

कृष्णा सेवा संस्थान



श्रीकृष्णामणमस्तु

Activities Report 2021-22

KRISHNA SEVA SANSTHAN UDAIPUR

Regd. Office:

At- K - 11, Shiv Marg, Sector - 5, Hiran Magri, Dist.-
Udaipur, Rajasthan - 313002

Contact Us:


 +91- 9351679191, 6376480997

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Message from the Chairman's Desk



It gives me immense pleasure to share the Annual Report of our organization with all of you. The nature of governance with its inherent dynamics of Government and Non-Government mindsets and the professional execution of the negotiated mandate of the organization, make our organization a unique organization with unique character and this needs to be valued. Since the day of its establishment, the organization has been supporting remote and grass root communities to ensure decent conditions for life and work.

Today I am happy to mention considerable increase in efficiency and effectiveness of our work as well as involvement of new thrust areas in our programs as a result of research and survey conducted by our organization. Our organization is extremely happy for this performance and hopes to continue in the same spirit for years to come, bringing solace and prosperity to vulnerable.

I call upon our long-standing supporters to further strengthen our organization so that we can keep the organization relevant and live to the development needs of communities. Wish you all the Readers and the whole team a very happy and prosperous future.

I would like to Congratulate each and every members of the our organization to continue to support and believe in our Work.

Chairman

Financial Reports

KRISHNA SEVA SANSTHAN UDAIPUR

AT: K - 11, SHIV MARG, SECTOR - 5, HIRAN MAGRI, UDAIPUR, RAJSTHAN - 313002

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To <u>OPENING BALANCE:</u>		By <u>ESTABLISHMENT EXPENSES:</u>	
" Cash in Hand	2,000.00	" Honorarium	72,000.00
		" Printing & Stationery	1,432.00
		" Newspaper & Magazine	1,628.00
		" Meeting Expenses	11,500.00
" Member's Contribution	72,450.00	" Hospitality to guests	15,820.00
" Donation & Subscription	346,500.00	" Mobile & Internet Expenses	6,472.00
		" Electricity Expenses	7,150.00
			116,002.00
		By <u>ACTIVITIES EXPENSES:</u>	
		" Aware people about take both dose of Covid Vaccine	12,360.00
		" Weekly Food Distribution in slum areas	46,235.00
		" Food to stray animals (cows, dogs & birds)	5,210.00
		" Gau Hatya & Gau Sewa Awareness Program	9,132.00
		" 'Nani Bai Ro Mayra' Story Telling Program (3 days spiritual seminar)	99,190.00
		" Shrimad Bhagwat Katha (7 days Spiritual Story Telling Seminar)	103,920.00
		" Plantation Program	2,195.00
		" Study Material Distribution to needy children	21,536.00
			299,778.00
		By <u>LIABILITIES PAID:</u>	
		" Audit Fee Payable	2,000.00
		By <u>CLOSING BALANCE:</u>	
		" Cash In Hand & Bank	3,170.00
TOTAL	420,950.00	TOTAL	420,950.00

KRISHNA SEVA SANSTHAN UDAIPUR

AT: K - 11, SHIV MARG, SECTOR - 5, HIRAN MAGRI, UDAIPUR, RAJSTHAN - 313002

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

[Amount in `.]

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To <u>ESTABLISHMENT EXPENSES:</u> As per details in Receipt & Payment A/c	116,002.00	By Member's Contribution	72,450.00
To <u>ACTIVITIES EXPENSES:</u> As per details in Receipt & Payment A/c	299,778.00	" Donation & Subscription	346,500.00
To Depreciation	2,046.00		
To <u>ACCRUED EXPS. & PROVIDED FOR:</u> Audit Fee	2,500.00	Being Excess of Expenditure over Income carried over to B/S	1,376.00
Total	420,326.00	Total	420,326.00

KRISHNA SEVA SANSTHAN UDAIPUR

AT: K - 11, SHIV MARG, SECTOR - 5, HIRAN MAGRI, UDAIPUR, RAJSTHAN - 313002

BALANCE SHEET AS ON 31ST MARCH, 2022

[AMOUNT IN RS]

FUND & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<u>GENERAL FUND:</u> As per last A/c	20,459.00	<u>FIXED ASSETS:</u>	
Less: Excess of Expenditure over Income transferred from I & E A/c	1,376.00	<u>FURNITURE & FIXTURE</u> As per last A/c	7,468.00
		Less: Depreciation@10%	747.00
			6,721.00
<u>CURRENT LIABILITY & PROVISION</u> Audit Fee Payable	2,500.00	<u>COMPUTER & PRINTER</u> As per last A/c	9,477.00
		Less: Depreciation@10%	948.00
			8,529.00
		<u>OFFICE EQUIPMENTS</u> As per last A/c	3,514.00
		Less: Depreciation@10%	351.00
			3,163.00
		<u>CURRENT ASSETS, LOANS & ADVANCES:</u>	
		A. <u>Current Assets:</u>	
		a) Cash in Hand & Bank	3,170.00
TOTAL	21,583.00	TOTAL	21,583.00

Activities at a glance

Aware People about Take both Dose of Covid Vaccine

COVID-19 vaccination helps protect you and the people you care about. Apart from the health benefits, it also opens doors for the things that we are missing. Our NGO makes people aware to complete both doses of Corona vaccine. Corona vaccines have been shown to be effective in reducing your chances of contracting COVID-19. Once you get vaccinated, your body is better prepared to fight off more viruses by making your immune system stronger.



Weekly Food Distribution in Slum Areas

On behalf of our organization, weekly food distribution is done in the slums, under which other workers including the members of the organization go to the settlements every week and distribute food among the people.

Food to Stray Animals (Cows, Dogs & Birds)

Our organization "KRISHNA SEVA SANSTHAN UDAIPUR" organized a food to stray animals (cows, dogs & birds) in Udaipur (Rajasthan) state. The cows, dogs and birds that wander here and there in search of food are provided with enough food by our organization so that they all wander in search of food and do not die of hunger.



Annual Report 2022

Gau Hatya & Gau Sewa Awareness Program

Our NGO organized the program to stop cow slaughter and promote cow service. In our Vedas, cows have been given the place of mother and in our society there are many people who eat cow's meat, due to which cows are killed. Therefore, there is also a law of very harsh punishment for the cow killer. As a result, people should avoid cow slaughter. We should stop cow slaughter and do cow service as much as possible. According to the belief, 33 crore deities reside in the cow and all the gods are pleased with cow worship.



Annual Report 2022



'Nani Bai Ro Mayra' Story Telling Program (3 days spiritual seminar)

Our organization organized the story of Nani Bai Ro Mairo to be held for 3 days in which a large number of devotees came to listen to the story. In this story, many things were told for the propagation of religion. 'Nani Bai Ro Mayro' is a story based on the devotion of the devotee Narsi to Lord Krishna, in which 'Mayro' means 'Bhat' which is given to the girl by her maternal uncle or maternal grandfather in her marriage, the rice itself is brought by Shri Krishna, Nani Bai was the daughter of Narsi ji and Sulochana Bai was the daughter of Nani Bai. It felt that if he reached with a group of sadhus, he would get a lot of infamy, so he made a very long list of items of rice, in that list, goods worth crores were written so that Narsi himself would not come after seeing that list.



Invitation was sent to Narsi ji as well as a list of filling myra was also sent, but Narsi had only one thing that was devotion to Shri Krishna, so she trusting him, along with her group of saints, Anjar to bless Sulochana Bai. reached the city, Seeing her coming, Nani Bai's in-laws got furious and started insulting her, Narsi ji got upset with this insult and started crying and remembering Shri Krishna, Nani Bai too could not bear this insult of her father and committed suicide. But Shri Krishna stopped Nani Bai and told her that tomorrow he himself would come with Narsi to fill the mayra.

Annual Report 2022

Shrimad Bhagwat Katha (7 days Spiritual Story Telling Seminar)

Shrimad Bhagwat Katha to be held for 7 days has been organized by our organization in which a large number of devotees come to listen to the story. The Shrimad Bhagavad Katha often referred to as the Gita, is a 700-verse Hindu scripture that is part of the epic Mahabharata (chapters 23–40 of Bhishma Parva), dated to the second half of the first millennium BCE and exemplary for the emerging Hindu synthesis. It is considered to be one of the holy scriptures for Hinduism. The Gita is set in a narrative framework of a dialogue between Pandava prince Arjuna and his guide and charioteer Krishna, an avatar of Lord Vishnu. At the start of the Dharma Yuddha (righteous war) between Pandavas and Kauravas, Arjuna is filled with moral dilemma and despair about the violence and death the war will cause in the battle against his own kin. He wonders if he should renounce and seeks Krishna's counsel, whose answers and discourse constitute the Bhagavad Gita. Krishna counsels Arjuna to "fulfill his Kshatriya (warrior) duty to uphold the Dharma" through "selfless action". The Krishna–Arjuna dialogues cover a broad range of spiritual topics, touching upon ethical dilemmas and philosophical issues that go far beyond the war Arjuna faces.



Annual Report 2022

Plantation Program

Our organization "KRISHNA SEVA SANSTHAN UDAIPUR" organized Plantation Program in Udaipur (Rajasthan) state. The president of the organization, told that there are many reasons behind why tree plantation is important. One of the main reasons is that trees provide life-giving oxygen, without which the existence of mankind is not possible. The president of the organization appealed to the people that they must plant a tree in their lifetime and take care of it. The members of the organization inspired people to protect the environment by planting trees with their own hands to do this sacred work. On this occasion, President, Secretary, Treasurer and other members were present.



Annual Report 2022

Study Materials Distribution to Needy Children

Our organization "**KRISHNA SEVA SANSTHAN UDAIPUR**" organized Study Materials Distribution Program in Udaipur (Rajasthan) state. The Help Foundation continued to distribute study materials in the school and in the Product Education Mission. There was a lot of enthusiasm among the children when the study material was distributed by the Help Foundation. Education plays an important role in changing the society. This is why education is considered the central pillar at Help Foundation to ensure that all children, regardless of family background, have a decent education. The trust has also started several community based organizations to ensure that all the children in the streets and slums get a good education in the various schools opened in Rajasthan. Free study material is distributed to such children by Help Foundation.



Annual Report 2022

National Festival Celebration

National festivals are of supreme importance to the citizens of India. These festivals remind us of the significance of freedom, democracy, and peace. These festivals are celebrated by each and every community and are a way of spreading unity and harmony among people. Republic Day teaches us the value of democracy. National festivals help us to conserve our cultures, roots, origin, and values. People preserve the country's heritage when they realize that it is valuable. National festivals bring people together all over the country to observe a common historical or cultural day.



Our Recent Photos Gallery



Our Recent Photos Gallery



Acknowledgement

Organization acknowledge with gratitude to all those who have supported the organization through contribution, donation and by different means directly or indirectly. Management Committee of the organization places on record their appreciation of the encouragement and moral support from donors, members of the organization, honorary persons and staffs associated with organization along with community with whom organization is working.

Auditor

M/s **ANKIT RAJ & COMPANY**, Chartered Accountants, **Patna** have conducted the audit for the year and are re-eligible to be re-appointed for next year. The managing committee places on paper and its sincere thanks to the workers, members and beneficiaries for extension of co-operation and efforts.

For and on behalf of “**KRISHNA SEVA SANSTHAN UDAIPUR**”

(Chairman)





KRISHNA SEVA SANSTHAN UDAIPUR



Regd. Office:

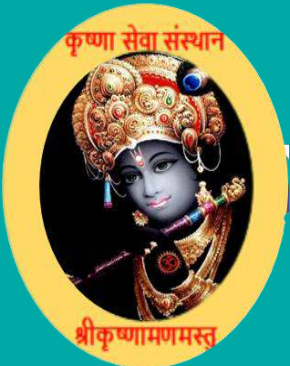
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Thank You for your
Attention



**KRISHNA SEVA SANSTHAN
UDAIPUR**