from Professional Institutions conducting courses on teachers training, engineering, management etc. flock Saikripa every year for undergoing practical training on social service that has been made part of the curriculum. After successful completion, certificates are issued by us that are recognized by these institutions.

DISTRIBUTION OF STAFF ACCORDING TO SALARY

Slab of gross salary (in Rs.) plus benefits paid to staff (per month)	Male staff	Female staff	Total staff
Less than 5000	02	04	06
5,000 – 10,000	07	35	42
10,000 – 25,000	13	16	29
25,000 – 50,000	Nil	Nil	Nil
50,000 – 1,00,000	Nil	Nil	Nil
Greater than 1,00,000	Nil	Nil	Nil
Registration No.	1561 Dt. 08-03-1989 Valid for 5 years w.e.f. from 08.03.2019		
PAN	AABTS4168A		
Income Tax Exemption No.	Exempted u/s 80G of the 2008-09/S-1108/89/473 dt. 4/6/2008		
F.C.R.A. No.	136810029 Dt. 08/01/1996 Valid for 5 years w.e.f 01.11.2016		
TAN	DELS13327G		
Balkutir Girls Home	JJ Act Reg. No. 0298/2016 dt.19-02-2016 for 5 yrs.		
Balkutir Boys home	JJ Act Reg. No. 0297/2016 dt.19-02-2016 for 5 yrs.		
Balkutir Children Home	JJ Act Reg. No. 0349/2019 dt.27-12-2019 for 5 yrs.		
Head of the organization – Ms. Anjina Rajagopal (Executive Director): Rs. 87,852/- p.a. Highest paid: Rs. 246,864/- p.a. Lowest paid: Rs. 13,200/- p.a. No remuneration, honorarium, sitting fees (in any form) has been paid to any Board members except Executive Director.			
Cost of International Travel- All personnel (including volunteers) & Board members – Nil.			
Cost of National Travel- All personnel (including volunteers) & Board members – Nil.			

Saikripa's policy on POSH (Prevention of Sexual Harassment) - An 'Internal Complaints Committee' (ICC) was constituted under the *Sexual Harassment of Women at Work Place (Prevention, Prohibition and Redressal) Act, 2013* on January 02, 2019. ICC Members for the period of 3 years from January 02, 2019.

S No.	Designation	Office, SVTC, and Balkutir	Sai Shiksha Sansthan	Sai Bal Sansar
1.	Presiding Officer	Mrs. Sujatha Sasidharan	Mrs. Kiran Gupta	Mrs. Padmaja Menon
2.	Member	Mrs. Jemini Chandra Bose	Mrs. Dixit	Mrs. Indurani
3.	Member	Mr. Arun Gaur	Mr. Rais Ahmed	Mr. Rais Ahmed
4.	Non-Org. Member	Mrs. Jyotsna Batra	Mrs. Jyotsna Batra	Mrs. Jyotsna Batra
No. of Workshops conducted/ attended		Two	No. of Complaints during FY 2019-20	
			Nil	

SAIKRIPA – BANK DETAILS

FCRA Account

Bank Name	Central Bank of India
Branch Address	Sector-22 NOIDA-201301 (U.P.)
Name of Account (Cheque to be made in the name of)	SAIKRIPA
Account Number	1033068907
Current/ Savings account	Saving account
Payable at	NOIDA
9 digit number (MICR number)	110016125
SWIFT Code/ Remittance Instructions (please check with your bank)	CBININBBPAR
IFSC CODE	CBIN0283523

Non-FCRA Account

Bank Name	The Federal Bank Ltd.
Branch Name address	H-362, Sector-22, NOIDA (U.P.)
Current/ savings account	Savings Account
Account Number	13400100016739
9 digit number (MICR number)	110049006
IFSC CODE	FDRL0001340

Bank Name	Corporation Bank
Branch Address	Sector-62, NOIDA-201301(U.P.)
Current/ savings account	Savings Account
Account Number	520101020208487
9 digit number (MICR number)	110017014
IFSC CODE	CORP0000453

Bank Name	ICICI Bank
Branch Address	Sector-18, NOIDA-201301(U.P.)
Current/ savings account	Savings Account
Account Number	003101045871
9 digit number (MICR number)	110229005
IFSC CODE	ICIC0000031

LIST OF BOARD MEMBERS as on March 31, 2020

S. No	Name	Name of Father/Husband	Occupation with address of place of work.	Post held in the Society	Relationship with other Members	Address for Correspondence
1	Ms. Anjina Rajagopal	D/o. Late P. T. Rajagopal	Social worker, Z-133/134, Sector -12 NOIDA 9958699149	Executive Director	Not Related	Z-133/134, Sector-12 NOIDA
2	Mrs. Reeta Gupta	W/o Mr. Navneet Gupta	Self-employed at 1119, Sector- 37, Golf course, NOIDA 9811501119	President	Not Related	1119, Sector-37, Golf course, NOIDA, U.P.
3	Ms. Tina Ravindran	D/o Mrs. Padmaja Menon	Sr. Admission Counsellor Amity University, NOIDA (U.P.) 9873435843	Secretary	Not related	Y-329B, Sector 12, NOIDA – 201301
4	Mrs. Chhavi Swarup	W/o Mr. Anurag Swarup	Principal NOIDA. 9871178389	Treasurer	Not Related	B/717 block 9 Kailash Dham, Sector-80, NOIDA U. P.
5	Mr. Sanjay Manchanda	S/o Mr. G. C. Manchanda	Advocate, 909 Vikram Tower Rajendra Place, New Delhi 9810137294	Member	Not related	A -88, Ashok Vihar, Phase III, New Delhi Ph.9810137294
6	Mrs. Anuradha Dixit	W/o Mr. Satya Prakash	Advocate 9312411481	Member	Not Related	SRC-41C Shipra Rivera, Indira Puram, Gyan Khand III, Ghaziabad
7	Mrs. Sandhya Rao	W/o. Mr. Prabhakar Rao	Service, 9818181431	Member	Not Related	A2/59, Maruti Apts, 2 nd Main Road, Gandhi Nagar, Adyar, Chennai-20
8	Mrs. Archana Shukla	w/o Mr. Sunil Deepak	Service, 9810102605	Member	Not Related	G-111, Sector-41, NOIDA

SAIKRIPA
Z-133/134, SECTOR-12, NOIDA-201301 (U.P.)
Balance Sheet as at 31.03.2020

LIABILITIES	Note	AMOUNT in Rs. (₹)		ASSETS	Note	AMOUNT in Rs. (₹)	
CAPITAL FUND:				FIXED ASSETS:	C		1,653,417.52
Opening Balance		10,553,133.40		LOANS & ADVANCES	D		149,297.00
Add: Excess of Income over Expenditure		<u>381,434.41</u>	10,934,567.81				
				CURRENT ASSET:	E		
Capital Grant Assets	A	901,741.90	-	Cash At Bank		3,717,619.74	
Add: Addition during the year		<u>466,219.00</u>		Cash In Hand		26,921.62	
		1,367,960.90		FDR's & RD's	F	533,353.16	
Less: Depreciation on the Capital Grant Assets		<u>232,704.49</u>	1,135,256.42	TDS Receivable (FY 2019-20)		1,800.00	
				TDS Receivable (FY 2018-19)		5,493.00	
Unutilized Grants	G		3,492,932.82	TDS Receivable (FY 2017-18)		8,734.00	4,293,921.52
Unutilized Capital Grant	H		-				
Current Liabilities	B		533,879.00				
Total			16,096,636.04	Total			16,096,636.04

Reeta Gupta
President

[Signature]
Secretary

[Signature]
Treasurer

Date: 4/12/2020
Place: Noida

For Arun K. Agarwal & Associates
Chartered Accountants
FRN. 003917N

(ARUN KUMAR AGARWAL)
Partner
M.No. 082899
UDIN: 200828998AAACH8685



SAIKRIPA
Z-133/134, SECTOR-12, NOIDA-201301 (U.P.)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

PARTICULARS	Amount in Rs. (₹)	PARTICULARS	Amount in Rs. (₹)
To Honorarium, Salary & Wages	8,587,474.00	By Unutilized Grant B/F	824,903.06
To Food Items, Bakery & Clothes Exp.	1,252,103.31	By Donation received in National Currency	7,545,764.09
To Children education support expenses	38,720.00	By Interest on TDS	727.00
To Medical Expenses	137,965.40	By Grant received in National Currency	5,213,639.98
To Rent for premises	1,158,534.50	By Grant received in Foreign Currency	259,431.28
To Repairs & Maintenance	957,487.00	By Donation received in Foreign Currency	2,249,620.42
To Electricity & Water Exp.	587,447.50	By Depreciation on Capital Grant Assets	232,704.49
To Vehicle Running & Maintenance	24,753.59	By Bakery Stall	18,700.00
To Orphan children welfare expenses	49,852.00	By Misc. Income	46,200.00
To Jute Bag Project	43,499.00	By Discount Received	35,094.00
To Conveyance	432,083.84	By Interest on FD FCRA	9,999.05
To Insurance Expenses	136,094.00	By Interest on FD (Non FCRA)	23,033.68
To Telephone Expenses	53,994.60	By Bank Interest (Non FCRA)	43,569.00
To Educational Material Exp.	5,211.00	By Bank Interest FCRA	15,035.00
To Bank Charges	4,665.99	By Income from VTC	5,765.35
To Postage	2,164.90	By Sale of Scrap	1,700.00
To Depreciation	769,192.75	By Income from Sale of battery	3,000.00
To Audit Fees	35,400.00	By Income from staff of Diwali Mela	17,828.00
To Misc. Expenses	240,275.87	By Income from Jute Bag	10,250.00
To Books ,Study Materials, Printing & Stationery	223,482.00	By Bakery Receipt	72,272.78
To Event and Function	158,460.00	By Admission Fees	31,850.00
To Professional Charges	24,406.80	By Annual Charges	94,650.00
To Education Fund	62,750.00	By Computer Fees	92,300.00
To Cartage	1,000.00	By Exam Fees	116,370.00
To Cleaning & maintenance for girl's home	19,700.00	By Tuition Fees	2,239,590.00
To Penalty	5,063.00	By Sale of Books , Uniform, Stationary	806,170.00
To Fuel Expense	235,663.00		
To Picnic & Outing Exp.	82,944.00		
To Meal	522,736.90		
To Boys Hostel Expenses	282,510.00		
To Interest on TDS	165.00		
To Unutilized Revenue/ Capital Grant	3,492,932.82		
To Excess of Income over Exp.(T/f to Balance Sheet)	381,434.41		
Total	20,010,167.18	Total	20,010,167.18

Heeta Gupta
President

[Signature]
Secretary

[Signature]
Treasurer

Date: 4/12/2020
Place: Noida

For Arun K. Agarwal & Associates
Chartered Accountants
FRN. 003917N

[Signature]
Partner
M.No. 082899
UDIN: 20082899AAACH8685

SAIKRIPA
Z-133/134, SECTOR-12, NOIDA-201301 (U.P.)
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2020

RECEIPTS	Amount in Rs. (₹)	PAYMENTS	Amount in Rs. (₹)
Opening Balance:			
Cash at Bank	840,599.42	Honorarium, Salary & Wages	8,719,412.25
Cash in Hand	25,739.12	Food Items, Bakery & Clothes Exp.	1,215,993.31
FDR's & RD's	499,739.80	Children education support expenses	38,720.00
		Medical Expenses	137,965.40
Donation received in National Currency	7,545,764.09	Rent for premises	1,143,534.50
Interest on TDS	727.00	Repairs & Maintenance	826,757.00
Grant received in National Currency	5,213,639.98	Electricity & Water Exp.	565,862.50
Grant received in Foreign Currency	259,431.28	Vehicle Running & Maintenance	24,753.59
Donation received in Foreign Currency	2,249,620.42	Orphan children welfare expenses	49,852.00
Bakery Stall	18,700.00	Jute Bag Project	43,499.00
Misc. Income	46,200.00	Conveyance	460,971.84
Discount Received	35,094.00	Insurance Expenses	136,094.00
Interest on FD FCRA	9,999.05	Telephone Expenses	53,994.60
Interest on FD (Non FCRA)	23,033.68	Educational Material Exp.	5,211.00
Bank Interest (Non FCRA)	43,569.00	Bank Charges	4,665.99
Bank Interest FCRA	15,035.00	Postage	2,164.90
Income from VTC	5,765.35	Audit Fees	35,400.00
Sale of Scrap	1,700.00	Misc. Expenses	234,566.87
Income from Sale of battery	3,000.00	Books ,Study Materials, Printing & Stationery	834,320.00
Income from staff of Diwali Mela	17,828.00	Event and Function	152,460.00
Income from Jute Bag	10,250.00	Professional Charges	24,406.80
Bakery Receipt	72,272.78	Education Fund	62,750.00
Admission Fees	31,850.00	Cartage	1,000.00
Annual Charges	94,650.00	Cleaning & maintenance for girl's home	19,700.00
Computer Fees	92,300.00	Penalty	5,063.00
Exam Fees	116,370.00	Fuel Expense	212,114.00
Tuition Fees	2,239,590.00	Picnic & Outing exp.	82,944.00
Sale of Books , Uniform, Stationary	806,170.00	Meal	522,736.90
Income Tax Refund (TDS FY 16-17)	13,283.00	Boys Hostel Expenses	282,510.00
Reduction in Advances	30,690.00	Interest on TDS	165.00
To Capital Grant Received	403,905.00	Purchase of Fixed Assets	589,033.00
		Closing Balance:	
		Cash at Bank	3,717,619.74
		Cash in Hand	26,921.62
		FDR's & RD's	533,353.16
Total	20,766,515.97	Total	20,766,515.97

Reeta Gupta
President

Secretary
Secretary

Arjun Kumar Agarwal
Partner

Date: 4/12/2020
Place: Noida

For Arun K. Agarwal & Associates
Chartered Accountants
FRN: 003917N

Arjun Kumar Agarwal
Partner
M.No: 082599
UDIN: 20082899AAACH86PS

Accredited by  number 444
 *Credibility Alliance | CA/19/2017 valid till 27/07/2022
 *Nasscom Foundation
 *Benevity Foundation



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To Donate for acquisition of Land for School

To Donate towards General Fund



Bank Name: ICICI Bank
 Branch Address: Sector-18, NOIDA-201301 (U.P.)
 Account Type: Savings Account
 A/C Number : 003101045871
 9 digit (MICR No.): 110229005
 IFSC CODE : ICIC0000031



SAIKRIPA
 Noida

Federal Bank

Branch: Sector-22 NOIDA
SB A/c No: 13400100016739
IFSC: FDRL001340

Please Intimate us through WhatsApp on #9958699149 or email us saikripa1989@gmail.com to enable us to issue 80G receipts.

Registered Office: Z-133/134, Sec-12, NOIDA – 201301 (U.P.) | email-id: saikripa1989@gmail.com | 9958699149 | 0120-2531521 |

Balkutir Girls Home (11-18 Yrs.) & Children's Home (0-10 years): Z-133/134, Sec-12, NOIDA – 201301 (U.P.) | saikripa1989@gmail.com | 9958699149 |

Balkutir Boys Home (11 to 18 years): Z-149 to 152, Sec-12, NOIDA-201301 (U.P.) | saikripa1989@gmail.com | 9958699149 |

Sai Shiksha Sansthan: Village Wazidpur, Opp. Govt. Primary School, Sec-134, NOIDA-201301 (U.P.) | saikripa1989@gmail.com | 9958699149 |

Sai Bal Sansar: Village Agahpur, Opp. Govt. Primary School, Sec-41, NOIDA-201301 (U.P.) | saikripa1989@gmail.com | 9958699149 |

Sai Vocational Training Centre: Z-149 to 152, Sec-12, NOIDA-201301 (U.P.) | email-id: saikripa1989@gmail.com | 9910593848 |