



ASMITA

2005-2006

1. Annual Report 2005
2. Statement of Account 2005
3. Utilization Certificate
4. Income & Expenditure Account 2005
5. Receipt for Funds
6. Relevant Email Communication





अस्मिता

(मंदगीत प्रशिक्षण एवं मानसिक स्वास्थ्य केन्द्र)

12/357, इन्दिरा नगर, लखनऊ-226016

ई मेल : asmila_ind@satyam.net.in वेब साइट : www.asmita.org
asmila - slc @ yahoo . com

दूरभाष : 0522-2343257

रजि० सं० : 1645

mob : 9415104155

My dear Ishanji, ²⁶ Mr. Ishan Manaktala
ASHA, Chicago, U.S.A. दिनांक. 20.6.2006

I sincerely apologize for not attending your Email due to inevitable circumstances. Mr. Alak told me just two days back that you haven't received our letter dispatched on 16th of May 2006 through Airways which contained the required document desired by you in your Email correspondence dated 5th March.

Anyway now, I am sending you copies of all those documents (dispatched earlier) through Courier Services (Eir Elight).

Regarding the Budget 2006-2007, I would submit as under : —

(i) Currently Non-affordable students in our centre are fifteen. number (15) and expenses incurred on each child per month now a days, comes to be Rs. 500/-. In fact, conveyance charges are quite high due to price hike in petrol/diesel. Hence, $15 \times 500 = 7500 \times 12 = \text{Rs. } 90,000/-$ (Ninety thousand only).

(ii) minimum financial burden on Community Health Services comes to be Rs. 1500 $\times 12 = \text{Rs. } 18000/-$ which includes medicines & conveyance only. Other contingent expenses some we are able to manage till date. I am sure you would appreciate our difficulties. Rest is okay. Soon we shall be sending you all the details as required.



Mob# 9415104155
Tel# 0522-2343257
Tel# 0522-2343257
9415414252

ASMITA : CENTRE FOR SLOW LEARNERS AND MENTAL HEALTH CARE

12/357, Indira Nagar, Lucknow - 226016, INDIA e-mail: asmita_slc@yahoo.com, URL : www.asmita.org

Dear Ishanji,

On behalf of Asmita-team, I am grateful for your sincere, heartening and prompt support. Soon we shall be sending you the progress reports along e photographs of our different activities after consulting all team-members particularly Mr. Alok Sinha. At the moment kindly find enclosed herewith :-

- (1) Annual Report (2005), Bank Statement, Utilisation Certificate and Income-Expenditure Statement with Balance Sheet (2005-06)
- (2) Receipt of the Cheque # 830967 dated 04.05.2006
of Rs. 24425.50 through I.C.I.C.I. Bank, Lucknow, India,

Lastly but not the least, whole heartedly I apologize for not being able in documenting the things so prompt and adequately. But definitely I assure you on the part of all our team-members, there shall be no lag in the activities of Asmita specially identification, teaching-training of Slow learners, Counselling services and Health care (Community Health Services) of down trodden villagers.

Enc: As above With personal regards! Sincerely yours

ASMITA
(A Centre for Slow Learners & Mental Health Care)

ANNUAL REPORT- 2005

This year has been a fulfilling year like past many years. Outdoor services were provided to 125 mentally subnormal children and their parents. At ASMITA centre 44 slow learners were trained and 6 students were given professional support in addition to their normal schooling. 6 students of ASMITA were integrated into regular (formal) schooling system after training. 2 students (1 male & 1 female) were rehabilitated in their own families.

This year also block placement of students from 'Department of Social work, Lucknow University' and other institutions continued as usual.

There have been other achievements also in the past one year, which are as follows:-

- Visitors of National & International repute along with trainees of different organizations highly appreciated the services of ASMITA.
- 'Asha Chicago' contributed significantly towards curriculum Development and Survey projects and expenses of seven slow learners who could not afford their expenses.
- Community Health Services continued on as before. Apart from the routine monthly camp, annual two days camp at Pali-Dham, Kanpur Nagar in religious fete on November 15th & 16th was organized, a team of experts' viz. orthopedic surgeon, Ophthalmic surgeon, Psychiatrist, Chest physician and Counsellors provided health care. Medicines were distributed to needy patients throughout the year. Clothes were also distributed to the destitute and poor villagers.
- Students of ASMITA participated in cultural competitions on 9th & 10th January 2005 organized by Mirror Foundation and was applauded for their extraordinary performance.
- On 14th April, 2005 in a competition of various cultural activities, ASMITA's children won most of Gold medals particularly in singing and dance. The show was organized by Prem Jyoti Society.



Bharat Overseas Bank Ltd.

STATEMENT OF ACCOUNT

Branch: INDIRA NAGAR

INDIAN RUPEES

CURRENT ACCOUNT

Messrs ASHITA

SECTOR-12-12/357

INDRA NAGAR

LKO

LUCKNOW

Period From 01/04/2005

To 06/04/2006

Page Number 1

Account Number 004013100000703

Opening Balance : 12,183.33

Total Debit Amt : 328,247.00

Total Credit Amt : 317,348.50

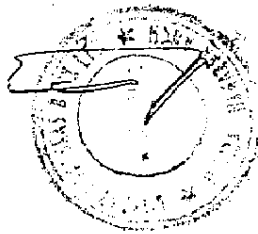
Closing Balance : 11,276.83 Dr

Dr. Count 18

Cr. Count 4

PLOT NO D-2047, SECTOR HIMMALAYA

HARIDWAR NAGAR



TO WHOM IT MAY CONCERN

(Utilisation Certificate)

We MS. SAINI & CO. (reg.no.70740) 20/153 Indira Nagar Lucknow India, chartered accountants hereby certify that as per books of accounts, vouchers, relevant information, documents produced before us for verification ASMITA (a society for slow learners & mental health care) 12/357 Indira Nagar Lucknow has received two cheques # 480555 & # 480556 each of Rs. 107775 ICICI Bank dated 22.8.05 from ASHA for education, AFE, CHICAGO, USA towards salaries of volunteers @ Rs. 3000 per month regarding curriculum & survey projects; which has been given to them accordingly.

Further Asmita also received a sum of Rs.79790.50 through ICICI bank cheque no: # 479998 dated 19.8.05 towards stationary, conveyance & other routine expenses of non affordable slow learners from ASHA for education, AFE, CHICAGO, USA for session 2004-2005 which has also been spent regarding the same.

Balance amount of Rs. 11276 lies in bank account BHARAT OVERSEAS BANK INDIRA NAGAR LUCKNOW in current account # 0040131000000703 which is exclusively reserved for foreign grants.



15/5/2006

(A. J. Rizvi)
Partner.

Asmita
12/351, Indira Nagar Lucknow -226018
Income & Expenditure Statement
 1-Apr-2005 to 31-Mar-2006

Particulars	1-Apr-2005 to 31-Mar-2006	Particulars	1-Apr-2005 to 31-Mar-2006
Indirect Expenses	5,88,470.37	Indirect Incomes	5,90,566.30
Bank Charge	359.40	Bank Interest Received	825.51
Books, Stationary & Teaching Aid Exp.	10,228.00	Donation Received	5,80,441.50
Depreciation	81,692.00	Interest Received	299.29
Diesel (School Vehicle)	1,05,628.47		
Electricity Expenses	8,819.00		
Exhibition and Cultural Prog. Exp.	54.00		
Institutional Membership	1,150.00		
Misc. Exp.	6,931.50		
Postage and Courier A/c	1,027.50		
Printing and Photocopy Exp.	6,007.50		
Repair and Renewal Exp.	48,128.00		
Salary to Experts, Teachers and Trainers	2,85,123.00		
Teaching Material Exp.	2,987.00		
Telephone Exp.	19,283.00		
Vehicle Insurance	6,204.00		
Water Expenses	1,050.00		
Website Expenses	1,800.00		
Excess of Income over Expenditure	2,095.93		
Total	5,90,566.30	Total	5,90,566.30

Asmita
12/351, Indira Nagar Lucknow -226018
Balance Sheet
 1-Apr-2005 to 31-Mar-2006

Liabilities	as at 31-Mar-2006	Assets	as at 31-Mar-2006
Capital Account	2,03,545.93	Fixed Assets	5,74,365.10
Membership Fund	2,03,545.93	Building (Under Construction)	3,11,994.78
Loans (Liability)		Computer	19,353.32
Current Liabilities	2,770.00	Furniture, Fixtures and Vehicle	1,85,735.00
Expenses Payable	2,770.00	Office and Electric Equipments	57,282.00
Profit & Loss A/c	5,36,994.06	Investments	1,32,454.00
Opening Balance	5,36,994.06	Fixed Deposit	1,32,454.00
Current Period	2,095.93	Current Assets	36,490.89
Less: Transferred	2,095.93	Closing Stock	
		Cash-in-hand	10,050.00
		Bank Accounts	25,540.89
Total	7,43,309.99	Total	7,43,309.99

माधुरी
 (Madhuri)
 President

(K. Dutt)
 Secretary

R. D. Divedi
 (R.D. Divedi)
 Treasurer

We have compiled statements of affairs as at 31.3.06 income & expenditure account ended on that date from books of accounts of society. The statement as above given true and correct view.

Date: 5.4.2006

For M. S. Saini
 (A. T. S. Saini)
 05/4/06

ASMITA

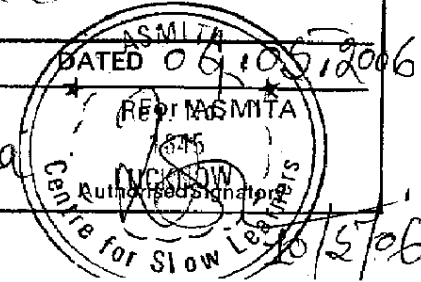
Estd. : 1989

(A Nonprofitable, Regd. Organisation devoted to the cause of Disabled)
12/357, Indira Nagar, (Near D-Block Crossing/Munshi Pulia)

Lucknow-226 016 Phone : ~~381086~~ 2343257

RECEIPT NO.	DATE	RECEIVED WITH THANKS FROM
709	10.05.2006	ASHA for Education, AFE; Chicago (U.S.A.)
THE SUM OF RUPEES (IN WORDS)		IN FIGURE
Twenty four thousand four hundred Twenty-five and five fifty only.		Rs. 24425.50
ON ACCOUNT OF DONATION/MEMBERSHIP-SUBSCRIPTION-		
Towards teaching / training of Non affordable slow learners.		
BY-CASH/DRAFT/CHEQUE NO.	830967	
DRAWN ON AT	ICICI Bank ; Lucknow, India	
PAYMENT BY CHEQUE ARE ACKNOWLEDGED SUBJECT TO REALISATION		

P.S. Donors are eligible for Tax relief under section 80 G of Income Tax Act 1961.



Ishan Manaktala to krishna
Jun 24

Krishna ji,

Thank you very much for your letters and packet. We hope things at Asmita are well.

When do you think we can receive the CD and other results of the survey? Also, we would like to schedule a call to discuss your requirements for Year 2007. I need to submit some funding. Does Friday, June 30th, at 8.00 am IST work for you?

Please give our love and regards to the children of Asmita!

May god bless them!
Ishan

krishna dutt to me
Jun 30

Dear Ishan,

I am sorry that i could not go through the mail timely. Barring college time i.e. 8.30 am to 4.00 pm (indian timings), any time whatso ever suits u can be fixed up since monday to friday because at weekends we provide community services.

Thank u all for prompt and sincere co-operation with personal regards.

Padma
c/o
Dr. Krishna Dutt
Asmita, Lucknow

ASMITA
(Centre for Slow Learners & Mental Health Care)
12/357, Indira Nagar, Lucknow-226016
91-522-2343257 & 9839128868
www.asmita.org

Ishan Manaktala to krishna

Jun 4

Krishnaji,

Namaste! I hope things are well with the kids at Asmita.

I need to follow up on a few things quickly.

1. Did you get the cheques from Asha?
2. Can you outline the budget needs for 2007?
3. When can we get the audited financial reports?

I'm sorry to keep this short. I will call you to follow up tonight.

Thank You,

Ishan

krishna dutt to me

Jun 6

Dear Ishanji,

Namaste! It is my pleasure to see your mail. But at the same time my sincere apologies for replying so late.

We have send you an airmail by P&T on 16th May 2006 with the following papers:

Annual Report 2005

Bank Statement

Utilization certificate by CA

Income expenditure statement with balance sheet 2005-06

Reciept of the cheque No. 830967 dated-04/05/06 of Rs 24,425.50/-

In case of non reciept of these documents, another mail may be sent.

Please intimate us accordingly

Thank you for all the support we have through ASHA.

Alok Sinha

Coordinator

ASMITA

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Ishan Manaktala to krishna
Mar 5

Dear Dr. Dutt & Alokji,

I hope things at Asmita are well. This is in reference to the funds for year 2006. The Asha Board has agreed to continue funding the support a child program. We will commit \$1,100 for the year 2006. This will be sent to you in 2 installments of \$550 each. The first check should arrive within the next two weeks. As a follow up we need the following:

1. Annual report for 2005-06 including bank statement and utilization report from your CA (when ready an available to you in April or May)
2. Receipts for the money that will be sent in 2006
3. Results of the survey. You mentioned sending us a CD soon. We would like to leverage these results and have discussed the idea of potentially publishing this report in a Medical Journal.
4. In the past for the Support a child project you have sent us pictures and writes ups on the children that Asha supports. Can you please do the same this year?

I do realize that the documentation burden can be cuber some on your end. However, the paper trail is our responsibility to our donors as well as a requirement by the IRS. In advance, I apologize for any inconvenience that this may cause.

Lastly, we would like to schedule a conference call sometime this week to get a general update from you and discuss several ways in which Asha could potentially help you through 2006 and beyond. Your health care project is of particular interest to some folks here, please be prepared to talk about that. Can you please let us know if you are available Tuesday at 9.30 am IST or Wednesday at the same time?

Please know that Asha greatly appreciates your tireless work and we take great joy in being associated with a project like yours. Assuring you of Asha support!

Thank You,
Ishan

krishna dutt to me
Mar 6

Dear Ishanji,

Your letter has again provided the much needed moral support to us showing that the people there are also very much with us in this endeavour. we have the pleasure to apprise our supporters with the project details which will be sent to you in the beginning of the next financial year.

As far as conference call is concerned, we will be available on tuesday (preferably) and wednesday morning between 0800hrs to 0930hrs.

Thank you,

With Regards!

Alok Sinha

ASMITA

(Centre for Slow Learners & Mental Health Care)

12/357, Indira Nagar, Lucknow-226016

91-522-2343257 & 9839128868

www.asmita.org

Ishan Manaktala to krishna, Asha

Mar 6

Alokji,

Is 9.30 am IST possible on anyday this week. This call is expected to last until 10.00 AM IST.

Thank you,

Ishan

krishna dutt to me

Mar 6

Dear Ishanji,

Since Dr Dutt has to reach KGMU at 8.30 and have OPD services there on few days of the week, it is requested that the call can be made on his mobile number (91-9415104155) on any day.

Thank you,

With Regards

Alok Sinha