ANNUAL PERFORMANCE *Report*

2022 - 2023



VINCENTIAN SERVICE SOCIETY

CENTRE FOR RURAL DEVELOPMENT



Introduction

Vincentian Service Society Centre for Rural Development is a Non-Governmental Organization dedicated to the development of Marginalized, Vulnerable, Poor, Specially abled People and other different sections of community in Kerala. It is registered under the 12th Travancore-Cochin literary Scientific and Charitable Societies Registration act of 1955, Registration number is ER 213/78, FCRA number 052850374. Our motto is **"Reaching to the Unreached"**. We support the poor, Marginalized, needy, the sick and differently abled people in the community without any discrimination of caste and creed. In addition, VSS helps the people with disabilities to gain equal rights in the society and enables them to participate in the community by removing the barriers for accessing various services provided by the Government Departments and Civil Society Organizations. Our Vision is **"Establishment of Just and Peaceful Society with Social Integration"** whereas our mission is to create an integral society by promoting wide range of economic growth reducing inequalities, raising basic standards of living and promoting sustainable management of natural resources. Organizational objectives are to promote, foster and regulate the charitable, social, literary and educational activities, to help the poor, needy and sick and differently abled members of the community without discrimination based on caste and creed,

Areas of Intervention

1. Community Development
2. Education
3. Health Promotion
4. Institutional Care
5. Emergency Response Programme
6. Capacity Building
7. Internship & Training



President's MESSAGE



As I reflect on the remarkable journey of Vincentian Service Society: Centre for Rural Development (VSSCRD) in the past year, it brings me great joy to witness the transformative impact your collective efforts have had on the lives of countless individuals and communities. The annual report summarizes the essence of our collective commitment to community development, empowerment, and inclusivity. Each project, every milestone, and all the lives touched bear witness to the positive change we strive for. The commitment, dedication, and compassion demonstrated by the VSSCRD team have truly made a difference. In this annual report, we remember not just the activities and projects, but the spirit of community building, empowerment, and resilience that defines VSSCRD. Your unwavering commitment to creating inclusive, sustainable, and thriving communities is evident in every initiative undertaken.

As we peruse the pages of this report, we are inspired by the stories of hope, the success of the Community-Based Rehabilitation (CBR) program, the construction of safe homes through the De Paul Housing Project, the empowerment brought about by the Livelihood Project, the strides made in gender equality with Women Empowerment Projects, and the nurturing care provided through the DEFOSCAA Geriatric Club. Beyond the numbers and statistics, it's the human stories of overcoming challenges, celebrating talents, and turning obstacles into opportunities that resonate the most.

In caring for the vulnerable through institutional care, health promotion, and education, VSSCRD stands as a beacon of compassion. The strides made in the Education Initiatives, Health Promotion, and Institutional Care reflects a commitment to empowering lives and building stronger, healthier communities. Your commitment to supporting vulnerable communities during uncertain times is truly commendable. The commitment to constantly evolving and expanding reach with new initiatives, such as engaging with migrant workers and the De Paul Cancer Care Centre in Kalamassery, is a testament to VSSCRD's forward-thinking vision.

As we commend the achievements of the past year, let us also look forward to the journey ahead with optimism and determination. Together, we can continue to create a more inclusive and equitable society where every individual has the opportunity to thrive. This annual report is a testament to the collective impact of our community. Together, we are creating a more compassionate, equitable, and thriving society. Let us continue this journey of positive change, hand in hand, towards a future where everyone has the opportunity to thrive.

Congratulations to VSSCRD Team for the wonderful achievements and all the very best for another year of positive change and impactful endeavors.

Very Rev. Fr. Paul Puthuva VC
Provincial Superior & President, VSSCRD

Counsillor for Social & Charitable Works SPEAKS



I am honored to convey my heartfelt appreciation in a few words in the Annual Report 2022-23 of the Vincentian Service Society.

Marymatha Province of the Vincentian Congregation, over the years, through the impactful initiatives of the Vincentian Service Society, has made a significant difference in the lives of many less fortunate families and individuals. The Cancer Care Centre for poor sick people, medical assistance for the sick, support for dialysis patients, education scholarships for underprivileged students for different professional courses, various schemes of women empowerment, livelihood schemes, and aid in housing projects for the poor – all stand as examples of our commitment to alleviating the various challenges faced by our community.
I am happy to see the progress in the construction of the De Paul Care Centre in Kalamassery. This new project is the dedication of the Marymatha Province to addressing the needs of residential facilities for the poor cancer patients who come to the Cochin Cancer Research Centre, Kalamassery.

I extend my heartfelt gratitude to the Provincial Administration, members of the Marymatha Province, benefactors, and well-wishers for their generous support to do many social and charitable activities. It is through your financial contributions, prayers, and encouragement that we can continue to make a positive impact on the lives of many individuals. Let us continue to work hand in hand, united in our commitment to making a positive difference in the lives of those in need.

I would also like to take this opportunity to express my deepest appreciation to the Director of Social Work, Fr. Dibin Perinchery and to the dedicated staff of the Vincentian Service Society. Your tireless efforts, compassion, and professionalism are the driving force behind the success of the organization. Your commitment to the mission of serving others is truly inspiring.
The Marymatha Province is proud to see the fulfilment of Vincentian Charism to serve the poor and less fortunate through the different social and charitable activities of the Vincentian Service Society.

With gratitude and warm regards,

Rev. Fr. Joseph Srambical VC
Counsillor for Mission, Social & Charitable Activities
Marymatha Province

From the Desk of Executive Director



Dear Friends & Partners,

In 1978, our organization set out on a mission to create a just and peaceful society with social integration. Over the years, we have dedicated ourselves to uplifting the underprivileged, reducing inequalities, and fostering sustainable development. The past year has been marked by resilience, compassion, and significant achievements across various fronts.
It is with immense pleasure and gratitude that I present to you the Annual Report of Vincentian Service Society Centre for Rural Development (VSSCRD) for the year 2022–23. As we reflect on the journey of VSSCRD this past year, we are filled with a deep sense of pride and accomplishment, having witnessed the transformative impact of our work on countless lives.
Throughout this year, we have continued to provide crucial support through our diverse range of programs, encompassing Community-Based Rehabilitation, De Paul Housing Project, De Paul Livelihood Project, Women Empowerment Project, Geriatric Care, Education Initiatives, Health Promotion, Institutional Care and Internship & Training programme.

A Year of Resilience and Growth:
The year 2022-23 also marked a significant period of resilience and growth for VSSCRD. We successfully navigated the challenges of the COVID-19 pandemic and its aftermath, adapting our programs to ensure continued support for those in need. We also launched several new initiatives, including Migrant Workers and the De Paul Care Centre for Cancer Patients, expanding our reach and impact to new communities.

Looking Forward:
As we move forward into the new year, we are excited to continue building upon our achievements and expanding our reach even further. We remain committed to addressing the evolving needs of our communities and innovating new solutions to the challenges they face.

Gratitude:
On behalf of VSSCRD, I extend deepest gratitude to our dedicated donors, supporters, staff, and volunteers. Your unwavering commitment and generosity are the foundation upon which our work rests. Together, we are making a positive difference in the lives of countless individuals, paving the way for a brighter and more just future for all.

Rev. Fr. Dibin Peinchery VC
Director of Social Work,
Executive Secretary & Treasurer
VSSCRD

Organogram


PRESIDENT
GOVERNING BODY MEMBERS
GENERAL BODY MEMBERS
DIRECTOR
EXECUTIVE SECRETARY/SOCIAL WORK DIRECTOR
PROGRAMME OFFICER
ASST. PROGRAMME OFFICER
ACCOUNTANT
CBR WORKERS
SUPPORTING STAFF
REGIONAL SOCIAL WORK DIRECTORS
UNIT SOCIAL WORK DIRECTORS
STAFF/SOCIAL WORKERS
FIELD STAFF

I. COMMUNITY DEVELOPMENT

INVESTING IN THE FUTURE OF OUR COMMUNITIES

VSSCRD is dedicated to driving positive change and uplifting communities through our diverse range of impactful projects. Our Community Development initiatives encompass the following key areas:

1. **Community-Based Rehabilitation (CBR)** of Specially Abled Persons
2. Constructing safe and affordable housing for the homeless through **De Paul Housing Project**
3. Empowering individuals through our **De Paul Livelihood Project**
4. Fostering gender equality and empowerment with the **Women Empowerment** projects
5. Providing compassionate **Geriatric Care** through the DEFOSCAA Geriatric Club
6. Nurturing the potential of young leaders through **Youth Development** initiatives.

Join us in our journey towards creating inclusive, sustainable, and thriving communities

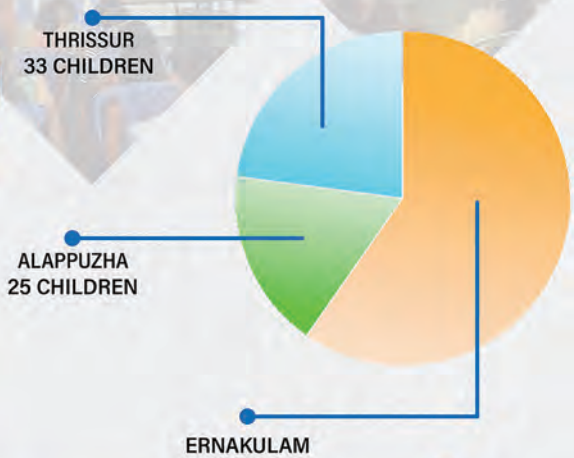
1 COMMUNITY-BASED REHABILITATION (CBR)

144 STORIES OF HOPE

IMPACT ACROSS THREE DISTRICTS

VSSCRD's Community-Based Rehabilitation (CBR) project is empowering the lives of 144 specially-abled children across three districts.





IMPACT:

- 144 specially-abled children empowered across three districts of Kerala.
- Stronger communities with increased inclusivity and support.
- Improved financial stability and self-sufficiency for families.
- Increased awareness and early intervention for mental health challenges.
- Greater access to education and employment opportunities.

VSSCRD is committed to building a future where all people have the opportunity to reach their full potential. We believe in the power of CBR to empower individuals, families, and communities.



KEY HIGHLIGHTS OF CBR

EMPOWERING THROUGH DPGs

- Differently Abled People's Group(DPG) organized monthly meetings, fostering a sense of community and inclusivity.
- Promoted savings and provided accessible loans for financial security and growth.
- Offered livelihood training and income generation opportunities for self-sufficiency.

CELEBRATING TALENTS

- "VARNANGAL" Talent Fest showcased the talents of **160** specially-abled children.
- Cultural competitions fostered creativity and inclusion.
- Ms. Sona Jose was recognized for her advocacy, efforts for accessibility and employment.







MENTAL HEALTH AWARENESS & SCREENING

- Educated DPG members to identify and address mental health concerns.
- Promoted early detection and timely intervetions for holistic development.





TURNING CHALLENGES INTO OPPORTUNITIES

- Livelihood training on umbrella making provided income generation for DPG members on rainy season.
- Enhanced self-sufficiency and fostered positive transformation within families.

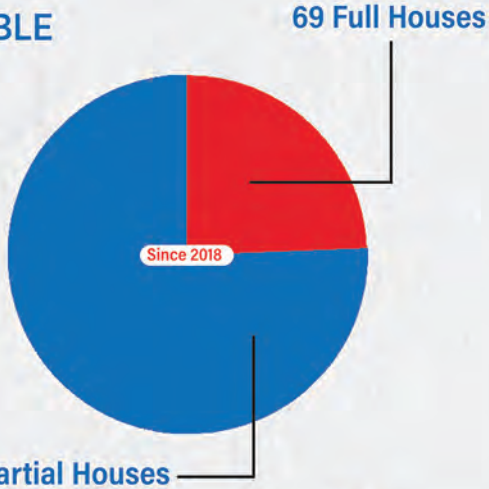
2 DE PAUL HOUSING PROJECT

BUILDING HOMES, RESTORING LIVES

CREATING SAFE HAVENS FOR THE VULNERABLE

VSSCRD is dedicated to building a more equitable society where women can thrive. Our Women Empowerment initiative provides vital resources, opportunities, and support to enhance the lives of women in various areas

7 new homes and **50** partial houses completed in 2022-23, demonstrating our commitment to ongoing impact.



TESTIMONIAL

I'm the father of Mridhul Manoj. The year 2022 brought devastating floods that swept away our home, leaving us with no choice but to find refuge in a rented house with our three children. As a fisherman, the burden of rent and expenses weighed heavily on me. It was a desperate moment when we reached out to the Vincentian Service Society for a lifeline. Their response was swift and compassionate, extending financial support and arranging staffs to assess our plight. With their unwavering aid and the grace of the Almighty, we were able to piece together a new abode, a beacon of hope rising from the rubble. Our hearts overflow with gratitude towards the Vincentian Service Society for being our guiding light in our darkest hour.



Yours faithfully,

Manoj P. V













3 DE PAUL LIVELIHOOD PROJECT

EMPOWERING LIVES FOR A SUSTAINABLE FUTURE

INVESTING IN THE FUTURE OF VULNERABLE FAMILIES

VSSCRD's De Paul Livelihood Project empowers vulnerable families with the skills and resources they need to overcome poverty and build sustainable livelihoods.



- 21 vulnerable families equipped with livelihood: Providing a pathway to self-reliance and economic security.
- Tailored training and financial support: Customized to meet the unique needs and interests of each family.
- Empowering individuals: Single mothers, widows, specially-abled individuals, and financially marginalized families are given the tools to thrive.
- Overcoming challenges: Families are equipped to navigate obstacles and build a brighter future.
- Investing in potential: Enhances skills and secures sustainable livelihoods.
- Building stronger communities: Fosters self-sufficiency and reduces poverty.



4. WOMEN EMPOWERMENT

SHATTERING BOUNDARIES, UNLEASHING POTENTIAL

INVESTING IN THE STRENGTH OF WOMEN

VSSCRD is dedicated to building a more equitable society where women can thrive. Our Women Empowerment initiative provides vital resources, opportunities, and support to enhance the lives of women in various areas



- **Jagratha Mission (Tailoring Centre)** this unit empowers 12 vulnerable women by equipping themselves with livelihood.



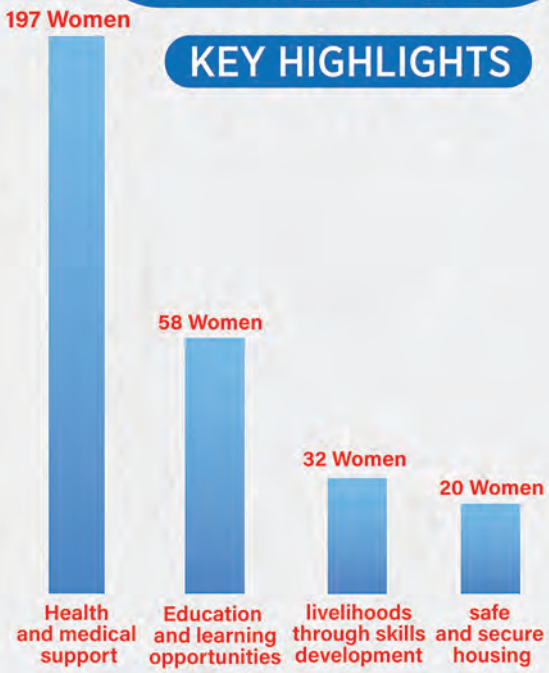
- **On International Women's Day,** 80 women at the grassroot level were brought together for a vibrant celebration.

  Mrs. Geethu Jinu was recognized for her exceptional dedication and invaluable contributions to uplifting women.

- **Elimination of Violation Against Women :** 45 Women were educated with laws existing to tackle domestic violence.



KEY HIGHLIGHTS



5. GERIATRIC CARE

NURTURING LIVES, FOSTERING JOY



VSSCRD's geriatric club named DEFOSCAA with its 160 dedicated members, stands as a beacon of hope and support for our elderly population. This vibrant community offers companionship, belonging, and opportunities for mental and physical stimulation, enriching the lives of our seniors in countless ways.



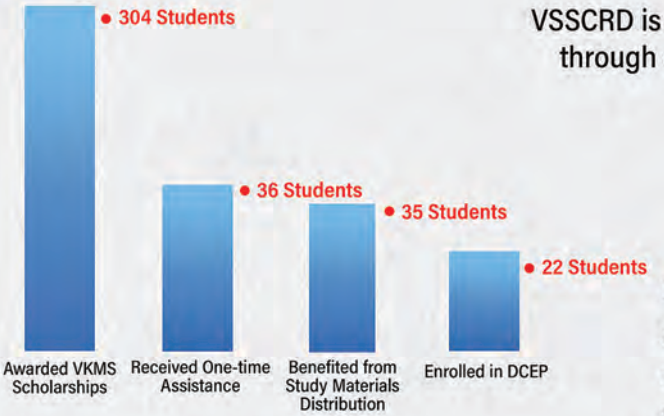


KEY HIGHLIGHTS

- **Monthly Club Meetings:** Fostering social engagement, sharing wisdom, and addressing the unique needs of our seniors.
- **Elderly Day Celebration: 80** Seniors gathered, dispelling myths surrounding old age and promoting inclusivity.
- **DEFOSCAA Picnic:** Provided invigorating outdoor experiences to **81** senior citizens to tackle isolation, emotional refreshment and to strengthen community bonds.
- **Enhanced Quality of Life**: Promoting physical and mental well-being, combating isolation, and fostering a sense of purpose.
- **Breaking Age Barriers**: Encouraging active lifestyles and celebrating the potential of our seniors.

II. EDUCATION

EMPOWERING LIVES, IGNITING DREAMS



VSSCRD is dedicated to empowering vulnerable students through education, paving the path to a brighter future.

① DE PAUL CONTINUING EDUCATION PROJECT (DCEP)

Provides financial assistance, psycho-social support and educational resources to students who pursue higher studies and facing financial hardships, enabling them to continue their education.

② VARKEY KATTARATH MEMMORIAL SCHOLARSHIP PROGRAMME (VKMS)

Awards scholarships to deserving students exhibiting academic potential and financial need, covering tuition fees, hostel expenses, and other educational costs.



③ ONE-TIME ASSISTANCE PROJECT

Offers immediate support to students facing sudden financial difficulties, ensuring uninterrupted access to education.



④ STUDY MATERIALS DISTRIBUTION

Provides essential materials to underprivileged children, promoting educational equity and access.



III . NURTURING HEALTH, BUILDING STRONGER COMMUNITIES



HEALTH PROMOTION

VSSCRD is committed to promoting the physical, mental, and social well-being of individuals and the community as a whole.

KEY INITIATIVES

MOBILE PALLIATIVE CARE

Providing holistic care to patients and families facing life-threatening illnesses.

150 House visits per month



DIALYSIS ASSISTANCE

Offering financial support to individuals struggling with the costs of dialysis treatment.

Supported 208 Dialyses



MEDICAL ASSISTANCE PROJECT

Bridging the gap for vulnerable patients in need of critical medical care.

166 Patients supported







BLOOD DONOR CLUB

Ensuring a readily available blood supply for emergencies.

KANIV PROGRAMME

Providing Medicines & Food to families facing financial hardship.

117 People supported

DIABETES SCREENING & AWARENESS

42 community members received screening and awareness class on diabetes.



DIABETES AWARENESS & RALLY

49 social work students engaged in spreading awareness about healthy living.



HAIR DONATION CAMPAIGN

214 Individuals received awareness class on cancer prevention.

44 individuals donated their hair for the cause.



IV. CARING FOR THE VULNERABLE

INSTITUTIONAL CARE

We provide a safe haven and essential support to vulnerable, marginalized, and abandoned individuals through our diverse institutional care services.













OUR INSTITUTIONS:

- OLD AGE HOMES
- HOME FOR NEGLECTED WOMEN
- CHILDREN'S HOMES
- CARE CENTRE FOR CANCER PATIENTS
- CENTRE FOR MENTALLY CHALLENGED
- DE-ADDICTION CENTRE
- CARE CENTRE FOR AIDS PATIENTS

V. SHINING A LIGHT IN UNCERTAIN TIMES

COVID-19 EMERGENCY RESPONSE PROJECT

Amidst the challenges of the COVID-19 pandemic, VSSCRD, in partnership with CHAI-Misereor, launched a vital Emergency Response Project to support vulnerable communities.



KEY INITIATIVES

① HANDWASHING CAMPAIGNS

Educated **170** specially abled children, their families, and special school staff on proper handwashing techniques.

② AWARENESS AND SENSITIZATION

Disseminating crucial information about COVID-19 prevention and post-infection care through village-level activities, house visits, and tele-calling, reaching over **699** individuals.



③ HYGIENE KIT DISTRIBUTION

Providing essential hygiene supplies to **390** specially abled and orphan children across Ernakulam, Thrissur and Alappuzha districts.

④ NUTRITION KIT DISTRIBUTION

Distributing carefully designed nutrition kits, tailored to the specific needs of **170** specially abled and orphan children, in collaboration with medical professionals.



VI. EMPOWERING OUR STAFF FOR GREATER IMPACT

CAPACITY BUILDING PROGRAMME

We are dedicated to the continuous growth and development of our staff, recognizing their critical role in achieving our mission. This commitment is reflected in our robust and engaging Capacity Building Programme, which provides staff with the knowledge, skills, and tools they need to excel in their roles.

NATIONAL TRAINING ON FUNDRAISING & PROJECT MANAGEMENT

Equipping staff with essential skills in project development, fundraising strategies, corporate social responsibility, and donor compliance.



TRAINING WORKSHOP ON MONITORING & EVALUATION

Fostering a deeper understanding of M&E principles, data management, the Theory of Change, and effective impact measurement practices.



ONLINE CONCEPT NOTE TRAINING

Empowering staff to write compelling and persuasive concept notes that secure vital funding for our projects.

IMPACT

- Enhanced skills and knowledge: Improved performance and increased efficiency.
- Collaborative learning environment: Fostering teamwork and communication.
- Greater organizational effectiveness: Contributing to the achievement of VSSCRD's mission.
- Empowered staff: More engaged and motivated to make a positive difference.

VII. NURTURING THE NEXT GENERATION OF SOCIAL WORKERS

INTERNSHIP & TRAINING PROGRAMME

VSSCRD is committed to empowering the next generation of social workers by offering an enriching Internship & Training Programmes.

REAL-WORLD EXPERIENCE

Immerse in our community development projects and gain valuable insights into social justice and humanitarian initiatives.

SKILL DEVELOPMENT

Enhance communication, teamwork, leadership, and problem-solving skills through active participation in projects.



PROGRAMME HIGHLIGHTS



NETWORKING OPPORTUNITIES

Connect with fellow interns and professionals, building a strong foundation for their future career.

GUIDANCE AND MENTORSHIP

Receive support and valuable insights from experienced professionals in the social work field.

IMPACT

- **Empowered and equipped:** Graduates enter the workforce with the knowledge, skills, and confidence to make a positive impact.
- **Fresh perspectives:** Interns bring innovative ideas and energy to our projects, contributing to continuous improvement.
- **Enhanced social impact:** By investing in future leaders, we contribute to building a more just and equitable society.



VIII. Expanding Our Reach

NEW INITIATIVES

VSSCRD is committed to constantly evolving and expanding its reach to address emerging needs and serve a wider spectrum of vulnerable communities.

MIGRANT WORKERS: Engaging with migrant communities through unit meetings, addressing their unique needs and concerns.

AIDS AWARENESS CAMP FOR MIGRANT WORKERS:

Raising awareness on HIV/AIDS and providing screening tests to migrant workers in Angamaly.





IMPACT

- Empowering migrant workers with knowledge and access to essential services.
- Fighting stigma and promoting access to HIV/AIDS testing and treatment for migrant communities.

This new initiative showcase our unwavering commitment to social justice and its dedication to leaving no one behind. We strive to create a more inclusive and equitable society where everyone has the opportunity to thrive.

A BEACON OF HOPE RISES: DE PAUL CANCER CARE CENTRE

A year ago, we shared a vision: a haven for cancer patients battling not only their illness but also the financial burdens that threatened to dim their hope. We dreamt of a place where patients wouldn't have to choose between treatment and a roof over their heads, where comfort and care would be their only concerns. Today, that vision is getting its shape, brick by brick, floor by floor.



We are thrilled to announce that we have laid the foundation of the care centre and the work is in progress, a testament to the unwavering support of our donors and volunteers. This Foundation, built in the golden light of hope, stand as a symbol of our commitment to alleviating the suffering of cancer patients and their families.

Imagine 50 patients, each facing their own unique battle, finding solace and strength within these walls. Picture spacious, well-lit rooms offering respite from the rigors of treatment. Envision a common kitchen filled with the aroma of home-cooked meals, nourishing both body and soul. See dedicated spaces for recreation and laughter, reminding patients that life, even amidst hardship, holds joy.



This is not just a building; it's a lifeline. For patients struggling with the financial constraints of cancer treatment, the De Paul Care Centre offers more than just shelter. It provides:

- Affordable & Comfortable Accommodation
- Nutritious Meals
- Psycho-Social Care
- Transportation Assistance
- Recreational Spaces



But our journey is far from over. Every brick laid, every window installed, is a victory in the fight against cancer and its collateral damage

Here's how you can make a difference:

- **Donate:** Every contribution, big or small, brings us closer to our goal.
- **Volunteer:** Share your time and talents to build a haven of hope.
- **Spread the word:** Tell your friends and family about our mission and inspire them to join us.

Together, we can ensure that no cancer patient walks this path alone. Together, we can build a beacon of hope that shines brighter than any hardship.

Thank you for being a part of this journey.

With your help, hope will rise, brick by brick

BANK DETAILS

For Foreign Donations

Account Name: Vincentian Service Society
Centre for Rural Development

A/C NO: 40091085649
IFSC: SBIN0000691
State Bank of India
SWIFT: SBININBB104
New Delhi Main Branch

For Local Donations

Account Name: Vincentian Service Society Centre for Rural Development

A/C No: 10020100538277
IFSC Code: FDRL0001002
Branch Angamaly
FEDRAL Bank

Unlock the power of your gold!

- Maximum loan value
- Attractive interest rate*
- Quick disbursal
- Maximum tenure



Earn more Enjoy more!



Revised interest rate: 7.25% p.a. for **191 days** wef Oct 18, 2023#. Revised interest rate: 7.75% p.a. for **401 days** wef Dec 01, 2023.

CSB Bank, Angamaly Branch
9744560378

*T&C apply. #Applicable for NRO & Domestic deposits only.

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customercare@csb.co.in

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NEWS



പ്രമേഹരോഗ ബോധവത്കരണ ക്ലാസും റാലിയും

എയ്ഡ്സ് നിർണയ ... നടത്തി

പ്രാദേശികം

വനിതാദിനാചരണം വിവിധ പരി...

പ്രമേഹദിനം ആ...

വിൻസൻഷ്യൻ സർവീസ് സൊസൈറ്റി ക്രിസ്മസ് ആഘോഷം സംഘടിപ്പിച്ചു

ലോക പ്രമേഹ ദിനം ...ചരിച്ചു

പന്തയ്ക്കൽ - എടക്കുന്ന് റോഡ് ഉദ്ഘാടനം ചെയ്തു

...ടിന്റെ താക്കോൽ കൈമാറി

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പ്രമേഹദിനാചരണം

കടൽ കൊണ്ടുപോകാത്ത വീട്...

Deepika

മൃദുലിന്റെ സ്വപ്നം സഫലമാക്കി
വിൻസെൻഷ്യൻ സർവീസ് സൊസൈറ്റി

ആവശ്യമുണ്ട്

നഴ്സിംഗ് അസിസ്റ്റന്റ്

ഡിപോൾ കാൻസർ കെയർ സെന്റർ ശിലാസ്ഥാപനം

OUR SOCIAL MEDIA PRESENCE

www.vsscrd.org

VSS India

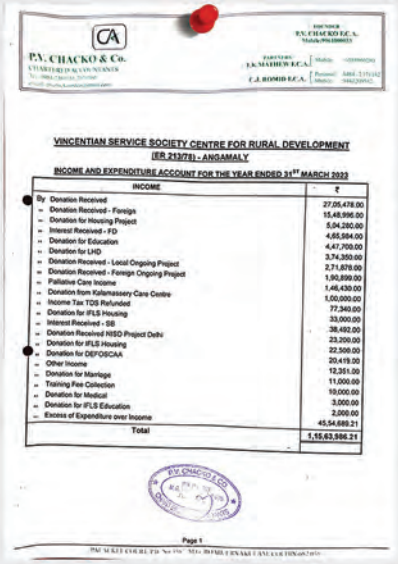
@vssangamaly

Vss Angamaly

@vsscrd

Vincentian Service Society

Auditor's Report



P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS

VINCENTIAN SERVICE SOCIETY CENTRE FOR RURAL DEVELOPMENT
(ER 213/78) - ANGAMALY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

INCOME	₹
By Donation Received	27,05,478.00
" Donation Received - Foreign	15,48,996.00
" Donation for Housing Project	5,04,280.00
" Interest Received - FD	4,65,984.00
" Donation for Education	4,47,700.00
" Donation for LHD	3,74,350.00
" Donation Received - Local Ongoing Project	2,71,679.00
" Donation Received - Foreign Ongoing Project	1,90,899.00
" Palliative Care Income	1,48,430.00
" Donation from Kalamassery Care Centre	1,00,000.00
" Income Tax TDS Refunded	77,340.00
" Donation for IFLS Housing	33,000.00
" Interest Received - SB	38,492.00
" Donation Received NISO Project Delhi	23,200.00
" Donation for IFLS Housing	22,500.00
" Donation for DEFOSCAA	20,419.00
" Other Income	12,351.00
" Donation for Marriage	11,000.00
" Training Fee Collection	10,000.00
" Donation for Medical	3,000.00
" Donation for IFLS Education	2,000.00
" Excess of Expenditure over Income	45,54,689.21
Total	1,15,63,986.21

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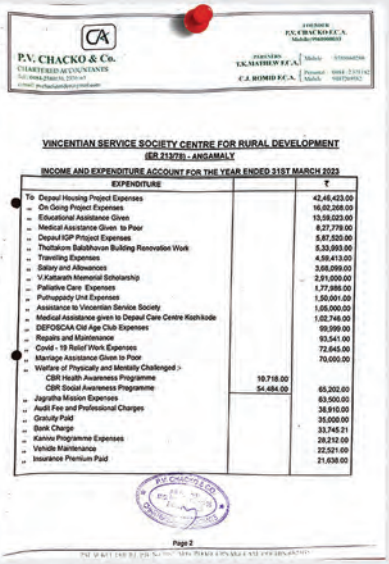

P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS

VINCENTIAN SERVICE SOCIETY CENTRE FOR RURAL DEVELOPMENT
(ER 213/78) - ANGAMALY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE		₹
To Depaul Housing Project Expenses		42,46,423.00
" On Going Project Expenses		16,02,268.00
" Educational Assistance Given		13,58,023.00
" Medical Assistance Given to Poor		8,27,779.00
" Depaul IGP Project Expenses		5,87,520.00
" Thottakom Balabhavan Building Renovation Work		5,33,993.00
" Travelling Expenses		4,59,413.00
" Salary and Allowances		3,68,099.00
" V.Kattarath Memorial Scholarship		2,51,000.00
" Palliative Care Expenses		1,77,268.00
" Puthuppady Unit Expenses		1,50,001.00
" Assistance to Vincentian Service Society		1,05,000.00
" Medical Assistance given to Depaul Care Centre Kozhikode		1,02,746.00
" DEFOSCAA Old Age Club Expenses		99,999.00
" Repairs and Maintenance		93,541.00
" Covid - 19 Relief Work Expenses		72,645.00
" Marriage Assistance Given to Poor		70,000.00
" Welfare of Physically and Mentally Challenged :-		
CBR Health Awareness Programme	10,718.00	
CBR Social Awareness Programme	54,484.00	65,202.00
" Jagratha Mission Expenses		63,500.00
" Audit Fee and Professional Charges		38,910.00
" Gratuity Paid		35,000.00
" Bank Charge		33,745.21
" Kanivu Programme Expenses		28,212.00
" Vehicle Maintenance		22,521.00
" Insurance Premium Paid		21,638.00

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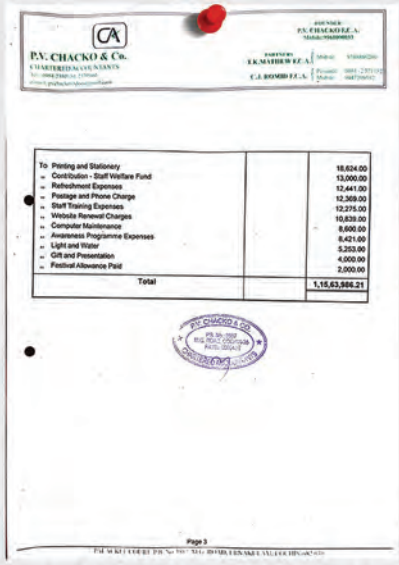

P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS

To Printing and Stationary		18,624.00
" Contribution - Staff Welfare Fund		13,000.00
" Refreshment Expenses		12,441.00
" Postage and Phone Charge		12,369.00
" Staff Training Expenses		12,275.00
" Website Renewal Charges		10,839.00
" Computer Maintenance		8,600.00
" Awareness Programme Expenses		8,421.00
" Light and Water		5,253.00
" Gift and Presentation		4,000.00
" Festival Allowance Paid		2,000.00
Total		1,15,63,986.21

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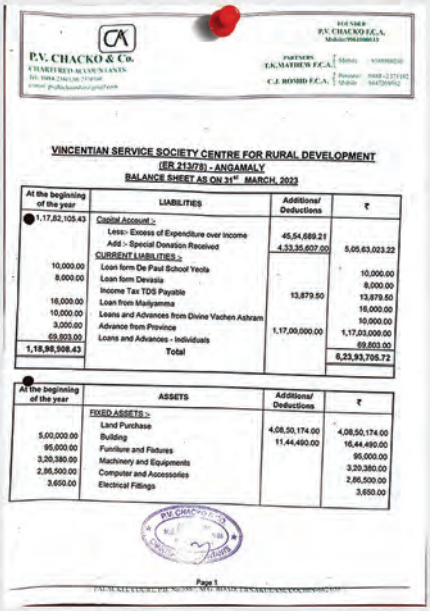

P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS

VINCENTIAN SERVICE SOCIETY CENTRE FOR RURAL DEVELOPMENT
(ER 213/78) - ANGAMALY
BALANCE SHEET AS ON 31ST MARCH, 2023

At the beginning of the year	LIABILITIES	Additions/ Deductions	₹
1,17,82,105.43	Capital Account :-		
	Less:- Excess of Expenditure over Income	45,54,689.21	
	Add :- Special Donation Received	4,53,35,607.00	5,05,63,023.22
	CURRENT LIABILITIES :-		
10,000.00	Loan form De Paul School Yeola	-	10,000.00
8,000.00	Loan form Devasia	-	8,000.00
	Income Tax TDS Payable	13,879.50	13,879.50
16,000.00	Loan from Mariyamma	-	16,000.00
10,000.00	Loans and Advances from Divine Vachen Ashram	-	10,000.00
3,000.00	Advance from Province	1,17,00,000.00	1,17,03,000.00
69,803.00	Loans and Advances - Individuals	-	69,803.00
1,18,98,908.43	Total		6,23,93,705.72

At the beginning of the year	ASSETS	Additions/ Deductions	₹
	FIXED ASSETS :-		
5,00,000.00	Land Purchase	4,08,50,174.00	4,08,50,174.00
95,000.00	Building	11,44,490.00	16,44,490.00
3,20,380.00	Furniture and Fixtures	-	95,000.00
2,86,500.00	Machinery and Equipments	-	3,20,380.00
3,650.00	Computer and Accessories	-	2,86,500.00
	Electrical Fittings	-	3,650.00

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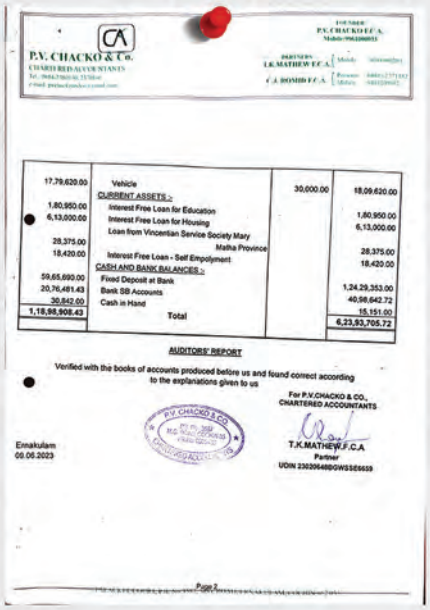

P.V. CHACKO & Co.
CHARTERED ACCOUNTANTS

17,79,620.00	Vehicle	30,000.00	18,09,620.00
	CURRENT ASSETS :-		
1,80,950.00	Interest Free Loan for Education		1,80,950.00
6,13,000.00	Interest Free Loan for Housing		6,13,000.00
	Loan from Vincentian Service Society Mary Matha Province		
28,375.00			28,375.00
18,420.00	Interest Free Loan - Self Empolyment		18,420.00
	CASH AND BANK BALANCES :-		
59,65,890.00	Fixed Deposit at Bank		1,24,29,353.00
20,76,481.43	Bank SB Accounts		40,98,642.72
30,842.00	Cash in Hand		15,151.00
1,18,98,908.43	Total		6,23,93,705.72

AUDITORS' REPORT

Verified with the books of accounts produced before us and found correct according to the explanations given to us

For P.V.CHACKO & CO.,
CHARTERED ACCOUNTANTS

Ernakulam
09.06.2023

T.K.MATHEW,F.C.A
Partner
UDIN 23030648BGWSSE6659

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"VSSCRD extends its sincere gratitude to all the individuals and agencies who have provided invaluable support throughout the year 2022-23. Their contributions have been instrumental in enabling us to achieve our goals and make significant progress in our endeavours. We are deeply appreciative of their commitment to our mission and look forward to continuing our partnerships in the years to come."

miva | EVANGELIZARE PAUPERIBUS | CHAI+ Catholic Health Association of India | MISEREOR IHR HILFSWERK

VINCENTIAN SERVICE SOCIETY
CENTRE FOR RURAL DEVELOPMENT

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vinsocialwork@gmail.com, vinsocialwork@vincentians.in
www.vsscrd.org



ആരംഭിക്കാം പുതിയൊരു ജീവിതം

ഫെഡറൽ ഭവന വായ്പകൾ

- തിരിച്ചടയ്ക്കാനുള്ള കാലയളവ് 30 വർഷം വരെ
- പലിശ ലാഭിക്കാനായി സൗകര്യാനുസരണം മാറ്റാവുന്ന തിരിച്ചടവ് മാർഗ്ഗങ്ങൾ
- ആകർഷക നിരക്കിൽ ഹോം പ്ലസ് വായ്പകൾ

ഫെഡറൽ ബാങ്ക്, പച്ചാളം ശാഖ

* നിബന്ധനകൾക്ക് വിധേയം

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