VOLUNTARY ACTION FOR REHABILITATION & DEVELOPMENT



ANNUAL REPORT

2019-2020



TABLE OF CONTENTS

From the President's Desk	1
About VARHAD	2
Our Mission & Vision	3
New Initiatives of VARHAD	4
VARHAD's Model of Social Work in the Criminal Justice System	5
Socio-Legal Services to the Prisoners & their Familes	7
Initiatives for the Children of the Prisoners	9
Working with the Women Prisoners	12
Rehabilitations of the Prisoners	13
Advocacy Efforts by VARHAD	15
Capacity Building in Replicating VARHAD's model of Intervention	16
Concerted Accomplishments	17
Collaboration with the Prayer Multipurpose Society	18
Case Study-I	19
Case Study-II	20
Challenges	21
VARHAD's Reach in the Year 2019-2020	22
Auditor's Report	25

FROM THE PRESIDENT'S DESK

We have come a long way since VARHAD was founded almost two decades ago. While we began our journey with a mission to provide access to justice to the poor and marginalized prisoners and further contribute meaningfully in their reformation and rehabilitation process, today our focus is far more multifaceted. Although our works with the prisoners and the families continue to strategically place us to be one of the few

organizations to have taken up these challenging tasks yet, we have made a conscious attempt to reach out to the youth and women in particular from the Vidarbha region to empower them with adequate livelihood options.

Despite a brief slowdown in the implementation of the regular prison-related social work projects due to lack of availability of funds, the year has been quite encouraging with regard to expanding our works in education and empowerment of youth and women. Over 100 young boys and girls use our Samrat Ashok Study Centre facilities on any given day for the preparation of competitive exams. Till date, over 200 boys and girls have been able to secure a government job. Additionally, we have been able to reach out to more than 300 poor and needy students to take up our library facilities and career development programme.

The dedicated and experienced team of VARHAD have always been the backbone of our organization. The untiring work of our field staffs have significantly contributed in improving the lives of the prisoners, their families as well as the youth and women across the Vidarbha region. It has always been a difficult task for us to seek support for interventions in the field of criminal justice system for the sheer reason that most societies consider prisoners as immoral people deserving punishment.

We are indebted to our donors without whose support it was not possible to position VARHAD where it is today. We have taken our first step to engage in our non-prison intervention to ameliorate the lives of the poor and needy and in particular engage youth and women to promote education, health and livelihood which we seek to prioritize in the coming years. Vidarbha being one of the less developed regions in Maharashtra, every effort made can change the lives of the people and we hope to make concerted progress with the support of all our well-wishers in the coming year.

Ravindra B. Vaidya Founding President, VARHAD

ABOUT VARHAD

The Voluntary Action for Rehabilitation and Development (VARHAD), was founded in 2001. VARHAD is registered with Societies Registration Act (1860) and the Bombay Public Trust Act (1950), Government of Maharashtra. Since the inception of VARHAD, our primary focus has been to work towards enabling access to justice through a broader humanistic framework. Our work in the field of Criminal Justice System (CCJ) span across two central prisons (Nagpur and Amravati), six district prisons (Akola, Wardha, Yevatmal, Washim, Buldhana and Gadchiroli), and one open prison in Morshi (Amravati). We also reach out to family members of the prisoners housed in these jails from across Maharashtra and at some instances outside Maharashtra.

The core thrust-area of VARHAD for which it is known is its work for the people who are vulnerable in the world of crime. VARHAD operates with an understanding that a man is not born criminal whereas, because of certain circumstances including lack of access to growing up in a conducive environment, socio-economic marginalization, exclusion, indignity etc. one is prone to indulge in deviant behavior. One of the key aims of VARHAD is to enable access to justice by acting as a bridge among all law enforcing agencies. VARHAD also connects the family with the prisoner for a meaningful reformation, social integration, rehabilitation and development. VARHAD is one of the few organizations working at the grassroots to eradicate the breeding of crime as well as enable access to justice for the poor and marginalized. Whereas VARHAD began its intervention for rehabilitation of the released prisoners, later on the intervention expanded to prisoners' and their family's welfare while they are in custody, and reintegration of convicts and their families into the society by minimizing stigma associated with imprisonment.

Our contribution in the field of prison reforms and human rights is lauded by government and non-government organizations at national and international levels. Some of our initiatives and interventions have been instrumental in bringing about a change in the policy that upholds the rights of the prisoners as well as their families. In particular, the Balsangopan, BPL ration card, Sanjaya Gandi Niradhar Yojana, Shravanbal Yojana, Gharkul Yojana, Mukta Bandi Yojana are some of the government welfare schemes that have been made available to prisoners' families thought the consistent effort of VARHAD.

A great asset of VARHAD is its committed staff, and a huge corpus of volunteers who work for the cause dealing with various government and non-government functionaries. Our long experience in the field has also become an invaluable asset for the humanity, which we have gained through our constant engagements like interaction and workshops with the police and judicial staff in campaigning for the rights of the prisoners and taking long-lasting measures for their rehabilitation. Thus far, we have been able to contribute positively in the lives of many poor, less privileged and underserved population and continue our pursuit towards enabling access to justice and development for the underserved population.

OUR VISION & MISSION

VISION:

VARHAD pro-actively works on rights of prisoners with the pro-prisoner's policy approach. It further reflects on free legal aid, reintegration and rehabilitation of the prisoners in the society. There is a stigma attached with every prisoner in the society and prisoners find it difficult to get accepted by the society. However, VARHAD protects the interests of the prisoners by minimizing it by using the tools of civil society like Vocational Training for Livelihood Opportunities, Rehabilitation, Education and Professional Counselling. This provides the released prisoners a room to choose a better livelihood opportunity and lead a dignified life and refrain from unlawful or criminal activities. VARHAD takes a crime prevention measure and promotes the youths from the marginal communities to achieve their career goals by facilitating career guidance, access to library and hostel facility to secure respectable jobs.

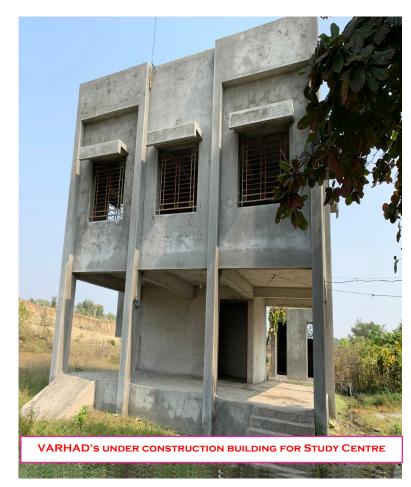
MISSION:

The mission of VARHAD is to work towards fair trial and pro-prisoner policies within the Criminal Justice System (CJS) in the country and prevent further criminalization of first-time offenders especially the youths. The released prisoners are often deprived of social integrity, equality, dignity and justice. They fail to cope up with the mainstream world due to the stigma attached to them. This stigma not just restricted with the prisoners but with their family and children as well. VARHAD attempts to ensure them that the prison is a place to reform by organizing various socio-cultural and informative activities within the prison walls. VARHAD aims to ensures the equal educational opportunities for the children of prisoners (COP) by facilitating primary education for them within the prison walls with the help of the Government and philanthropic institutions. Various sensitization programmes have been carried out by VARHAD which includes counselling of the hard-core criminals and prepare them to rehabilitate and lead a dignified life in the mainstream world. In order to protect the interest of the prisoners and their family, VARHAD organizes awareness programmes on different welfare schemes of the State Government meant for the prisoners and gives them hand holding support to get access to the schemes. VARHAD aims to make a significant difference in the field of Criminology and Justice also in the Criminal Judicial System (CJS) through rigorous policy, advocacy and research.

NEW INITIATIVES OF VARHAD

While VARHAD is a well-known entity in the field of Criminal Justice System, recently, we have forged new collaborations and expanded our work in other

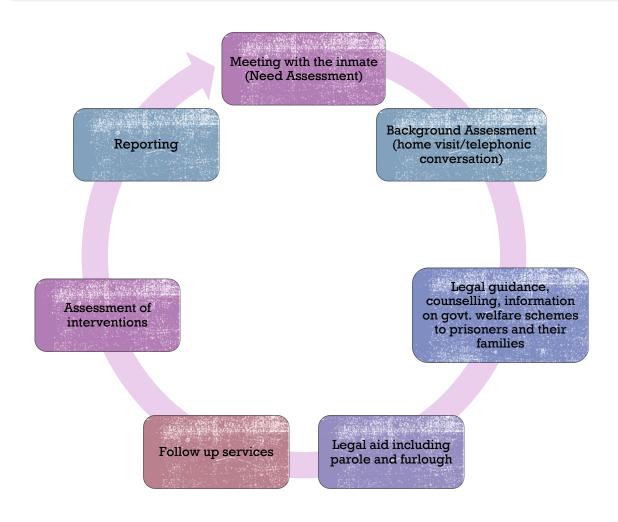
developmental challenges particularly in the area of mental health, education. livelihood opportunity, youth development and farmers' empowerment. VARHAD especially focuses on women and youth development in the Vidarbha region in view of the growing needs to address developmental challenges. Facilitating the women and youths for education. skill development and career



opportunities have been our focus areas. An educated neighborhood is found to report low level of crime rate. In order to uproot the breeding of crime, we have initiated a few projects with local support. VARHAD has been instrumental in changing lives of over 100 youths and their families by helping them secure government jobs. VARHAD provides free residential facility cum library for students and providing guidance for preparation of competitive exams.

VARHAD'S MODEL OF SOCIAL WORK IN THE CRIMINAL JUSTICE SYSTEM

VARHAD aims to enable access to justice to the prisoners and their families. In an integrated manner, VARHAD intervenes with the families especially the children who are affected by the incarceration by linking them with the government welfare schemes. Upon release of the prisoners, VARHAD works closely with the released prisoner to be able to reintegrate them into the society and secure gainful employment



FOCUS AREAS IN THE YEAR 2019-2020

SOCIO-LEGAL SERVICES TO PRISONERS AND THEIR FAMILIES	
INITIATIVES FOR THE CHILDREN OF PRISONERS (COP)	
WORKING WITH THE WOMEN PRISONERS	
REHABILITATION OF PRISONERS	
ADVOCACY EFFORTS BY VARHAD FOR THE FAMILY OF THE PRISONERS	
CAPACITY BUILDING IN REPLICATING VARHAD'S MODEL OF INTERVENTION	
CONSORTED ACCOMPLISHMENTS	
COLLABORATION WITH 'THE PRAYER MULTIPURPOSE SOCIETY'	
CASE STUDY- I	
CASE STUDY- II	
CHALLENGES	

SOCIO-LEGAL SERVICES TO PRISONERS AND THEIR FAMILIES

Providing socio-legal services to prisoners and their affected families is one of the primary areas of VARHAD's intervention. We believe that every individual, irrespective of class, caste, religion, gender, and age must have access to 'a free and fair trial' which is enshrined in the constitution of India. While there are several state machineries in place to uphold the rights of the prisoners but there have been instances of delay and neglect. We not only act as a bridge between prisoners and the criminal justice system but also work at the family level for their participation in the overall rehabilitation and reformation of the prisoners.

VARHAD works towards this end by offering legal aid, speedy trials and guidance to the most deserving under-trial and convict prisoners. We do this in consultation with and involvement of the prisoner's family or relatives to avoid the psychological break down of the prisoners. We work towards enabling access to **bail**, **trial**, **and appeal**. Further, we also work towards helping convict prisoners to avail **parole and furlough** provisions.

Our experiences since over a decade and half in the field suggests that not all the inmates are hardcore criminal. Moreover, a substantial proportion of the prisoners languishing in the prisons are either first time offenders, petty offenders or altogether innocent. Lack of awareness about the legal procedure continues to be a hurdle among the prison inmates for languishing behind the bar for a long time. Although the under- trial prisoners can be released on bail or on a "Personal Bond" but, many prisoners especially those coming from a underprivileged communities are unable to exercise their rights. Justice Krishna Iyer also has appropriately endorsed this point when he said, "The bail system is highly loaded against poor."

Though the state has a system for free legal aid to poor prisoners but have not always been effective. With the fear of losing their cases even poor people are reluctant to avail legal aid through the State Legal Aid Authority services. VARHAD

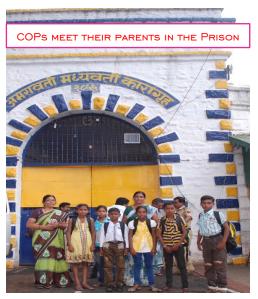
works towards strengthening the state legal aid services so that the needy can get competent advocates for their cases, wherein the state picks up the expenses. We also coordinate with advocates for improved functioning of this system. In one of its milestone achievements, VARHAD has formed a network of motivated and accomplished advocates across eastern Maharashtra, which is sensitive towards and interested in representing underprivileged prisoners. The advocates associated with VARHAD provide their services to poor prisoners (referred by us) and charge minimum compensation or none from the prisoner and incase of extremely needy prisoner, VARHAD pays the honorarium. This network extends through the lowest courts to higher courts and represent for every kind of legal assistance.

VARHAD's model of intervention is guided by the principle of Social Work profession. The Social Worker at VARHAD identifies the need of the prisoner and then prepares an intervention plan. While intervening, the Social Worker makes home visit and interacts with other stakeholders involved to comprehend first-hand account of the prisoner and his/her families. Family members are provided with socio-legal guidance in addition to information as well as assistance in linking with the government welfare schemes.

At a smaller but a significant level, where the above tools are not availed, VARHAD also offers support to prisoners by assisting them in sending letters to family members and making visits to their homes on the prisoners' behalf. In this way, we connect prisoners with their families maintaining the emotional bond in such distressed situations. These methods of intervention help in maintaining the belief in the justice system and discourages the prisoners to adopt violent or illegal means such as escaping from prisons.

INITIATIVES FOR THE CHILDREN OF PRISONERS (COP)

Children of Prisoners (CoP) are a vulnerable and neglected population affected due to incarceration of their parent(s). In the majority of cases, when the primary bread



winner i.e., the father of the child is imprisoned, the whole family faces severe setbacks especially in the socio-economic front. The social ostracism faced by the children in their day-to-day life particularly in the school on account of their parent(s)' incarceration is likely to contribute negatively to their education. The education of the children becomes secondary to the family on the face of basic survival challenges encountered in the family. Under such circumstances, not only children dropout but also are prone to foster deviant behaviour. The National Crime Records

Bureau (NCRB) statistics consistently points out that over a quarter of the prison population are illiterate and the vast majority of the inmates languishing behind the bar come from socio-economically underprivileged background including from Scheduled Caste, and Scheduled Tribe communities.

The combination of socio-economic disadvantages and societal mindset about the family of the prisoners further impoverishes the children of prisoners. We work with these children through a three-pronged approach:

I. BALWADI FOR THE CHILDREN OF WOMEN PRISONERS

As per the law of the land, children of convicts are permitted to stay with their imprisoned mothers until the age of six years. In such circumstances, VARHAD works towards protecting these children from the negative impact of living in the prison. This undesirable impact includes violence, abuse, abusive language, threat, fear, and unimaginable living conditions.

VARHAD initiated the liberation of these very children by opening *Balwadis* for the children of prisoners. These *Balwadis* function as a full-fledged school and efforts are being made to impart all round education to these children. Children are personally taken care of and a loving atmosphere is provided. We also provide them with food, cloths, bags and books. Presently the organization is running two *Balwadis*, (i) within the prison premises of Central Prison in Amravati, and (ii) district prison in Akola. The *Balwadi* is one of its kinds located inside the prison premises where children of prisoners are provided education.

As a positive development and a testimony to the dedicated responsibility borne by VARHAD, now the staff working in the prison also send their children to study in these *Balwadis*.

II. EDUCATIONAL SUPPORT

An individual's imprisonment undoubtedly brings a negative impact on his/her children even if they are not in prison with them. In some unfortunate cases, there are children left without care where all the adult members of the family are in prison for mass crimes. In such a situation those innocent children suffer the most.

VARHAD believes that rights of every child must be effectively protected that including right to education of the children of prisoners. We work with utmost responsibility to protect children from the negative impact of parents' imprisonment by our educational support programme for the children of the prisoners.

The cases there is no body to take the responsibility of the children VARHAD arranges residential educational facilities for them. Education for such children is offered free of charge with the generous contribution of our benefactors The CoP are housed in the balgrihas, ashram schools or private hostels in towns such as Akola, Amravati, Buldhana and Nagpur and their guardianship lies with the organization. Those CoP who have caretakers are provided with care and support to fulfill their educational aspirations.

III. MEETING OF CHILDREN WITH THEIR IMPRISONED PARENT(S)

To enable meeting of children with their imprisoned parent(s), we work in the following two ways:

a. MASS MEETINGS: The emotional bonding between parents and children is very important for the psychological well-being of both. VARHAD facilitates meetings of children with their parent(s) inside prison walls that provides a direct personal touch and emotions between parent(s) and children. Every month, VARHAD arranges for mass meetings of prisoners with their children in the jails. Organizing such meetings is a humungous but highly rewarding task for us.



b. OUTINGS FOR THE CHILDREN OF PRISONERS: We organize outing for the Children of Prisoners during their school holidays. Bringing all our beneficiary children into one common place has been a joyful and rewarding experiences for us. Such platforms are used as an opportunity to imbibe inspiration and instill motivation among the Children of Prisoners who often face with inferiority complex.

WORKING WITH WOMEN PRISONERS

In India, the women are considered as a vulnerable part of the male dominated society. This vulnerability multiplies for those women who are coming from economically and socially disadvantageous communities. This secondary status of women in patriarchal societies stigmatizes them to the nadir point if they are imprisoned. Imprisonment status of women negatively contributes to their social standing and is one of the important factors for mental health concerns.

Often times, most families of female prisoner break their ties with the prisoner in the name of social reputation. Thus, the life of a woman prisoner is arguably laden with stigma and discrimination. The lack of access to social security gives rise to negative thoughts including committing suicide, attempt to commit and over indulgence in violent attacks on others.

With a holistic approach, VARHAD works with women prisoner to eliminate their despair and bear new hope in their lives. VARHAD has a two-fold approach for women prisoner (i) providing livelihood training through our vocational training centers inside the prisons and (ii) adult literacy programme for those who never had a formal education.

a. VOCATIONAL TRAINING FOR LIVELIHOOD OPPORTUNITY

VARHAD imparts vocational training in sewing for women prisoners irrespective of their age so that they can earn a living out of it after their release. Our training staff workers encourage them to save money along with providing them health-tips for a hygienic life. The duration of the sewing course is six-months in which the women learn to stitch 15-20 kinds of garments. Other than this course, we also conduct crash courses on embroidery, wax making, incense sticks making etc.

For making them feel homely, we also organize programs on special occasions such as international women's day, *Rakhi Din* etc., in which they are allowed to participate in all the celebratory activities within the prison premises.

b. EDUCATION

VARHAD conducts Adult Literacy Programs (ALP) for the imprisoned women by providing them formal education within the prison premises. Although prisoners are allowed to write letters but substantial proportion of them do not know to read and write. Due to our lobbying with the education department of Maharashtra, we started 4th standard board examinations successfully inside the prison premises, however, such exams do not take place now. In this way, with the efforts of our teacher from the prison there are many women who did not know to read and write have been able to do so now. Women those who learn to read and write are far more confident than those who cannot.

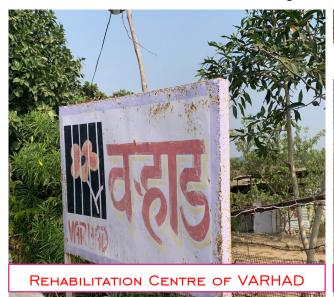
c. USHA SILAI SCHOOL PROJECT

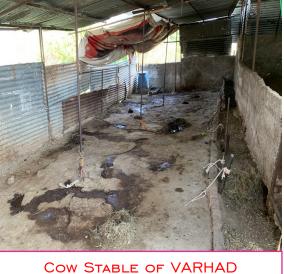
USHA silai school project is an ongoing programme of VARHAD. Through this programme, VARHAD runs 40 silai (stitching) school across Vidharbha region. Every year over 500 women are trained in stitching and are supported to earn a living after the training is over. This project has transformed 1000s of families

REHABILITATION OF THE PRISONERS

Rehabilitation of the prisoners is a neglected priority among most stakeholders involved in the Criminal Justice System. After release, most prisoners are clueless as to what they would do and what entails in their lives. On one hand, there is a huge concern of societal acceptance towards prisoners and on the other hand, due to the stigma of being a prisoner they are not welcome in the job marker. Most prisoner experience a lot of public-apathy, apprehensions and anxieties, which hampers their routine life to be returned in a normal way. Public perception towards the released prisoners is far more negative than one could imagine. They are viewed as a threat to the society. To meet these challenges of enabling access to employment, VARHAD works intensively for a meaningful rehabilitation and reintegration of the prisoners into the society. We help them people in three ways.

a. VARHAD REHABILITATION CENTRE: VARHAD has its own "Rehabilitation Centre" for the released prisoners in Amravati, where we provide vocational training to create a decent livelihood for them. Here, we provide lodging and boarding facility for four





families (of prisoners) at any given time who do not have their own accommodation or means of livelihood after their release. The Rehab Center has a farm with cows and produces over 800 liters of milk every month and provides full time employment to the released prisoners and their families, at a given point of time. These families get free lodging, boarding, limited milk supply for consumption and also monthly stipend until they are able to obtain a job.

We have achieved this kind of self-funding infrastructure in terms of land, power and water to rehabilitate released prisoners, without any dependence on external donors. Our Rehab Centre houses both male and female prisoners without any preference or biases of any kind. We also provide accommodation and employment to habitual offenders from other cities (extradited prisoners) for up to a maximum period of six months. We take pride in the fact that our self-sufficient and fully functional Rehabilitation Centre has been able to contribute towards reformation, employment, and long-term intervention of released prisoners, as well as hard-core offenders and their families.

- b. VARHAD'S COLLABORATION WITH SMALL- SCALE INDUSTRIES: VARHAD also collaborates with small-scale industries to provide employment to released prisoners, who seek other vocation. Our consistent efforts have been to expand the numbers of the beneficiaries from this center.
- c. VARHAD ENCOURAGES TO FORM SELF HELP GROUPS: We help these people by encouraging them to form SHG (Self Help Groups) to improve their economic condition after the release. Further, we link the released prisoners to avail Mukta Bandi Yojana, a welfare scheme of the government of Maharashtra for the released prisoners.
- d. KAFF ZANJIRA: With the generous contribution of individual donors, VARHAD



PARTICIPANT OF KAFF ZANJIRA

successfully experimented a prison-toforest-farm rehabilitation programme in
India. Four released prisoners were
brought together for an experimentation
of a nature-based rehabilitation of
women prisoners for a month. The
programme was aimed at building
stronger individuals to improve their
everyday relationships, reducing the
chances of recidivism, link them with jobs
that best suit their needs. The four
participants were brought together and

were housed in proximity with the forest to experience the nature. The outcome of this one-month long programme was quite encouraging. The initiative was recognized by the Washington State Department of Corrections.

ADVOCACY EFFORTS BY VARHAD

REMISSION PROVISION: State government has special power to provide remission. Generally, state provides occasional remission programme, for instance, the government of Maharashtra granted remission upon attainment of 50 years of independence, and birth centenary of Dr. B.R. Ambedkar. 125th birth anniversary of Dr. Ambedkar was celebrated as 'Samta Varsh'. VARHAD lobbied for remission on account of Samta Varsh in Maharashtra. With the consistent effort of VARHAD, remission was granted for all convict prisoners for a period between 5 to 90 days for various categories of prisoners. Life imprisoned prisoners got the maximum benefit of 90 days. Likewise, VARHAD has been lobbying continuously with the government authorities to enact welfare schemes for the prisoners and their families.

by the Department of Women and Child Development, Government of Maharashtra. Under this scheme every month, an amount of Rupees 1100 was sanctioned to each child and that was given to the ones who were willing to adopt or take responsibility of the child. The scheme allows a maximum of two children from each family to be supported by the State until the age of 18. VARHAD succeeded in linking this scheme with the children of prisoners and created a bench-mark and numerous children of prisoners were benefited out of it.

BPL RATION CARD: There are three types of BPL ration cards that are given to the eligible ones in Maharashtra. VARHAD ensured to make it available to most family of the prisoners. This is because, when the head of the household or the bread winner of the family is in the prison, the family faces numerous difficulties to make ends meet. With the help of BPL ration cards, at least the families of the prisoners would be able to avail the food grains at the subsidized price which the families of the prisoners can afford.

MUKTA BANDI YOJANA: Under this scheme some of the released prisoners used to get Rs. 5000. However, VARHAD's consistent intervention increased the amount up to Rs. 25000 and that was applicable to every released prisoner and most of the released prisoners got benefited tremendously.

SANJAYA GANDI NIRADHAR YOJANA: This scheme is meant for destitute persons of age below 65 years, orphans, handicapped, person suffering from critical diseases, destitute windows, farmers who committed suicide, destitute divorced women and women in process of divorce, women freed from prostitution and outraged women. Every month, this scheme entitles Rs. 600 to a single beneficiary and Rs. 900 for two or more beneficiaries in the family whose annual family income is up to Rs. 21,000. VARHAD's consistent effort included the family of the prisoners in this scheme and ensured that they also become the beneficiary of this scheme.

CAPACITY BUILDING IN REPLICATING VARHAD'S MODEL OF INTERVENTION

The rich experiences of VARHAD's intervention over the last one and half decade position ourselves in taking up leadership role to support organizations working in the field of criminal justice system. Especially, there is a greater need to implement government welfare schemes designed for the prisoners and their families. Mr. Dhananand Nagdive who has been at the forefront of VARHAD's advocacy efforts in policy change imparted training to prisoners, Social Workers, as well as prison officials across Maharashtra including in Nagpur Central Prison, Nashik CentralPrison, Yervada Central Prison, Yervada Women Prison, Yervada Open Prison, Aurangabad Central Prison, and Taloja Central Prison. The training was specifically designed to implement VARHAD's model of work in the legal aid and



MR. DHANANAND NAGDIVE OF VARHAD IS CONDUCTING THE TRAINING PROGRAMME IN THE NAGPUR CENTRAL PRISON REPLICATING THE VARHAD MODEL OF INTERVENTION

government scheme implementation namely: Balsangopan, BPL ration card, Sanjaya Gandi Niradhar Yojana, Shravanbal Yojana, Gharkul Yojana, and Mukta Bandi Yojana.

CONCERTED ACCOMPLISHMENTS

SAMRAT ASHOK STUDY CENTRE

VARHAD has been running a library facility for the youth both male and female since the early 2014. In addition to the library facilities, we also provide residential facilities by



CAREER GUIDANCE SESSION AT THE SAMRAT ASHOK STUDY CENTRE

examining case by case for youths with dire need and wish to prepare for the job-oriented exams such as UPSC, MPSC, Banking, Railways, SSC, SSB etc. In any given day 100s of youth access our library and prepare for competitive exam. There are separate reading rooms for both boys and girls with facilities such as books, chairs, tables, drinking water, and

toilet facilities. The reading rooms are open between 8 am to 10 pm every day. We have a corpus of over 1000 books for our students in it. The library, hostel and the career development programme for the youth is supported by local contributions and a

nominal user fee levied from the youth. Over 200 of the youths have secured government jobs by utilizing the services provided by VARHAD. Several of the successful candidate contribute towards this cause and volunteer to provide career guidance to the aspirants. We aim to create a sustainable



model to enhance this kind of services for the benefit of the poor and marginal youth. With the generous support of our benefactors, construction of a new building for the study centre is in progress.

COLLABORATION WITH 'THE PRAYER MULTIPURPOSE SOCIETY'

There has been a growing concern to respond to the needs of the under-served population in Vidarbha region. VARHAD is collaborating with various



REPRESENTATIVE OF VARHAD IN THE YOUTH CAMP

organizations to take up these developmental challenges. This year, VARHAD in collaboration with the Prayer Multipurpose Society ventured out to respond in the field of public health. We conducted medical camp for eye checkup where, over 400

people were reached. Those with operation need were referred to Shegaon Hospital. Further, with the help of MILAP and other individual donors, instruments

required for eye check-up such as Phaco Surgery Machine and Operative Microscope are procured. VARHAD also looks forward to working in collaboration with the prayer and other organization to intervene in the field of education, youth



TEAM VARHAD WITH THE PRAYER FOUNDER DR. RAVINDRA KOLHE

empowerment, farmer training, and public health nutrition that are found to be important areas needing concerted effort.

CASE STUDY- I

SIX INNOCENT DEATH SENTENCED PRISONERS FREED

A 12-year-old tribal girl was kidnapped from her village while she was returning from a shop in the evening. The shop was near her home and she went there along with her friend. This incident took place during Navratri season. At the time of kidnapping, electricity connection was cut. The parents of the girl thought that she would have stayed in her grandmother's house that is in the same village. The following day, however, the parents realized that their daughter was missing. The friend of the girl was shocked and scared to speak about the kidnapping incidence to anyone. Finally, the family decided to lodge a missing complaint in the police station.

Several days had passed but the police seemed non-responsive. One of the relatives of the girl was a Panchayat member who went to the police station and urged the police to take action or else she would speak to the Superintendent of Police. The police may have been furious with such a threat or may have been bribed by the kidnappers, whatever may be the reason, but the police filed FIR against the parents, grandparents, and other relatives comprising of seven members. The complaint stated that the girl was used as a 'human sacrifice' during the Dussehra Puja. The police implicated a human head in the courtyard of the home of the kidnapped girl although that looked like that of an adult person. All the seven members were sent to jail for a trial.

Four out of the seven members were old enough to barely manage their daily chores. In fact, one of the seven members aged about 85 years passed away during the course of the trial. Because most of them were less educated and they being tribal, some people believed that they would have committed human sacrifice of their daughter. One of the accused approached our Social Worker for help. Our Social Worker visited the village and spoke with the neighbours. By then, the friend of the girl who had accompanied her to the shop on that evening had shared the kidnapping incident with her mother. The mother came forward and narrated her version of the case. The mother including several others in the village were convinced that the girl was taken by the human traffickers. The Social Worker made arrangement for their bail and all seven were granted bail.

The case seemed like over after they were released as all evidences in the trial court was in their favour. However, the judge who was to pronounce judgement was transferred and he hurriedly read his judgement at around 8 pm sentencing death penalty for six out of seven accused. All of them were sent to Nagpur Central jail. Despite High Court sending instruction to appeal for the case, none of the accused were ready to appeal. They were adamant that they would appeal with the help of VARHAD alone. To this effect, the Jail Superintended of Nagpur Central Jail sent a request letter to VARHAD along with the individual letters of the accused. Once again, our Social Worker made an arrangement for an appeal in the High Court and the honorable court acquitted all the seven members. The joy of the whole family had no bound on their release. All of them visited our office to personally thank VARHAD for helping them get a renewed life.

CASE STUDY- I

FATHER WHO WAS FRAMED IN A MURDER CASE DIED BEFORE ACQUITTAL

A recently married man aged about 35 years murdered his wife after knowing his wife having illicit conversation with her lover. The couple had a two-year-old child and earned aliving from agricultural work to sustain their family. The man reported that his wife used to talk to someone on phone during his absence. He noticed such conversations repeatedly, and found that she was talking to her lover from her village. He was furious after knowing the incident and thought that she was spoiling the lives of 'two men' i.e., the man and the lover; therefore, 'deserved to die'. He murdered her, called the police, and poisoned himself. However, by the time police had reached, the man was breathing and was rushed to the hospital. He survived!

FIR was registered against the man and both his parents by the family members of the deceased. Although the parents of the man lived on their own, and had no role in the murder but were framed by the complainant. All three were taken into custody. The mother of the man aged about 55 years was traumatized due to this incident and fell severely ill in while in the custody. While trying to interact with her, the Social Worker of VARHAD learnt about her, her husband and son, all who were imprisoned. They were left with no immediate family members nor any relatives who could come to their rescue. Thesocial worker in the male prison also interacted with the man and his father. Despite, the man confessing his crime, both parents were unnecessarily framed. VARHAD filed for bailof both the parents and were granted by the honorable court.

Although both the parents were released on bail, the father of the man who cared for socialreputation could not cope with the incident. His health conditions deteriorated day by day with the thought of having been imprisoned. He remained bed-ridden for over a couple of months and demanded to meet his only son who was imprisoned. Obtaining permission of the court to grant an under-trial prisoner visit home was a herculean task but the honorable court granted permission with police custody for a couple of hours. The man visited his father and both of them broke out in tears while parting their ways. The following day, the father of the man passed away— as if he was waiting to see his son as his last wish.

The man was sentenced for five years of imprisonment but both his parents were acquitted!!

CHALLENGES

There are many tasks before us to achieve our noble objectives in the field of prisoners' reforms, youth's development and women empowerment. In brief, the major challenges are the following:

- To make effective implementation of prisoners' legal rights (bail, parole and furlough etc.) by making the prisoners 'authorities sensitized and aware on this issue. It can be done by organizing various programs for their orientation, re-orientation, updating and up-gradation of knowledge & procedures on a regular basis.
- To rehabilitate the prisoners released after completion of their sentence by providing them training and jobs in various fields. Right now, our Rehab Centre is not sufficient to accommodate all the released prisoners.
- To organize seminars, conferences and workshops on the issues of prisons reforms, youths' development and women empowerment along with relevant publications.
- To extend the hostel facility for women youths, a well-equipped library facility and a full-fledged career guidance center for the unemployed youths.
- To increase the Human Resources to carry forward the extended objectives.
- To arrange the funds to meet the above-mentioned challenges and objectives of the trust.

VARHAD'S REACH IN 2019-2020

VARHAD's Reach in 2020-21				
AREAS OF INTERVENTION	NUMBERS			
Prison Visit	106			
Home visit	103			
Children of Prisoner (CoP) Visit	58			
Institutional Visit	65			
CoP Educational Support	29			
Admission in Residential School	16			
Balwadi/ CoP Home Visits	48			
Parole leave	02			
Furlough leave	04			
Death Parole	00			
Session Court- Visit	86			
Bail	23			
Trial				
Acquittal	00			
High Court -Appeal	19			
Bail	00			
Acquittal	00			
Case status provided to prisoners	139			
Case status on Personal Bond	00			
Number of women trained in stitching (USHA)	Trained 510			
	Employed 40			

VARHAD OPERATIONAL TEAM

Mr. Ravindra Vaidya Chief Executive Officer, Project Director Mr. Dhananand Nagdive Project Coordinator Mrs. Swati Bhowate Senior Social Worker Mrs. Pramila Meshram Senior Social Worker Mrs. Vanmala Mahajan Social Worker Mr. Manoj Gaikwad Social Worker Namdev Sonone Para Social Worker Mrs. Jaya Kharade Para Social Worker Mrs. Lata Bansod Office Administrator
Mr. Dhananand Nagdive Project Coordinator Mrs. Swati Bhowate Senior Social Worker Mrs. Pramila Meshram Senior Social Worker Mrs. Vanmala Mahajan Social Worker Mr. Manoj Gaikwad Social Worker Namdev Sonone Para Social Worker Mrs. Jaya Kharade Para Social Worker Mrs. Lata Bansod Office Administrator
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Mrs. Swati Bhowate Senior Social Worker Mrs. Pramila Meshram Senior Social Worker Mrs. Vanmala Mahajan Social Worker Mr. Manoj Gaikwad Social Worker Namdev Sonone Para Social Worker Mrs. Jaya Kharade Para Social Worker Mrs. Lata Bansod Office Administrator
Mrs. Pramila Meshram Senior Social Worker Mrs. Vanmala Mahajan Social Worker Mr. Manoj Gaikwad Social Worker Para Social Worker Mrs. Jaya Kharade Para Social Worker Mrs. Lata Bansod Office Administrator
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Mrs. Vanmala Mahajan Social Worker Mr. Manoj Gaikwad Social Worker Para Social Worker Mrs. Jaya Kharade Para Social Worker Mrs. Lata Bansod Office Administrator
Mr. Manoj Gaikwad Social Worker Namdev Sonone Para Social Worker Mrs. Jaya Kharade Para Social Worker Mrs. Lata Bansod Office Administrator
Mr. Manoj Gaikwad Social Worker Para Social Worker Mrs. Jaya Kharade Para Social Worker Mrs. Lata Bansod Office Administrator
Namdev Sonone Para Social Worker Mrs. Jaya Kharade Para Social Worker Mrs. Lata Bansod Office Administrator
Namdev Sonone Para Social Worker Mrs. Jaya Kharade Para Social Worker Mrs. Lata Bansod Office Administrator
Mrs. Jaya Kharade Para Social Worker Mrs. Lata Bansod Office Administrator
Mrs. Lata Bansod Office Administrator
Mrs. Lata Bansod Office Administrator
Mr. Umesh Diwan Accountant
Will efficient broad a final f
Mrs. Veena Varhade Balwadi Teacher
Mr. Dhananjay Bansod Rehab Staff
Mr. Sandip Rathod Office Boy
Wir. Sandip Ratifou

OUR SUPPORTERS









AUDIT REPORT

RATAN SHARMA & CO.

Chartered Accountant's 1st floor, Gulshan Tower Near Panchashil Talkies, AMRAVATI Registration No. F-10006/Amt
Name of the Public Trust : Volume

Report of an auditor relating to accounts audited Under sub-section (2) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act.

Voluntary Action For Rehabilitation And Development (VARHAD) , Amravati For the year ending 31st March 2020

-		
(a)	Whether account are maintained regularly and in accordance with the provisions of the Act and the rules;	Yes
(b)	Whether receipt and dishursements are preparty and	
(c)	Whether receipt and disbursements are property and correctly shown in the accounts; Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	Yes
(d)	Whether all books, deeds , accounts, vouchers or other documents or records required by the auditor were produced before him;	Yes
	Whether a register of movable and immovable properties is prepartition in properties.	Yes
	defects and inaccuracies mentioned in the previous audit report have been duly complied with;	No
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him didso and furnished the necessary information required by him;	
(g)	Whether any property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;	Yes
(h)	The amounts of outstandings for more than one year and amounts will be a second or sec	No
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-;	No
(j)	Whether any money of the public trust has been invested contrary to the provisions of	No
(k)	Oecilon 33,	No
	Alieantions, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the audotior;	Nil
(1)	All cases of irreguler, illegular, illegal or improper expenditure, or failure or omission to recover Monies or other property belonging to the publice trust or of loss or waste of money or other property therefored whether the public trust or of loss or waste of money or other property the	NII
	was caused in consequence of breach of trust or misapplication or any other	Nil
	misconduct on the part of the trustees or any other person while in the management of the trust;	
(m)	Whether the budget has been filed in the form provided by rule 16A;	No
(11)	vynetner the maximum and minimum number of the trustoos is maintained.	Yes
(0)	virietiei tile meetings are neid regularly as provided in such instrument.	- " -
(a)	Whether the minure books of the proceedings of the meeting is maintained;	- " -
(r)	Whether any of the trustees has any interest in the investment of the trust;	No
	Whether any of the trustees is a debtor or creditor of the trust; Whether the irregularities pointed out by auditor of the trust;	No
(0)	Whether the irregularities pointed out by auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit;	No
(t)	Any special matter which the auditor may think fit or necessary to bring to the	
Б.	the bepaty of Assistant Charity Commissioner.	Nil
Date	at : 1 2 NOV 2020 Chartered Accountants	

Secretary

President
Voluntary Action for Rehabilitation
& Development, Varhad (Amravati.)
UBIN: 20106202ARARIX4469

President

The Bombay Public Trusts Act, 1950 SCHEDULE IX C

Statement of income liable to contribution for the year ending : (Vide Rule 32) Name of the Public Trust Voluntary Action For Rehabilitation And Development (VARHAD) , Amravati

Registered No. F-10006/ Amt Income as shown in the income and Expendutere Rs Account (Schedule IX) Items not chargeable to Contribution under Section 58 1742325.00 (i) Donations received from other public Trusts and Dharmadas 1483432.00 (ii) Grants received from Government and Local authorities (iii) Interest on Sinking or Depreciation Fund (iv) Amount spent for the purpose of secular education (v) Amount spent for the purpose of medical relief (vi) Amount spent for the purpose of veterinary treatment of animals (vii) Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity (viii) Deductions out of income from lands used for agricultural purposes :-(a) Land Revenue and Local Fund Cess (b) Rent Payable to superior landlord (c) Cost of production, if lands are cultivated by trust (ix) Deductions out of income from lands used for nonagricultural purposes :-(a) assessment, cesses and other Government or Municipal Taxes (b) Ground rent payable to the superior landlord (c) Insurance premia (d) Repairs at 10 per cent of gross rent of building (e) Cost of collection at 4 per cent of gross rent of buildings let out (x) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income (xi) Deductions on account of repairs in respect of buildingsnot rented and yielding no income , at 10 per cent of the estimated gross annual rent Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any Gross Annual Income chargeable to contribution Rs. amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the

Trust Address ·

VARHAD

Juntary Action for Rehabilitation and Development

Yasoda Nagar No.1. Post Rukhmini Nagar,

-MRAWATI (Maharashtra) India Pin - 444606

9721 2566768 To 256785"

Dated: 1 2 NOV 2020

Chartered Accountants Auditors

Tools

Dated:

Trustee

Voluntary Action for Rehabilitation & Devolonment, Varhad (Amravata)

President

Secreta Voluntary Action for Rehabilitation

M.No. 10820;

FRN-119021

The Bombay Public Trusts Act, 1950

SCHEDULE - VIII

[Vide Rule 17 (1)]

Name of the Public Trust : VoluntaryAction For Rehabilitation & Development., (VARHAD), Amravati

Balance Sheet As At : 31st March , 2020

FUNDS & LIABILITIES	RS	RS	PROPERTY AND	Regi. No. F10	RS
Trust Funds or Corpus :-			ASSETS	113	RS
Polence		12214.00	Immovable properties :- (At Cost)		
Balance as per last Balance sheet	9211.00		Balance as per last Balance Sheet		
Adjustment during the year(give detail)			Additions during the year Less :- sales during the year		12680.00
Life Membership Fees			- depreciation up to date		
Other Earmarked Funds :-	3003.00				
40		4287951.00	Note: The market value of the above investments in Rs		
(Created under the provisions of the trust deed or scheme or out of the Income)			Plot (Opening balance)		
Depreciation fund	529561.00				166500.00
	529561.00		Furniture & Fixtures (Including Machinery) :-		
Sinking fund			Furniture		
Reserve fund			(Opening Balance)		306021.00
			Computer Purchases		
Any other fund (Building Fund) Hostel Fund	424223.00		(Opening Balance)		7034.00
Vedical Instrument Fund	1734167.00		Invertor :-		
	1600000.00		(Opening Balance)		8456.00
Club development fund			Machinery :-		
			(Opening Balance)		2753.00
oan (Secured or Unsecured) :-			Cattle shed :-		
rom Trustees			(Opening Balance)		27855.00
rom Staff			Water Pump :-		
Grant in advance			(Opening Balance)		8769.00
staticiti advance			LCD Projector		1
labilities :-			Opening Balance)	1	34851.00
or Expenses			Surgerical Machine	- 1	4000000
Professional Tax		(Purchased During The Year)		1600000.00
Tolessional Tax		8400.00	Cow:-		440400
		1	ibrary Books :-		140100.00
			Gas Connection :-		106549.00
		L	oan (Secured or Unsecured) :	1	3800.00
			Good/doubtful oans Scholarships		
			Other Loan		
			pans & Advance :-		
come and Expenditure Account		587254.32 T			182706.00
alance as per last Balance Sheet	756706.23		o Employees		
			laff Advances		
ss: Appropriation, if any			D Lawyers	180706.00	
177 199			Others, Telephone Deposits		
ld : Surplus As per income and			vestments :-	2000.00	
a. Our plus. As per income and			DR Sweep A/c (SBI Bank)		
ss : Deficit Expenditure a/c			, , , , ,		
- Abeliatale 8/C	169451.91	In	come Outstanding :- rent		
		In	erest, Other Income (TDS)	40393.00	40393.00
		Us	sha Silai School Project	10093.00	
		CI	osing Stock		

President

Voluntary Action for Rehabilitation & Development, Varhad (Amravati.)

:2: Cash & Bank Balances :-4526820.32 a) In Current Account SBI SBI (FCRA) 1850479.50 Bank of maharashtra APPI 2279468.56 Varhad Sanstha 302946.69 b) With the trustee c) With the Manager 93925.57 Income and Expenditure Account
Balance as per last Balance Sheet
Surplus: Less: Appropriation, if any (Transfer to Trust Fund) LESS : Deficit As per income ADD :Surplus Expenditure a/c Total RS 7175287.32 Total RS. 7175287.32 NOTE: This year separate Depreciation Reserve Fund is Created amounting to Rs. 2,85,693 intstead of reducing the cost of assets as was done in earlier years. Date: Chartered Accountants Date: Trustee Auditors

Voluntary Action for Rehabilitation 9 Development, Varhad (Amravati)

President

M-No. 106202 FRN-110021W

Voluntary Action for Rehabilitation

& Development, Varhad (Amravati.)

The Bombay Public Trusts Act, 1950

SCHEDULE - IX [Vide Rule 17 (1)]

Name of the Public Trust: VoluntaryAction For Rehabilitation And Development., (VARHAD), Amravati

Registration No.: F-10006/Amt.

Income and Expenditure account for the year ended 31st March 2020

EXPENDITURE	RS	31st March 2 RS			
	110	No	INCOME -	RS	RS
To, Expenditure in respect of			(accrued) By, Rent		
properties :-					
Rents, Taxes, Cesses			(realized)	.	
Repairs and maintenance					
Salaries			(accrued)		
Insurance			By, Interest		118403.00
Depreciation(by way of provision of adjustments)			(realized) On Securities		
Other Expenses			On Loans		
To, Establishment Exps			On Bank Account		
To, Remuneration to Trustees			OH Bank Account		
To, Remuneration (in the case of a			By, Dividend		
math) to the head of the math, including his household expenditure, if any			Dividend		
To, Legal Expenses			By, Donations in Cash or		
To, Audit Fees			Kind		140490.43
To, Contribution and Fees			E SE F LOS		
To , Amount written off :			By, Grants		
(a) Bad Debts			Grant in aid		
(b) Loan Scholarship	1. 14		1) APPI	440040	1483432.00
(c) Irrecoverable Rents			Usha Internatial Itd.	1483432.00	
(d) Other Items			- international		
To, Miscellaneous Expenses	1				
To, Depreciation					
To, Amount transferred to		243868.00			
Reserve Or specific Funds					
To, Expenditure on Objects of					
the Trust	3-1-1	0.00			
a) Religious			By Membership Fees		
b) Educational			* .		
c) Medical Relief					
d) Relief of Poverty					
e) Other Charitable Objects	1007000 01				
	1667909.34				
By, Surplus carried over to					
Balance Sheet			By, Deficit carried over to		169451.91
			Balance Sheet		
Total RS		1011777 01			
		1911777.34	Total RS.		1011777 24

Date:

1 2 NOV 2020

Date:

Chartered Accountants

TRUSTEE

0.00

Voluntary Action for Rehabilitation & Development, Varhad (Amravati)

President

Voluntary Action for Rehabilitation & Development, Varhad (Amravati.)

VOLUNTARY ACTION FOR REHABILITATION DEVELOPMENT (VARHAD), AMRAVATI

F-10006/AMT.

(JRD TATA TRUST PROJECT)

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS		
TO, <u>OPENING BALANCES</u> Cash in Hand FDR Sweep A/c FDR	1193.00 63000.00	64193.00		62914.04	62914.04
Bank Interest Received on Saving		134.00	By , <u>EXPS ON OBJECTS</u> Office Exps		1412.96
	Total -	64327.00	" CLOSING BALANCE Cash in hand	0.00	0.00
Date : 1 2 NOV 20	Charte	red Accounta		TRUST	64327.00 EE
	A RAY	AMRAVATI M.No. 105202 FRN-149021W	Voluntary Acti	on for Rehabilita	tion

voluntary Action for Rehabilitation 9 Development, Varhad (Anavati)

President

Secretary Voluntary Action for Rehabilitation & Development, Varhad (Amravati.)

VOLUNTARY ACTION FOR REHABILITATION DEVELOPMENT (VARHAD), AMRAVATI

F-10006/AMT.

		F-10	006/AMT.	
		(F	CRA)	
		RECEIPTS & PA	YMENTS ACCOUNT	
			IDED 31 MARCH 2020	
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	
TO, <u>OPENING BALANCES</u> Cash in Hand Sate Bank Of India	911.00 1764813.50		By, CLOSING BALANCES Cash in hand State Bank of India	AMOUNT AMOUNT 1851390.50 911.00 1850479.50
" Interest Accrued on Bank A\0 Saving	0	55666.00		
Donation		30000.00		
	Total	1851390.50		
Date : 1 2 NOV 20	020	Auditors All SHAP AMRAVATI M.No. 102202 RN-119021W RCD ACCOUNTS	voluntary /	TRUSTEE Action for Rehabilitation ment, Varhad (Amravati)
		President Voluntary Acti & Development	Secretary on for Rehabilitation Varhad (Amravati.)	in

VOLUNTARY ACTION FOR REHABILITATION DEVELOPMENT (VARHAD), AMRAVATI F-10006/Amt.

(VARHAD TATA & EDUCATION TRUST)

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2020

AMOUNT	AMOUNT	DAVMENTO	1.49.5	
	71100111	PATMENTS	AMOUNT	AMOU
2023.57 302442.20	304465.77	Audit Fee Exp.	7000.00	21484
		Children Educations Co.	3858.94	
		Electricity Exp	3505.00	
			15470.00	
		Legal Doc P & E	1000.00	
		Meeting Exp.		
	110490.43	Rehablitation Center Exp		
		Salary Exp.		
	0044.00	Telephone Exp.		
	9914.00	Travelling Exp. Staff		
		vvebpage Desining Charges	5310.00	
3800.00 2385.00 1855.00 92817.00 21515.00	122372.00	LOAN AND ADVANCES Jaya C. Kharde Manoj J. Gailkawad N D Sonone Ruth Decosta Vanmala Mahajan	3800.00 2385.00 1855.00 71750.00 21515.00	101305.
	72000.00 "			
	2023.57 302442.20 3800.00 2385.00 1855.00 92817.00	304465.77 2023.57 302442.20 110490.43 9914.00 3800.00 2385.00 1855.00 92817.00	304465.77 BY, EXPS ON OBJECTS Audit Fee Exp. Bank Commission Exp. Children Educationa Supp Electricity Exp Emergency Support Legal Doc P & F Meeting Exp. Office Exp Rehabilitation Center Exp Salary Exp. Telephone Exp. Travelling Exp. Staff Webpage Desining Charges 122372.00 " LOAN AND ADVANCES Jaya C. Kharde Manoj J. Gailkawad N D Sonone Ruth Decosta	304465.77 BY, EXPS ON OBJECTS 2023.57 Audit Fee Exp. 7000.00 Bank Commission Exp. 3858.94 Children Educationa Supp 3505.00 Electricity Exp 15470.00 Emergency Support 1000.00 Legal Doc P & F 27000.00 Meeting Exp. 107.00 Office Exp 7700.00 Tilephone Exp. 25000.00 Travelling Exp. 3000.00 Travelling Exp. 3000.00 Travelling Exp. 5310.00 122372.00 LOAN AND ADVANCES Jaya C. Kharde 3800.00 2385.00 Manoj J. Galikawad 2385.00 N D Sonone 2385.00 Ruth Decosta 71750.00

Date:

1 2 NOV 2020

Chartered A

Date:

TRUSTEE

President

Secretar Voluntary Action for Rehabilitation & Development, Varhad (Amravati.)

Voluntary Action for Rehability on & Development, Varhad (Amravati)

VOLUNTARY ACTION FOR REHABILITATION DEVELOPMENT (VARHAD), AMRAVATI F-10006/Amt.

AZIM PREMJI PHILANTHROPIC INITTATIVES PVT LTD.

RECEIPTS & PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2020

RECFIPTS			ENDED 31ST MARCH 2020		
	AWOUNT	AMOUNT	PAYMENTS		
TO, <u>OPENING BALANCES</u> Cash in Hand		0.00	OFFICE ADMINISTRATIVE COST Computer Desktop		1451652.4
" Interest SB		52689.0	Computer Laptop Office Rent & Maintenance Printer / Scanner / Copier Stationery Printing Computer Main	59500.00 96130.00	
			. o.opone Expenses	11155.00	
" GRANT IN AID APPI				319175.44	
15/09/2019 TO 15/09/2020		3762900.00	Legal Support Appeal High Court	54620.00	
Professional Tax		8400.00	Legal Support Bail & Trial		
			SALARY & BENEFITS		
			Accountant Office Assistant	78000.00 65000.00	
			Project Director Social Worker	175500.00 253500.00	
				975000.00	
			Travelling Exp Director (In Vide-bb-		
			Travelling Exp Sr. Soci. Worker	21320.00 27447.00 56685.00	
			" CLOSING BALANCES Cash in hand	92868 00	372336.56
			Bank of maharashtra	2279468.56	
	otal	3823989.00		Total 38	23989.00
Date:	Char	tered Accountage	nts Date ·		
1 2 NOV 2020		Audito		TRUSTER	3
		RATAN STAN	m .	for Balatillia	tion
	CHARIC	FRINT TO 302	a Development,		11011
		*CCOUNTAIN *	President	etary Since	₩
	" Interest SB " GRANT IN AID APPI 15/09/2019 TO 15/09/2020 " Professional Tax Date:	RECEIPTS AMOUNT TO, OPENING BALANCES Cash in Hand " Interest SB " GRANT IN AID APPI 15/09/2019 TO 15/09/2020 " Professional Tax Total Date: Char	Total	TO. OPENING BALANCES Cash in Hand O.00 O.00 Sy. EXPS ON OBJECTS OFFICE ADMINISTRATIVE COST Computer Laptop Office Rent & Maintenance Printer / Scanner / Copier Stationery Printing Computer Main Telepone Expenses " GRANT IN AID APPI 15/09/2019 TO 15/09/2020 " Professional Tax SALARY & BENEFITS Accountant Office Assistant Office Boy Project Director Social Worker TRAVEL & RELATED EXPENSES Travelling Exp Director (In Vidarbha Travelling Exp Social Worker TRAVEL & RELATED EXPENSES Travelling Exp Director (In Vidarbha Travelling Exp Social Worker Total Total Total Total Total Total Total Travelling Exp Social Worker Trav	RECEIPTS

VOLUNTARY ACTION FOR REHABILITATION DEVELOPMENT (VARHAD), AMRAVATI

Reg. No.:F-10006/Amt.

F. Y. 2019-2020

SIGNIFICANT ACCOUNTING POLICIES & NOTES ON ACCOUNTS

1. ACCOUNTING POLICIES:

Accounts have been prepared in accordance with the general accounting principles and assumptions. Mercantile system of accounting is consistantly followed by the concern.

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 have conducted our audit in accordance to the auditing standards generally accepted in india. Those standards requires 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 the management as well as evaluating the overall statement presentation. We believe that our audit provides a reasonable basis for our opinion.

2. DEPRECIATION:

This year separate Depreciation Reserve Fund is Created amounting to Rs. 5,29,561 instead of reducing the cost of assets as was done in earliar years.

3. CONTINGENT LIABLITY:

No contingent liablity has been provided for in the books of account .

Trustee

Voluntary / . on for Rehabilitation. a Development, Verhad (Annavuti)

Date: 12/11/2020 Place: Amravati

For, Ratan Sharma & Co. Chartered Accountants

> CA Ratan Sharma (Proprietor)

President

AMRAVAT M.No. 106205

FRN-119021W

Voluntary Action for Rehabilitation & Development, Varhad (Amravati.)



APPEAL

VARHAD is a Tax-Exempt Organization Registered under Societies Registration Act 1860 & Maharashtra Public Trust Act 1950. We also accept Foreign Funds/Donations through as per Foreign Contribution (Regulation) Act 2010.

We Appeal You to Extend your Generous Support for the Noble Cause.





ADDRESS

Chandrasudha Nagar Post: Rukmini Nagar, Amravati Maharashtra, India, PIN-666404 Email: varhad_amt@ediffmail.com

> Web: www.varhad.org Phone: (+91) 7218561607