

ABOUT PAMHJ:

Parents Association of Mentally Handicapped of Jamshedpur (PAMHJ) is a non-profit organization which was founded by a group of parents/guardians of the mentally challenged children in 2004 for the welfare and empowerment of the such children and their families and Since then it has been making concerned efforts to improve the lives of the mentally challenged people with special focus on the people suffering from autism, cerebral palsy, multiple disabilities and mental retardation. With the continued co-operation from Central and State Government, local authorities and general public, PAMHJ is expanding its services to serve more and more mentally challenged people and their families.

PAMHJ is a member of 'The National Trust', and 'Parivaar' (A national level federation of the parents associations of India) and works according to the guideline provided by these organizations. PAMHJ is an ISO 9001:2008 certified NGO.

VISION:

Establish a Self-Dependent Center for the mentally disabled and also provide living arrangements for those who are in need so that the parents need not concern in their absence.

Establish a separate Vocational Training Center for mentally disabled people where they can maximize their potential for employment and inculcate a culture of service in which all are self-reliant.

Mentally disabled needs Therapeutic Intervention to assist them in maximizing their full potential. PAMHJ therefore wants to establish a Therapy department where Physiotherapy, Magnetic Therapy, Hearing and Speech related Therapies can be administered to the mentally disabled children.

MISSION:

To bring the parents of the mentally disabled persons under an association to work for the empowerment, care, training and rehabilitation of the mentally disabled. Also counsel parents of the mentally disabled and provide psychological and social support to them.

To educate, train, impart vocational training, social inclusion and provide comprehensive rehabilitation services to the mentally disabled and help them to live as independently and as fully as possible.

To work in close collaboration with Government and other NGO's for providing quality services to the persons with mental disability. Also bring awareness among the people about the various schemes and services of the government and the national trust and help them to get the benefit.

PAMHJ-CREDENTIALS:

- Registered under the Societies Registration Act (XXI) of 1860 Registration No. : 361/2004-05
- Registered under the PWD act- 1995 Registration No. 10/2008-09
- Registered under the Credibility Alliance Registration No. CA/34/2014
- Registered by The National Trust (Ministry of Social Justice and Empowerment, Govt. of India) Registration No. 212729010/MR/CP/Autism/MD
- Affiliated to 'Parivaar'(A National Level Federation of Parents Association of India)
- All contributions to PAMHJ are exempted from Income Tax U/s 80G of IT act 1961
- NGO Darpan Unique ID No-JH/2017/0152429
- GST Registration No: 20AAAAP4826E1Z3
- Trade License No:JAM108231982805

AWARDS:

- In the year 2005-06, East Singhbhum was adjudged The Best Local Level Committee due to the efforts put in by PAMHJ for helping attain Legal Guardianship in East Singhbhum district.
- PAMHJ got The Best NGO Award 2006-07 from the Ministry of Youth Affairs and Sports for the excellent work carried out by the organization in the field of mental disability.
- The National Trust (Ministry of social justice and empowerment, Govt. of India) awarded PAMHJ as The Best Parents Association 2007-08.
- In the year 2012, at Parivaar's meet PAMHJ was awarded by 'Dr. Rita Peshawariya Menon and Smt. Premlata Peshawariya National Award' for its commendable job done for the welfare of PwIDDs .
- In the year 2014 PAMHJ got the opportunity to represent Jharkhand in 'India International Trade Fair', New Delhi. PAMHJ exhibit its products made by mentally challenged people in its vocational training unit.
- Chanakya Award-2018(Bihar Awards Samaroh)
- Utkrisht Sewa Samman-2017(Jharkhand Government)
- Divyang Ratna Samman-2018(Umeed Helpline Foundation)
- Smt. Bhagwati Devi & Pt. Mansaram Gautam Shahji Memorial National Award-2019(Parivaar).

ACTIVITIES OF 2020-2021

23.04.2020- Distribution of Biscuits, Lassi and mask done to Police Personnel and other need persons (at MGM Hospital) by PAMHJ. Visited C H Area, Keenan Stadium, Court more, Mango Bridge, MGM Hospital, Shitla Mandir Chowk Sakchi and Kadma Police Station.

27.04.2020- “A Video Competition “ organized by Pehela Kadam for special children all over India have participated by sending their videos by doing something special during this lockdown . Two Special children of our organization have won the most like video in Social Media category. Pritesh Mohanty and Ashutosh Panigrahi have been awarded on 20th March 2021 with Prize and certificates from Mr. Dashrath Chandra, DDC, Dhanbad. Mr. P.Babu Rao, Mr. Rajesh Mohanty and Mr. Manoj Behera have also attend the award ceremony and delivered the activities to the audience.

22.06.2020-A Online Session was organized by PAMHJ on” Effective engagement of PwIDDs during lockdown and improve positive behavior” on Zoom meeting app at 4.30 pm. The session was led by Dr. Manoj Sahoo and Ms Harshita Biswas of Tata Main Hospital, Pschiatry Department, Jamshedpur. The session covered questions hours on the said topic. It’s really a nice experience of active participation. Total 54 beneficiaries have attended the meeting. Thanks to parents who connected from Ranchi, Kolkata, Jabalpur, Hyderabad, Bhubaneswar, Chennai and Delhi.

28.06.2020-On this day, a meeting was held with Parents and NGOs under the supervision of School of Joy. In this interaction meeting Parents Association of Mentally Handicapped of Mentally Handicapped of Jamshedpur (PAMHJ) is invited to deliver lectures on different Government Schemes and need of parents training to improve skill in children with Intellectual disabilities Mr. P. Babu Rao, Secretary, PAMHJ has gave information on different govt. schemes like Niramaya Health Insurance, making of UDID, Vivekananda Pension and railway UID to parents and stakeholders. Mr. Rajesh Mohanty of PAMHJ has given lecture on the need of training for parents to deal with for overall improvements. Both Parents and management of School of Joy have appreciated the learning from PAMHJ.

29.07.2020- On the occasion of 116th Birth Anniversary of Legendary Bharat Ratna Sir JRD Tata, we paid tribute to him lightening up Diyas in our organization. Unfortunately we were not able to celebrate it in a great way due to COVID-19.

12.08.2020-On the occasion of Independence Day, a talent hunt program was conducted online. Some Special Children of PAMHJ showed their talents through photos and video clips. This program builds their confidence and team spirit of our community.

06.09.2020- An online zoom meeting was organized for parents of Jamshedpur where they shared their Skill Grooming stories. The session was really very heart touching. Thanks to the parents of Special Children Christina, Alisha, Mamta and Ashutosh to share their life experience to us. Almost 33 parents participated in this session.

05.11.2020 to 14.11.2020-Our Organization PAMHJ sold candles made by our Special Students in various places in the occasion of Diwali. Some of our parents volunteered during the selling. Our students also supported during the selling days. Our all office staffs made a lot of effort to make the selling successful.

25.02.2021-On the occasion of SABAL AWARDS 2020, the team SABAL- Centre of Abilities honored the achievements of PwDs organized by Tata Steel Foundation. It was a proud moment for PAMHJ that our Special Parent Mrs. K. Rupa mother of K. Alisha is awarded as a SABAL SAATHI for selfless service towards the welfare of Persons with Disability.

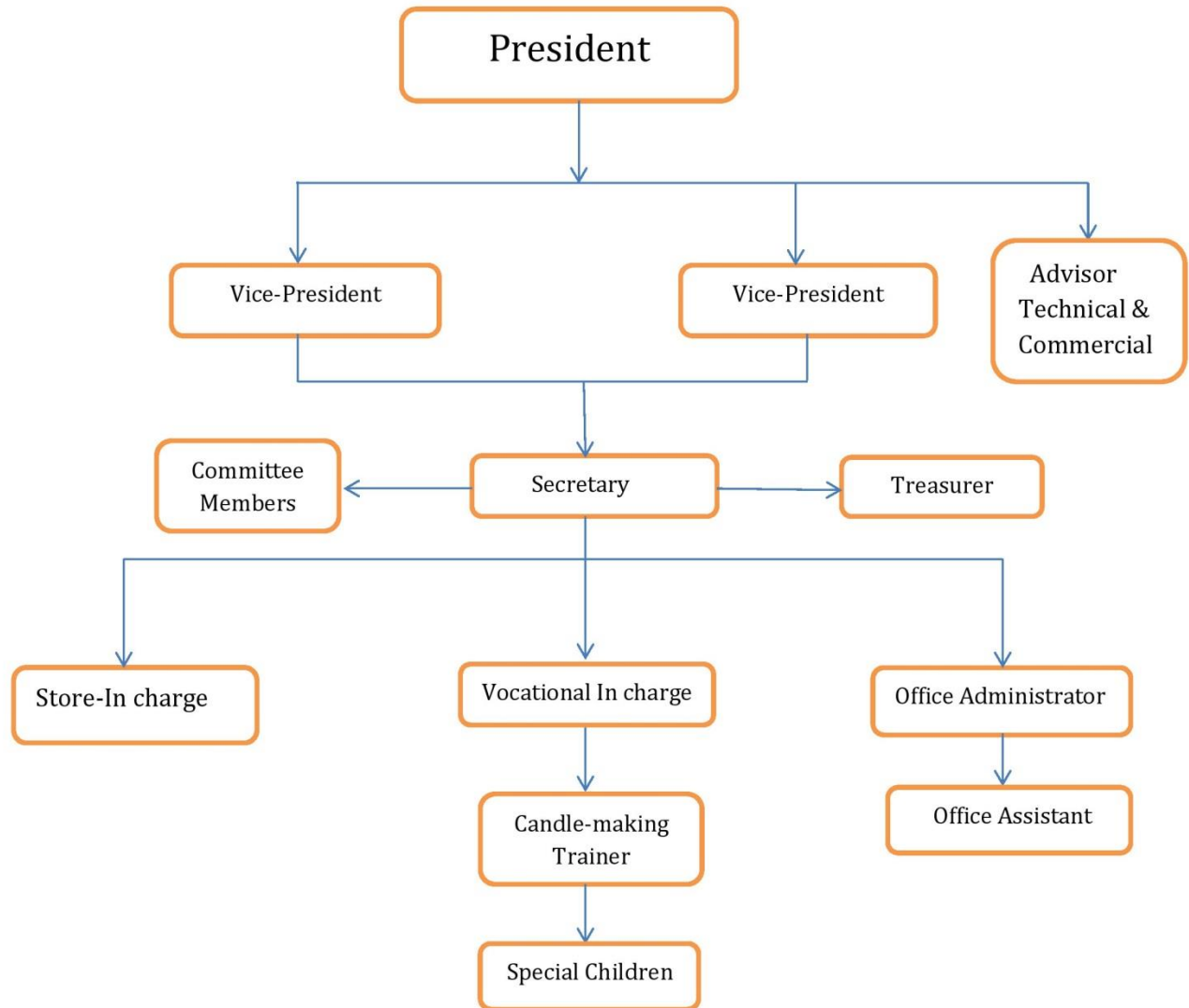
25.02.2021-On the occasion of SABAL AWARDS 2020, the team SABAL- Centre of Abilities honored the achievements of PwDs organized by Tata Steel Foundation. It was a proud moment for PAMHJ that our Special Child Miss Christina Christopher is awarded as a SABAL SAATHI for selfless service towards the welfare of Persons with Disability.

3.03.2021-State Bank of India, Ranikudar, Jamshedpur branch has donated one desktop computer to our organization. On behalf of SBI Mr. Mukesh Sinha and Dr. Vijay Mohan have handover the asset in the presence of PAMHJ team. Mr. P. Babu Rao, Mr. Basudev Chowdhary Mr. Rajesh Mohanty have delivered vote of thanks to the SBI team on his occasion. The guest team has appreciated the jobs of PAMHJ since its inception.

GOVERNING BODY OF PAMHJ(2020-2021)

Sl. No.	Name	Occupation	Designation
1.	Mr. G Rajendra Prasad	Service	Vice President
2.	Mr. Aseem Kumar	Service	Vice President
3.	Mr.Rajesh Mohanty	Service	Vice President
4.	Mr. Potala Babu Rao	Ex-Service	Secretary
5.	Mrs. Amrita Kultaj	Service	Treasurer
6.	Mr. Alakesh Ranjan Dey	Ex-Service	Member
7.	Mr. Mahendra Mandal	Ex-Service	Member
8.	Mr. Taposh Paul	Service	Member
9.	Mr. Nibedita Kar	Housewife	Member
10.	Mr. P.C. Swamy	Ex-service	Member
11.	Mr. Binod Kumar	Ex-service	Member

Organization Chart



FINANCIAL SUMMARY:

SAGAR & COMPANY

CHARTERED ACCOUNTANTS

2nd Floor, Gajraj Mansion,

Bistupur, Jamshedpur: 831001.

Phones: 2321943, 2321533 (O), 2311722 (R)

Mobile no. 9431300711

TO,
THE SECRETARY,
PARENTS ASSOCIATION OF MENTALLY HANDICAPPED OF JAMSHEDPUR,
SONARI, JAMSHEDPUR, JHARKHAND-831011.

Dear Sir,

Re: Audit of Account for the Period ended on 31st March, 2021.

We have audited the attached Balance Sheet of "PARENTS ASSOCIATION OF MENTALLY HANDICAPPED OF JAMSHEDPUR" SONARI, JAMSHEDPUR, JHARKHAND-831011, as on 31st March, 2021 and also the Income and Expenditure Account for the period ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion and report that:

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b) In our opinion, proper books of account have been kept by the above mentioned **ASSOCIATION** so far as appears from our examination of the books;
- c) The Balance Sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of account;
- d) In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:
 - i) in the case of the Balance Sheet, of the state of affairs of the above mentioned **ASSOCIATION** as on 31st March, 2021 and,
 - ii) in the case of the Income and Expenditure Account, of the **DEFICIT** of the **ASSOCIATION** for the period ended on that date.

RISHABH KEDIA

Membership No.- 440273

SAGAR & COMPANY

CHARTERED ACCOUNTANTS

JAMSHEDPUR - 831001

SAGAR & COMPANY

CHARTERED ACCOUNTANTS

FOR PARENTS ASSOCIATION OF MENTALLY
HANDICAPPED OF JAMSHEDPUR (PAMHJ)

PRESIDENT SECRETARY TREASURER

Place: Jamshedpur.

Date: 14/02/2022

PARENTS ASSOCIATION OF MENTALLY HANDICAPPED OF JAMSHEDPUR

BALANCE SHEET AS AT 31ST MARCH, 2021.

LIABILITIES:

General Fund :

Opening Balance:	(9,16,079.94)
Less: Deficit for the year	<u>2,58,912.15</u>

AMOUNT (INR)

(11,74,992.09)

Life Membership Fees :

Opening Balance	2,13,165.00
Add: During the year	<u>4,000.00</u>

2,17,165.00

Building Fund

6,00,116.90

Loan

18,77,997.00

Add: Received

50,000.00

19,27,997.00

Audit Fee Payable

4,000.00

TOTAL :

15,74,286.81

ASSETS:

Fixed Assets :

Furniture & Fixture	1,88,508.92
Less: Depreciation @ 10%	<u>18,850.89</u>

1,69,658.03

Equipment

4,06,447.08

Add: Addition after Sep

28,678.72

4,35,125.80

Less: Depreciation @ 15%

63,117.97

3,72,007.83

Advance:

Opening Balances

40,264.00

Closing Stock

3,65,000.00

Cash & Bank Balance :

Cash in Hand	4,926.26
Cash at SBI, CA, A/c-40078446151	6,00,116.90
Cash at SBI, CA, A/c-38747902566	<u>22,313.79</u>

6,27,356.95

TOTAL :

15,74,286.81

FOR PARENTS ASSOCIATION OF MENTALLY
HANDICAPPED OF JAMSHEDPUR (PAMHJ)

PRESIDENT SECRETARY TREASURER

PLACE: JAMSHEDPUR.

DATE: 14/02/2022



AS PER REPORT ATTACHED

Dishabh

SAGAR & COMPANY
CHARTERED ACCOUNTANTS

UDIN = 22440273AFWFZL9107

**PARENTS ASSOCIATION OF MENTALLY HANDICAPPED OF
JAMSHEDPUR
A/28, SWARN VIHAR, SONARI, JAMSHEDPUR-831011.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31ST MARCH, 2021**

<u>INCOME:</u>	<u>AMOUNT (INR)</u>
Candle Sale	1,86,064.00
U.D.I.D A/c	1,700.00
Niramaya Health Insurance A/C	44,470.00
Donations	69,050.00
Sanitizer Machine	1,450.00
Interest on IT Refund	40.00
Bank Interest	1,015.43
<u>Closing Stock</u>	
Wax	3,65,000.00
Deficit	2,58,912.15
	<u>9,27,701.58</u>

EXPENDITURE:

Opening Stock	4,75,000.00
Audit Fee	4,000.00
Advertisement	974.00
Bank Charges	10,026.00
Candle Making	1,755.00
Fuel Expenses	6,077.00
Jute Bag Purchase	25,724.00
Niramaya Health Insurance A/c	23,050.00
Office Expenses	2,530.00
Postal Charges	47.20
Raw Material Purchase	1,42,146.52
Repair & Maintenance	770.00
Salary	1,31,230.00
Printing & Stationery	10,583.00
Stipend	1,830.00
Freight & Travelling expenses	4,490.00
GST Return	5,500.00
Depreciation	81,968.86
	<u>9,27,701.58</u>

FOR PARENTS ASSOCIATION OF MENTALLY
HANDICAPPED OF JAMSHEDPUR (PAMHJ)

PRESIDENT

[Signature]
SECRETARY

TREASURER

**PLACE: JAMSHEDPUR.
DATE: 14/02/2022**



AS PER REPORT ATTACHED

[Signature]

**SAGAR & COMPANY
CHARTERED ACCOUNTANTS**

**PARENTS ASSOCIATION OF MENTALLY HANDICAPPED OF
JAMSHEDPUR**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR
ENDED 31ST MARCH, 2021.**

RECEIPT:

AMOUNT (INR)

Opening Balance:

Cash in Hand	39,489.42	
Cash at SBI, CA, A/c-38747902566	10,184.63	
Cash at SBI, SA, A/c-10080632522	14,688.01	
		64,362.06
Candle Sale		1,86,064.00
U.D.I.D A/c		1,700.00
Niramaya Health Insurance A/C		44,470.00
Donations		69,050.00
Loan Received		50,000.00
Life Membership Fee		4,000.00
Sanitizer Machine		1,450.00
IT Refund		540.00
Building Fund Received		6,00,116.90
Bank Interest		1,015.43

TOTAL: 10,22,768.39

PAYMENT:

Advertisement	974.00
Bank Charges	10,026.00
Candle Making	1,755.00
Equipments	28,678.72
Fuel Expenses	6,077.00
Jute Bag Purchase	25,724.00
Niramaya Health Insurance A/c	23,050.00
Office Expenses	2,530.00
Postal Charges	47.20
Raw Material Purchase	1,42,146.52
Repair & Maintenance	770.00
Salary	1,31,230.00
Printing & Stationery	10,583.00
Stipend	1,830.00
Freight & Travelling expenses	4,490.00
GST Return	5,500.00

Closing Balance:

Cash in Hand	4,926.26	
Cash at SBI, CA, A/c-40078446151	6,00,116.90	
Cash at SBI, CA, A/c-38747902566	22,313.79	
		6,27,356.95

TOTAL: 10,22,768.39

FOR PARENTS ASSOCIATION OF MENTALLY
HANDICAPPED OF JAMSHEDPUR (PAMHJ)

PRESIDENT

SECRETARY

TREASURER



AS PER REPORT ATTACHED

Rishabh

**SAGAR & COMPANY
CHARTERED ACCOUNTANTS**

PLACE: JAMSHEDPUR.

DATE: 14/02/2022

**PARENTS ASSOCIATION OF MENTALLY HANDICAPPED OF
JAMSHEDPUR
A/28, SWARN VIHAR, SONARI, JAMSHEDPUR-831011.**

**PAN: AAAAP4826E
D.O.FORMATION: 16/10/2004**

**12A REG. NO.: CIT/JSR/TECH/VIII-11/05/06/844-49
D.O.I.- 29/12/2005**

**80G REG. NO.: TECH/JSR/80G/2011-12/6038-40
D.O.I.- 25/01/2012**

ACCOUNTING YEAR: 2020-2021

ASSESSMENT YEAR: 2021-2022

COMPUTATION OF INCOME :

AMOUNT (INR)

SOURCES OF INCOME :

Interest Income	1,055.43
Voluntary Contribution	3,02,734.00
Life Membership Fee	4,000.00
	<u>3,07,789.43</u>

LESS: APPLICATION OF FUND

Total Expenditure from Income & Expenditure Account	4,52,701.58	
Less: Depreciation	81,968.86	
	<u>3,70,732.72</u>	
Add: Capital Expenditure	28,678.72	
	<u>3,99,411.44</u>	
	Deficit :	<u>(91,622.01)</u>
Less: Ad-Hoc Deduction not greater than @ 15% of Total Income		46,168.41
	Taxable Amount	<u>(1,37,790.42)</u>

FOR PARENTS ASSOCIATION OF MENTALLY
HANDICAPPED OF JAMSHEDPUR (PAMHJ)

RESIDENT

SECRETARY

TREASURER