

Annual Report

GANGA SOCIAL FOUNDATION
2016-2017





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MESSAGE FROM THE GENERAL SECRETARY

Dear friends, supporters and colleagues of Ganga Social Foundation, **'Towards Total Community Development'** is the philosophy on which **'Ganga Social Foundation (GSF)'** was formed in the year 2003 and since then this philosophy is followed in each project and activity by every member of GSF and we always work hard to achieve our goal of overall community development. All these years, GSF has worked extensively on various issues and developed its capacity in planning, implementation and management of social development projects.

We had started our journey with the sanitation project in 2007 and now we are able to spread our work in **three states (Delhi, Haryana & Punjab)** on issues. **Hard work and completion of activities as per the contract is our USP** and we are privileged that MCF, SACS, NTPC and SAIL has recognized and trusted on our hard work and continued partnership with us throughout these years. We are lucky to have such hardworking staff in our organization, who worked hard to win the faith of our supporters, donors and funders and satisfy them with positive results.

In this financial year 2016-2017, we have successfully completed our existing projects and **reached 2,300 HRGs (FSWS, MSMs & IDUs)** through TI Project, **1,000 residents** of Faridabad through sanitation project and **170 women & adolescent girls** through skill development project.

Friends, since 2009 we are running our ambitious project of 'skill development for women and adolescent girls' with the kind support of Delhi State Govt., NTPC and SAIL Co. PVT Ltd., and all these years we have been able to change a substantial number of lives of women and adolescent girls by building their employability skills and providing them opportunities to earn money and improve their socioeconomic status by getting small jobs or start home based businesses and earn money on their own.

To continue the noble cause of helping the marginalized through 'skill development projects' we are ambitious to extend and sustain this project, but we require support from likeminded supporters, donors and funders who can come forward to support us in all means and walk with us to help many needy unprivileged women and adolescent girls of the society.

At last we would like to express gratitude to all friends, volunteers, supporters, donors and funders who helped us and are helping us to achieve our goal of overall community development. We are always open for support and suggestions and requesting friends and well-wishers for providing their suggestions and support for future, looking forward to partner with likeminded organizations who want to contribute in 'total community development'.

With warm wishes

SANTOSH KUMAR
General Secretary, Ganga Social Foundation



PARTNERS OF GSF

Success of any organization is always depends on its self-determination and hard work to achieve set goals but another very important factor is support from friends and partners who somewhere help and guide the organization for its sustainable growth.

Ganga Social Foundation is not an acceptance and it also has achieved success with the help of friends, partners and supporters who helped Ganga Social Foundation to achieve successes and reach the destination where it is now. We express our heartfelt thanks to all our supporters for their support and wishing to continue this journey of partnership with them in long run to see the lights of success together in future.

LISTED BELOW SOME OF OUR PARTNERS AND SUPPORTERS



NTPC SAIL Power Co.
Pvt. Ltd. (Under CSR)



Govt. of Delhi, Mission
Convergence (*Samajik
Suvidha Sangam*)



Delhi State Aids
Control Society



Punjab State Aids
Control Society



Haryana State Aids
Control Society



Municipal Corporation of
Faridabad, Haryana



Directorate of Health
(DHS), Govt. of India



State Blood Transfusion
Centre (SBTC),
Govt. of Delhi

ABOUT US

In the year 2003, a group of professionals, from different educational and professional background, joined together with a goal of overall development of marginalized section of society, and formed Ganga Social Foundation (GSF). Along with the overall development of the society, they focused on critical areas like – health, hygiene, environment, education and livelihood which are one of the important indicators of human development.

Since its inception, GSF has executed various projects and gained expertise in planning, implementing, managing and monitoring of social development projects. GSF has procedure of system checks for every implemented project through internal monitoring systems, just to ensure the smooth execution of project and achieve its goal as well.

To achieve the overall goal of uplifting the marginalized section of the society, Ganga Social Foundation conducts all developmental activities in two steps –

- 1. Social research of socioeconomic developmental issues and**
- 2. Implementation of projects strategically.**

Focus areas: GSF has focused on the following areas of social development to achieve their goal:



Women Empowerment



Child and Adult Education



Integrated Program for
Street Children



Adolescent Health and
Reproductive Rights



Health and HIV/AIDs



Skill Development Through
Vocational Training



Community Development
and Sanitation



Environmental
Sustainability

Vision: Towards Total Community Development

Mission: Empowering women and underprivileged with gender and rights prospective through community participation for sustainable development.

Strategy



Participatory
Planning and
Implementation



Target Intervention



Capacity Building



Intervention
Research



Networking and
Liaison with Like-
minded Organizations
& People



Influencing Policies
and Advocacy

OUR PROJECTS

Project Area	Project Partner/ Funder	Project Title	Duration	Places where implemented (Districts and State)	Area
HIV/AIDS	Delhi State Aids Control Society	Targeted Intervention for Female Sex Workers	September 2010 to till date	North West district of Delhi	Shakurpur, Wazirpur
HIV/AIDS	Delhi State Aids Control Society	Targeted Intervention for IDUs	September 2013 to till date	North East district of Delhi	Shastri Park, Usmanpur, Old Selampur
HIV/AIDS	Haryana State AIDS control Society	Targeted Intervention for IDUs	April 2011 to till date	Kurkshetra district (Haryana)	Whole district
HIV/AIDS	Punjab State AIDS Control Society	Targeted Intervention for FSWs & MSMs	June 2014 to till date	Ludhiana district of Punjab	Whole district
Skill Development Project	NTPC & SAIL Co. Power Ltd.	Skill Development Project for Women & Adolescent Girls	March 2013 to till date	North East district of Delhi	Gokulpuri
Sanitation and Waste Management	Municipal Corporation of Faridabad	Door to Door Garbage collection services	2007 till date	Faridabad Municipal Corporation areas	Sector 15 A, 16, 16 A,
Gender Resource Center	Mission Convergence (SSS)	State Government of Delhi	December 2009 till date	North East Delhi	
World Aids Day Celebration	Self-funded	This is an annual celebration which is done by GSF using it's own funds and resources			
Legal Awareness Camp	Self-funded	GSF provide legal awareness support to HRGs and other beneficiaries of project areas through utilizing various resources by own efforts.			

PROJECT

TARGETED INTERVENTION PROJECT ON HIV/AIDS AND STIS



Since its identification in 1983, HIV/AIDS is the great concern for the governments, policy makers and health professionals around the world, who altogether working for the prevention of spreading of HIV/AIDS and save many lives. According to **World Health Organization (WHO)** more than 70 million people have been infected with HIV virus and about 37 million people have died of HIV. Globally, approx. 37 million people were living with HIV by the end of 2016 in which the population of young adults (15-49) is 0.8% worldwide, although the burden of epidemic continues to vary considerably between countries and regions. Most of the nations have made health policies in their countries to win the battle against HIV/AIDs and save their citizens. In India, NACO (National Aids Control Organization) is confronting the situation with its support organizations State Aids Control Societies (SACS) in all states and also the NGOs which are working at ground level to support SACS and NACO for the betterment of the situation.

Ganga Social Foundation, being a responsible NGO, has partnered too with State Aids Control Societies (SACS) of different states to work for prevention of HIV/AIDs and STIs through Targeted Intervention (TI) Program and **successfully running the TI Program since 2010**. The first partnership for TI Program was done with **Delhi State Aids Control Society (DSACS) in the year 2010**. Further GSF has been able to partner with **Haryana State Aids Control Society (HSACS) in 2011** and **Punjab State Aids Control Society (PSACS) in 2014** because of the recommendation for its good work with DSACS.

TI Program is a unique project with multipronged strategies to serve the targeted beneficiaries effectively.

The main Objectives of TI Program

- Reduction in HIV/AIDs and STI infections and re-infection among sex workers, IDUs and MSMs.
- Increasing awareness about HIV/AIDs and STIs among sex workers, MSMs and IDUs.
- Promotion of safe sex practices among FSWs and MSMs and their clients.
- Brining positive changes in behavior of adapting safe sex behavior.

Main components of TI project are:

- **BCC & IEC** activities for mass awareness and behavior change.
- **Health Care Provision:** Treatment facility for STIs.
- **Counseling:** To ease the client pre and post intervention.
- **Referral system:** for HIV testing and treatment at Government facilities.
- **Supplies:** Provision of safe methods like Condoms and Syringes.



GSF has now marked its presence of working with SACS in three states and continuing its efforts through hard work to achieve the national goal of controlling the spread of HIV/AIDs & STIs. The state wise achievement status for the year 2016-2017 of Targeted Intervention (TI) Program in different states is given below:

State	Delhi		Haryana	Punjab	
Area Coverage	North East & North West Districts		Kurukshetra whole district	Ludhiana whole district	
Targeted Group	FSWs	IDUs	IDUs	FSWs	MSMs
Coverage	1,000	600	300	700	200
Counseling	3,365	3,012	267	950	595
Treatment	3,668	2,038	242	1,737	534
Referral	2,140	1,150	135	1,811	592
ICTC test done	1,610	989	113	1,066	300
Condoms provided	2,27,998	9,528	1,560	1,38,932	41,935
Syringes provided	N/A	1,86,004	22,535	N/A	N/A

*FSWs – Female Sex Workers | *IDUs – Injecting Drug Users | *MSM – Men having Sex with Men



Facilities Under TI Program

- Drop In Center (DIC):** Drop-In Center (DIC) is a unique component of TI project which aims to provide a safe and friendly place for the project beneficiaries with an objective to provide them enabling environment where they can visit fearlessly, enjoy some relaxing and happy moments and seek guidance and counseling from the project staff. GSF has established DICs for project beneficiaries with the name 'Happy Home', which has equipped with some unique features listed below:
 - Friendly environment:** DICs is like another home for the HRGs where they freely visit.
 - Comfortable short stay facility:** Chairs and clean floor mats for sitting.
 - Entertainment facility:** television, music system and indoor games.
 - Counseling facility:** Project staff addresses issues of HRGs by providing them counseling.
 - Confidentiality:** HRGs discuss freely about their issues because their information is always kept confidential by the project staff as ethical policy.
 - Provision of condoms and syringes:** HRGs get free condoms and syringes for their use.
 - Information (IEC/BCC):** IEC and BCC materials such as pamphlets, brochures, posters, books etc. are available in the DIC, through which HRGs can get information about health and other issues.
 - Recreational activities:** To increase the knowledge of Peer Educators and HRG and their personal development, weekly recreational activities and trainings are planned and conducted on periodic basis.

**TOTAL FOOTFALLS
OF HRGS IN DIC**

6,134

BREAKUP OF HRGS CATEGORY WISE:

**FEMALE SEX WORKERS
(FSW)**

3,179

**INJECTING DRUG
USERS (IDU)**

3,326

**MEN HAVING SEX
WITH MEN (MSM)**

611



One important USP of DIC is that, any HRG who visit the DIC once keeps on visiting repeatedly because of the friendly environment, respect and guidance they receive here at DIC which they don't get in the open society and their visit keep us motivated to serve them with more enthusiasm.

- Health Check-up Facilities/Health Camps:** Health check-up facility through static clinic and health camps is a very important component of the project which aims at diagnosis of STI, counseling, treatment and referral of the HRG for further testing at Govt. health facilities if required. Our staff do follow-up of each patient treated at health camp/clinic so that the patient can complete the suggested course of medicine. In this reporting year 2016-2017 we have organized **six health camps** and clinics and able to treat **1,500 number of patients**. **400 number of patients** were referred to Govt. health facilities and been followed up by our staff for completion of suggested course of medicine.
- Supplies for HRGs:** Free condoms and syringes are provided to HRGs to keep them safe from getting the infections along with teaching them about the benefits and methods of using the condoms and syringes. Condoms are provided to those who are involved in unsafe sexual activities where syringes are provided to IDUs who are more prone to get infections during drug abuse using unsafe infectious syringes by multiple people.



DISTRIBUTION TO HRGs IN 2016-2017

TOTAL CONDOMS

4,23,393

TOTAL SYRINGES

1,86,004

PROJECT

WOMEN EMPOWERMENT AND SKILL DEVELOPMENT



The female population in our country is always suppressed by the male dominated society and prevented from stepping out from home and prove themselves as equal to men and an important part of the society. Women play a vital role in the society for its development, but somehow they have not given that much importance or opportunities which they should have been given and limited within the walls of houses to take care of household chores and children. There are many examples of women who stepped outside and proved themselves like – P.T. Usha, Kiran Bedi, Kalpana Chawla, Geeta Fogat and many others.

GSF under its goal of uplifting suppressed sections, is committed to work for social empowerment of women and under this objective, GSF has partnered with **Delhi State Government and NTPC Sail Power Co. Pvt. Ltd.** to undertake activities of Women empowerment. The brief description about the projects and their achievement is given below:

A. Gender Resource Centre (A project of Delhi State Government)

Gender Resource Center (GRC) is a unique and innovative program to address the issues related to socioeconomic vulnerability of marginalized and excluded sections of the society especially women. GRC has a unique feature of providing services of social entitlements at the doorstep (i.e within the community) of the beneficiaries. Through GRC, women are provided training in various trends with a goal to provide them opportunities of employability which will help them to deal with their socioeconomic status and improve their lives.

GSF has started GRC in December 2009 and running it successfully in Gokulpuri area which covers other catchment areas like – Ganga Vihar, Sanjay Colony and North East Delhi. Approx. 10,000 households are covered through GRC and catered.

Activities in GRC 2016–2017:

- Counseling and guidance provided to beneficiaries visiting GRC
- Vocational training activities
- Stitching (Till August 2016)
- Facilitation of employment opportunities for the trained women.
- Self Help Groups
- Non formal education

B. Skill Development for Women & Adolescent Girls

(CSR of NTPC Sail Power Co. Pvt. Ltd.)

- As a CSR partner of NTPC, GSF is implementing the program since March 2013 in Gokulpuri area and has 480 women and girls till date.
- The beneficiaries are adolescent girls hailing from poor-socio economic background.

Core activities of program:

- Basic Computer Education
- Beauty Culture



ACHIEVEMENT IN 2016-2017

120
TOTAL BENEFICIARIES
COVERED

39
CANDIDATES PLACED
IN DIFFERENT JOBS

10
CANDIDATES STARTED
THEIR OWN BUSINESS

₹12,000/MONTH
PER CANDIDATE
AVERAGE EARNING

PROJECT

SOLID WASTE MANAGEMENT PROJECT



Now a days “Swacchh Bharath Abhiyan” is the most significant cleanliness drive implemented ever with full force by any government in India and every citizen is equally participating in it to contribute their part in keeping their surroundings and country clean.

Ganga Social Foundation is concerned for the environment and started this drive **in 2007 when it partnered with Municipal Corporation of Faridabad (MCF)** for implementation of Solid Waste Management project, which is continuing till date. This objective of this project is to provide door to door waste collection facility in the residential areas of Faridabad city for management of solid waste and keeping the city clean and ensure safety of residents from health hazards caused by garbage.

But, GSF thought a step ahead from the view of socioeconomic and mass awareness and included few activities in it, which are as follows:

Basic component of the project

Door to door waste collection (the basic component of the project).





GSF intervention

- Generating mass awareness on environmental issues and cleanliness while door to door collection of waste.
- Promotion of kitchen garden using the degradable kitchen waste.

Income generation through capacity building

- Training of socioeconomic poor on waste management to develop their skills.
- Provide them livelihood opportunities by connecting the trained personnel's with appropriate agencies.

PROGRAM COVERAGE IN 2016-2017

700 HOUSEHOLDS COVERED

3,000 PEOPLE MADE AWARE ON ENVIRONMENT & SANITATION ISSUES THROUGH ONE TO ONE AND GROUP CONTACT BY OUR STAFF

SUCCESS STORIES

SKILL DEVELOPMENT

SHWETA, CONFIDENTLY EARNING FOR HER IN-LAWS

Inspired by Ms. Kiran Bedi, Shweta Sharma wanted to study high and achieve success in life but she got married in her tender age just after completing her class 12th. Family of her in-laws is a lower middle class big family and her husband is the only earning member. He is in a private job and his salary was not sufficient in fulfilling the family needs, which often created problems in the family. As Shweta had a wish to do achieve something in life, she decided to fulfill it by getting a job and helping her family but the big challenge was convince her in-laws and finding an appropriate job which looked tough due to her limited education.



Shweta decided to move ahead and first convinced her husband and then started exploring for opportunities through her friends. During this quest, she came in contact with one of the female staff of Ganga Social Foundation, who met Shweta during promotional home visits in the community, this staff shared about skill development activities run by GSF where many other women and girls are getting benefitted. Shweta saw this as a golden opportunity and got herself registered in Beautician course. From then she worked very hard to learn the skills of this course and successfully completed the course for which she received a certificate. GSF staff helped her to get a job in a 'beauty parlor' where she is earning a monthly salary and she is also working from home for extra income. Now she is earning approx. ₹5000/month.


Shewta is very happy after getting the job as she is able to help her family and her family also appreciates her efforts. She crossed her first level and she is confident too about achieving more in life for which she is trying hard.

DAUGHTER OF 'CHAI WALA' SUPPORTS HER FAMILY

Chanda, a 22 years girl, hailing from a poor family of seven members, lives in Gokulpuri, East Delhi. Her father was the only earning member and runs a small tea stall to fulfill the needs of the family but his income was not sufficient to fulfill the needs of all seven members and which often lead them in crisis situation. They were literally struggling in living the life on daily basis by sacrificing their wishes and needs.

Being the elder child of her family, Chanda always wanted to help her family but she had no guidance about how to help her family and younger siblings. One day one of her friend told her about skill development activities runs by Ganga





Social Foundation, where many other girls got trained and changed their life. She visited the center and took admission in the 'Beauty culture' course. She successfully completed the course by working hard and able to get a job and earn to support her family financially. GSF staff helped her in getting employed in a local beauty salon and now Shweta is earning ₹5000-₹6000 per month and able to help her family now.

Shweta is happy with the start of her new life and dreaming of achieving something big in life. As this is just the starting, yet there are many miles to be covered, for which she is working hard. She is thankful to teachers of Ganga Social Foundation, who taught her very well and helped her to get a job.

INJECTING DRUG USER (IDU)

A DRUG USER WHO IS HELPING OTHERS IN CHANGING LIVES

Ganga Social Foundation is running Govt. funded Targeted Intervention project for Injecting Drug Users (IDU), through which IDUs in Delhi and Punjab are motivated to change their behavior and lead a healthy life.

Chandrashekhar used to inject drugs and due to his habit he became an addict and his family abandoned him as he was not able to support his family and becoming a burden on them. He was found in worst situation by TI staff of Ludhiana during regular field visits. He was counseled, motivated and brought to TI office for his health checkup and other interventions for his betterment. During blood checkup, he was found affected by HIV, which Chandrashekhar himself was unaware and possible he got the infection due to sharing of infected needles with fellow IDUs.

TI counselor made hard efforts to motivate him to visit DIC regularly and get regular counseling which resulted in his improved behavior; he first followed safe injecting practices and then took interest in quitting the habit for a healthy life and return back in the mainstream of society. To help him quitting the habit of drug injecting, TI staff registered him for OST and ART at Govt. facilities where his both the therapies started for addiction and HIV. At every step, TI staff provided him handholding support which resulted in 'positive behavior change' and improvement in his physical and mental health. Now he regularly visits the drop in center (DIC) for counseling sessions as well as he regularly takes the medicines of OST and ART.

His family, especially his mother, is now very happy with the improvement in Chandrashekhar as the intervention of Ganga Social Foundation returned a healthy Chandrashekhar back to the family. Chandrashekhar himself realized the value of life and joined TI project as a Peer Educator and as a completely changed person, he is on a mission of motivating other IDUs to change their habit to lead a healthy life.

TARGETED INTERVENTION

EXPUNGING DISCRIMINATION

Ms. Kaur, female, 25 years, a mother of 18 months daughter, hailing from Ludhiana Punjab, is a HIV patient who faced discrimination at her workplace due to her HIV status and overcome the challenges with the help of TI staff of Ganga Social Foundation.

Her late husband, a truck driver by profession, died one year back and for last six months she is working in a factory to earn bread and butter for her family. She was diagnosed with HIV after her husband's death and started ART treatment from Civil hospital with the consultation of ICTC counselor.

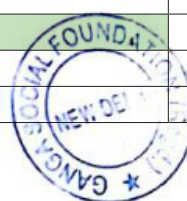
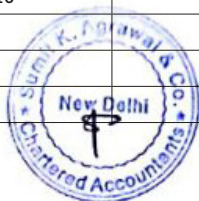


Her visit to ART center is scheduled in every 15 days to get ART medicines. Due to her frequency of taking leaves for ART medicines, she was questioned by her employer and after knowing about her HIV status, their attitude changed towards Ms. Kaur, the management was worried about spreading of HIV infection to other workers. The attitude of her co-workers towards her changed too when they knew about her HIV status, she was discriminated by her co-workers became aloof. Her management finally fired her from job which brought new challenges in her life as she is the earning member of her family and required money for her medicines and food which lead her to depression.

One day during community visit, Peer Educator of TI Project of GSF met Ms. Kaur and came to know about her situation. Peer Educator shared about Ms. Kaur with TI project management and after deciding to help her, TI staff visited and met the factory management with a goal to educate them about HIV & AIDs and requested to help Ms. Kaur by giving her job back. After few meetings, the management was convinced and retained her in the job. Due to the awareness sessions conducted with factory workers and management, all of them got sensitized about the issue and welcomed and accepted Ms. Kaur with her current HIV status. Now she is happily and confidently working and taking care of herself and her family very well. TI staff often visit to know about her health status, counsel her and provide possible help as required so that she can further live a peaceful and healthy life.

FINANCIAL STATEMENT

GANGA SOCIAL FOUNDATION 31 A, Ground Floor, Sector -3, Pocket- B, Dwarka, Delhi-110075 Receipt & Payment for the Period of 01.04.2016 to 31.03.2017			
RECEIPT	AMOUNT (₹)	PAYMENT	AMOUNT (₹)
Opening Balance		Head Office	
Cash-in-Hand	80,815	Annual Maintenance Charges	6,000
Bank Accounts	75,336	Audit Fees	13,800
Head Office		Bank Charges	116
Donation	337,000	Loan To Project's	421,000
Door to Door Collection Charges	546,667	Insurance	524
Interest Recd.	7,474	Legal Awareness Camp	9,500
Sale of Recyclable Waste	297,600	Legal & Consultation Fees	12,000
Loan Refund from Projects	549,500	Misc Exp	15,452
		Office Maintenance	52,971
		Printing & Stationary	19,423
		Rent for Head Office	72,000
		Rent for Nspcl Centre	93,000
		Salary/Honorarium	264,000
		Solid Waste Management	570,000
		Telephone & Internet Charges	8,763
		Travelling & Staying Cost	7,941
		Website Exp	4,000
		World Aids Day Celebration	9,800
		RO Systems	7,500
		Closing Balance	
		Cash-in-Hand-(head office)	18,390
		Bank Accounts	288,212
TI- Project (DSACS - FSW)		TI- Project (DSACS - FSW)	
Cash-in-Hand	2,737	To Infrastructure & Admin Exp	246,153
Bank of Baroda	8,374	To Human Resource Cost	1,138,000
By Grant-in-Aid 2016-17	1,706,742	To Travel Cost	90,600
By Interest Recd.	5,147	To Community Based Activities	37,653
By Head Office	73,000	To Clinical Services	182,010
By Grant in Aid Receivable 2014-15	545,535	To Head Office	163,500
By Grant in Aid Receivable 2015-16	302,116	To Expenses Payable 2015-16	754,700
		Closing Balance	
		Cash-in-Hand	14,223
		ICICI Bank	16,812



TI- Project (DSACS - IDU)	AMOUNT (₹)	TI- Project (DSACS - IDU)	AMOUNT (₹)
Cash-in-Hand	1,289	To Infrastructure & Admin	246,197
Bank of Baroda	4,594	To Human Resource Cost	1,336,023
By Grant-in-Aid 2016-17	2,487,621	To Travel Cost	111,350
By Interest Recd.	7,959	To Community Based Activities	40,377
By Head Office	150,000	To Clinical Services	208,800
By Grant in Aid Receivable 2014-15	491,769	To Commodities	517,640
By Grant in Aid Receivable 2015-16	297,087	To Service Related Activities	22,400
		To Expenses Payable 2015-16	525,104
		To Sundry Creditors	268,557
		To Head Office	130,000
		To Loan & Advance	15,600
		To Bank Charges	1,617
		Closing Balance	
		Cash-in-Hand	15,952
		Bank of Baroda	703
TI- Project (HSACS - IDU)		TI- Project (HSACS - IDU)	
Cash-in-Hand	1,088	To Meeting Expense	510
Bank of Baroda	4,670	To Office Expense	13,261
		To Programme Cost	1,395
By Interest Recd.	1510	To Bank Charges	35
By Head Office	55,000	To Expenses Payable 2015-16	1,500
		To Expenses Payable 2014-15	43,500
		Closing Balance	
		Cash-in-Hand	303
		Bank of Baroda	1,765
Extension Centre		Extension Centre	
Cash-in-Hand	5,589	To Non Formal Education	4,055
Bank of Baroda	26,848	To Others	17,246
By Grant-in-Aid (Extension Centre) 2014-15	426,333	To Vocational Training	10,000
By Grant In Aid 2015-16		To Watson	6,070
By Interest Received	1,645	Expenses Payable 2015-16	257,976
By Head Office	117,000	To Head Office	250,000
		Closing Balance	
		Cash-in-Hand	22,218
		Bank of Baroda	9,850



NSPCL (CSR)	AMOUNT (₹)	NSPCL (CSR)	AMOUNT (₹)
By Cash in Hand	50,722	To Project Head cum P.C	120,000
By ICICI Bank	47,165	To Instructor for Computer Course	84,000
By Head Office	15,000	To Instructor for Beauty Culture	84,000
By Interest Received	744	To Admin Cost	48,973
By Grant in Aid	374,600	To Consumable Material	17,000
By Grant in Aid Receivable 2014-15	2,892	To Material Cost	16,945
		To Annual Maintenance Charges	5,000
		To Head Office	35
		Closing Balance	
		Cash-in-Hand	86,804
		ICICI Bank	28,366
TI Project FSW-Ludhiana		TI Project FSW-Ludhiana	
Cash-in-Hand	3,123	To Infrastructure & Admin Cost	211,364
Bank of Baroda	10,474	To Human Resource Cost	895,037
By Grant-in-Aid 2015-16	521,930	To Travel Expenses	71,600
By Interest Received	9,768	To Programme Delivery	7,060
By Head Office	11,000	To Service Related Expenses	167,400
	1,430,522	To Commodities	10,500
		To Bank Charges	123
		To Head Office	6,000
		To Expenses Payable 2015-16	535,668
		To Expenses Payable 2014-15	26,925
		To Advance A/c	3,746
		Closing Balance	
		Cash-in-Hand	16,141
		Bank of Baroda	35,254
	11,095,985		11,095,985

As per report of even date annexed

FOR SUMIT K AGRAWAL & CO.
Chartered Accountants
FRN-011698C

Agarwal

SUMIT K. AGRAWAL
Partner
M. No. 059877
New Delhi
Date-30/07/2017



FOR GANGA SOCIAL FOUNDATION

Santosh Kumar

SANTOSH KUMAR
General Secretary

Vijay Kumar Sah

VIJAY KUMAR SAH
Treasurer





GANGA SOCIAL FOUNDATION

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New Delhi - 110094

Email: ganga_org@rediffmail.com

Landline: +91 11 2256 0479

Mobile: +91 98109 16305

Website: www.gsfindia.org

Registrations

- Society Registration Act, 1860,
- 80 (G) & 12(A) of Income Tax Act, 1961
- FCRA Act, 2010 – Reg. No - 231661663

