ANNUAL REPORT

2019 -20

Introduction

Udaan is a Parents Group of Mentally Challenged Children of Shimla, engaged in rehabilitation and educational activities of challenged children in Shimla District. Udaan is a registered NGO under Registration of Societies Act, XXI, 1860 and also registered with National Trust for the Welfare of Persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities, (Ministry of Social Justice & Empowerment, Government of India). It is also registered under the Persons with Disabilities (Equal Opportunities, Protection of Right and Full Participation) Act, 1995 with the Department of Social Justice & Empowerment, Government of Himachal Pradesh. Udaan is also a State Nodal Agency Centre (SNAC) of National Trust in the State to coordinate and liaison with the functionaries of the State Government with a view to create awareness and propagate the activities and objectives of the National Trust. Udaan represents various Committees and Bodies constituted for the welfare of disabled in the State. Day Care Centre, Respite Care Centre and Vocational Training Centre for mentally challenged children at New Shimla and are the main initiatives of Udaan. Our main focus is on parents empowerment & counseling and awareness among the masses about the special needs of the challenged children.

Mission:To create and sustain a congenial atmosphere for education and rehabilitation of challenged children and include them in the mainstream of the society.

Objective: To undertake comprehensive and holistic programme for meaningful rehabilitation of mentally challenged and also to create awareness among the masses about the different aspects of disability.

Udaan runs a Day Care Centre for mentally challenged children at New Shimla. There is a capacity to accommodate about 60 Special children in this Centre. Special Educators registered

with Rehabilitation Council of India (RCI) look-after the educational, recreational and other special needs of the challenged children. The services of Physiotherapist, Speech therapist and Clinical Psychologist are available in the Centre. Mid-Day -Meal facility is also available to the children.

Celebration on World Autism Day at Shimla H.P.

On 2nd April World Autism Day was celebrated at UDAAN with full participation of different stakeholders. A celebration cum sensitization was observed at Shimla in which an interactive meet was held on "Growing Challenges of Autism, at New Shimla. At least 80 persons including community members participated.

Social Inclusion:-On 6th April Navratri celebration was great concept of social inclusion organized by the community at UDAAN comlex. Local ladies, staff members and children with Special needs joined the Keertan. Children's behavior in this event was amazing. They enjoyed it by dancing and clapping.



Ineractive Session:-

On 11/04/2019 and on 30/04/2019 interactive sessions were organized for Sister Nivedita nursing college (IGMC) in which 65 and 27 (in two groups) students of this college with two teachers attended the session. The main purpose of this interactive session was to sensitize these trainee nurses regarding the needs and behavior of these Specially Abled children. Mr. Narender Garg coordinator UDAAN explained the disabilities with

which the Organization is working, the needs and the behavior of the Specially -Abled.

International Yoga Day:-

On 21 June to mark the International Yoga Day, 58 special children along with all the staff members of Udaan Day care and Respite care and the Community members of New Shimla attended the event.



De -worming Day:-

On 05/01.2019 -world de-worming Day was observed. On this vary day de- worming tablet Albendazole was given to 51 special Children and 17 Staff members of UDAAN with the help of CHC New Shimla.

Special Olympics: -

Two Special Children Rahul Thakur and Harshita along with Ms. Rukmani, one staff members of Udaan participated in 4 Days Special Olympics at Delhi from 16th May to 19th May 2019.



Parents Teachers Meetings:-

Parents Teachers Meetings from 6th May 2019 to 12th May 2019. In this meeting **Long term and Short Term Goals** for their wards were decided. The progress and achievements in **Activities of Daily Living, Social skills ,Academic Skills and Vocational Skills** were discussed with the Parents.

Picnic Tour: -

A Picnic tour was organized on 7th June 2019 for **Chayal.** 42 **Special** children along with the Staff members of UDAAN participated in this picnic tour. Children enjoyed their lunch on a grassy land. They danced and played at the picnic spot.



General House Meeting:-

A General House meeting of Udaan Parents and Guardians Society of mentally challenged was organized 15/05/2019. follwing governing body decided and elected with the vote of thanks form the secretary Udaan.

Governing Body OF UDAAN

Name	Designation	Occupation	Address/Contact No.
Sh. Vinay Sood	President	Businessman	Shop. No. 21 Chhotta Shimla (HP)
			98161-87803
Mrs. Madhuri Sood	Vice-President	House wife	Krishna Fruit Agency, Sabji Mandi, Shimla (HP) 9418395095
Sh. R.S. Rana	Secretary	Govt. Service	Janartha Building, New Shimla (HP).
			98161-19505

Mrs. Lalita Rana	Administrator	Govt. Service	Janartha (HP)98162	_	New	Shimla
Sh. Suresh Pathak	Treasurer	Govt. Service	Medical Sirmour 9	•	Rajgarh)0	Distt-

Other Members-

(1.) Usha Uppal- Housewife- 94180-52684.

(2.) Radhika Goal- Housewife- 94184-00089

(3.) Brijesh Mahajan-Businessman-78319-02990

(4.) Poonam Rajta- Housewife- 98169-44347.

(5.) Vijay Dhangal- Businessman- 9805731168

(6.) Suresh Thakur - Agriculturist 9817338276

(7.) Bharat Sharma- Businessman- 98166-40514

(8.) Brijesh Mahajan- Businessman- 78319-02990

(9.) Partap Singh-Govt-servant- 98164-66309

Half Marathon:-

On 20^h June of our Special Children along with three Staff Members Participated in Half Marathon Organized by the Himachal Pradesh Police and in association with the Airtel. 20 Special Children from UDAAN Special School Participated in this Marathon.



Tree Plantation:-

On 4th August 2019 Special Olympics Himachal Pradesh Organized Tree Plantation in association with Rotary Club Shimla, at Tara Devi near Shimla. 12 Special Athletes and Teachers of UDAAN Special School, 15 unified Partners and teachers from Loreto Convent tara Hall along with 70 members of Rotary planted 200 Pine saplings of Deodar and Ban.





Krishna Janamashtmi:-

On 23/08/2019 Janamashtmi was celebrated for the Social Inclusion of the Specially Abled children of Udaan at Udaan Complex . All Children looking gorgeous in their casual dresses. They Danced & recited Bhajans with All Staff Members and 26 other community members.

Unified Sports:-

On 27/08/2019 Unified Sports was organized by the Special Olympics Himachal Pradesh at Loreto Convent Tara Hall, Shimla.8 Specially Abled children from Udaan special school , participated in this event with two escorts

from

Udaan.





Teachers Day: -

Teachers day Celebrated on 5th September every year to commemorate the birth Anniversary of Dr. Sarvepalli Radhakrishnan. So today, we have assembled here to celebrate the special awaited occasion of Teachers Day. Teacher's day celebration is a wonderful opportunity for all the students to do something for their teachers in their respect and honor.



Participation in FODA:-

On 21/09/2019 Twenty Students with 4 staff members of udaan participated in the festival of Differently Abled organized by the Bissop cotton School. In this sports and dance competition 8 of our students won Gold 4 students got silver medals.

UDAAN DAY CARE CENTRE SHIMLA

(Venture of UDAAN P&G society of special children) 2019-2020.

Sr.	Name of the	D.O.B.	Parents Name &	Type of	Photo
No.	Child		Address	Disability	
1.	Shiwani Rana	21-06-1998	Sh. Rangez Kumar Rana, Smt. Kundla Rana, Sector-4, Block No. 43A, H.No. 885, New Shimla (HP)	Mental Retardation 50%	
2.	ManishaRai (Shalu)	16-07-2012	Sh. Surender Rai, Smt. Sunganti Devi, Vill Rajhana, P.O New Shimla, Shimla, (HP)	Mental Retardation/ CP	

3.	Dhroov Sanan	05-12-2000	Sh. Pravesh Kumar, Smt. SeemaSanan, Sanan Niwas, Jiwan General Store, Dev Nagar, Kasumpati, Shimla	Mental Retardation 70%	
4.	Kshitij (Kannu)	11-04-1996	Sh. Kamlesh Kumar, Smt. Neena Rani, 115, Krishana Nagar, Shimla (HP)	Mental Retardation (Autism) 55%	
5.	Diksha	22-02-1998	Sh. Mast Ram, Smt. Meena Kumari, Set. No. 12 A, Block C-41, Vikasnagar, SDA Colony Shimla (HP)	Down Syndrome 70%	
6.	Shiwani Sharma	05-01-2001	Sh. Ram Lal Sharma, Smt. Subhdhra Sharma, Opposite Civil Judge, Jr. (Div) Court No. 5, Shimla, (HP)	Mental Retardation 50%	
7.	Tarun Pundir	29-09-2004	Sh. Digamber Singh, Smt. Parvati Devi, C/O- Haryana House Bennmore, Chhota Shimla (H.P)	M.R 70%	
8.	Sayasha Rajta	03-01- 2006	Sh. Balvinder Rajta, Village- Dakoon, P.O Bhalaog, Tehsil – Kumarsain, Distt. – Shimla (H.P)	Mental Retardation. 50%	

9.	Km. Anmol Jishtu	20-08-2000	Sh. Beir Singh, Smt. Madhu , Vill. Mangsu P.O Thanadhar, Tehsil Kumarsain, Distt. Shimla (HP)	Mental Retardation. 75%	
10.	Abhinav Pathak	28-02-2001	Sh. Suresh Pathak, Smt. Sulekha Pathak, Medical Colony, Rajgarh, Distt Sirmour (HP)	Mental Retardation (Autism) 55%	PROPERTY OF THE PROPERTY OF TH
11.	Ritvika Bhandari	20-08-1999	Sh. J.S. Bhandari, Smt. Sanju Bhandari, Ajaya Hardware 19- Beauluganj, Shimla- (HP)	Mental Retardation 50%	6 6
12.	Aslisha	21-05-2012	Sh. Vishal Kishore, Smt. Shishu Bala, Village- Fernu, P.O Surahan Suket, Tehsil – Karsog, District- Mandi (H.P)	Autism 60%	
13.	Sujal Khairta	11-04-2009	Sh. Sunil Khirta, Smt. Sulochana Khirta, Vill. Purag, P.OPurag, Teh. Kotkhai, Distt. Shimla(H.P.)	Mental Retardation 75%	
14.	Swati Dhiman	04-03-1998	Sh. Naresh Dhiman, Smt. Parveen Dhiman, Set. No. 662, Block No.[- 41, Sector-II, New Shimla (HP)	Mental Retardation. 65%	

15.	Aryaveer Raik	01-03-2008	Sh. Deepak Raik, Smt. Sweta Raik, C/O- Prem Cottage, Main Bazar, Summitry Road Sanjauli, Shimla (H.P)	Mental Retardation+ CP 70%	
16.	Teena Goal	01-10-1984	Sh. Dinesh Goal, Smt. Parveen Dhiman, Jakhoo, Shimla (HP)	Mental Retardation 50%	
17.	Rohit Kumar	10-12-2006	Sh. Chock Raj, Smt. Sushma, Village- Tuman, P.O- Gawalpur, Tehsil- karsog, District- Mandi (H.P)	Mental Retardation 100%	
18.	Yeshwardhan Sharma	21-04-2011	Sh. Amitabh Sharma, Smt. Shruti Sharma, C/O- PM House, Near Durga Mata Mandir, Engene Ghar, Sanjauli, Shimla,(H.P)	Mental Retardation + CP 90%	
19.	Aryan Sharma	17-01-2002	Sh. Raj Kumar Sharma, Smt. Sonia Sharma, C/O- Bliss apartment, Near JCB School, Sector-3, New Shimla (H.P)171009.	Autism 50%	
20.	Dikshit	04-03-2003	Sh.Hemant Sharma, Smt.Mamta Devi, Vill. Agurahi, P.O Shoghi Distt Shimla (HP)	Mental Retardation& Moderate level 75%	
21.	Kshitij	01-02-2005	Sh. Surinder Kumar, Vill Choti Bahi, P.O Gahlian, Teh. & Distt. Kangra (HP)	Mental Retardation 90%	

22.	Neeru	31-8-2001	Sh. Keshav, Smt. Geeta, Vill Birgarh, P.O Kyar, Teh.Theog, Distt. Shimla (HP)	Mental Retardation 75%	
23.	Sambhav Verma	12-08-2010	Sh. Sashi Paul, Smt. Sushila Verma, Village- Ghadyala, P.O- Basal, Tehsil-& District- Solan (H.P)- 173212	Autism 75%	
24.	Arjun	16-7- 2000	Smt. Guddi, Mr. Atma Ram, Chauhan Villa, Lower Vikasnagar, Shimla	Mental Retardatio 60%	
25.	Saksham Sharma	08-10-2012	Sh. Anil Sharma , Smt. Shashi Kiran, C/O Forest Colony, Near Bal Asharam, Tuti Kandi,, Shimla (H.P)- 171004	Autism 80%	
26.	Aayana Thakur	16-03-2012	Sh. Daleep Thakur, Smt. Veena Thakur, Village- Nagali, P.O- Deori, Tehsil-Aani, District-Kullu-172026	Down Syndrome	
27.	Harshita Thakur	02-07-2003	Sh.Sohan Lal, Smt.Sita, Vill Tikri, P.O- Panesh, TehShimla, Distt. Shimla (HP)	Mental Retardation 70%	A COLUMN TO THE PARTY OF THE PA
28.	Aryan Manta	08-08-2011	Sh. Yashpal Manta, Smt. Rishika Manta Village- Sanoli, P.O- Nandpur, Tehsil – Jubbal, District – Shimla	Mental Retardation 55%	

			(H.P) 171206		
29.	Lavneet	15-08-2006	Sh.Partap Singh, Smt. Sheela, Chitranjan, Lower Vikas Nagar, Shimla(HP)	Autism 75%	(6)
30.	Shubham	24-11-2006	Sh.Gulam Sing, Smt. Tikma Devi, Vishal Himachal Kusht Colony, Down Dale, Phagli, Teh. Shimla, Distt Shimla(HP)	MR 60%	
31.	Chinnu Uppal	19-03-1987	Sh. Kuldeep Uppal, Smt. Usha Uppal, R/O Kuthar House, Shankli Shimla (HP)	Mental Retardation 70%	
32.	Shelly	27-11-2006	Sh. Mahesh Chand Narwal, Set No. 16, Ook Block-B, Type-II, HFRI Colony, Panthaghati, Shimla- 171009	Mental Retardation 90%	
33.	Rajat thakur	15-09-1999	Sh.Vinod Kumar, Smt. Santosh, C/o Laxmi Cottage, Errin Villa, upper Kaithu, Shimla- 171001 (HP)	Mental Retardation 90%	
34.	Himesh Kumar	12-12-2003	Sh. Khem Singh, Smt. Laxmi Devi, Village- Domehar, Tehsil – Arki, District- Solan (H.P)	Mental Retardation 90%	Gurt No PC

35.	Rahul Thakur	21-02-2003	Sh. Suresh Thakur. Vill. Phayal, P.O Dhari Via Shoghi, Distt Shimla (H.P.)	Mental Retardation 50%	
36.	Dhroov Sharma	19-12-2009	Shri.Barat Raj Sharma, Smt. Mamta Devi, VPO Kulag, Teh Chopal, Distt. Shimla- 171217.	Mental Retardation 75%	
37.	Madan Lal	15-04-2000	Sh. Paras Lal, Vill Sai, P/o- Balera, TehArki, Distt Solan (H.P.)	Mental Retardation	
38.	Vedant Dhangal	02-04-2008	Shri. Vijay Dhangal, Smt. Neelam Dhangal, V.P.O Khaneri,Teh Rampur, DisttShimla (H.P.)	Autism 75%	
39.	Smarth Singta	29-10-2000	Sh. Prem Singta, Smt. Asha Singta, Vill Katan, P.ODaiya, Teh Chopal, Distt Shimla (H.P.)	Autism 80%	
40.	Payal	23-02-2006	Sh. Ramesh Chand, Smt. Saroj Kumari, Vill Chhat, P.ORishikesh, Teh Jhandutta, Distt. – Bilaspur (H.P.)	Mental Retardation 90%	To account the second s

41.	Bhanu	21-09-1993	Sh. Des Raj, Smt. Kiran, Lalpani, near Punjabi Hatti, Labour Hostel, Shimla (H.P.)	Mental Retardation 90%	
42.	Satvinder Singh	14-08-2003	Sh. Medh Ram Singh, Smt. Geeta Devi, Vill. Turna, R/o Tipra, P.O Malothi, The& Distt. Shimla (H.P.)	Mental Retardation 70%	
43.	Ram Narula	07-08-2004	Sh. Amit Kumar, Smt. Jaswinder Narula, C/O Abhi Niwas,Vill- Rajhana, New Shimla, Shimla.	Autism 65%	
44.	Ishan Rana	20-12-1994	Sh. Ranjeet Singh Rana, Smt. Lalita Rana C/O Top floor, Janarth Building, Near Hateshwari Temple, New- Shimla, Shimla(H.P) 1711009.	M.R 50%	
45.	Nikhil Chandel	11-05-2006	Sh. Hoshiar Singh, Smt. Veena Devi, Village- Barota, P.O- Loharwin, Tehsil- Ghumarwin, District- Bilaspur (H.P)	Mental Retardation 70%	
46.	Akshay Kumar	29-08-2007	Sh. Devinder Kumar, Smt.Sarita, Village- Chalonti, P.O Sanjauli Shimla (H.P)171006.	Mental Retardation 60%	WICC T

47.	Punit Sharma	04-05-2012	Sh. Lalit sharma, Smt. Kalpna Sharma, Village- Kajewara, P.OJunga, Tehsil- Junga, District- Shimla (H.P)	Mental Retardation 40%	
48.	Vishal Verma	27-08-2005	Sh. Amar Chand, Vill Kajyara, P.O Danoghat, Teh Arki, Distt Solan (H.P.)	Mental Retardation 75%	
49.	Mysha Mahajan	08-09-2010	Sh. Brijesh Mahajan, Smt. Arti Mahajan, C/O- Garg Niwas, Rajhana, New Shimla, Shimla, (H.P.)	Cerebral Palsy 90%	
50.	Sandeep Kumar	11-11-2002	Sh. Sanjay Kumar, Smt. Lata devi, C/O- Vishnu Mandir, Near Slater house, Krishnanagar, Shimla (H.P.)	Mental Retardation 45%	
51.	Sakshi Sharma	29-08-2007	Sh. Suresh Sharma, Mrs. Jogindra Sharma, Vill Sholavi, P.O Bharana, District- Shimla (H.P.)171212	M.R+CP 75%	
52.	Pratham Singh	06-05-2012	Sh. Lakhan Singh, Smt. Kaila Devi, C/O Sainitarium & Hospital, Chaura Maidan , Shimla (H.P)	M.R 60%	
53.	Prakram Pal	14-05-2010	Sh. Ashok Chauhan, Smt. Reeta Devi, Vill Khara Pathar, P.O Deem, Teh- Jubbal,	Autism 75%	

			Distt- Shimla (H.P)		
54	Nitika Thakur	06-11-2013	Sh. Rajeev Thakur, Smt. Reeta Kumari ,Vill Kujjal, P.O-Raithar, Tehsil & Distt-Chamba (H.P.) 176314.	Autism 75%	
55.	Piyush	02-07-2007	Sh. Naveen Kumar, Smt. Meera Devi, Vill. – Bhatechh, P.O. – Tharu, Teh. – Shahpur Distt. – Kangra (H.P)176217	M.R 75%	
56.	Saurish Tomar	24-04-2012	Sh. Bijan Singh, Smt. Neetu Devi, Vill Ramdara, P.O Talor, Teh Chopal, Distt- Shimla(H.P)	Autism 70%	
57.	Arihant Juyal	18-09-2012	Mr. Digvijay Juyal, Ms. Sonal Juyal, Guest House room No7, Alpha Mess,Knockdriee opposite (H.P)Vidhan Sabha. Shimla, H.P 171004.	Autism	
58.	Abhishek	16-09-2002	Mr. Kashmir Singh, Ms. Geeta Devi, Village- Naraingarh, Tehsil- Sarkaghat, Tanerh, Mandi, Himachal Pradesh.	M.R 90%	
59.	Aditya Bhandari	19-08-2010	Mr. Pradeep Bhandari, Ms. Jyoti Bhandari, C/O Thakur Niwas, Near ITBP Camp, Vill Phayal, Shimla, Himachal	Autism	

	Pradesh.171010.	

Staff Of UDAAN

Serial No.	Name	Designation	Qualification	RCI Reg. No (If any)
1.	Mrs. Lalita Rana	Administrator (Udaan) on honorary bases	M.A., foundation course in MR	FCDC/01409
2.	Mrs. Santosh Katoch	Principal honorary bases	M.A.Eng	
3.	Mr. Narender Garg	Coordinator/Spl. Edu.	M.A,B ed, Special Education	A-26315
4.	Mr. Rajender Nahta	Physiotherapist	ВРТ	MIAP23782
5.	Mrs. Krishni Devi	Spl. Educator	DECE, foundation course in MR	FCDE/0140
6.	Mrs. Rukmani Devi	Spl. Edu.	Certificate course in CP/MR	B-38461
7.	Ms. Bhawna	Spl. Edu.	Diploma in Special education(C.P)	

8.	Mrs. Sapna	Spl. Edu.	M.A.,Certificate course in CP	B-33976
9.	Ms. Madhu Thakur	Spl. Edu.	Diploma in Special education(C.P)	
10.	Pooja Kumari	Spl.Edu.	DSEMR	
11.	Rohit pathania	Accountant	B.com	

Asst. Staff:-

1.	Mr. OmPrakash	Driver	
2.	Diksha	Helper	
3.	Ms. Sandhya	Hostel Attendant	
6.	Ms. Sandhya- 2	Hostel Attendant	
7.	Ms.Om Prakash	Cook	

8.	Ms.Fulmati	Asst. Staff	
9.	Mr.Mohan	Driver	
10.	Ms. Nisha Thakur	Helper	
11.	Ms. Mamta	Hostel Attendant	
12.	Ms. Rampayri	Hostel Attendant	
13	Mrs. Reeta Devi	Hostel Attendant	
14.	Mrs. Rekha Pathania	Computer Oprator	

पंजीयक सभायें, कार्यालय जिला शिमला हि.प्र.

जिला शिमला हि.प्र.
सभाये पंजीकरण अधिनियम XXI, 1860
के अन्तर्गत पंजीकरण प्रमाण-पत्र
संख्या _{79/2002}
में प्रमाणित करता हूं कि " UDAAN "
9/o Rajat Kutser, Dm Bhawan Opposite Himland Hotel,
Shinia-2 Tah. & Distt. Shimla H.P.
सभाये पंजीकरण अधिनियम XXI, 1860 के अन्तर्गत
इस दिन पंजीकृत की गई है। आज दिनांक
10th September दो हजार 2002.
को मेरे हस्ताक्षर द्वारा शिमला में जारी किया गया।
of Societies Registres of Societies
शत्क वालान संस्था - अं कि कि Disti, SHIMLA (H.P.)
हिमाचल प्रदेश हिमाचल प्रदेश
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Government of Himachal Pradesh

Department of Social Justice & Empowerment

Directorate for the Empowerment of SCs, OBCs, Minorities & the Specially Abled, Himachal Pradesh, Shimla.

Certificate of Registration
Under section 51 of the Rights of the Persons with Disabilities
Act, 2016.



Regd. No:- 13/2006

This is to certify that registration certificate bearing registration No. 13/2006 dated 5th September, 2016, issued to the 'Udaan-Parents & Guardians Society of Special Children' Block No. 30, Set-I, Phase-III, New Shimla, Himachal Pradesh a voluntary organization working in the field of welfare of Persons with Disabilities is further extended for a period of three years w.e.f. 20th September 2018 to 19th September, 2021 under section 51 of "The Rights of the Persons with Disabilities Act, 2016" for running Day Care Centre, Respite Care Centre and Vocational Training Center for Mentally Retarded Children.

Given under my hand today on 16th July, 2018 at Shimla.

Director

This certificate is valid for a period of three years.

Place: Shimla-171009

Fm

C. Minovities



The National Trust



For the welfare of persons with Autism, Cerebral Palsy
Mental Retardation and Multiple Disabilities
(Ministry of Social Justice and Empowerment)
Government Of India

16B, Bada Bazar Road, Old Rajinder Nagar, New Delhi – 110060
Phone 011-431-87878
Email: contactus@thenationaltrust.in Website:
thenationaltrust.gov.in

Form -B [See Regulation 7(2)]
Certificate of Registration (Under Section 12 (4) of the Act)
Registration No. HUDA16514267797

Name of the Institute with full address: <u>Udaan Parents and Guardians Society of</u>

<u>Mentally Challenged Children, Phase-3, New Shimla, Shimla, Himachal</u>

<u>Pradesh, 171009(SR/Company Act/ Public Charitable Trust: 79/2002)</u> Voluntary

Organisation is registered with The National Trust.

The Registration shall remain valid

from 23/06/2016 to 22/06/2021 unless suspended or cancelled by The National Trust. The Registration shall be quoted in all future correspondence with The National Trust.

Place: New Delhi

Date: 23/06/2016

S K Mohanty Deputy Director (Programme)

UDAAN PARENTS & GUARDIAN, SOCIETY OF MENTALLY CHALLENGED CHILDREN RECEIPT AND PAYMENT ACCOUNT FOR YEAR ENDED 31ST MARCH 2019

INCOLIF 13	AMOUNT	PAYMENTS	AMOUNT
By Opening Balance Cash & Bank :- Udaan:		To Pehchaan Day Care Expenses:-	7
SBI		To Bank Charges	181.0
	542483.00	To Boarding Expenses	132958.0
Cash	16254.00	To Duties & Taxes	58500.0
Deltal		To Gas & Fuel	5341.0
Pehchaan Respite care centre:		To Electricity Expenses	2045.0
Cash	22512.00	To Misc. Expenses	1646.0
Uco Bank	435297.00	To Rent	495000.00
D. C.		To Salary	628508.00
Pehchaan Day care centre:		To Printing & Stationery	200.00
Cash	4234.00	To Travelling Expenses	7700.00
Uco Bank	100140.00	To Vehicle Expenses	163747.00
Duties & Taxes	9000.00	To Repair & Maint.	13450.00
		To Water Charges	7992.00
Astitwa:		To Telephone Expenses	500.00
Cash	967.00		500.00
Uco Bank	8972.00	To Pehchaan Respite Expenses:-	
		To Bank Charges	154.25
By Donation Received	1398600.00	To Boarding Expenses	234546.86
By Parents Contribution	553600.00	To Cable Charges	2586.00
		To Electricity Expenses	13225.00
By Grant In Aid	1438560.00	To Gas & Fuel	20024.00
		To Misc Expenses	2576.37
By Interest Received (Day Care)	3547.00		287000.00
By Interest Received (Respite)	5484.00	Γο Salary	586334.00
By Interest received (Udaan)	10772.00	To Repair & Maint.	3734.00
		To Telephone expenses	7186.00
		To Medical Expenses	9095.00
		To Water Charges	4154.00
	1	o Printing & Stationery	2835.00
(0 8 boog)		o Travelling Expenses	2600.00
V3 00 1			2000.00
13/100 AMM	Т	o Udaan Expenses:-	
10.530	Т	o Salary	384560.00
W. Co.	Т	o Gas & Fuel	885.00
TERED NO	T	o Vehicle Insurance	44445.00
V	Т	o Trainning expenses	15840.00
N		o Vehicle Running & Maint.	2950.00
		o Postage Expenses	575.00
		o Fees & Taxes	29685.00
			*
	T	o Fixed Asset Purchase:-	

		,°	
	#	To Furniture (Udaan)	216
	1.	To Computer (Udaan)	300
			300
	77	To National Trust Expenses:-	
		Bank Charges	1749.35
	W	Boarding & Lodgings	77697.00
		Networking with Different NGO's	3500.00
		Water Charges	8729.00
	7	ÿ	0729.00
	100	To VIKAAS Expenses:-	
		Electricity Expenses	9759.00
		Misc. Expenses	2450.00
		Repair & Maintenance Expenses	40187.00
		Rent Expenses	264000.00
		Printing & Stationery	6239.00
		Telephone Expenses	21623.00
		To CRE Expenses:-	
		Travelling Expenses	18795.00
		To Closing Polance Cook & Book	
	1 1	To Closing Balance Cash & Bank :- Udaan:	
		SBI	050007.00
	1		658637.28
	+#	Cash	134.00
	11	Pehchaan Respite care centre:	
		Cash	906.50
	1	Uco Bank	129500.39
		Pehchaan Day care centre:	
		Cash	977.00
	-	Uco Bank	120376.00
	1 10	Astitwa:	
	1 2	Cash	967.00
		Uco Bank	8972.00
TOTAL	4550422.00	TOTAL	4550422.00

Verified by Chartered Accountant May September 1997



UDAAN PARENTS & GUARDIAN, SOCIETY OF MENTALLY CHALLENGED CHILDREN BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES		AMOUNT	ASSETS		AMOUNT
GENERAL FUND:			FIXED ASSETS:		616794
Opening balance	1854775.77		(as per annexure)		
Less: Excess of Expenditure over	456151.46	1398624.31			
Income			CURRENT ASSETS:		
			Cash & Bank Balance		
Capital Account:			Udaan:		
Pehchaan Respite		4006.00	SBI	658637.28	
			Cash	134.00	
CURRENT LIABILITIES:					
Udaan:			FDR		10000.00
Salary Payable	80200.00				10000.00
Expense payable	94700.00	174900.00	Pehchaan Respite care centre:		
			Cash	906.50	
			Uco Bank	129500.39	130406.89
				120000.00	100-100.00
			Pehchaan Day care centre:		
			Cash	977.00	
			Uco Bank	120376.00	
			- Coo Daint	120010.00	12 1000.00
			Astitwa:		
			Cash	967.00	
			Uco Bank	8972.00	9939.00
				0072.00	3333.00
			OTHER CURRENT ASSETS, LOANS		
			& ADVANCES :		
			Security Astitwa	900.00	
			Security Pehchaan Respite	2440.00	
			Prepaid Expenses	3026.00	
			Utencils	14900.00	
			Duties & Taxes	9000.00	30266.00
				0000.00	00200.00
TOTAL		1577530.31	TOTAL		1577530.31

/erified by

Chartered Acco

(President)



UDAAN PARENTS & GUARDIAN, SOCIETY OF MENTALLY CHALLENGED CHILDREN INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS		AMOUNT
To Depreciation	123779.00	By Grant In Aid:		
To Salary	416660.00	Grant in Aid (SSA)	197160.00	
To Gas & Fuel	885.00	Grant in Aid (Vikas Day Care)	74000.00	
To Vehicle Insurance	41419.00	Grant in Aid (ESOMSA)	1067400.00	1338560.00
To Trainning expenses	15840.00			
To Vehicle Running & Maint.	2950.00	By Donation Received		1372900.00
To Postage Expenses	575.00	By Interest received		10772.00
To Fees & Taxes	29685.00	By Parents Contribution		553600.00
		By Excess of Expenditure over Income		456151.46
To National Trust Expenses	91675.35			
(as per annexure 1)				
To VIKAAS Expenses	344258.00			
(as per annexure 2)				
To CRE Expenses	18795.00			
(as per annexure 3)				
To Excess of Expenditure over	1122576.11			
Income (Respite care)				
To Excess of Expenditure over	1522886.00			
Income (Day care)				
TOTAL			-	
TOTAL	3731983.46	TOTAL		3731983.46

Verified by

Chartered Accountant

(President)

(Secretary)

PEHCHAAN RESPITE CARE CENTRE

BLOCK-30, SET NO. 1, PHASE-III, NEW SHIMLA, A UNIT OF UDAAN, PARENTS & GUARDIAN SOCIETY,

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	154.25	By Grant in Aid	100000.00
To Boarding Expenses	233571.86	By Interest received	5484.00
To Depreciation	3285.00		
To Cable Charges	2586.00		
To Electricity Expenses	13225.00	-	
To Gas & Fuel	20024.00	By Excess of Expenditure over	1122576.11
To Misc Expenses	2576.00	Income	
To Rent	287000.00		
To Salary	636034.00		
To Repair & Maint.	3734.00		
To Telephone expenses	7186.00		
To Medical Expenses	9095.00		
To Water Charges	4154.00		
To Printing & Stationery	2835.00		
To Travelling Expenses	2600.00		
		-	
TOTAL	1228060.11	TOTAL	1228060.11

Verified By Sood & Co (President) (Secretary)

Chartered Accountant RED ACCOUNTANT SHIMLA H DO SO SHIMLA H DO S

PEHCHAAN RESPITE CARE CENTRE

BLOCK-30, SET NO. 1, PHASE-III, NEW SHIMLA, A UNIT OF UDAAN, PARENTS & GUARDIAN SOCIETY, BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL ACCOUNT:			FIXED ASSETS:		
Opening Balance		4006.00	Aids & Appliances:	945.00	
			Less: Dep.	140.00	805.00
			Aquaguard	670.00	
LOANS & ADVANCES:			Less: Dep.	100.00	570.00
Udaan					
Opening Balance	518012.00		Audio\ Video System	1220.00	
Add: Addition	750000.00		Less: Dep.	180.00	1040.00
	1268012.00				
Less: Excess of Exp.	1122576.11	145435.89	Computer	22.00	
over Income			Less: Dep.	0.00	22.00
CURRENT LIABILITIES:			Equipment	4495.00	
Salary Payable		49700.00	Less: Dep.	675.00	3820.00
			Furniture	21910.00	
			Less: Dep.	2190.00	19720.00
			CURRENT ASSETS		
			Security	2440.00	
			Cash in Hand	906.50	
			Uco Bank	129500.39	
			Utencils	13918.00	
			Loans & Advances:		
			Pehchaan Day Care	26400.00	173164.89
					-
TOTAL		199141.89	TOTAL		199141.89

Verified By

Chartered Accountant

(President) Secretary)

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PEHCHAAN DAY CARE CENTRE

B-88, SECTOR-1, NEW SHIMLA,

A UNIT OF UDAAN, PARENTS & GUARDIAN SOCIETY,

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Bank Charges	181.00	By Donation Received	25700.00
To Boarding Expenses	132958.00	By Interest Received	3547.00
To Gas & Fuel	5341.00		
To Electricity Expenses	2045.00		
To Misc. Expenses	1646.00		
To Rent	540000.00	By Excess of Expenditure over	1522886.00
To Salary	676608.00		
To Printing & Stationery	200.00		
To Travelling Expenses	7700.00		
To Vehicle Expenses	162747.00		
To Repair & Maint.	13450.00		
To Water Charges	7992.00		
To Telephone Expenses	500.00		
To Depreciation	765.00		
TOTAL	1552133.00	TOTAL	1552133 00

Verified By Sood & Company String No. 535801

President) (Secretary)

UDAAN HIMLA H P

PEHCHAAN DAY CARE CENTRE

B-88, SECTOR-1, NEW SHIMLA,

A UNIT OF UDAAN, PARENTS & GUARDIAN SOCIETY,

BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES		AMOUNT	ASSETS		AMOUNT
LOANS & ADVANCES:			FIXED ASSETS:		
Udaan:-			Furniture	7650	
Opening Balance	41606.00		Less: Dep.	765	6885
Add: Addition	1500000.00				
	1541606.00		CURRENT ASSETS:		
Less: Excess of Expenditure	1522886.00	18720.00	Cash in Hand	977.00	
over Income			Uco Bank	120376.00	
	_		Utencils	982.00	
			Duties & Taxes	9000.00	131335.00
Pehchaan Respite Centre		26400.00			
CURRENT LIABILITIES:					
Rent Payable		45000.00			
Salary Payable		48100.00			
TOTAL		138220.00	TOTAL		138220.00

Verified By

Chartered Accountant

(President) (Secretary)

UDAAN SHIMLA H P