# PUBLIC WELFARE AND DEVELOPMENT SOCIETY (PWDS)

“Vivekananda Sevashram” 2/51, Kamarajnagar, Kanakkampalayam, Gobichettipalayam Taluk, Erode District, TAMILNADU, 638505
7904869075, pwds9442263434@gmail.com, www.ngo-pwdserode.in

**DOCUMENTS COPIES UPDATED FOR 2018-19**

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<td>13</td>
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<td>14</td>
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</tbody>
</table>
ORGANISATION PROFILE

Organization’s registered name: PUBLIC WELFARE AND DEVELOPMENT SOCIETY (PWDS)
Organization Address: “Vivekananda Sevashram” 2/51, Kamarajarnagar, Kanakkampalayam, Gobichettipalayam Taluk, Erode District, TAMILNADU, 638505
Contact: K A Natarajan, Secretary, 9442263431, whatsapp no. 7904869075
Email: pwds9442263431@gmail.com
Websites: https://www.ngo-pwdserode.in; youtubex7udRqZq1cM.mp4,
Facebook.com/PWDS-NonGovernmentOrganisation
Twitter.com/KaNatarajan
Guide Star India: GSN 431

Our vision: Creating the world where everyone live with peace and human dignity.
Mission: To work and act as an agent of change and to help the poorest of the poor access and actualize their rights as enshrined in the Constitution of INDIA towards overall development of human race; Preserve Floras and Faunas which are endangered in the region and Rural, Tribal development in all spheres including Women, Children, Education, Health, Economic and Environment.
Goal and objectives: To implement Integrated Tribal Development Programs with Agro based activities; To Formation, Linkage, Monitoring of Women Self Help Groups and Micro credit activities; To work with basics of Bio-Diversity conservation and Environment in Forest Land activities; To empowered in Health, Education, Economic, Social status & Human Rights of ST/SC/Women.

Programs & purposes:
Charitable, Humanitarian Assistance, Hunger, Economic Development,
Children, Literary, Education,
Women and Girls, Microfinance,
Youth, Democracy, Human Rights, Governance,
Animals, Prevention of cruelty,
Environment, Climate Change and Health,

Legal Status of Organization

1. Registered under Tamilnadu Societies Registration Act 27 of 1975 No.95/10-11-1986
2. PAN AABTS8017J
3. TAN: CMBP07496G dt 30-12-2017 GST No: 33AABTS8017J1ZF
4. 12A, C.No.227 (16)/CIT-II/CBE/01-02 dt.3-12-2008
80-G: C.No.227(16)/CIT-II/Cbe/2011-12 dt.16-8-2011
5. FCRA: 076060035 valid from 01-11-2016 to 1.11.2021
7. Audit Report, Annual Reports, IT Returns Available

Primary source of funding: SHG Linkage Service thro ICICI Bank.
Turnover as per audited report: 2014 – 15= Rs.837550, 2015-16=Rs.1109225,
2016-17= Rs.1346696, 2017-18=Rs.1244000.
**About the Organisation:** ‘Public Welfare & Development Society’ is a small Voluntary organization working for the most disadvantaged sections of society in Erode district of Tamilnadu, India since 1986. The main objective of the organization is to give voice of the most neglected, deprived and exploited social groups and provide support voluntary efforts for their Health, Education, Social and Economic empowerment. Its approach is to work directly with people at grass root level and encourage them to take active part in programs and activities. PWDS is a Self Help Promotion Institution (SHPI) believes in strengthening community efforts in identifying and solving their problems. The Founder K A Natarajan had leprosy and was a beggar for some days in his adolescent age and knows the difficulties of the poor and started this organization to help poor in any way possible.

**Major Achievement in past:** 57 Tribal Customs houses were renovated; 4 Wells deepened, 4 Ground level water-distribution tanks established, 1 Power tiller provided for agriculture purpose under Integrated Tribal development in remote area with Govt of India, Rural development Ministry section namely CAPART. Tribal women in several remote hamlets, were made awareness by grant of National Commision for Women in India, on Domestic violence, Tribal rights, Resettlement on forest dependent act. 2. About 350 HIV affected families sensitized by USAID and TANSACS program and Rehabilitation activities done. 3. Above 450 Women SHGs 5000 women were linked for micro credit with ICICI Bank nearly 12+ Crore amount disbursed since 2013-14 to manage their financial need for family, Medical, Education and Income generation needs. 4. A number of Leprosy patients were helped for their children education, family maintenance, personal medication, clothing, nutrients support etc provided by help of Sri Ramanuja Mission Trust, Jindal Trust. 5. LEGAL AWARENESS PROGRAM FOR TRIBAL WOMEN conducted with support of National Women Commission of India, (Vide Sanction Letter F.No.16(732)/2013-14-NCW(LAP) Dated 15-10-2013) and sanctioned Rs.100000 for two camps 6. We have sanctioned by CIIL, Mysore, to publish books in Tamil on Swami Vivekananda as first Govt grant for this organisation in 1986-87, Herbal Plants and its Characters in 2004-05.

**Monitoring and Evaluation method of the Organisation:** Frequent field visit, Periodical Review and Monitoring, Internal and external evaluations, Training and Documentations

**References:** Padmashree Dr. P K Gopal, IDEA India, Collectorate, Erode-11, Phone: 04242267395 Mobile:9944467395 Email: ideaind@sancharnet.in
Arun Prabahar, SHG Support Team Head, ICICI Bank, Coimbatore-1 Mobile:9677176966 Email: c.arun@icicibank.com
MANAGING COMMITTEE MEMBERS (2018-19)
The Committee to be filed with registrar under Section 15(1)(2) of the Tamilnadu Societies Registration Act, 1975 (Tamilnadu Act 27 of 1975)

<table>
<thead>
<tr>
<th>Sl</th>
<th>Name &amp; Address</th>
<th>Position</th>
<th>Contact</th>
<th>Photo</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>S.Balan, S/o. Sankar, Kanakkampayam</td>
<td>President</td>
<td>9442263431</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>K.A. Natarajan, S/o. Arumugam, Kanakkampalayam</td>
<td>Founder-Secretary</td>
<td>7904869075</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>S.Kengeswaran, S/o. Subramani Vadavanapalayam, JAMBAI</td>
<td>Treasurer</td>
<td>9688463800</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Mrs.Deivanai, W/o. Puvanraj 108, Manimegalai Veethi, Gobi</td>
<td>E. C. Member</td>
<td>9566849201</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>G.R.Manikandan, S/o. Rajendran 56, Manimegalai Veethi, Gobi</td>
<td>E. C. Member</td>
<td>9842028240</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>M.Manikandan, S/o. Mathu K Pudur, Kavindapadi</td>
<td>E. C. Member</td>
<td>7202624896</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Mrs Angulakshmi, W/o. Jagadeeswaran 14,Rajakadu street-3, Erode- 1</td>
<td>E. C. Member</td>
<td>8883508122</td>
<td></td>
</tr>
</tbody>
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Bank Accounts Information:
Account Name: PUBLIC WELFARE AND DEVELOPMENT SOCIETY

<table>
<thead>
<tr>
<th>Bank Name</th>
<th>Branch</th>
<th>Account Number</th>
<th>IFSC Code</th>
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</thead>
<tbody>
<tr>
<td>ICICI BANK</td>
<td>ERODE Pin Code -638001</td>
<td>SB. 606201082604</td>
<td>ICIC0006062</td>
</tr>
<tr>
<td>CORPORATION BANK</td>
<td>Gobichettipalayam Pin Code -638476</td>
<td>SB. 520101035564330</td>
<td>CORP0001109</td>
</tr>
<tr>
<td>Karur Vysya Bank</td>
<td>Kanakkampalayam Pin Code-638505, 04285-263555</td>
<td>CA 167613500001813</td>
<td>KVBL0001676</td>
</tr>
<tr>
<td>Indian Bank</td>
<td>Gobichettipalayam Pin Code -638476, 04285-222030</td>
<td>SB.503440098</td>
<td>IDIB000G009</td>
</tr>
<tr>
<td>Canara Bank for FCRA account only</td>
<td>Kallipatti Pin Code-638505</td>
<td>SB.1260101007613</td>
<td>CNRB0001260</td>
</tr>
</tbody>
</table>

All Bank accounts operated jointly by Secretary and Treasurer of the Society
CERTIFICATE UNDER SECTION 11 OF THE TAMILNADU SOCIETIES REGISTRATION
(TAMILNADU ACT 27 OF 1975)

CERTIFICATE OF REGISTRATION OF SOCIETIES
S.L.NO. 95 OF 1986

I hereby certify that the Society SWAMI VIVEKANANDA SEVASHRAM has changed its name as PUBLIC WELFARE AND DEVELOPMENT SOCIETY (P.W.D.S)

And the change of name of the Society as Public Welfare and Development Society (P.W.D.S.) has this day been incorporated under the Tamilnadu Societies Registration Act, 1975 (Tamilnadu Act 27 of 1975)

Given under my hand at Gobichettipalayam this 12th day of July 2004.

GOBICHTTIPALAYAM
DATE: 12.7.2004

SIGNATURE OF THE REGISTRAR OF SOCIETY
Memorandum, Bye laws of PUBLIC WELFARE & DEVELOPMENT SOCIETY

PUBLIC WELFARE & DEVELOPMENT SOCIETY (PWDS)
(formerly SWAMI VEVEKANANDA SEVASHRAM)
Society Registration No. 95 / 1986

MEMORANDUM

Name of the Society: PUBLIC WELFARE & DEVELOPMENT SOCIETY
Address: Kamaraj Nagar, Kanakkam palayam, T.N. Palayam (Block),
GOBICHTETIPALAYAM-Tk Erode (District), Tamil Nadu.
Date of Registration: 10 – 11 – 1986.
Financial Year: April 1st to March 31st

OBJECTS OF THE SOCIETY

This PWDS (here – in – after – called the Society) is formed

☐ To conduct essay competition, oral competition and Sports and to distribute prizes to the participants

☐ To conduct cultural functions.

☐ To assist Scholarship / Education aid to poor students

☐ To establish “Gurugulas” To establish care homes to the old age, handicapped and leprosy patients

☐ To engage youths and ladies in Social service, Fine arts and Literature

☐ To provide free medical Service to poor

☐ To Start Medical Centers and small industries for Socio-Economic development

☐ To establish Industrial Training Institutions

☐ To render service for the development and consumer protection

☐ To Formation of savings and Credit Societies and promotion of cooperative efforts in the community

I. FAIZUDDIN, B.Sc., B.L.,
Advocate & Notary,
26, Prakasam Street
ERODE - 638 001
TAMILNADU.
☐ To establish village level self sufficient and confidence health systems and natural farming.

(Adding objects of the Scoiety)

☐ To co-operate with Governmental and Non-governmental, Health machinery's in order to conduct intervention, research programs for preventing STD/ RTI/ HIV and other epidemic health hazards.

☐ To eradicate untimely mortality and morbidity rate in the rural area by providing health education.

☐ To establish counseling centers and provide family, legal, health counseling to the needy for their peaceful sustainable survival.

☐ To bring eco-system balance and include the essentiality of preserving the environment among rural and tribal people

☐ To provide Rehabilitation to the physically disabled person for their self reliance and self-dependency by providing community based approach

☐ To approach governmental departments and bring the existing schemes for implementations.

☐ To eradicate child lab our ness in the target area and involve the parents to provide the children adequate education and bring the fold of Nation’s Development

☐ To emancipate rural women from social and domestic violence and make them to obtain and equal place in the community

☐ To involve women in the rural technologies and make them to utilize the locally available resources.

☐ To impart various training’s to the rural people and make them to concentrate on self-employment for their sustained growth

☐ To provide facilities to the organization's staff for purpose of their enriched involvement in the activities implementation

☐ To bring awareness on consumerism and prevent the people from adulteration

☐ To seek loans (on interest and interest free) for the implementation of target people's developmental activities and organization's development from government and financial institutions

I. FAIZUDDIN, B.Sc., B.L.
Advocate & Notary,
26, Prakasam Street
ERODE - 638 001
TAMILNADU.
THE BYE – LAWS OF THE SOCIETY

1. Annual subscription for the member is Rs. 5000 /- (Rupees Five Thousands only)
2. The member will be ceased his /her if he/she fails to pay the next subscription within the next financial year.
3. On request in writing to the Executive Committee and after the approval of it one can become a member.
4. One will be treated as a member of the Society from the date of payment of subscription and to the end of that financial year.
5. If a member declared as criminal convict, he will be removed from his membership by the majority decision of the Executive committee.
6. A member declared lost his membership may appeal to the president within 15 days, the General Council after receiving the appeal within 15 days will adopt the decision of the majority council members.
7. As this Society is a non-political, One person using this Society your political advantages are unfit to become a member.
8. Any person acts against the rules of the Society in unfit to become a member.
9. Any member wishes to alter the Bye-laws must submit it in writing to the President. The president will place it before the Executive it must be presented before the General council.
10. Legal proceedings against the Society has to use against Secretary. The Secretary himself has to defend it.
11. The daily administration of the Society must be conducted by the Secretary with the assistance of a clerk appointed by the Executive Committee. His/her remuneration and duties will be decided by the committee.
12. The secretary will submit report against the member, who acts against the rules and welfare of the Society.
13. The Executive council after discussing the activity of a member, the majority decision of Executive Council members, can impose fine not less than Rs. 500 /- to the member.
14. Any member during business hours, can inspect the register of members on free of charge.

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Advocate & Notary,
26, Prakasam Street
ERODE - 638 001
TAMILNADU.
15. The member can get the copies of the following, on request in writing and a payment of Rupee ten each page.
   a) Bye-laws of the Society
   b) Income-Expenditure Statements and Balance Sheet
16. Every year in the month of June, the Income and Expenditure accounts of the Society must be Audited. The Secretary has to Submit the accounts to the District Registrar of Societies along with the proper payment.
17. If, upon the dissolution of the Society, there shall remain after the satisfaction of all its debts and liabilities, any property whatsoever, the same shall not to be paid to or distribute among the members, but shall be given to some other society having the same objects.
18. In case of dissolution of the Society the General Council has to pass a resolution its 3/5 of the total members. After the dissolution, the General Council has to stop its activities thereafter.
19. The Executive members shall act as “Executive Members” for the financial year from the date elected by the General Council up to next General body meeting

**GENERAL COUNCIL**

20. The General Council Meeting shall be conducted once in a year.
21. Notice of the General Council meeting should be given before 21 days of the meeting. By a short term notice, the President can conduct Extraordinary General Council Meeting. For all meetings the president will preside. In absences of him Vice-President can preside over the meeting.
22. Quorum of a meeting is 5/3 in enrolment
23. Every year in the month of June after the General Council meeting with its satisfaction the following reports must be sent the Registrar of Societies for filing.
   a. The audited accounts
   b. The list of members for particular the financial year
   c. Declaration to the effect that than Society has been in Operation during the financial year.

i. FAIZUDDIN, B.Sc., B.L.,
   Advocate & Notary,
   26, Prakasam Street
   ERODE - 638 001
   TAMILNADU.
Financials

24. To fulfill the objects of the Society it can raise its fund through subscription, donations and other proper incomes. To borrow monies from Governmental and non-Governmental agencies with or without collateral fulfilling the conditions of financial institutions.

25. To raise the funds of the Society it can conduct programme such as Fine arts, dramas and dance programmes etc.,

26. The Executive Council will be decided with condition to accept the financial assistance from Government or Foreign Countries to borrow money with or without collateral fulfilling the conditions of financial institutions.

27. The expecting annual income of the Society is Rs. 10000/-

28. Properties purchased out of Society’s fund must be in the name of Executive Committee. The executive committee is empowered, to fix the rights and obligations of the members and to execute it.

29. Receipts and payment account of the Society to be audited by an auditor appointed by the Executive Committee.

30. The treasurer can have Rs. 10,000 in hand for extraordinary expenses

EXECUTIVE COMMITTEE

31. The Executive Committee is consisting of seven members as The Presidents, Vice president, Secretary, Treasurer and Three members.

32. This seven members must be elected year at the General Council in June.

33. In extraordinary circumstances the Executive Committee may be conducted One week notice prior to the meeting should be give.

34. At the end of the meeting, the proceedings have to reduced in writing in the minutes book. It must be signed by the President, Secretary, Treasurer and the members.

35. Any resolutions placed before the General Council must be passed by the Executive Committee, in extraordinary circumstances it can be placed directly in General in Council.

I. FAIZUDDIN, B.Sc., B.L.,
Advocate & Notary,
26, Prakasham Street
ERODE - 638 001
TAMILNADU.
ACCOUNTS

36. The treasurer must issue proper receipts to the subscription from the member, the donations and other incomes.
37. The Society’s fund must be deposited either in Nationalized Bank or in Post Office savings accounts.
38. The amount must be drown from the Bank by issuing jointly signed cheque by Secretary and Treasurer.
39. The following registers must be maintained in the Society
   a) Daily Income and Expenditure register
   b) Receipts with duplicate 
   c) Vouchers and Bill file
   d) Item wise Account Ledger d) Minutes book for Executive and General Council and
   e) Members register
40. And if any omissions of bye-laws will be covered by the Tamil Nadu Society Registration Act 27 of 1975.

CERTIFIED THAT THIS IS THE CORRECT COPY OF RULES AND REGULATIONS OF THE "PUBLIC WELFARE & DEVELOPMENT SOCIETY"

[Signature]
Secretary
Public Welfare And Development Society
KANAKKAMPALAYAM
KALLIPATTI-638 505
GOBICHTTIPALAYAM (TK)

Translated and Attested by:

[Signature]
I. FAIZUDDIN, B.Sc., B.L.
Advocate & Notary,
26, Prakasam Street
ERODE - 638 004
TAMILNADU.
### SOCIETY RENEWAL RECEIPT FOR 2018-19

**PUBLIC WELFARE AND DEVELOPMENT SOCIETY (P.W.D.S.)**

**Registration No.:** 95/1986

**Date:** 18.6.2018

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<tr>
<td>2.</td>
<td>400</td>
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<tr>
<td>3.</td>
<td>400</td>
</tr>
<tr>
<td>4.</td>
<td>400</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1600</strong></td>
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**Signature:**

[Image of an Income Tax DEPARTMENT document showing a Public Welfare & Development Society registration number: AABTS8017J]

**Permanent Account Number:**

**Signature:**
GOVERNMENT OF INDIA
OFFICE OF THE COMMISSIONER OF INCOME – TAX-II,
No.63, RACE COURSE ROAD, COIMBATORE

C.No.227(16)/CIT-II/CBE/01-02

Date: 3/12/2008

To:

M/s. Public Welfare and Development Society
Kanakkampalayam,
Kallipatti, Gobichettipalayam-638505

Sir,

Sub: Registration u/s 12A – regarding
Ref: Your application dated 29.5.2008 and letter dated 1.12.2008

It is seen from the records that registration has been granted u/s 12A(a) to M/s.
Swami Vivekananda Sevashram in which name you were known previously. I am directed to inform
you that No fresh registration u/s 12A, is necessary for change of name.

Yours faithfully

(A. VENDGOPAL)
Income-Tax Officer(HQ),
O/o Commissioner of Income –tax-II,
Coimbatore
GOVERNMENT OF INDIA
OFFICE OF THE COMMISSIONER OF INCOME – TAX-II,
No. 63, RACE COURSE ROAD, COIMBATORE
(TF: 2215224 Fax: 2212197)

C. No. 227(16)/CIT-II/01-02/Cbe/2011-12

Date: 16/8/2011

To:
Public Welfare and Development Society (PWDS)
Kanakkampalayam,
Kalipatti,
Gobichettipalayam-Taluk
Pin: 638505

Sir/Madam,

Ref: Your application No. Nil dt. 11.08.2011

In connection with your application, vide reference, I am directed to bring to your notice that, the approval u/s 80-G (5)(vi) of the Income Tax Act, 1961 (Act) was accorded from 01-04-2008 to 31-03-2011, by this office order dt: 26.06.2009. Accordingly, the approval has expired on 31-3-2011. But, as per the Circular: 07/2010 dt. 29.10.2010, issued by the Central Board of Direct Taxes, New Delhi, the approval u/s-80-G(5)(vi) of the Act is deemed to have been extended in perpetuity, unless specifically withdrawn.

Yours faithfully

(N.BALUSAMY)
Income-Tax Officer (Hqrs)-II,
O/o Commissioner of Income – tax-II,
Coimbatore

Copy to the:

i. The Income Tax Officer, Ward-II (1), Erode
ii. Submitted to the Additional Commissioner of Income-Tax, Range-II, Erode
iii. File copy
Sir/Madam,


Kindly refer to your application (Form 49B) dated Dec 22, 2017 for allotment of Tax Deduction Account Number. In this connection, the following TAN has been issued to you/your organisation:

CMBP07496G

Please quote the same in all TDS challans, TDS certificates, TDS returns, Tax Collection at Source (TCS) returns as well as other documents pertaining to such transaction.

Quoting of TAN on all TDS returns and challans for payment of TDS is necessary to ensure credit of TDS paid by you and faster processing of TDS returns.

The above TAN should also be used as Tax collection at Source Account Number under Section 206CA.

Kindly note that it is mandatory to quote TAN while furnishing TDS returns, including e-TDS returns. e-TDS return will not be accepted if TAN is not quoted.

This supersedes all the TAX Deduction/Collection Account Number, allotted to you earlier.

Income Tax Department

This is a computer-generated letter. Hence, signature is not required.

Caution: Income Tax Department does not send e-mails regarding refunds and does not seek any taxpayer information like user name, password, details of ATM, bank accounts, credit cards, etc. Taxpayers are advised not to part with such information on the basis of emails.
# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

**Assessment Year 2016-17**

**Name**
PUBLIC WELFARE & DEVELOPMENT SOCIETY

**PAN**
AABTS8017J

**Flat/Door/Block No**
Kanakampalayam

**Name Of Premises/Building/Village**
Kallipatti

**Road/Street/Post Office**
Gobichettipalayam (Tk).

**Area/Locality**
Erode (Dt).

**Gobichettipalayam (Tk).**

**Erode (Dt).**

**Town/City/District**
Tamilnadu

**State**
Aadhaar Number

**Pin**
638505

**Status**
AOP(Trusts)

**Designation of AO(Ward/Circle)**
Exemptions CirLCE CBE

**Original or Revised**
Original

**E-filing Acknowledgement Number**
444855321120916

**Date (DD/MM/YYYY)**
12-09-2016

## COMPUTATION OF INCOME AND TAX THEREON

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<thead>
<tr>
<th>Description</th>
<th>Tax Code</th>
<th>Value</th>
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<tbody>
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<td>1 Gross total income</td>
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<tr>
<td>2 Deductions under Chapter-VI-A</td>
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<td>0</td>
</tr>
<tr>
<td>3 Total Income</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>3a Current Year loss, if any</td>
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<td>0</td>
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<tr>
<td>4 Net tax payable</td>
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<td>0</td>
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<tr>
<td>5 Interest payable</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>6 Total tax and interest payable</td>
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<td>0</td>
</tr>
<tr>
<td>7 Taxes Paid</td>
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</tr>
<tr>
<td>a Advance Tax</td>
<td>7a</td>
<td>0</td>
</tr>
<tr>
<td>b TDS</td>
<td>7b</td>
<td>113917</td>
</tr>
<tr>
<td>c TCS</td>
<td>7c</td>
<td>0</td>
</tr>
<tr>
<td>d Self Assessment Tax</td>
<td>7d</td>
<td>0</td>
</tr>
<tr>
<td>e Total Taxes Paid (7a+7b+7c+7d)</td>
<td>7e</td>
<td>113917</td>
</tr>
<tr>
<td>8 Tax Payable (6-7e)</td>
<td>8</td>
<td>0</td>
</tr>
<tr>
<td>9 Refund (7e-6)</td>
<td>9</td>
<td>113920</td>
</tr>
<tr>
<td>10 Exempt Income</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Agriculture</td>
<td>10</td>
<td>0</td>
</tr>
<tr>
<td>Others</td>
<td></td>
<td>0</td>
</tr>
</tbody>
</table>

This return has been digitally signed by **K.A.Natarajan** in the capacity of **Secretary**

having PAN **AHPBN6263C** from IP Address **59.96.45.205** on **12-09-2016** at **Gobichettipalayam**

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU
PUBLIC WELFARE & DEVELOPMENT SOCIETY

Name Of Premises/Building/Village: Kallipatti
Form No. which has been electronically transmitted: ITR-7

Flat/Door/Block No:
Kanakkampalayam
Road/Street/Post Office:
Gobichettipalayam (Tk.):
Town/City/District:
Erode (District):
TAMILNADU
State:
Pin/ZipCode:
638505
Aadhaar Number/Enrollment ID:

Designation of AO (Ward/Circle): EXEMPTIONS CIRLCE CBE
E-filing Acknowledgement Number:
173136530150817
Original or Revised: ORIGINAL
Date (DD-MM-YYYY):
15-08-2017

Gross Total Income:
1
Deductions under Chapter-VI-A:
2
Total Income:
3
Current Year loss, if any:
3a
Net Tax Payable:
4
Interest Payable:
5
Total Tax and Interest Payable:
6
Taxes Paid:
7
Advance Tax:
7a
TDS:
7b
66131
TCS:
7c
Self Assessment Tax:
7d
Total Taxes Paid (7a+7b+7c+7d):
7e
66131
Tax Payable (6-7e):
8
Refund (7e-6):
9
Exempt Income:
10
Agriculture:
Others:

VERIFICATION

I, KANATARAJAN, son/daughter of ARUMUGAM, holding Permanent Account Number AHBPN8263C, solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as SECRETARY and I am also competent to make this return and verify it.

Sign here
Date: 15-08-2017
Place: GOBICHETTIPALAYAM

If the return is prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP
Name of TRP
Counter Signature of TRP

For Office Use Only
Receipt No
Filed from IP address
117.206.100.58

Date
Seal and signature of receiving official

Please send the duly signed Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560009”, by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address rws@gkpush.com

Date
2017-08-15

AABTS9017071731853015081714CA19111828414362C5E1575255923DDFFD0DBA

Signature
KANATARAJAN

Date
2017-08-15

Secretary
GOBICHETTIPALAYAM
# INDIAN INCOME TAX RETURN VERIFICATION FORM

Where the data of the Return of Income in Form ITR-1 (SAHAY), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature. (Please see Rule 12 of the Income-tax Rules, 1962)

## ITR-V

### Name
PUBLIC WELFARE & DEVELOPMENT SOCIETY

### Flat/Door/Block No
Kallipatti

### Name Of Premises/Building/Village

### Road/Street/Post Office
Area/Locality

### Gobichettipalayam (Tk).
Erode (Dt).

### Town/City/District
State

### Pin/Zip Code
638505

### Designation of AO (Ward / Circle)
EXEMPTIONS CIRLCE CBE

### Aadhaar Number/ Enrollment ID

### Date
30-07-2018

### E-filing Acknowledgement Number
956690200300718

### PERSONAL INFORMATION AND THE DATE OF ELECTRONIC FILING

### PAN
AABTS8017J

### Gross Total Income
1

### Deductions under Chapter-VI-A
2

### Total Income
3

### Current Year loss, if any
4

### Net Tax Payable
5

### Interest and Fee Payable
6

### Total Tax, Interest and Fee Payable
7

### Taxes Paid
8

### Advance Tax
9

### TDS
10

### TCS
11

### Self Assessment Tax
12

### Total Taxes Paid (7a+7b+7c+7d+7e)
54153

### Tax Payable
13

### Refund (7e-6)
14

### Exempt Income
15

### Verification

I, K. NATARAJAN son/daughter of ARUMUGAM solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number 956690200300718 are correct and complete and that the amount of total income and other particulars therein are true and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as ____________ and I am also competent to make this return and verify it.

SIGNATURE

Date
30-07-2018

Place
GOBICHETTIPALAYAM

If the return has been prepared by a Chartered Accountant (CA) or Tax Preparation, (TRP) give further details as below:

<table>
<thead>
<tr>
<th>Identification No. of TRP</th>
<th>Name of TRP</th>
<th>Counter Signature of TRP</th>
</tr>
</thead>
</table>

For Office Use Only

<table>
<thead>
<tr>
<th>Receipt No</th>
<th>Filed from IP address</th>
</tr>
</thead>
<tbody>
<tr>
<td>117.221.221.91</td>
<td></td>
</tr>
</tbody>
</table>

Date

Seal and signature of receiving official

AAABTS8017X7766596020300718ED3BFC851148D9FC41D96661AA88E6AC920811

Please send the duly signed Form ITR-V to “Centralized Processing Centre, Income Tax Department, Bengaluru 560056”, by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address pdso@ictn.gov.in.
No. 0300166112016

Government of India
Ministry of Home Affairs
Foreigners Division
(FCRA Wing)

NDCC-II Building, Jai Singh Road,
New Delhi-110001

Dated: 16-06-2017

To,
The Chief Functionary,
Public Welfare and Development Society
Kanakkampalayam-638505, Gobichettipalayam Taluk, Erode Dist, Tamilnadu, Gobichettipalayam,
Tamil Nadu, Erode (Periyar), 638505

Subject: Renewal of Registration under Foreign Contribution (Regulation) Act,

Sir/Madam

With reference to your application dated 27-07-2016 seeking renewal of registration under the Foreign Contribution (Regulation) Act, 2010, I am directed to convey the approval of competent authority for renewal of registration of your Association in terms of the provisions contained in Section 16 of Foreign Contribution (Regulation) Act, 2010 read with Rule 12 of Foreign Contribution (Regulation) Rules, 2011 as amended from time to time, as follows:

1. Registration Number: 076060035
2. Nature: Religious, Social

2. The association shall receive foreign contribution only in its designated/exclusive bank account 1260101007613 in Canara Bank, Kallipatti, Gobichettipalayam, Erode, Tamilnadu, 638505, Gobichettipalayam, Tamil Nadu, Erode (Periyar), 638505 as mentioned in its application for online application for grant of renewal of registration.

3. In terms of section 18 of the Foreign Contribution (Regulation) Act, 2010 read with Rules 17 of the Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, you are advised to furnish intimations online within the prescribed time to the Central Government of the amounts of each foreign contribution received by you, the source and the manner in which the foreign contribution was utilised, as per the provisions of the Act and the Rules. An association is required to furnish the return even when the particulars are 'NIL'. The FC-4 form is required to be submitted online on this Ministry's website https://fcraonline.nic. The Bank Account mentioned in your application should be used for receiving foreign contribution and no other amount should be credited to this account. The Association should immediately intimate online, within 15 days, in Form FC-6 to this Ministry regarding any change in the name of the Association, aims and objects, its address and Bank/Bank Account.

4. The association cannot bring out any publication (registered under PRB Act, 1867) or act as correspondent, columnist, editor, printer or publisher of a registered newspaper or engage in the production or broadcast of audio news or audio visual news or current affairs programmes through electronic mode or any other electronic form or any other mode of mass communication at a later stage thereby attracting provisions of the Section 3(1) (g) and (h) of the FC(R) Act, 2010. In addition to this, the association is forbidden from getting involved in any activity of political nature.
5. You are requested to note the provisions of Section 7 of FC(R) Act, 2010 and Rule 24 of FC(R) Rules, 2011 and ensure that before any funds are passed on to any person/association in India that the recipient is (i) eligible to accept foreign contribution under the Act, i.e., recipient association is registered under the Act, or has obtained Prior Permission of the Government under Section 11 of the Act, and (ii) the person/association is not prohibited under the Act.

6. Physical inspection of the activities done by the Association may be carried out at any time by this Ministry.

7. You are requested to familiarize yourself with the provisions of Foreign Contribution (Regulation) Act, 2010 and Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, available at this Ministry’s website https://fcraonline.nic.in/ to ensure strict compliance of the Act/ Rules. Failure to comply with any of the provisions of said Act/ Rules will make you liable for action under the relevant provisions of the Foreign Contribution (Regulation) Act, 2010.

8. This renewed certificate is valid for a period of five years with effect from 01-11-2016.

9. The email containing the renewed registration certificate may be sent immediately to the Bank mentioned above.

10. The renewal of registration is subject to compliance of the provisions of Foreign Contribution (Regulation) Act, 2010/ Foreign Contribution (Regulation) Rules, 2011, as amended from time to time, by the association and also to the final outcome of enquiry/ case, if any, pending against the association.

11. This is a digitally signed certificate to be validated digitally using the signature panel using Adobe Acrobat Reader (Ver 5.0 or above). The digital intimation is authenticated by a digital signature obtained from a certifying authority under the Information Technology Act 2000.

12. Banks are requested to verify online the validity of the certificate using fcraonline.nic.in.

Yours faithfully

Digitally signed by YOGENDRA PRASAD OJHA
Date: 2017.06.16- 15:36:54 IST
Reason: Online FCRA Services
Location: Ministry of Home Affairs, New Delhi
Y P Ojha
Under Secretary
Tel. 01123438245

**BHARAT SARKAR, GRAM MANTRALAY**

**Ministry of Home Affairs**

**Validity Verification of FCRA Certificate**

**ASSOCIATION DETAILS**

<table>
<thead>
<tr>
<th>FCRA Registration Number :</th>
<th>076060035</th>
</tr>
</thead>
<tbody>
<tr>
<td>Association Name:</td>
<td>Public Welfare and Development Society</td>
</tr>
<tr>
<td>Association Address:</td>
<td>Kanakkampalayam-638505, Gobichettipalayam Taluk, Erode Dist, Tamilnadu, Erode (Periyar)Tamil Nadu - 638505</td>
</tr>
<tr>
<td>Last Renewed Date:</td>
<td>16/06/2017</td>
</tr>
<tr>
<td>FCRA Certificate Validity:</td>
<td>From : 01/11/2016 To : 31/10/2021</td>
</tr>
</tbody>
</table>

Web Site Content Managed by Ministry of Home Affairs, GOI
Designed, Developed and Hosted by National Informatics Centre ( NIC )
The Secretary to the Government of India,
Ministry of Home Affairs,
Foreigners Division (FCRA Wing)
"First Floor NDCC-III Building,"
LIJAL SINGH Road
New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2018

1. Association FCRA registration number and name:
   (i) Number: 076000355
   (ii) Name: Public Welfare and Development Society

2. Details of receipt and utilisation of foreign contribution
   i. Foreign Contribution received in cash/kind(value):

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Brought forward foreign contribution at the beginning of the year</td>
<td>55521</td>
</tr>
<tr>
<td>b. Interest or other receipt during the year*</td>
<td>776900</td>
</tr>
<tr>
<td>c. Foreign Contribution received during the financial year</td>
<td></td>
</tr>
<tr>
<td>i. Directly from a foreign source</td>
<td>00000</td>
</tr>
<tr>
<td>ii. as transfer from a local source</td>
<td>00000</td>
</tr>
<tr>
<td>d. Total Foreign Contribution (a+b+c) (Rs.)</td>
<td>1332421</td>
</tr>
</tbody>
</table>

* i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

(b). Cumulative purpose-wise amount of all foreign contribution donation received

(iii). Details of Utilization of foreign contribution:

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Total Utilization* for projects as per aims and objectives of the association (Rs.)</td>
<td>0000</td>
</tr>
<tr>
<td>b. Total Administrative Expenses as provided in Rule 5, FCRA 2011 (Rs.)</td>
<td>400000</td>
</tr>
<tr>
<td>c. Total invested in term deposits(Rs.)</td>
<td>0000</td>
</tr>
<tr>
<td>d. Total Purchase of fresh assets(Rs.)</td>
<td>0000</td>
</tr>
<tr>
<td>Total utilisation in the year(Rs.) (a+b+c+d)</td>
<td>400000</td>
</tr>
</tbody>
</table>

* It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Section 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudicially

   (A) the sovereignty and integrity of India or
   (B) the security, strategic, scientific or economic interest of the state, or
   (C) the public interest, or
   (D) freedom or fairness of election to any legislature, or
(E) friendly relations with any foreign state, or

(F) harmony between religious, racial, social, linguistic or religious groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year (Rs) 9404.00
v. Total number of foreigner working/salaried/ in honorary capacity 0.00

3. (a) Details of designated FC bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of Bank</th>
<th>Branch Address With pincode</th>
<th>IFSC Code</th>
<th>Account No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CANARA BANK</td>
<td>CANARA BANK S/189 SASTHI MAIN ROAD NULL KALLIPATHI TAMIL NADU 638505, GORBICHTIPALAYAM, Tamil Nadu, Erode (Permut)</td>
<td>CNRB0001260</td>
<td>XXXXXXXXXXX7613</td>
</tr>
</tbody>
</table>

3. (b) Details of all utilization bank accounts for utilization of Foreign Contribution (As on 31st March of the year ending):

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of Bank</th>
<th>Branch Address With pincode</th>
<th>IFSC Code</th>
<th>Account No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CANARA BANK</td>
<td>CANARA BANK S/189 SASTHI MAIN ROAD NULL KALLIPATHI TAMIL NADU 638505, GORBICHTIPALAYAM, Tamil Nadu, Erode (Permut)</td>
<td>CNRB0001260</td>
<td>XXXXXXXXXXX7613</td>
</tr>
</tbody>
</table>

Declaration

I hereby declare that the above particulars furnished by me are true and correct.

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/prior permission by the Central Government.

[Signature of the Chief Functional]

[Stamp: Non-Government Society]

[Stamp: Government Society]
Dear all,

Public Welfare and Development Society has meaningfully completed 30 years (1986-2016) of its dedicated services on various grounds for upliftment of mankind.

We are colossally putting our efforts on, and helping to overcome poverty among rural and tribal people. At this moment we Thanks everyone who stood with us to continue the immaculate services and best regards.

Activities details of the Organization for 2015-16:

Women Self Help Promotion, Education and Empowerment Programs, Climate change, Environment Awareness and Disaster monetary help, Health and Medical camps, National Festivals.

THANK YOU FOR YOUR SUPPORT, COOPERATION AND COORDINATION IN THE SERVICE TO MANKIND WHO ARE THE SHADOW OF GOD

Sincerely,
K A Natarajan, Secrety
Women Self Help Promotion

Total Women Beneficiaries: 3384
Total Women Groups: 282
Total Amount: Rs.8,46,00,000
Stakeholders, Office & Field staff:
ICICI BANK,
Ravi, Vivek, Prabhakaran, Yuvaraj Antony Peter,
T. Shanthi, M. Jamuna, Nagarajan,
Mohanasundaram, Subash Chandra Bose and Anandh

The neglect of women’s economic role resulted in exploitation of women workers; unequal wages between men and women, higher unemployment due to loss of jobs in traditional sectors like petty shop, vegetable/fruit vendors, tailoring, weaving, textiles, Tiffin stalls, ornament, manufacturing and household industries. In this context, the role of NGO’s in poverty alleviation, employment and income generation, empowerment of women and human development are indispensable. We also help the women for Improvement in Quality life, Improvement in Economic status, Improvement in Decision making, Improvement in Leadership quality, Improvement in Social participation, Improvement in Respect and Recognition in the Families.

Educational Programs

Our priority from the beginning is to help the poor students who will be dropout due to financial constraints. We concentrate the students who are from less educated family and neglected communities to uplift other than brilliant students. We help to purchase educational materials and tuition fees. 10 girls and 5 boys were helped to continue their education. We compel the parents by home visits to make their generations became best. Shriram Jindal, Manav Jagriti Foundation, Anadasram, Ajanta Fine Arts and small companies’ funds utilized for the services.

J}.eh.ghisak; xd;wpa Cuohl;rp xd;wpa eLepiyg; gs;spf;F &.6500 kjpg;Gs;s tpNtfhde;jh;> uhkfpU\;zh;> rhujhNjtp Fwpjjj 100 Gj;jfq;fs; ed;nfhilahf toq;fg;gf;ld.
4th December 2015, A terrible night of State Capital Chennai. We send a little drop of support through Ramakrishna Vivekananda Mission. We also simply satisfied about our environment awareness in our area, an input for future safeguard. We have no words to express our thoughts.
HEALTH AND MEDICAL CAMPS

A Medical Camps were conducted at Thottankombai tribal hutment. 180 patients unitized this free medical service by the support of Sakthinagar Nursing College. An orientation was conducted on Naturopathy. 50 women SHG members participated and sensitized them to follow the naturopathy method in their regular dietary system. During the camps we concentrated on prevention activities like Awareness, Counseling, IEC, referral and linkage services on STD/HIV/AIDS, Leprosy and diabetics.

National Festivals

Baba Sahib Ambedkar’s Birthday (April 14), Karma Veerar Kamaraj Birthday (July 17), Veerathuravi Vivekananda’s Birthday (January 12) and Independence day, Republic day, Deewali, Pongal festivals, Anti-Child Labour day (April 30), Yoga day (June 21), World AIDS Day (December 1), Leprosy Day (January 30) observed in very simple manner with local public and special dialogs with sweet distribution were delivered.
This 30\textsuperscript{TH} Year of Service of PWDS, which established in 1986, wish to give details as follows:

ICICI Bank supports and given 34 Crore of Rupees as Loan for Women Self Help Groups under its Micro Credit Financial services with the linkage by our organization staff. 322 Number of SHGs and 3490 Household women benefits for entire needs and welfare of their family. It helped for food, children’s education, keep good health and economic growth of women headed families. The beneficiaries were belongs to wide range of Erode, Tiruppur, Coimbatore and Namakkal districts of Tamilnadu. The service charges for Self Help Promotion are the major income for the organization to provide staff salary, administration and implementation of small service programs.

We continued all other regular annual activities of Education material support to poor students, Environmental, Health, National Festivals, Youth day and Skill trainings were followed. Particularly this year, Prime Ministers’ demonetization, Digi Gaon (making a village to achieve Total Digital Literacy and practicing Cash- Less Economy) awareness programs were conducted with suitable resource persons.

Through our website: \url{www.ngo-pwdserode.in} we have explained about General Fund, Corpus Fund, Food and medical expenses of 100 tribal child for 3 months to improve nutrition, Provide nutritional mix and medicines for tribal adolescent girls and help improve their health and 5\textsuperscript{th} option Support tribal families by giving a pair of sheep thereby creating a source of sustainable livelihood. The initiations were;

I. General fund created and maintained Rs. 30000 for this year 2016-17, to cover general expenses. This general fund to meet the donation gap to a specific project/cause/need or any unexpected expense which may arises during the course of running organisation.

II. Corpus fund is considered to be the capital of the organisation. Only the interest/dividend earned from it is accumulated or utilized for general purposes. It is required for the smooth sustenance of the organisation. It will help reduce financial vulnerability and thereby help us achieve our goals. We currently deposit Rs 70000 in the 2016-17 year.
III. Tribal has to leave their infants in the care of their elder school going siblings as the parents need to go to work. Due to this, children of school going age are often unable to go to school. In addition, the parent's income is not sufficient to meet the nutrition requirements of the family members particularly the children who need a balanced diet. The above situation creates malnutrition and lack of psychological development amongst children in this indigenous community. To tackle the problems there is a need for community based Care Centers (CBCC) to protect the children from malnutrition related delay in growth. The supply of nutrition, activity based learning, language development, and erase fear of school—thus ensuring overall early childhood development. Based on the above project needs, the organization intends to work for the development of tribal children. There is need to establish 20 centers with facilities for 25 children in the age group of 2-5 years in the tribal villages of Thottankombai, Kinathadi, Kakkayanur and other intervention areas.

IV. About 80% of the adolescent girls, pregnant young mothers and women are under anemic status due to malnutrition and improper diet pattern among tribal communities. The anemia prevalence is higher than male in all section of the society particularly in the community. Female are more prone to malnutrition and anemia. Due to anemia and malnutrition deficiency adolescent girls get physical weak, low stamina, less concentrate on their studies, irregular menstruation and other physical complications. Pregnant mothers face pregnancy complication like long labour, constipation, swelling, low birth weight and so on. Because of malnutrition the community’s productivity is affected. The following strategies and activities are proposed to increase the nutritional status among the selected groups. We need to (1) Supply of Nutritional mix like your nutritional products (2) Supply of IFA Tablets (3) De-warming process and (4) Health education and food demonstrations.

V. The intervention areas-number of families living, allotted land in hectare are: Thottankombai-83, 16.19 ha, Kinathadi-35,30.35ha, Kakkayanur-75,44.31ha. Forest Development Agency, Tamilnadu Afforestation Projects are going on. There is no fertility for agriculture development because of soil erosion. In the beginning, tribal used to collect firewood and sell them in nearby villages as their main source of income. However now most fire-wood usage erased and instead LPG gas placed, main source of income were stopped. There is need for permanent income or economic solution to meet their basic needs for a sustainable livelihood. Sheep rearing is one of the best ways to earn more money without any huge investments. Our organisation intends to support by giving 2 calves of sheep of 3 months old to rear in each family. When the sheep matures in a year, it can used for reproduction of other one is to sell for meat after reproduction. This activity ensures permanent economic solution for their livelihood. For which we appeal to well wishers to support a minimum Rs.2000 each family for these 3 options and Rs100 or more for General fund, Corpus fund.

Please refer the amount we spent for these things in the audited report of the year.
This year on environment ground we act in root out Seemaikaruvel (Prosojuliflora). These trees are species native to West Africa or Mexico and were brought. The people in dry region past years, depend on fuel and selling their livelihood. But it absorbs as much as 4 liters of water to produce 1kg biomass. It germinates very fast and it spreads easily as a weed. Because of less oxygen produce and emit more carbon dioxide, it makes surrounding droughty. It absorbs the humility-water vapors in the air and ground water poisonous.

Under National Festival Program we observed birthdays and anniversary days of great saints like Swami Vivekananda, Ambedkar, Swami Ramdass, Nandanar, leaders like Gandhiji, Nehruji, Patelji, Sastriji and Important days like Independence day, Republic day, AIDS day, Environment day as well and arranged free feedings, prasadams, competitions, special lectures, prizes etc.

During our Women’s day function we forwarded for NOBLE PRIZE and JAMNALAL BAJAJ AWARD for Mrs.ChandaKochhar, Managing Director and the Chief Operating Officer of ICICI bank. As she was instrumental in making ICICI bank the largest retail financer in India particularly Women Self Help Groups. She is an inspiration to women all over the world.

The Govt of India gives preference to skill development schemes. So we have such experience, we also committed to make employment source among jobless youngsters. We had given Garment making skills and value added trainings to interior people to earn a little more money.

*We Thank Stakeholders, Staff, Donors and all who were involved in our services to Preserve Floras and Faunas which are endangering in the region.*
Foreword

Greetings from PUBLIC WELFARE AND DEVELOPMENT SOCIETY (PWDS)...

The journey of NGO-PWDS which started in 1986 by a Leprosy patient has been an eventful one. We have only expanded our activities in Erode District, we have done several programs. Our mission is to work/act as an agent of change to help the poorest of the poor. Our vision is to realize the dreams of the poor and the underprivileged. Our focus is on those who are unable to access basic amenities which will give them an improved quality of life. Livelihood, women empowerment and environment are some other key areas of concern.

In the last 3 decades of years we have continuously enhanced and expanded the ambit of programs. Some landmark events happened in 1999. Construction of 57 tribal custom houses granted by CAPART at remote forest area having footpath only. After our intervention the village have lot of basic benefits of very fine metal road, School up to 8th class under NCLP, Regular medical team visit to tribal village from Primary hospital, protected water tap, Electricity etc. 450 People Living with HIV/AIDS indentified and save their life by our behavior changes supported by USAID-APAC all over the district.

Swami Vivekananda Sevashram name changed as PUBLIC WELFARE AND DEVELOPMENT SOCIETY (PWDS) after 12-7-2004 and continues to work with volunteers and social workers driven by our core value “Service”. As you will see our programs require empathy and proactive reaching out to the poor and needy for Education, Health, Community Development, Social Welfare, Livelihood, Women Empowerment and Environment etc. We strive to inculcate compassion reaching out to the poor. We are fortunate to have a limited individual donor base giving us their unstinting support.

Thank you very much for reposing so much trust in us. We will strive to be transparent and accountable. Our Annual Report for 2017-18 is presented. Hope you will enjoy reading it.

Thanking you and with regards,

Founder-Secretary

Ivekananda K A Natarajan,
S Balan
S Kengeswaran
P Deivanai
M Manikanadan
GR Manikanadan
Angulakshmi
Micro Credit Service: Main income of this year by in respect of the Self Help Promotion Institution (SHPI) activity to be carried out by us with support of the ICICI Bank. During this financial year 163 Women SHGs provided Rs.5,78,47,700 as small loan for their need. Beneficiaries details enclosed in next pages...The staff involved with genuinely. Field office situated in important land mark of district Headquarter Erode for convenience of SHG Women.

Educational Programs: For tribal children from zero knowledge upto 8th class education arranged under National Child Labour Program at their tribal village. Then they will sent to reputed schools with tuition after class, follow up with teachers, hygiene, and grooming. Overall development of girls were under taken the NGO-PWDS. Opportunities for development and growth for youngsters in rural areas by Computer Literacy: Youngsters of nearby villages IT training provided with data entry and BPO related work with minimum equipped computer lab and offered them approved ICT program of Government on free payment. Free educational materials, Scholarships, Carrier guidance also supported with reputed Foundations.

Legal awareness through initiated in the Block and we work between Legal practitioners and poor people to solve their legal issues act as Para Legal Volunteers. Honorable Mrs Bharathi, Judge participated the function. Legal awareness can empower people to demand justice, accountability and effective remedies at all levels. Legal needs always stand to become crisis oriented because their ignorance prevents them from anticipating legal troubles and approaching a lawyer for consultation and advice in time. This magnifies the impact of their legal troubles and difficulties when they come.

National Festivals: To keep our heritage alive and remember our patriots who helped in getting independence. Our heritage is the best in world and we have to keep it alive or our nation will be no more remembered. Even in inter religious meet Swami Vivekananda made everyone accept India has richest heritage. India is a land of multi-ethnicity where people of different languages and cultures live together with peace and harmony. India is worldwide known for its cultural diversity and colorful festivals. Apart from these festivals, we also have national festivals such as Gandhi Jayanti, Kamarajar Birthday, the Independence Day and the Republic Day. On these days, various formal events including flag-hoisting and march-past, Sweets and Feast arrangements in our target villages were organized to commemorate the day of freedom.
Health Care Activities: Blood is required for surgeries, burn victims, and other emergencies. Rural patients face difficulty in organizing blood donation camp as they have no local support, their relatives or friends cannot afford to donate blood. We coordinates with NSS students and Annai Laboratory, Gobichettipalayam to organise blood donation camp to get blood from healthy donors for patients severely in need of it. 25 units of blood was collected during the camps and distributed to needy patients. Food, Nutrition fruit pockets and also given help to return home. **World Diabetes Day** was launched in 1991 by the WHO in response to the rapid rise of diabetes around the world. In more than 160 countries and territories, as well as by other organizations, companies, healthcare professionals, politicians, celebrities, and people living with diabetes and their families. Activities include diabetes screening program, radio and television campaigns, sports events and others. Themes of previous World Diabetes Day campaigns have focused on different factors that influence the risk of diabetes and its complications: 2017: Women and diabetes – our right to a healthy future. 2013: Protect our Future: Diabetes Education and Prevention, 2014: Go Blue for Breakfast, 2015: Healthy Eating, 2016: Eyes on Diabetes. NGO-PWDS an occasion for people in raising awareness to improve the lives of people with diabetes and those at risk. Also we are a member of G-Care Diabetic Council-Tiruvallur will be launch sustainable program in the issue.

**Fund Raising Attempts** were made to get donation thro Community Action Network-Tiruvannamalai via Royal Sakthy Charitable Trust-Coimbatore (sanctioned Rs 25 Lakhs approved for 2018-19 year), and ACCSOL-Coimbatore, G-Care Diabetic Council-Chennai, Kota Education Trust-Vizakapatnam but the process are going on.

Environmental Awareness: Environmentalism is an ideology that evokes the necessity and responsibility of humans to respect, protect, and preserve the natural world from its anthropogenic (caused by humans) afflictions. Environmental awareness is an integral part of the movement's success. By teaching our friends, family and villagers that the physical environment is fragile and indispensable we can begin fixing the problems that threaten it. We organized every year and this year small rally has conducted on the environment day with special lecturers and refreshments at the end.
Tribal Welfare:

Support provided by Vitamin Angels complementary of Vitamin Tablets to our tribal and coordinated to distribute for health services (http://www.vitaminangels.org/become-field-partner); 428 used Clothes distributed among the children and youth both gender donated by Ratna nthi Charitable Trust, Mumbai (ashamehta41@gmail.com). Swami Vivekananda Birthday, National Youth day and Pongal celebrations with sweets and special gifts distributions with financial help by Sitaram Jindal and Manav Jagriti Foundations.

International Women's Day is regularly celebrated on March 8, 2018. It is a focal point in the movement for women's rights. International Women's Day is a public holiday in some countries and largely ignored elsewhere including India. In some places, it is a day of protest; in others, it is a day that celebrates womanhood. 2018 Theme is: Rural and urban activists transforming women’s lives. Our SHG Women participate and benefit the resources.
CHILD WELFARE PROGRAMS:

1. NGO-PWDS visits to families reaching where they live, with children between the ages of 16 months and 4 years who are challenged by poverty, isolation, limited educational opportunities, literacy barriers, and other obstacles to healthy development and educational success. 2. Building trust through local hiring, our program within the community being served. They are bilingual in the families’ native languages and share a cultural background with the families, making them uniquely suited to access and support low-income and immigrant families who are often isolated and not participating in center-based activities. 3. Promoting Parent Child interaction, using the book or toy, the literacy specialist models reading, conversation, and play activities designed to stimulate parent-child interaction, develop language and literacy skills, and build school readiness. 4. Facilitating Community Connections are able to connect families to other community resources including food, housing, medical, and educational services are assisted in enrolling their children in high-quality center-based preschool programs.

World NGO Day is observed on the 27th of February. Non-governmental organizations (though often funded by governments) that are active in humanitarian, educational, health care, public policy, social, human rights, environmental, and other areas to effect changes according to their objectives. They are thus a subgroup of all organizations founded by citizens, which include clubs and other associations that provide services, benefits, and premises only to members. Sometimes the term is used as a synonym of “civil society organization” to refer to any association founded by citizens. Now need of search funding among CSR and NGO-PWDS leadership 24 NGOs joined and built a network who having FCRA, Enrolled in NGO Darpan and have tax exemption status. Out Station Travel for Trainings: We used the opportunities of resources by notable organisations. like Social Action Movement, Panickar Foundation, NYK to tap schemes for benefit to our target people by attending their programs on their invitations.
Audit Report

I have audited the Income and Expenditure Account and Balance sheet above set forth of the "PUBLIC WELFARE AND DEVELOPMENT SOCIETY (PWDS), Kanakkampalayam, Kalipatti (Po), Gobichettipalayam (Tk), Erode (Dt)-638 505. (Regd.No.95/1986) for the year Ended 31.03.16 and Report that.

(a) I have obtained all Information and Explanations, which to the Best of my knowledge and Belief were Necessary for the purpose of my Audit.

(b) In my Opinion proper Books of Accounts, as required by Law have been kept by the Association so far as it appears from my examinations of such Books.

(c) The Income and Expenditure and Balance Sheet account dealt with by this report is in agreement with the book maintained by the Association.

(d) In my Opinion and to the Best of my Information and According to the Explanations given to be the said accounts read with notes given the information required by the act in the manner so, required and govern a true and fair view 01.04.15 to 31.03.16.

N.K. DORAISWAMY, B.Com, F.C.A.,
Chartered Accountant
Mayur Complex,
20, Palaniappa Street,
Erode - 638 009.

N.K. DORAISWAMY, B.Com, F.C.A.,
Chartered Accountant,
Mayur Complex,
20, Palaniappa Street,
Erode - 638 009.
Membership No. 200891.
## Receipts and Payment account for the year ended on 31.03.16
(01.04.15 to 31.03.16)

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Rs.Ps.</th>
<th>Payment</th>
<th>Rs.Ps.</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Opening Cash &amp; Bank</td>
<td></td>
<td>By Administrative Expenses</td>
<td></td>
</tr>
<tr>
<td>Canara Bank A/c.No.7613</td>
<td>1372.00</td>
<td>&quot; Audit Fees</td>
<td>6000.00</td>
</tr>
<tr>
<td>Corporation Bank SB A/c.No.01840</td>
<td>13125.00</td>
<td>&quot; Communication expenses</td>
<td>13550.00</td>
</tr>
<tr>
<td>Indian Bank SB A/c.No.40098</td>
<td>11408.00</td>
<td>&quot; EB Bill</td>
<td>3310.00</td>
</tr>
<tr>
<td>ICICI Bank SB A/c.No.82604</td>
<td>14432.00</td>
<td>&quot; News paper-Periodicals</td>
<td>5040.00</td>
</tr>
<tr>
<td>Cash in hand</td>
<td>694.00</td>
<td>&quot; Printing &amp; Stationary</td>
<td>4450.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>&quot; Staff salary</td>
<td>60000.00</td>
</tr>
<tr>
<td>To Bank Interest</td>
<td>1920.00</td>
<td>&quot; SHG Office Rent</td>
<td>36000.00</td>
</tr>
<tr>
<td>* Members Subscription</td>
<td>9000.00</td>
<td>&quot; Travelling expenses</td>
<td>7880.00</td>
</tr>
<tr>
<td>* Donations</td>
<td>48506.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>By Programme Expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>&quot; In-kind Donation -All Wool Blankets</td>
<td>50000.00</td>
<td>&quot; Educational Programs</td>
<td>10800.00</td>
</tr>
<tr>
<td>&quot; Micro credit Services ICICI</td>
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<td>&quot; Micro Credit Service Women SHG Staff salary</td>
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</tr>
<tr>
<td>&quot; Misc.Income</td>
<td>3252.00</td>
<td>&quot; Environmental Awareness Program</td>
<td>10350.00</td>
</tr>
<tr>
<td>* Income tax refund</td>
<td>24230.00</td>
<td>&quot; National Festivals</td>
<td>9460.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>&quot; Medical Camp</td>
<td>8388.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>&quot; Blankets free Distribution</td>
<td>50000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>&quot; Chennai Flood Relief Support</td>
<td>5000.00</td>
</tr>
<tr>
<td>By Closing balance</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Canara Bank A/c.No.7613</td>
<td>1944.00</td>
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<tr>
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</tr>
<tr>
<td>Indian Bank SB A/c.No.40098</td>
<td>2199.00</td>
<td></td>
<td></td>
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<tr>
<td>ICICI Bank SB A/c.No.82604</td>
<td>46482.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash in hand</td>
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<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>1109225.00</td>
<td><strong>Total</strong></td>
<td>1109225.00</td>
</tr>
</tbody>
</table>

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**PUBLIC WELFARE AND DEVELOPMENT SOCIETY, (PWDS)**
Regd. No. 95/1986
Kanakkampalayam, Kallipatti (Po)-638 505,
Gobichettipalayam (Tk), Erode (Dt).

**Income and Expenditure account for the year ended on 31.03.16**

<table>
<thead>
<tr>
<th>Expenditure</th>
<th>Rs. Ps.</th>
<th>Income</th>
<th>Rs. Ps.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>To Administrative Expenses</strong></td>
<td></td>
<td><strong>By Bank Interest</strong></td>
<td></td>
</tr>
<tr>
<td>* Audit Fees</td>
<td>6000.00</td>
<td>* Members Subscription</td>
<td>9000.00</td>
</tr>
<tr>
<td>* Communication expenses</td>
<td>13750.00</td>
<td>* Donations</td>
<td>48506.00</td>
</tr>
<tr>
<td>* EB Bill</td>
<td>3310.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* News paper-Periodicals</td>
<td>5040.00</td>
<td>* In-kind Donation - All Wool Blankets</td>
<td>50000.00</td>
</tr>
<tr>
<td>* Printing &amp; Stationery</td>
<td>4450.00</td>
<td>* Income tax refund</td>
<td>24230.00</td>
</tr>
<tr>
<td>* Staff salary</td>
<td>60000.00</td>
<td>* Micro credit Services ICICI</td>
<td>1139065.00</td>
</tr>
<tr>
<td>* SHG Office Rent</td>
<td>36000.00</td>
<td>* Misc.Income</td>
<td>3252.00</td>
</tr>
<tr>
<td>* Travelling expenses</td>
<td>7880.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Chennai Flood Relief Support</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>To Programme Expenses</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Educational Programs</td>
<td>10800.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Micro Credit Service Women SHG Staff salary</td>
<td>798000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Environmental Awareness</td>
<td>10350.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* National Festivals</td>
<td>9460.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Medical Camp</td>
<td>8388.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Blankets free Distribution</td>
<td>50000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Chennai Flood Relief Support</td>
<td>5000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Excess of Income</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Over Expenditure a/c</td>
<td>247745.00</td>
<td></td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>Total</strong></td>
<td>1275973.00</td>
</tr>
</tbody>
</table>

**Balance Sheet as on 31.03.16**

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>Rs. Ps.</th>
<th>Assets</th>
<th>Rs. Ps.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Capital Fund</strong></td>
<td></td>
<td><strong>Fixed Assets</strong></td>
<td></td>
</tr>
<tr>
<td>At the beginning of the year</td>
<td>216236.00</td>
<td>Computer &amp; Access.</td>
<td>101720.00</td>
</tr>
<tr>
<td>Add : Excess of Income</td>
<td></td>
<td>Furniture &amp; fittings</td>
<td>12708.00</td>
</tr>
<tr>
<td>over Expenditure a/c</td>
<td>247745.00</td>
<td>Vehicle - TVS 50</td>
<td>12687.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Shed a/c</td>
<td>46110.00</td>
</tr>
<tr>
<td><strong>Current Assets</strong></td>
<td></td>
<td><strong>Fixed Assets</strong></td>
<td></td>
</tr>
<tr>
<td>Canara Bank A/c No.7613</td>
<td>1944.00</td>
<td>Computer &amp; Access.</td>
<td>101720.00</td>
</tr>
<tr>
<td>Corporation Bank SB A/c No.01840</td>
<td>29272.00</td>
<td>Furniture &amp; fittings</td>
<td>12708.00</td>
</tr>
<tr>
<td>Indian Bank SB A/c No.40098</td>
<td>2199.00</td>
<td>Vehicle - TVS 50</td>
<td>12687.00</td>
</tr>
<tr>
<td>ICIICI Bank SB A/c No.82604</td>
<td>46482.00</td>
<td>Shed a/c</td>
<td>46110.00</td>
</tr>
<tr>
<td>Cash in hand</td>
<td>1100.00</td>
<td><strong>Total</strong></td>
<td>463981.00</td>
</tr>
<tr>
<td>TDS</td>
<td>113917.00</td>
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<td></td>
</tr>
<tr>
<td>Micro credit Services Fund Receivable</td>
<td>93862.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>463981.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Signature:
N. E. DOKKAVAM, B.Com., F.C.A.*
Chartered Accountant,
Mayur Complex,
30, Palanipappal Street,
ERODE-638009.
Membership No. 90081.
Audit Report

I have audited the Income and Expenditure Account and Balance sheet above set forth of the "PUBLIC WELFARE AND DEVELOPMENT SOCIETY (PWDS), Kanakkampalayam, Kallipatti (Po), Gobichettipalayam (Tk), Erode (Dt)-638 505. (Regd. No. 95/1985) for the year Ended 31.03.17 and Report that.

(a) I have obtained all Information and Explanations, which to the Best of my knowledge and Belief were Necessary for the purpose of my Audit.

(b) In my Opinion proper Books of Accounts, as required by Law have been kept by the Association so far as it appears from my examinations of such Books.

(c) The Income and Expenditure and Balance Sheet account dealt with by this report is in agreement with the book maintained by the Association.

(d) In my Opinion and to the Best of my Information and According to the Explanations given to be the said accounts read with notes given the information required by the act in the manner so, required and govern a true and fair view 01.04.16 to 31.03.17.
# PUBLIC WELFARE AND DEVELOPMENT SOCIETY (PWDS)
Regd.No.95/1986
Kanakkampalayam, Kallipatti (Po)-638 505,
Gobichettipalayam (Tk), Erode (Dt).

Receipts and Payment account for the year ended on 31.03.17
(01.04.16 to 31.03.17)

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Rs.Ps.</th>
<th>Payment</th>
<th>Rs.Ps.</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Opening Cash &amp; Bank</td>
<td></td>
<td>By Administrative Expenses</td>
<td></td>
</tr>
<tr>
<td>Canara Bank A/c.No.7613</td>
<td>1944.00</td>
<td>* Audit Fees</td>
<td>8000.00</td>
</tr>
<tr>
<td>Corporation Bank SB A/c No.01640</td>
<td>29272.00</td>
<td>* Bank Charges</td>
<td>186.00</td>
</tr>
<tr>
<td>Indian Bank SB A/c.No.40098</td>
<td>2199.00</td>
<td>* Communication Expenses</td>
<td>7750.00</td>
</tr>
<tr>
<td>ICICI Bank SB A/c.No.82604</td>
<td>46482.00</td>
<td>* Electricity Charges</td>
<td>2675.00</td>
</tr>
<tr>
<td>Cash in hand</td>
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<td>* Newspaper-Periodicals</td>
<td>2663.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>* Printing &amp; Stationery</td>
<td>4004.00</td>
</tr>
<tr>
<td>To Bank Interest</td>
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<td>* Staff salary</td>
<td>80000.00</td>
</tr>
<tr>
<td>* Members Subscription</td>
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<td>* SHG Office Rent</td>
<td>60000.00</td>
</tr>
<tr>
<td>* Donations</td>
<td>35196.00</td>
<td>* Travelling Expenses</td>
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</tr>
<tr>
<td>* Repairs &amp; Maintenance</td>
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</tr>
<tr>
<td>* Micro Credit Services ICICI Bank</td>
<td>1123720.00</td>
<td>By Programme Expenses</td>
<td></td>
</tr>
<tr>
<td>* Misc Income</td>
<td>5168.00</td>
<td>* Educational Programs</td>
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</tr>
<tr>
<td>* Income tax refund</td>
<td>81040.00</td>
<td>* Environmental Awareness Program</td>
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</tr>
<tr>
<td>* Govt. Grants/SWB/Monia</td>
<td>55000.00</td>
<td>* National Festivals</td>
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<td></td>
<td>* Medical Camp</td>
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</tr>
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<td></td>
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<td>* Women’s Day Program</td>
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<tr>
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<td>* Skill Trainings</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>* Youth Day/Pongal Program</td>
<td>21300.00</td>
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<tr>
<td></td>
<td></td>
<td>* Tribal Welfare/Nutrition/IGP</td>
<td>44000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>* Mobile-SWB Grant</td>
<td>10992.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>* Fixed Deposit at Corporation bank</td>
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</tr>
<tr>
<td></td>
<td></td>
<td>* Fixed Deposit at ICICI Bank</td>
<td>30000.00</td>
</tr>
<tr>
<td>By Closing balance</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Canara Bank A/c.No.7613</td>
<td>5555.00</td>
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<td></td>
</tr>
<tr>
<td>Corporation Bank SB A/c.No.01640</td>
<td>5555.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Indian Bank SB A/c.No.40098</td>
<td>5555.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ICICI Bank SB A/c.No.82604</td>
<td>5913.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash in hand</td>
<td>1001.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total 1346696.00

Total 1346696.00

S.K. SABARISH B.Com.,A.C.A
CHARTERED ACCOUNTANT
40/1, KALAINAR NAGAR,
NAGARPALAYAM,
GOBICHERITPALAYAM-638 452.
M.NO : 240053
# Public Welfare and Development Society (PWDS)

Regd. No 95/1996
Kenakkampalayam, Karlpati (P.O) - 638 505,
Gobichettipalayam (T.K), Erode (D.T.)

## Income and Expenditure Account for the Year Ended 31.03.17

<table>
<thead>
<tr>
<th>Expenditure</th>
<th>Rs. Ps.</th>
<th>Income</th>
<th>Rs. Ps.</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Administrative Expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Audit Fees</td>
<td>8000.00</td>
<td>* Members' Subscription</td>
<td>10000.00</td>
</tr>
<tr>
<td>* Bank Charges</td>
<td>185.00</td>
<td>* Donations</td>
<td>33995.00</td>
</tr>
<tr>
<td>* Communication Expenses</td>
<td>2750.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Electricity Charges</td>
<td>2675.00</td>
<td>* Micro Credit Services (ICICI Bank)</td>
<td>120771.00</td>
</tr>
<tr>
<td>* News Paper-Pamphlets</td>
<td>263.00</td>
<td>* Misc Income</td>
<td>3168.00</td>
</tr>
<tr>
<td>* Printing &amp; Stationery</td>
<td>4024.00</td>
<td>* Income tax refund</td>
<td>81040.00</td>
</tr>
<tr>
<td>* Staff Salary</td>
<td>40200.00</td>
<td>* Govt. Grants/SW/R/Mobile</td>
<td>5000.00</td>
</tr>
<tr>
<td>* SHG Office Rent</td>
<td>6000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Travelling Expenses</td>
<td>29150.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Repairs &amp; Maintenance</td>
<td>63627.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Programme Expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Educational Programs</td>
<td>15330.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Micro Credit Services Women SHG Staff salary</td>
<td>204751.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Environmental Awareness Program</td>
<td>10014.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* National Festival</td>
<td>9550.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Medical Camp</td>
<td>13750.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Children's Day Program</td>
<td>9078.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Skill Trainings</td>
<td>27345.00</td>
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<td></td>
</tr>
<tr>
<td>* Youth Day/Festival Program</td>
<td>21250.00</td>
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<td></td>
</tr>
<tr>
<td>* Tribal Welfare/Fund on IGP</td>
<td>44550.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>To Excess of Income</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Over Expenditure a/c</td>
<td>137480.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>1349698.00</td>
<td></td>
<td>1349698.00</td>
</tr>
</tbody>
</table>

## Balance Sheet as on 31.03.17

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>Rs. Ps.</th>
<th>Assets</th>
<th>Rs. Ps.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Fund</td>
<td></td>
<td>Fixed Assets</td>
<td></td>
</tr>
<tr>
<td>At the beginning of the year</td>
<td>483941.00</td>
<td>Land &amp; Buildings</td>
<td>1454000.00</td>
</tr>
<tr>
<td>Add - Excess of Income</td>
<td></td>
<td>Computer &amp; Access</td>
<td>101720.00</td>
</tr>
<tr>
<td>Over Expenditure a/c</td>
<td>137480.00</td>
<td>Furniture &amp; fittings</td>
<td>12708.00</td>
</tr>
<tr>
<td>Add - Documents recovered</td>
<td>1494000.00</td>
<td>Vehicle - TVS 50</td>
<td>12867.00</td>
</tr>
<tr>
<td>Add - Documents regained</td>
<td>2055461.00</td>
<td>Shed a/c</td>
<td>48110.00</td>
</tr>
<tr>
<td>Add - Mobile/SW/R Grant</td>
<td>10999.00</td>
<td>Mobile/SW/R Grant</td>
<td></td>
</tr>
<tr>
<td>Current Assets</td>
<td></td>
<td>Fixed Deposit at Corporation Bank</td>
<td>70000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fixed Deposit at ICICI Bank</td>
<td>30000.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Camara Bank A/c No. 7613</td>
<td>5555.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Corporation Bank A/c No. D1840</td>
<td>5555.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Indian Bank A/c No. 44098</td>
<td>5555.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ICICI Bank SB A/c No. 87604</td>
<td>5813.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cash in hand</td>
<td>1001.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TDS 2015-16</td>
<td>113917.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TDS 2016-17</td>
<td>5813.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Micro Credit Services Fund Receivable</td>
<td>111730.00</td>
</tr>
<tr>
<td>Total</td>
<td>2055461.00</td>
<td>Total</td>
<td>2055461.00</td>
</tr>
</tbody>
</table>

S.K. Sabarish, B.Com., A.C.A
Chartered Accountant
40/1, Kalaignar Nagar,
Nagarpalayam,
Gobichettipalayam-638 452.
M.No: 240053
Audit Report

I have audited the Income and Expenditure Account and Balance sheet above set forth of the “PUBLIC WELFARE AND DEVELOPMENT SOCIETY (PWDS), Kanakkampalayam, Kallipatti (Po), Gobichettipalayam (Tk), Erode (Dt)-638 505. (Regd.No.95/1986) for the year Ended 31.03.18 and Report that.

(a) I have obtained all Information and Explanations, which to the Best of my knowledge and Belief were Necessary for the purpose of my Audit.

(b) In my Opinion proper Books of Accounts, as required by Law have been kept by the Association so far as it appears from my examinations of such Books.

(c) The Income and Expenditure and Balance Sheet account dealt with by this report is in agreement with the book maintained by the Association.

(d) In my Opinion and to the Best of my Information and According to the Explanations given to be the said accounts read with notes given the information required by the act in the manner so, required and govern a true and fair view 01.04.17 to 31.03.18.

9th June, 2018

[Signature]

S.K. Sabarish
B.Com., ACA
Chartered Accountant

No.40/1, Kalaignar Nagar,
Nagarpalayam,
Gobichettipalayam - 638 452
caskssabarish@gmail.com
Cell: +91 99764 66936
## Receipts and Payment account for the year ended on 31.03.18
(01.04.17 to 31.03.18)

<table>
<thead>
<tr>
<th>Receipts</th>
<th>Rs./Ps.</th>
<th>By Administrative Expenses</th>
<th>Rs./Ps.</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Opening Cash &amp; Bank</td>
<td></td>
<td>* Audit Fees</td>
<td>5000.00</td>
</tr>
<tr>
<td>Canara Bank A/c No. 7613</td>
<td>5555.00</td>
<td>* Bank Charges</td>
<td>229.00</td>
</tr>
<tr>
<td>Corporation Bank SB A/c No. 01840</td>
<td>5555.00</td>
<td>* Books and Periodicals</td>
<td>2990.00</td>
</tr>
<tr>
<td>Indian Bank SB A/c No. 40098</td>
<td>5555.00</td>
<td>* Communication Expenses</td>
<td>15500.00</td>
</tr>
<tr>
<td>Cash in hand</td>
<td>1001.00</td>
<td>* Electricity Charges</td>
<td>1742.00</td>
</tr>
<tr>
<td>* GST, TAN Registration</td>
<td></td>
<td></td>
<td>4500.00</td>
</tr>
<tr>
<td>To Members Subscription</td>
<td>7000.00</td>
<td>* Misc. Expenses</td>
<td>2200.00</td>
</tr>
<tr>
<td>* Bank Interest</td>
<td>3823.00</td>
<td>* Printing &amp; Stationery</td>
<td>11848.00</td>
</tr>
<tr>
<td>* Donations</td>
<td>33814.00</td>
<td>* Travelling Expenses</td>
<td>12000.00</td>
</tr>
<tr>
<td>* Repairs &amp; Maintenance</td>
<td></td>
<td></td>
<td>35354.00</td>
</tr>
<tr>
<td>* Misc Income</td>
<td>37536.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Micro Credit Service Charges (ICICI)</td>
<td>1016458.00</td>
<td>By Programme Expenses</td>
<td></td>
</tr>
<tr>
<td>* Income tax refund</td>
<td>113917.00</td>
<td>* Educational Programs</td>
<td>8200.00</td>
</tr>
<tr>
<td>* Interest on Income tax Refund</td>
<td>7973.00</td>
<td>* Micro Credit Service Women SHG Staff salary</td>
<td>882600.00</td>
</tr>
<tr>
<td>* Fund Raising Program</td>
<td></td>
<td>* Environmental Awareness Program</td>
<td>45250.00</td>
</tr>
<tr>
<td>* National Festivals Program</td>
<td></td>
<td>* Medical Camp</td>
<td>11321.00</td>
</tr>
<tr>
<td>* Women's Day Program</td>
<td></td>
<td>* Out Station Travel for Training</td>
<td>42100.00</td>
</tr>
<tr>
<td>* Field Office Rent</td>
<td></td>
<td>* Tribal Welfare/Nutrition/IGP Program</td>
<td>34200.00</td>
</tr>
<tr>
<td>* Child Welfare Program</td>
<td></td>
<td>* Legal Awareness Program</td>
<td>10900.00</td>
</tr>
<tr>
<td>By Fixed Asset purchase</td>
<td></td>
<td>UPS, Printer</td>
<td>16800.00</td>
</tr>
<tr>
<td>By Closing balance</td>
<td></td>
<td>Total</td>
<td>1244000.00</td>
</tr>
</tbody>
</table>

| Canara Bank A/c No. 7613                   | 9324.00 |
| Corporation Bank SB A/c No. 01840         | 8927.00 |
| Indian Bank SB A/c No. 40098               | 4024.00 |
| ICICI Bank SB A/c No. 82604                | 5862.00 |
| Karur Vysya Bank                           | 11000.00|
| Cash in hand                               | 4829.00 |

Total 1244000.00

S.K. Sabarish B.Com., A.C.A
CHARTERED ACCOUNTANT
40/1, KALAIGNAR NAGAR,
NAGARPALAYAM,
GOBICHETTIPALAYAM 638 432,
M.NO. : 249053

Page 45
# PUBLIC WELFARE AND DEVELOPMENT SOCIETY (PWDS)

Regd No:93/1986
Kanakkampalayam, Kallipatti (P.O)-638 505,
Gobichettipalayam (Tk), Erode (Dt).

**Income and Expenditure account for the year ended on 31.03.18**

<table>
<thead>
<tr>
<th>Expenditure</th>
<th>Rs/Ps.</th>
<th>Income</th>
<th>Rs/Ps.</th>
</tr>
</thead>
<tbody>
<tr>
<td>To Administrative Expenses</td>
<td></td>
<td><strong>By Members Subscription</strong></td>
<td>7000.00</td>
</tr>
<tr>
<td>* Audit Fees</td>
<td>5000.00</td>
<td>* Bank Interest</td>
<td>3823.00</td>
</tr>
<tr>
<td>* Bank Charges</td>
<td>229.00</td>
<td>* Donations</td>
<td>33814.00</td>
</tr>
<tr>
<td>* Books and Periodicals</td>
<td>2990.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Communication Expenses</td>
<td>15500.00</td>
<td>* Misc. Income</td>
<td>37536.00</td>
</tr>
<tr>
<td>* Electricity Charges</td>
<td>1742.00</td>
<td>* Micro Credit Service Charges (ICICI)</td>
<td>1082855.00</td>
</tr>
<tr>
<td>* GST, TAN Registration</td>
<td>4500.00</td>
<td>* Interest on Income tax Refund</td>
<td>7973.00</td>
</tr>
<tr>
<td>* Misc. Expenses</td>
<td>2200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Printing &amp; Stationery</td>
<td>11848.00</td>
<td>By Excess of Expenditure</td>
<td></td>
</tr>
<tr>
<td>* Travelling Expenses</td>
<td>12000.00</td>
<td>Over Income A/c</td>
<td>7233.00</td>
</tr>
<tr>
<td>* Repairs &amp; Maintenance</td>
<td>35354.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>To Programme Expenses</strong></td>
<td></td>
<td><strong>Total</strong></td>
<td>1180234.00</td>
</tr>
<tr>
<td>* Educational Programs</td>
<td>8200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Micro Credit Service Women SHG Staff Salary</td>
<td>882600.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Fund Raising Program</td>
<td>45250.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Environmental Awareness Program</td>
<td>9700.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* National Festivals Program</td>
<td>11050.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Medical Camp</td>
<td>11321.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Women's Day Program</td>
<td>42100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Out Station Travel for Training</td>
<td>5950.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Field Office Rent</td>
<td>18200.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>* Tribal Welfare/Nutrition/IGP Program</td>
<td>34220.00</td>
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<tr>
<td>* Child Welfare Program</td>
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</tr>
<tr>
<td>* Legal Awareness Program</td>
<td>10000.00</td>
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<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>1180234.00</td>
<td><strong>Total</strong></td>
<td>1180234.00</td>
</tr>
</tbody>
</table>

[Signature]

J.K. SABARISH B.Com.,ACCA
CHARTERED ACCOUNTANT
40/1, KALaignar Nagar,
Nagarpalayam,
Gobichettipalayam-638 452,
M.NO : 240053
# Public Welfare and Development Society (PWDS)

Regd. No: 95/1986
Kanakkampalayam, Kalipatti (Po)-638 505,
Gobichettipalayam (Tr), Erode (Dt).

Balance Sheet as on 31.03.18

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>Rs. Ps.</th>
<th>Assets</th>
<th>Rs. Ps.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Fund</td>
<td></td>
<td>Fixed Assets</td>
<td></td>
</tr>
<tr>
<td>At the beginning of the year</td>
<td>2055461.00</td>
<td>Land &amp; Buildings</td>
<td>1454000.00</td>
</tr>
<tr>
<td>Less : Excess of Expenditure</td>
<td></td>
<td>Computer &amp; Access</td>
<td>101720.00</td>
</tr>
<tr>
<td>Over Income A/c</td>
<td>7233.00</td>
<td>Furniture &amp; fittings</td>
<td>12708.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Vehicle - TVS 50</td>
<td>12667.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Shed a/c</td>
<td>48110.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Mobile-SWB Grant</td>
<td>10999.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>UPS, Printer</td>
<td>16800.00</td>
</tr>
<tr>
<td>Current Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixed Deposit at Corporation Bank</td>
<td>70000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixed Deposit at ICICI Bank</td>
<td>30000.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Canara Bank A/c, No. 7613</td>
<td>9324.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Corporation Bank SB A/c, No. 01840</td>
<td>8227.00</td>
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</tr>
<tr>
<td>Indian Bank SB A/c, No. 40098</td>
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<td>ICICI Bank SB A/c, No. 82694</td>
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<tr>
<td>Karnataka Bank</td>
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</tr>
<tr>
<td>Cash in hand</td>
<td>4829.00</td>
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</tr>
<tr>
<td>TDS 2016-17</td>
<td>66131.00</td>
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<tr>
<td>TDS 2017-18</td>
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<td></td>
</tr>
<tr>
<td>Micro credit Services Fund Receivable</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>2048228.00</td>
<td>Total</td>
<td>2048228.00</td>
</tr>
</tbody>
</table>

S.K. Sabarish B.Com. A.C.A.
Chartered Accountant
42/1, Kalaigharp Nagar,
Nagarpalayam
Gobichettipalayam-638 457
M.No: 240054
NITI Aayog

Registration Progress

100% Completed

You Have Successfully submitted the required information for generating Unique id, You may proceed to generate Unique Id by pressing following Button

YOUR UNIQUE ID: TN/2009/0002189
PROJECT MANAGER PROFILE

NAME: K A NATARAJAN,
ADDRESS: “Vivekananda Sevashram”
2/51, Kamarajarnagar,
Kanakkampalayam village,
Gobichettipalayam Taluk,
Erode District, TAMILNADU, 638505

DESIGNATION: Secretary (Founder)

Contact mobile: whatsapp no. 7904869075
Email: pwds9442263431@gmail.com

Experience: 35 Years in Social work

Awards: Founder Youth Club of Nehru Yuva Kendra Sangatan
Best Youth Govt. of India,
Best Citizen Award by Raj TV

Family Backround: He has married Mrs Ponnammal
He has one Son Subash Chandra Bose
Living at the above premises of the Organisation

Date of Birth and age: 5th July 1952, 66 years old

Visited abroad: Malaysia and Singapore

Education Qualification: Graduate by Open University Course

Personal ID: AATHAAR 949729234324
PAN- AHBPN6263C
Passport- J2511547 Valid up to 25/04/2022
Voter ID- HRG1161421
DL-TM36 20030002592 Valid up to 24/08/2020

For P.W.D.S.
SECRETARY
Public Welfare and Development Society
Skills for Employment in Apparel Manufacturing

| Organisation Brief | The Society was started in 1986 and registered under Income Tax and FCRA Act. It is running as per regulations. The main objective of the organization is to give voice of the most neglected, deprived and exploited social groups and provide support voluntary efforts for their Health, Education, Social and Economic empowerment. |
| Cause(s) | Education, Training, Employment, Skill development |
| Need | To cater to the skill of deficit the garment industry in Tirupur and Erode area is booming cit of the Apparel industry and in the process uplift the Below Poverty Line rural youth of both genders (in the age group 18-25). Lack of skills is a key factor that makes this segment of the population unable to acquire jobs. The Second is the fact that the garment industry in Tiruppur and Erode area is booming and the demand for skilled workers is very high. |
| Intervention | Train below the poverty line rural youth with apparel industry skills to empower them with jobs. It is a cause driven program, because it seeks to alleviate rural poverty, Employment, Income Generation and youth development. By Training young people from this section and guaranteeing placement at fair wages (with benefits), the program helps reduce poverty. Studies have shown that when one number of a below poverty line family is trained and employed in this manner, the whole family moves above the poverty line. |
| Expected Outcome | Rural youth who have completed only elementary school typically cannot find employment. After attending the training program, young men and women have access to a range of new economic opportunities and can become financially independent. This program has not only helped reduce economic poverty but also has contributed to empowerment of the project beneficiaries. |
| Beneficiaries | Marginalized/village community, Women, Youth, adults, Destitute Count 100/p.a. |
| Location | Kanakkampalayam, Gobichettipalayam, Erode District, Tamilnadu-638505 |
| Budget | Rs.10,00,000/- Duration 12 months |
| Tax Benefits | 80G FCRA |
| Trust/Society | Society |
| Have you done any Projects of a similar nature? | Yes |
| Have you implemented other projects in the same geographical region as the proposed project? | Yes |

K A NATARAJAN, SECRETARY
PUBLIC WELFARE AND DEVELOPMENT SOCIETY (PWDS)
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### Organisation Brief
The Society was started in 1986 and registered under Income Tax and FCRA Act. It is running as per regulations. The main objective of the organization is to give voice of the most neglected, deprived and exploited social groups and provide support voluntary efforts for their Health, Education, Social and Economic empowerment. To implement Integrated Tribal Development Programs with Agro based activities; PWDS believes in strengthening community efforts in identifying and solving their problems.

### Cause(s)
Support for Agriculture implementation by using natural resources of Land, Water & Solar

### Need
Almost all families living in this area are poor and live just hand to mouth. They struggle very hard for survival. Land and forest are central to the survival of most of the population. Agriculture is only the solution to sustain the remote forest people with soil fertility and modern irrigation methods. Thus there is a need to initiate a project intervention for livelihood promotion through cultivation of food crops with organic farming to conserve biodiversity - tree plantation in and around their hamlets of forest area.

### Intervention
Bore wells, Solar pump sets, Irrigation facilities, Milk Animal rearing, Social Forestry, Food crops, Natural Farming, Solid waste management, Water conservation and forest animal protection.

### Expected Outcome
The tribal villages will be self-sufficient with the outcome of the land, Solar power & Irrigation, Eradicating hunger, poverty and malnutrition, Ensuring environment sustainability, ecological balance, protection of flora and fauna, animal welfare, agro-forestry, conservation of natural resources and maintaining quality of soil, air and water. Confident human with dreams for future. To be best Model in the Area. Promoting gender equality, empowering women and measures for reducing inequalities faced by socially and economically backward groups; Oxygen factories-trees- carbon omissions, minimized/Land fertility thro waste management. Problems Noted CSR/Common Policy will be solved

This program has not only helped reduce economic poverty but also has contributed to empowerment of the project beneficiaries. Avail Govt supports for ST in many ways.

### Beneficiaries

### Location
Erode District Forest Office Jurisdictions at Tamilnadu-Karnataka state border under Western gate Mountain serial.

### Budget
Rs.10,00,00,000/-

### Duration
3 years

### Accreditation
Guide Star India

### Tax Benefits
80G, FCRA

### Trust/Society
Society

### Have you done any Projects of a similar nature?
Yes

### Have you implemented other projects in the same geographical region as the proposed project?
Yes

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