



CRESCENT RURAL DEVELOPMENT SOCIETY



CRDS Project Director, Mr. Saddam Basha, has been awarded by the District Collector, Anantapur



**Rainbow
Homes**
EMBRACE. EDUCATE. ENABLE.

ANNUAL REPORT – 2020-21



S. Geetha, selected as a DRDA Official for one day under Balika Bhavishyathu Programme

28/ 4 / 599, Drivers' Colony, Near EidgahMasjid,
ANANTAPUR 515 001, ANDHRA PRADESH, INDIA

Phone: 08554 24 24 56 Mobile: +91 99 592 474 56

Email: crdssociety@rediffmail.com



1

Home and Home Management



Crescent Rainbow ensures to reflect a 'Homely' atmosphere for the children while they stay at the Rainbow Home. They should enjoy their childhood as an inmate of the Home. In accordance to this objective, CRDS continued its work to give the best care, protection, love and affection to the children who stay at the Home.

The daily schedule of the Home is:

- 6:00 AM - TO GET UP
- 6:00 AM - 6:30 AM - YOGA
- 6:30 AM - 7:30 AM- FRESH UP
- 7:30 AM - 7:45 AM - Drinking of Milk
- 7:45 AM - 8.15 AM - Reading Newspaper
- 8:15 AM -9.00 AM - Breakfast
- 9:00 AM - Online Classes For 8TH, 9TH and 10TH classes children
- 12:00 - Hands Wash with Sanitizer and Snacks Break
- 1:00 - 2:00 PM - Lunch

- 2:00 - 3:00 PM - Break/Leisure
- 3:00 - 4:00 PM - Arts & Crafts
- 4:00 PM - 4:30 PM - Snacks
- 4:30 PM - 5:30 PM - Games & Cultural Activities
- 5:30 - 6:30 PM - Hands Washing And Home Cleaning
- 6:30 PM - 7:00 PM - Balasabha
- 7:00 PM - 7:30 PM - Library Books Reading
- 7: 30 PM - Dinner
- 8.00 PM - 9.00 - Study Hour
- 9:00 PM - CHILDREN GO TO BED

CHILDREN STRENGTH

The Home took utmost care to ensure that the children are taken care by all means – with special focus on education, health. The period under reporting is the one with COVID-19 pandemic at its peak. Due to imposed lockdown 88 children, out of 111, have gone back to their houses, and only 23 who do not have any close kith and kin stayed back in the home. Some of these 23 children are studying in 10th class whose exams are to be held soon.

A special drive to improve the educational status of the children was held to ensure that the children are well prepared in academics. Basing on their performance the children are grouped into A, B and C.



The home teachers paid special attention for the children who are grouped into C category. They are provided with extra efforts in their basics and teaching.

HEALTH STATUS

During this period, our children didn't suffer any serious health hazards. Regular monitoring of body temperature, along with the routine checkup of Height and Weight were taken to ensure that the children are safe and healthy.

During this period, we have provided Vitamin C, D along with Zinc tablets as per the instructions of the medical doctors to our children who are in the Home. We also provided water vapor machines, Purified ROR water, Sanitizers, masks, Dettol liquid and soaps to prevent Covid-19 with the support of State office, Hyderabad.

From time to time, we sprayed bleaching powder in the home compound to ensure that there is no spread of any infections, and the children are safe and secure.

In the month of October 14th 2020, Jana Shikshana Samsthan (JSS) Director Mr. Sowdagar visited Crescent Rainbow Home along with his team members. He explained about the preventive measures of CORONA Virus and the precautions to eradicate COVID-19. He demonstrated about how to Sanitize our Hands, Usage of Mask, Social Distance, Hygiene. After that, CRDS director Saddam Basha has given orientation on hygiene, Cleanliness and Nutritious food.

In the month of September, Ms. Yamini madam and Mr. Ranganath, the TOT trainers gave training to our Home Staff on Personal Hygiene and Waste Disposal Management



and the precautions to prevent Corona Virus. Later we clearly explained to our children on these aspects.

During the period under reporting, the health staff from government hospital has conducted periodical covid tests to the inmates of the Home.

NUTRITION CARE

Nutritional aspects of the components in the food are taken into consideration while planning the menu items.

Special food is provided to the children who are physically weak children and also their diet is supplemented with bread, eggs and fruits. We provide chicken once and eggs thrice in a week. These are the changes done in the Menu in accordance with decisions in Balasabha. During weekly meetings, Home Mothers were trained to keep the Kitchen clean and prepare tasty and nutritious food for the children and to take special care in hygiene. Food committees at home are

helping Home Mothers in Keeping the kitchen clean and also promote hygienic practices among children like wash ing hands before eating, cleaning vessels, putting cups and plates in hot water once in a fortnight.

EDUCATION

Due to Covid-19, the State government did not opened schools and upgraded children to the next classes. The 10th class children were promoted to XI class. Accordingly, our Intermediate children have been promoted to their next level.

During this period, our children needed to study at their houses through online classes. So, we



provided facilities like Internet, mobiles to our children for the purpose online classes. School teachers are also giving home work to children through WhatsApp.

Our Home staff helped the children by clarifying their doubts. Weekly once, they conduct examinations. Basing on their performance the children are grouped into A, B and C. Very special attention was paid for the children in the C group. our Home teachers taught the children in different manner which helped the children to easily understand and learn. The teaching methods are like Recognizing using picture, Elocution, Dice game etc.



EXTRA CURRICULAR ACTIVITIES

The children of Crescent Rainbow Home have an extraordinary talent in extracurricular activities. They are good in arts like painting, stitching clothes, dance etc. During the period under reporting, they learned dance, art and craft, painting from You Tube. Home staff also helped them to understand, and practice these things which they have learned from these online channels.



On 9th October, 2020 Sakhi Company organized drawing and dance competitions. Our children named Geetha, Gowri and Athili got prizes.



In other event of dance performance, Rageswari group and Anusha Group have got prizes in dance competition.

ART & CRAFTS

CRDS children are very good at arts and crafts, and in creative works. During leisure time, they shown their creative skills in making Bangles, Ear-rings, Paper works etc.,

During this period, we allotted a time slot specially for arts & crafts where the



children can learn new things. They Stitched Door mats, Wall Hangings, Door Thorans with papers and Wool.

CHILDREN PARTICIPATION AND LEADERSHIP

As per the home's norms, there are changes made in children committees once in three months, clubs once in six months and regular sitting of Balasabha took place during this period also. Every child is beholding a responsibility in the Home.

During this pandemic situation, our young adults have actively participated in all home activities. They helped in cooking, cleaning home and helped their sisters in education by taking special classes. They also helped in packing the food items to distribute to the needy during the lockdown period.



OLDER GIRL'S FUTURES

During this period, the older children were involved in productive work having social need and responsibility. They prepared many masks, and a few are involved in the preparation of decorative items with waste materials like Door Mats with old clothes, made paper flowers with old newspapers, made flowers with egg shells.



Our Future children named Teja, Uma and Shirisha who passed Intermediate (Vocational MLT) are doing apprenticeship in Government Hospital at Ananthapur. They have been involved in medical service at hospital during Covid time by taking precautions.

LIFE SKILLS

Self-confidence: On 7th September, 2020, Project In-charge S. Saddam Basha and Documentation In-charge N. Mounika has given orientation on self-confidence. They had given suggestions on setting of goals and how to achieve. At the end of the session, some of our children shared their goals.



Time management: On 9th September, 2020, Home Management Coordinator S. Pushpalatha has given orientation on Time Management. She clearly explained how to manage the time in our day to day life and how it plays a major role and its uses when it is inculcated. All our high school children participated in this session.



Beti Bachao - Beti Padoo (Educate Girl child-Protect Girl child): On 24th September, 2020, a training was organized by the Government departments, i.e., ICDS, DW & CDA at Ananthapur. Our Home Management Coordinator S. Pushpalatha, Documentation In-charge N. Mounika and Social Mobiliser G. Mahesh attended this training. This training has focused on Children's education, Prevention of Child Marriages, Women and other Child related Acts. It was a wonderful opportunity for us to learn all these.

CWC (Child Welfare Committee) ZOOM CALL: Child Welfare Committee members interacted with the children through Zoom call. They had given orientation on prevention of Corona virus. They have also given suggestions on education for 10th class children, and a few tips to get involved in academic through online classes.



FESTIVALS AND EVENTS CELEBRATED IN HOME

World Day Against Child Labor: On 12th June, 2020, CRDS Director S. Saddam Basha has given orientation about the menace of Child Labour, its negative effects on childhood and significance of the day. All our children participated to this session. He explained about the importance of childhood in human life, and the importance of getting educated in the schools and colleges to become good citizens of the country. He called on all the children in the home to explain about this to their fellow villages and their families, and ensure that children have to Right to enjoy their childhood and should be in the schools and not in the employment places as workers.



International Yoga Day: On June 21st 2020, we celebrated International Yoga day at Crescent Rainbow Home. The purpose of yoga is to build strength, awareness and harmony in both the mind and body. Our Home staff explained about the benefits of Yoga. On this day, children performed Yoga dance and yoga asanas perfectly.



Bakrid Festival: Bakrid is celebrated by the Muslims families. On 01.08.2020, all the children in the Home celebrated it with enthusiasm. We were served with sweet and Mutton curry, color rice on this day. All our children felt happy.



Krishnastami: On the occasion of Krishnashtami on 2nd August, 2020 children participated in the celebrated. A few children were dressed like lord Krishna and Radha and played the game of breaking the pot (utti) which made every moment enjoyable. Later on, cultural activities like dancing and singing by the children were held.

Independence Day: On 15th August 2020, in the event organised by the District Collector of Anantapur, Sri Saddam Basha, Project -in-Charge - Rainbow Home and CRDS Director, has been felicitated by the District Collector, for his selfless services to the needy people in the COVID 19 pandemic period. A "Certification of Commendation – COVID-19 WARRIOR" was presented to him.



A special program was also organized in the Rainbow Home Campus, in which the children participated enthusiastically, and have also delivered speeches.

Vinayakachavithi Festival: On the occasion of Vinayaka Chavithi, Children made Ganesha statue with clay, and painted it with natural colors in an ecofriendly manner. Children wore beautiful dresses after their bath. They were served with color rice, sweet on this day.



Teachers Day: On this occasion, children garlanded the photo of Dr. Sarvepalli Radhakrishnan, and paid tributes on the occasion of Teachers' Day. During this all our Home Staff, delivered inspirational speeches about Sarvepalli Radhakrishnan, and advised the students to be humble in their life and achieve their goals with dignity. Some of our children also gave speeches about Dr. Sarvepalli Radha Krishnan.



Mahatma Gandhi Jayanthi: Gandhi Jayanthi is an annual festival observed on 2nd October. On this day, our Project In-charge S. Saddam Basha has delivered his speech on the importance of day and the Home Staff. Pushpalatha, the Home Management Coordinator, and H. Shilpa, the Home Manager– 2, gave awareness to our children about the importance of the day.



Dasara Festival: On the occasion of Dasara festival, children woke up early in the morning, took bath and wore new cloths and talk about the importance of the festival. The children were served Color Rice, Dal, Rasam, Chips and Kudumulu (sweet). Children enjoyed the day by playing different games, watching T.V., singing songs etc.



International Girl Child Day: On 11th October, 2020, on the occasion of "International Day of the Girl Child", the District Administration has launched 'Balika Bhavishyathu' (Future of the Girl Child) programme and gave an opportunity to each girl to discharge duties as important Government official. As a part of this programme, our Crescent Rainbow Home children were selected as V. Mounika as DRDA (District Rural Development Agency) Finance Director, B. Vennela as DRDA Project Manager, S. Geetha and S. Muthyalu as other officials for one day. They got good exposure and got to know the functioning of the government departments.



Milad Un Nabi Festival: On 29th October, 2020, we celebrated Milad Un Nabi festival very happily. CRDS director S. Saddam Basha has explained about the importance of the day to our children. Later children were served with laddus. They enjoyed the whole day and remembered the humane teachings of Prophet. Muhammad.



Children's Day: On February 14th 2020, Disha DSP Sreenivasulu sir visited to our Home. Our children got readily with colourful dresses. After that, he had given valuable information to the children. The programme was ended by distribution of sweets to all the children.



Christmas: Christmas was celebrated with fervor and gaiety. Children had waked up early in the morning and wore dresses after having head bath. They were all assembled in the room. Our Home staff had explained the importance of the day. Children made X-mas tree and Stars beautifully with colorful papers. After that, children were served with special food.



New Year Celebrations: New Year celebrations were organized in the home in joyful way. On the 31st night, children got ready wearing new dresses and drawing, rangoli on the ground and mehendi on their hands. On the moment of entry of New Year, they welcomed it dancing, singing and greeting each other. On this one of our donors Mr. Tarimela Amarnath reddy sir visited Crescent Rainbow Home. Project Director S. Saddam Basha sir and Amarnath Reddy sir has cut the cake along with children. After that, children were served with variety of dishes. On this day, children enjoyed a lot.

Savitri Bhai Phule Jayanthi: On 3rd January 2021, we celebrated Savithri Bhail Phule Jayanthi in crescent Rainbow Home. Our Home staff had explained about Savithri Bhail Phule's life history. Children had listened carefully. After that, some of the children also had given speeches about the importance of day.



Swamy Vivekananda Jayanthi: On January 12th 2021, we celebrated Swamy Vivekananda Jayanthi in Crescent Rainbow Home. All children gathered at one place and discussed about Vivekananda. Our Home staff had explained about the importance of day to our children.



Sankranti Festival: Makara Sankranti is one of the most auspicious occasions for the Hindus, and is celebrated in almost all parts of the country in myriad cultural forms, with great devotion, & gaiety. It is a harvest festival.

Makar Sankranti was celebrated in the Crescent Rainbow Home with great joy and happiness involving all the children in the home. All of them woke early in the morning, had their bath, wore fresh and clean cloths and lit "Bhogi Manta" (bonfire) which is the traditional fire flame as mark and symbol of the festival.



Second day was the pooja day when children groomed themselves, dressed in colorful dresses, and had tasty meals. Rangoli is the main feature of these festivals and our children made beautiful designs of it decorated the home.

After that, the children have made a colorful RANGOLI (Muggu) in front of the home. They danced around the muggu singing traditional Bhogi Songs. Special festive lunch was served to them.

National Girl Child Day: On January 24th 2021, we celebrated National Girl Child Day happily in Crescent Rainbow Home. On behalf of National Girl Child Day, S. Saddam Basha Project Director of Crescent Rural Development Society (CRDS) organized a programme at Crescent Rainbow Home. Chief Guest Sri Malla Reddy, Member - Andhra Pradesh Government Agriculture Mission; Sri T. Amarnath Reddy (Manavatha Covenor), Mr. S.M. Basha (Human Rights Vedika), Mr. Abdul Rasool (Human Rights Vedika & Lawyer) attended this programme.



On this occasion, Sri Malla Reddy sir said that “we celebrated National Girl Child Day every year on January 24th. I am feeling very happy for Mr. S. Saddam Basha who is running Crescent Rainbow Home which is providing food, education, shelter to the girl children. I never had seen like this type of Home in our Country”. He had given awareness about National Girl Child Day. He also said that, people have to know how the girl children are facing difficulties in present society. Every child has to be grown up to be like a Mother Teresa.

Republic Day: The Republic Day celebrations were organized on 26th of January, the day on which the Constitution of India came into force on this day. It is celebrated as the national festival of India which has been declared as a national holiday. Children paid tributes to all the freedom fighters of the Indian freedom struggle who sacrificed their lives for the nation.



Women’s Day: On March 8th 2021, we celebrated women’s day in Crescent Rainbow Home. Children gathered at one place to celebrate women’s day. They decorated the black board beautifully with colorful drawings. Project Director S. Saddam Basha, Home Management Coordinator S. Pushpalatha, Home Manager -1 N. Mounika and Home Manager -2 H. Shilpa were attended. They discussed with the children about the importance of the day.

Ugadi Festival: Ugadi Festival, the Telugu New Year Day, was celebrated on 13th April. A festival is always an occasion of joy for the children as they got up early in the morning took their bath, decorated the home doors with mango leaves – the traditional way of welcoming the festival. They put on new cloths, and the Home Manager and cook prepared “Ugadi



Patchadi". A full day of enjoyment with songs and games. The special meal included colour rice, Kudumulu (traditional sweet prepared on the festival day).

Ambedkar Jayanthi: Ambedkar jayanti or Bhim Jayanti is an annual festival observed on 14th April to commemorate the memory of B. R. Ambedkar. It marks Babasaheb Dr. B.R. Ambedkar's birthday who was born on 14 April 1891. Our Home staff S. Pushpalatha (HMC) and N. Mounika (HM1) has explained about Ambedkar and his services.



VISITS BY PROMINENT PERSONS

On 29th May, 2020, District Probation Officer from Child Welfare Committee, Ms. Naga Lakshmi and other staff also came to visit the Rainbow Home. They interacted with our children and gave orientation on how to prevent the Corona Virus. They also discussed with children about how to respect the elders and be serious in life by being studious.



On 27th July, 2020, Anantapur Dist. Assistant Collector Mr. Surya has visited Crescent Rainbow Home. He has interacted with the children at Home and has given orientation on present day society and about the children's future. Later, he discussed with the CRDS director S. Saddam Basha about the functioning of the Home.



CWC and ICPS Staff Visit: On 28th September, 2020, the CWC & ICPS (Integrated Child Protection Scheme) staff personnel Murali (Social Worker), Ms. Chandrakala (Counsellor), Ms. Sri Lakshmi and Ms. Bhargavi visited the home and gave counselling to a child by name Ayesha for the purpose adoption. Later they interacted with our children and had given suggestions for their future.



Visti of DEO: On 16th October, 2020, District Education Officer (DEO) Mr. Samuel has visited Crescent Rainbow Home. He interacted with the children about how they feel at the Home, their schooling, their food, their participation in different activities etc. He greeted all the children in the Rainbow Home to have good education and bright future at par with other children in the society.

Joint Collector – II Visit: In the month of December 2020, Joint Collector – II Siri madam visited crescent Rainbow Home. Madam had checked the cooked food in kitchen room. After that, she had interacted with the children had given value suggestions to our children.



NCPCR visit to CRD and aftermath events: NCPCR visited CRD -RBH on 11th Dec, led by Ms. Pragna Parande, Member, NCPCR and three consultants. This was coordinated by Anantapur District machinery especially Joint collector Ms.Siri.

From National office Jhony Babu and from State office Ms. Ambika, Shiva Kumar, Kranthi Kiran and reached Ananthapur on 10th Dec morning, one day ahead to support the home. On 13th Dec, Saddam the experience of the visit with all the partners and asked them to be wary of such visits and be prepared with all the documents and systems put in place.

State team motivated them and gave suggestions on how to deal. They said that they felt emboldened with the arrival of state team members as they set right everything like home upkeep, records and other logistics like informative posters, photos on a war footing. SPM Ms. Arunmai madam also strengthened the team members and children through zoom call and Ambika Madam also trained the children in useful information to tell if asked. These team members were with them making preparations.

On Dec 11th 2020, at 2:30 pm NCPCR team member named Ms.Pragna Parande and three Consultants, Joint Collector Siri madam, CWC Chair Person Nallani Rajeswari and CWC members, DCPO, DPO, Regional Professional Inspector, CWC staff members and Police department, Child Line 1098 team members and Media partners visited Crescent Rainbow Home. HMC Pushpalatha and other female staff members namely Shilpa, Suhasini welcomed them with bouquets. We explained about Home, the charts displayed on the walls. To maintain Social distance, they allotted 1 to 5th class



children in one room and higher class children into another room. They first entered into rooms of children to interact. In the middle of interaction with the children, they asked male staff to go out. After that, they selected 10 inactive children and sent out active children and started verification of records with children inside and sometimes cross checking with them.

Then, Pragna Parande, Joint Collector Siri went out for meeting leaving three Consultant members inside the home. These three members started verifying the Home Records, Organization documents (12A, 80G, FCRA Certificate, FCRA Renewal Certificate, Society registration Copy, Society Renewal Copy, Organization Memorandum, Home license, IT Returns, FCRA Annual returns, FCRA Quarterly Returns, Deloitte Audit Reports, Three years Audit Reports, Three Years Budget, MOU, Annual Plan, EPF, Profession Tax Registration Copies, Staff Individual Files with LOU, Pan Card, TAN, Last three years children exit file, Building Permission Copy, 32 Registers in the home, Home Documents, Children Individual Files (Health Cards, Child Care Plan, Children Progress Records), Children Protection Policy, Caring of carers Guidelines, Children Restoration Guidelines, CWC order copies). They took the photos of 1q the mentioned documents through their mobiles. They checked all the rooms like Sick room, Medical Kit (Water Vaporizer, Oxygen Inhaler, Temperature machine, Medicines), (Kitchen room, in which they checked the quality of food, quality and quantity of provisions, they verified the expiry date of milk packets, Vegetables, Menu chart, they also checked the utensils which are kept in kitchen room), RO Drinking Water, Store Room, Children Individual Lockers, Fire Extinguishers, Suggestion Box, Emergency Bath Room, Wash Rooms, Supply of Water, Home Surroundings. They also checked the solar water heaters which were fixed on terrace, and overhead tank. They enquired with the neighbour sas to the good services offered to the children.



They enquired the Home Mothers on how the Home team members are dealing with children, and their behavior, language which they are using with the children.

In evening at 6 pm, NCPCR member Pragna Parande, Joint Collector Siri madam and CWC Chair Person Nallani Rajeswari, again came back to Home. They gathered and had internal talk for 15 minutes among themselves. In the middle of this meeting, 20

policemen came to Home. Later they selected the inactive children and interacted individually. Then they privately enquired the selected children.

Ms. ANURADHA from Rainbow Homes: On Jan 13th 2021, a team from Hyderabad including ED of Rainbow Homes Ms.

Anuradha, Social activists Dr. Samatha and Sujatha went to Anantapur and inquired about the urine tests conducted by the NCPCR team in the Rainbow Home and enquired about the feelings of the children. It was understood that the children felt very bad and offended and before this committee they seethed with anguish for the humiliation meted out to them. The committee collected these feelings in the form of writing from the children.



Visit to Amaravathi: On Feb 15th 2021, the Project staff and Director S. Saddam Basha, Home Management Coordinator (Pushpalatha) and Accountant D. Suhasini went to Amaravathi along with our State Project Manager Mrs. Arunmai madam and Ambika madam to meet Andhra Pradesh Principal Secretary Mrs. Anuradha madam.

We discussed with her about the (National Commission for protection of Child Rights) NCPCR visit. We had submitted the reports according to this NCPCR visit.



Visit of the Principal Secretary Mrs. Anuradha Madam's Visit to Ananthapur: On March 6th, Principal Secretary to Government of Andhra Pradesh, Mrs. Anuradha madam visited to Ananthapur. Our Project Director S. Saddam Basha, Home Management Coordinator S. Pushpalatha and all our children interacted with madam. She interacted with them about their goals in life, and listening to their response, she felt very happy and appreciated them for their confidence.



Internal Audit: On March 9th 2021, Internal Auditors came to Ananthapur. They first visited Crescent Rainbow Home, and had a look at all the classrooms rooms and bathrooms in the Home. After that, they had checked and



verified almost all the Home Registers. They also verified the provisions, medicines kept available in the Home.

In the afternoon, the team visited the administrative office of the organization and verified various registers and records maintained by the organization, viz., ARUN Tally, PF Tally and General Accounts Tally (Donations purpose), Bank Statements, Date wise of Funds Received, Donations receipts, Group Health Insurance Policy documents, Payment Vouchers, Journal Vouchers, Contra & Receipts Vouchers, and all bills & vouchers etc., and expressed their satisfaction about the maintenance of these records and documents.



Visit of Deputy Mayor of Anantapur Municipal Corporation:

On 23.03.2021, Mrs. Vasanthi Sahitya, the Deputy Mayor of Anantapur Municipal corporation visited our Home. She had interactions with the children and enjoyed the day. On this day, she discussed with children and had given valuable suggestions to them.



State office Team Members Visit:

Monitoring visit was held by the RFI Team, on 25th March 2021 to the CRDS Rainbow Home, Anantapur. There was training also on this occasion. All the Home Team members participated in this training for which Ms. Arunmai, Mr. Kranthi, and Mr. Aharoan were the resource persons. The training included information regarding the registers to be maintained in the Rainbow Home.

The training was very useful as the training team gave valuable information about how to deal with the children, how to develop cordial relationships and communicate with the children to make them feel at Home. Kranthi sir asked about the trainings which we need.



After that Arunmai madam, Mr. Kranthi and Mr. Aharoan along with Home Staff S. Pushpalatha visited our future child Kalpana's house. They have had a conversation regarding the future plans of Kalpana and her husband.

After coming back to Home, they interacted with the children and the children shared their experiences of NCPCR. They had given suggestions to children on education and their future.

Second Round of Internal Audit: On April 5th 2021, a team of Internal Auditors came to Crescent Rainbow Home for the second time. The internal audit for the Financial Year 2020-2021, was successfully completed for the second time also. They had checked and verified the office documents like Journal Voucher files of ARUN and PF, Receipts and Payments, Contra Vouchers, BRS (Bank Reconciliation Statements of ARUN and PF), Assets Register, Employee Provident Fund, Attendance Register, Cash Book, Salary Register, ARUN Tally, PF Tally and General Accounts Tally.



At Home level they checked and verified the documents like Children attendance Register, Children Movement Register, Children Files, Team Attendance Register. They also checked the Bathrooms, Classrooms, Store Room and checked the provisions. Auditor talked with 8th class children. Auditors interacted with the staff also.

District Collector's Visit: On 23rd April 2021 the Honorable Collector of Anantapur, Mr. Gandham Chandrudu visited our Crescent Rainbow Home. During this visited he had a very friendly interaction with the children in the home and enquired about the reasons which made them to come and stay in the Rainbow Home. He also showed interest in learning about the daily routine activities which the children follow in the Home. Children explained the Collector about all that they do at the Home. The collector he appreciated the children and commented that they are all very active and impressive.



RAINBOW TEAM

The home presently has strength of 8 members staff Saddam Basha - Project In charge; Pushpaltha - Home Management Coordinator; Mounika - Documentation Incharge;

D.Suhasini – Accountant; Shilpa - Home Manager 2 cum Teacher; Mahesh - Social Mobilizer; Mamath -_Home Mother 2; and Ramachandra Reddy – Security Guard.

Team Review Meeting: Staff reviews were held at regular intervals by our PI i.e., weekly and monthly meetings are a part of efficient functioning of home. The role of staff in keeping the home functioning to the expected levels is always reviewed and any gaps noticed will be chalked out during these meetings.

CHALLENGES

Due to lock down, we sent our children who have parents/guardians to their homes on a precautionary ground. It is nine months since our children staying at their houses only. Our children have reported facing some problems due to their poor economic conditions and losing of livelihood by parents or care taker during this period, leading to suffering and hunger. We approached Child Welfare Committee to take permission to bring them back, but could not get the permission as they have to follow the government orders without any deviation.

On 11th September, 2020, our staff members, i.e., Documentation in-charge N. Monika and Social Mobiliser G. Mahesh visited our children families who are staying in Ananthapur. They came to know about the conditions of our children’s families. Basing on the poor conditions and suffering of these families, CRDS has organized and distributed food packets to our children on a day-to-day basis.

ACHIEVEMENTS

Fixing of Meshe to the Home Corridor: As a part of extended protection and safety to the children staying in the Home, mosquito meshes were fixed to the entire Home building to prevent spread of any seasonal diseases through flies and mosquitoes. Meshes were fixed to the windows, entrance grill doors, verandah grill windows etc.

Mesh was also arranged to the store room to protect the provisions from rats and other rodents, and may damage the stock kept for the day to day usage. Thus, we have taken maximum precaution to prevent entry of rats, flies, mosquitoes etc., into the building where the children stay.



Installation of RO Drinking Water: As a part of providing safe drinking water to the students, an RO unit was installed in the Home. This is a very important aspects as, safe drinking water plays a major role in preventing the children from getting infected by water-borne diseases that trouble them through drinking of contaminated water.



These three RO drinking water systems generate about 100 liters of pure/safe drinking water per hour. With this, our children could be protected from seasonal diseases occurring through contaminated water usage.



2

Infrastructure Development





Man Proposes and God Disposes – This is what we all would have learn from our parents and grandparents and from the books that we have studied in the Class-Rooms. Truly, when a person comes out with a 'Humane idea' god comes forward to support him in his own form.

Mr. Vishwanath Chowdary, The Circle Inspector – Vigilance Department, has the 'heart' towards people who are in need. This 'heart' of him made him to visit Crescent Rainbow Home, which is run by Crescent Rural Development Society, (CRDS), at Lakshmi Nagar, Anantapur.



The Home provides safety, security, schooling and education to about 110 girls of different age groups. All these children belong to the families who are underprivileged for the past several decades – i.e., the Shikari families, rag-pickers, single-parent children, abandoned, children under vulnerable conditions, footpath dwellers, and children from the distress families.

Crescent Rainbow Home is working for them for the past 10 years, by providing them food, shelter, and nurturing them with good social and behavioural skills by meaningfully utilizing the available resources. The Home is taking care of these children in such a way that they can become sensible and responsible citizens of the Country, and be the first in their respective families to be educated and can prove that they are 'no inferior to anyone' provided they are given a chance.



It is the good fate of CRDS that several humble and responsible citizens frequently visit the Home and spend time with these children, mingle with them, celebrate with them, eat with them, play with them giving them the feeling that they are not alone but there are several people in the society who really love him and care for them. We humbly thank them all.

One among these is Shri Vishwanath Chowdary, the Circle Inspector of Vigilance Department, Anantapur. His visit to the Home was some thing different than others... He came as "one person", but by the time, he is out of the Home, he turned to be a "Team".

On the occasion of his visit the Children in the Home organized a meeting in the Home premises. They exhibited their skills in various arts that they have acquired during the stay in the Home. His attachment to the children and their ability in their skills like Yoga, dancing, singing and other fine arts was a matter of concern, which he got very much attracted to.



It is at this stage that our most respected visitor has come up with a proposal about what best he could do the extend more better benefits to the children staying in the Home.

It was this at stage that they inspected the entire building and realized that there are several minor and major works need to be taken up to ensure more colourful moments for the children staying in the Home.

Mr. Vishwanath Chowdary Sir promised that he will be supporting the Home to take up the following works:

- ⇒ Repairs to the roof slab
- ⇒ Construction of additional Toilets
- ⇒ Colourful Painting of the Home
- ⇒ Construction of Pathway
- ⇒ A few books of Swamy Vivekananda



A team of his friends also joined hands in this noble work. Rightly, the works were taken up and completed as per the plan.

Again, during the inauguration event organized in the Home premises, Mr. Vishwanath Chowdary Sir and his team, the Children in the Home had a lot to share and learn from them. Very educative books on moral values and social behaviours written by Swamy Vivekanada were presented to the children so that they will not only learn literacy from their schools and colleges, but also can learn humanity and develop humble thoughts among them, which will help them to prosper in their life.

The children were delighted to felicitate each member who stood with them and for them.

On behalf of the children of Crescent Rainbow Home and CRDS we take this opportunity to Thank Sri. Vishwanath Chowdary Sir for his kind and humane support.

The Team of Donors who contributed for the construction of bathrooms

1. Viswanath Chowdary, CI (Vigilance Department)
2. K.V. Ramana
3. G. Bavajan
4. S. Sridhar Babu
5. Annam Syamalamma
6. Sharath Kumar
7. Prasad Reddy
8. Narayan Swamy
9. Siva Kumar
10. Hanumanth Reddy
11. Dhanunjaya Naidu
12. J. Krishna
13. Madhusudhan Reddy
14. Goud
15. Zabhiulla
16. Narayana Reddy



Roof Slab Replacement



Construction of Washing



Painting Works – In



Construction of Pathway





3

COVID-19 Relief Activities





The COVID – 19 outbreak and subsequent quarantine of communities has caused many households to lose their livelihood and income. The homeless, migrant labourers and families of daily wage earners suffering the most. The impact of this is very high on the families of our children who are staying in Crescent Rainbow Home (CC I).

Keeping this in view, The Mr. S. Saddam Basha, Project Director, CRDS has decided to help and support the families of our children in this grim situation, and it is felt as one of our responsibilities to help these most vulnerable families. Therefore, Crescent Rainbow Home decided to provided daily commodities (free Ration Kits) to the families of the children taken care by Crescent Rainbow Home. This distribution has been taken up four times during this period of 2 months (till the date of reporting).



Support to the Vulnerable families

CRDS has decided to support the vulnerable communities in two different ways – (i) distribution of provisions to the families of the children who are taken care by Crescent Rainbow Home, and (ii) distribution of cooked food to the uncared people, vagabonds in the town and in the slum areas, and on the footpaths and shelter-less

- (i) **FIRST TIME DISTRIBUTION:** The first-time distribution was related to the distribution of a package of provisions. The package included the following items:

S.NO.	Items	Qty
1	Rice	10 Kgs
2	Dhal (Redgram)	1 kg
3	Coking oil	1 kg
4	Red Chilli Powder	100 gms
5	Dried coconut	100 gms
6	Tamarind	100 gms
7	Rasam powder	1 packet
8	Finger millet (Ragi) Flour)	1 Kg
9	Greens and Vegetables	

A total of 80 families have been supported in the First phase of distribution. The package was worth Rs.1500/- per family. The people came to the Rainbow Home premises, stood in que maintaining social distance and took the provisions. During this distribution itself, we have educated them about the

care they have to take to protect themselves from COVID-19. Information about what is the meaning of social distancing, and the importance of maintaining social distance is explained.

- (ii) **SECOND TIME DISTRIBUTION** The second time distribution included distribution of cooked food for the needy people. Many people who are lying on the roads, beggars, shelterless people suffering with hunger. The food was prepared in the rainbow home itself, packed and transported to the identified places for distribution.

A total of 100 members were supplied with cooked food. The team from CRDS went around the town and the other identified places where the vulnerable communities have been identified, and distributed the food in those colonies, road side places etc. The happiness in the faces of these families and their children is the greatest satisfaction for any service minded people.

- (iii) **THIRD TIME DISTRIBUTION:** As a part of third time distribution, CRDS distributed a family kit to families of our children who are staying in Crescent Rainbow Home (CCI) to help and support them. This family kit contained the following items as a package:

S.NO.	Items	Qty
1	Rice	5 Kgs
2	Dhal (Redgram)	1 kg
3	Coking oil	1 kg
4	Red Chilli Powder	100 gms
5	Turmeric Powder	100 gms
6	Wheat Flour	2 Kgs

Under the 3rd time distribution, a total of 50 families have received the family kit containing 6 essential items worth Rs.700/- per family.

- (iv) **FOURTH-TIME DISTRIBUTION:** The extension of lockdown for the 3rd time also created another serious concern among the families of the children who are taken care by Crescent Rainbow Home. The parents of these children once again requested the President of CRDS to help them to get along with the situation. Noticing the seriousness of the situation CRDS assured them the required support and distributed a package containing the following items for the 4th time.

S.NO.	Items	Qty
1	Rice	25 Kgs
2	Dhal (Redgram)	2 kgs
3	Wheat Flour	2 kgs
4	Coking oil	1 kg
5	Red Chilli Powder	500 gms
6	Upma Rava	2 Kgs
7	Tamarind	500 gms
8	Tooth paste (Colgate)	1
9	Phenol	1 Bottle
10	Turmeric Powder	100 gms
11	Sanitizer	1 Bottle
12	Dettol Soaps	2
13	Dish Wash Bar	3
14	Chana Dhal (Bengal gram)	1 Kg
15	Jaggery	900 gms
16	Tea Powder	250 gms
17	Groundnut seeds	500 gms

A total of 99 families have been supported in the fourth phase of distribution. The package containing 17 items, which are essential for the family's day to day life was worth Rs.2500/- per unit.

The families of the children taken care by CRDS felt very happy for receiving the provisions and expressed their heartfelt gratitude for taking care of not only their children but also for the extended support to the entire family.



A SUMMING UP OF THE ACTIVITIES AND THE OUTPUTS

Activity	No. of beneficiaries	Output
Preparation and distribution of face Masks & Awareness generation	110 children staying in Crescent Rainbow Home	All the 110 children of different age groups, who are staying in Crescent Rainbow Home and the staff are educated about the pros and cons of COVID-19 i.e., its characteristics, how it spread, how to prevent from spreading, importance of personal hygiene, proper hand-wash, maintenance of social distance, food and nutrition, body immunity etc.
Sanitation of the CCI surroundings	110 children and the environment	Entire CCI compound is cleaned, bleaching powder was sprayed to ensure that the surroundings are clean and are safe for the children and to the communities around the CCI.
First-phase: Distribution of Provisions	A total of 80 families	Each of the family has been taken care of with food safety aspect through supply of provisions worth Rs.1500/-. This has helped the family to survive for a period of not less than 15 days with proper food for the entire family.
Second - phase: Distribution of Cooked food	100 members	Shelter-less, vagabond, beggars and other uncared people were supplied with cooked food for days. This has helped them to survive without starvation during the period of crisis.
Third-Phase: Distribution of provisions	50 families	The family kit containing 6 essential items worth Rs.700/- per family has helped the families to get along with food for themselves and for the family for a period of 15 days or so.
Fourth-Phase: Distribution of provisions	99 Families	The package containing 17 items, which are essential for the family's day to day life was worth Rs.2500/- per unit. This helped these families to survive for a period of one more critical month during the lock-down period.
Fifth Phase	100 families	A package containing 20 essential items including dry ration and health kit was provided in Kogira and Venkatampalli villages
Sixth Phase	100 families	Cooked and packed food supplied to the families of Crescent Rainbow Home children – as the children are staying with their parents, we have taken up this activity to ensure that the children and their families do not starve due to hunger.









CRESCENT RURAL DEVELOPMENT SOCIETY, 28-4-599, DRIVERS COLONY, ANANTAPUR.
(REGN NO.60/1993)

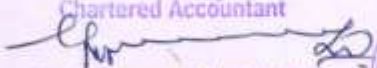
**(ACCOUNTS OF CRESCENT RAINBOW HOME (FCRA ARUN, PF, Futures, Computer lab and Power Sustenance & Arun APPI A/C)
RAINBOW HOME PROJECT CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021**

Receipts	Amount	Budget code	Payments	Amount	Amount
To Opening Balance:		2.0	By Human Resource/Honorariums		
Cash in hand (Arun)	36	2.7	Project Incharge	3,99,300	
Cash in hand (PF)	-	2.10	Accountant cum Admin asst	1,59,720	
Cash in hand (Futures)	-	2.1	House Mother cum cook-1	30,052	
Cash in hand (computer)	-	2.2	House Mother 2 Cum Hygine Supporter	50,863	
Cash at Bank (Arun)	2,06,307	2.3	House Mother 3 Cum Child Grooming	1,21,886	
Cash at Bank (PF)	-	2.4	Home Manager-1	24,200	
Cash at Bank (Futures)	-	2.5	Home Manager-2	1,15,400	
Cash at Bank (Computer)	-	2.6	Documentation Incharge	85,616	
To Grants		2.8	Home Management Coordinator	1,84,400	
Grant Received from ARUN	10,52,955	2.9	Social Mobiliser	90,000	
Grant Received from PF	21,20,951	2.11	Security Guard-1	56,100	
Grant Received from Futures	19,889	2.12	Employer Provident Fund	62,295	
		2.12	Employee Provident Fund	29,276	
		2.15	Group term Life Insurance	66,558	
To Interest on Bank A/c's:			Professional Tax paid	1,000	14,76,666
Interest on Canara Bank Arun	4,956	3.1	By Food Expenses:		
Interest on Canara Bank PF	4,433	3.1.1	Provisions	3,57,214	
Advances Recovered Arun	87,750	3.1.2	Chicken,Mutton & Eggs	1,06,760	
Employee Provident Fund	30,655	3.1.3	Fruits	22,667	
Professional Tax collected	1,200	3.1.4	Vegetables	2,06,451	
		3.1.5	Gas Refilling	1,03,796	
		3.1.6	Milk & Curd	1,38,960	
		3.1.7	Food Snacks	3,204	
		3.1.8	Paper paltes, Covers, Glass etc	360	9,39,412
		4.0	By Child Related Cost		
		4.1	Medicare	18,414	
		4.2	Soap & Toilet Articles	71,428	
		4.3	Sanitation(Cleaning Materials & Tools)	22,168	
		4.4	Offical School fees	4,388	
		4.5	Tution (Remedial Teaching Fees)	30,000	
		4.6	Books & Stationeries	20,765	
		4.7	Art & Craft Materials	-	
		4.8	Games	8,950	
		4.9	Outing(Recreation and Educational)	-	
		4.10	Recreational and Extra Curricular Activities	20,880	
		4.11	Life Skill & Value Education	3,000	
		4.12	Talent Mentoring	6,990	
		4.13	Clothing	37,895	
		4.14	Bedding	24,500	
		4.15	Shoe & Sandals	21,500	
		4.16	House Keeping(Locks & Key Racks Etc.)	2,400	
		4.17	Reintegration	-	
		4.18	Home Electricity	56,135	3,49,413
Total C/f	35,29,132		Total C/f		27,65,491

For Crescent Rural Development Society
Regd. No. 60/93, Ananthapuramu.


President

For Gondti Nagaraju & Co
Chartered Accountant


Gondti Nagaraju M.No. 204497
Proprietor. F.No. 0072195



**CRESCENT RURAL DEVELOPMENT SOCIETY, 28-4-599, DRIVERS COLONY, ANANTAPUR,
(REGN NO.60/1993)**

**(ACCOUNTS OF CRESCENT RAINBOW HOME (FCRA ARUN, PF, Futures, Computer lab and Power Sustenance & Arun APPI A/C)
RAINBOW HOME PROJECT CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021**

Receipts	Amount	Budget code	Payments	Amount	Amount
Total B/f	35,29,132		Total B/f		27,65,491
			5.0 By Home Related Expenses:		
			5.1 Repairs and Maintenance of the Home	1,14,878	
			5.2 Allocated Project Investments	-	
			5.3 Local Transportation	51,838	
			5.4 Audit Fees	-	
			5.5 Local Office Project Cost (Rent, Electricity & water)	1,38,226	
			5.6 Office Expenses (like phone, stationary & hospitality)	59,692	
			5.7 Capacity Building of Team & Volunteers	-	
			5.9 Publications & Research	-	
			510 Others	-	
			By Bank charges	3,046	3,67,680
			Printer cum Scanner		19,000
			Provisions 19-20 paid in 2020-2021 (Arun)		
			2.11 Employee Provident Fund	11,473	
			4.18 Home Electricity	7,702	
			5.6 Office Expenses (like phone, stationary & hospitality)	2,358	
			Audit Fee	10,000	31,533
			Futures		
			2 Personal Expenses Long Term		
			2.8.2 Mobile Recharge	2,869	
			28.4 Pocket Money	17,000	19,889
			Cash in hand Arun	-	
			Cash in hand PF	33	
			Cash in hand Futures	-	
			Cash at Bank (Arun)	-	
			Cash at Bank (PF)	325508.00	
			Cash at Bank (Futures)	0.00	3,25,539
	35,29,132				35,29,132

For Crescent Rural Development Society
Regd. No. 60/93, Ananthapuramu.


President

For Gondi Nagaraju & Co
Chartered Accountant

Gondi Nagaraju M.No. 204497
Proprietor. F.No. 0072195



CRESCENT RURAL DEVELOPMENT SOCIETY, 28-4-599, DRIVERS COLONY, ANANTAPUR.

(REGN NO.60/1993)

(ACCOUNTS OF CRESCENT RAINBOW HOME (FCRA ARUN, PF, Futures, Computer lab and Power Sustenance & Arun APPI A/C)

RAINBOW HOME PROJECT CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

S.No	Expenditure	Amount	Amount	Income	Amount	Amount
2.0	To Human Resource/Honorariums			By Donation received from ARUN		10,52,955
2.7	Project Incharge	3,99,300		By Donation received from PF		21,20,951
2.10	Accountant cum Admin asst	1,59,720		By Donation received from Futures		19,889
2.1	House Mother cum cook-1	30,052		By Interest on S B Account:		
2.2	House Mother 2 Cum Hygine Supporter	50,863		Interest on bank A/c Arun		4,956
2.3	House Mother 3 Cum Child Grooming	1,21,886		Interest on bank A/c PF		4,433
2.4	Home Manager-1	24,200				-
2.5	Home Manager-2	1,15,400		By Excess of Exp Over Income (Arun)		2,66,461
2.6	Documentation Incharge	85,616				
2.8	Home Management Coordinator	1,84,400		By Excess of Expenditure over Income Computer Lab		3132
2.9	Social Mobiliser	90,000				
2.11	Security Guard-1	56,100		By Excess of Expenditure Over Income Arun APPI		5,472
2.12	Employer Provident Fund	36,594				
2.12	Employer Provident Fund	34,937				
2.15	Group term Life Insurance	66,558	14,55,626			
3.1	To Food Expenses:					
3.1.1	Provisions	3,57,214				
3.1.2	Chicken, Mutton & Eggs	1,06,760				
3.1.3	Fruits	22,667				
3.1.4	Vegetables	2,06,451				
3.1.5	Gas Refilling	1,03,796				
3.1.6	Milk & Curd	1,38,960				
3.1.7	Food Snacks	3,204				
3.1.8	Paper paltes, Covers, Glass etc	360	9,39,412			
4.0	To Child Related Cost					
4.1	Medicare	18,414				
4.2	Soap & Toilet Articles	71,428				
4.3	Sanitation(Cleaning Materials & Tools)	22,168				
4.4	Official School Fees	4,388				
4.5	Tuition (Remedial Teaching Fees)	30,000				
4.6	Books & Stationeries	20,765				
4.7	Art & Craft Materials	-				
4.8	Games	8,950				
4.9	Outing(Recreation and Educational)	-				
4.10	Recreational and Extra Curricular Activities	20,880				
4.11	Life Skill & Value Education	3,000				
4.12	Talent Mentoring	6,990				
4.13	Clothing	37,895				
4.14	Bedding	24,500				
4.15	Shoe & Sandals	21,500				
4.16	House Keeping(Locks & Key Racks Etc.)	2,400				
4.17	Reintegration	-				
4.18	Home Electricity	63,352	3,56,630			
	Total C/f		27,51,668	Total C/f		34,78,249

For Crescent Rural Development Society
Regd. No. 60/93, Ananthapuramu.


President

For Gondli Nagaraju & Co
Chartered Accountant

Gondli Nagaraju M.No. 204497
Proprietor. F.No. 0072195



CRESCENT RURAL DEVELOPMENT SOCIETY, 28-4-599, DRIVERS COLONY, ANANTAPUR.

(REGN NO.60/1993)

(ACCOUNTS OF CRESCENT RAINBOW HOME (FCRA ARUN, PF, Futures, Computer lab and Power Sustenance & Arun APPI A/C)

RAINBOW HOME PROJECT CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

S.No	Expenditure	Amount	Amount	Income	Amount	Amount
	Total B/f		27,51,868	Total B/f		34,78,249
5.0	To Home Related Expenses:					
5.1	Repairs and Maintenance of the	1,14,878				
5.2	Allocated Project Investments	-				
5.3	Local Transportation	51,838				
5.4	Audit fees Payable	15,000				
5.5	Local Office Project Cost (Rent, Electricity & water)	1,39,665				
5.6	Office Expenses (like phone, stationary & hospitality)	62,086				
5.7	Capacity Building of Team & Volunteers	-				
5.9	Publications & Research	-				
510	Others	-				
	By Bank charges	3,046	3,86,513			
	Printer cum Scanner					
	Futures					
2	Personal Expenses Long Term					
2.8.2	Mobile Recharge	2,889				
28.4	Pocket Money	17,000	19,889			
	To Depreciation Arun	3,901				
	To Depreciation PF	3,800				
	To Depreciation Computer Lab	3,132				
	To Depreciation Arun Appi	5,472	16,305			
	To Excess of Income over Exp.		3,03,874			
	To Excess of Income over Exp.					
	TOTALS		34,78,249	TOTALS	-	34,78,249

For Crescent Rural Development Society
Regd. No. 60/93, Ananthapuramu.


President

For Gondi Nagaraju & Co
Chartered Accountant

Gondi Nagaraju M.No. 204497
Proprietor. F.No. 0072185



**CRESCENT RURAL DEVELOPMENT SOCIETY, 28-4-599, DRIVERS COLONY, ANANTAPUR,
(REGN NO.60/1993)**

(ACCOUNTS OF CRESCENT RAINBOW HOME (FCRA ARUN, PF, Futures, Computer lab and Power Sustenance & Arun APPI A/C)

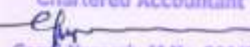
RAINBOW HOME PROJECT CONSOLIDATED BALANCE SHEET AS AT 31st MARCH, 2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Fund			Fixed Asets:		
Opening balance	2,98,299		<u>Glass Beruva:</u>		
Less: Excess of Income over Exp.	2,66,461	31,838	Opening Balance	2,670	
			Less: Depreciation @ 10%	287	2,583
Current Liabilities:			<u>Inverter Battery:</u>		
Electricity charges payable:	8,656		Opening Balance	6,540	
Telephone & Internet Charges:	2,394		Less: Depreciation @ 15%	981	5,559
Audit fees Payable:	15,000		<u>Chairs:</u>		
EPF Payable	10,615		Opening Balance	1,362	
Professional Tax	200	36,865		136	1226
Capital Fund (PF)			<u>Computer Table:</u>		
Opening balance	0		Opening Balance	14,245	
Less: Excess of Exp over Income	3,03,874	3,03,874	Less: Depreciation @ 10%	1,425	12,821
Capital Fund Futures			<u>File Cabinet:</u>		
Opening Balance	0		Opening Balance	10,722	
Add: Excess of Exp over Income	-	-	Less: Depreciation @ 10%	1,072	9,650
Capital Fund Computer Lab			<u>Printer cum Scanner:</u>		
Opening Balance	20,880		Opening Balance	19,000	
Less: Excess of Exp over income	3,132	17748	Less: Depreciation @ 40%	3,800	15,200
Capital Fund			Fixed Assets COMPUTER Lab		
Opening balance	13,680		Invertor	20,880	
Less: Excess of Exp over Income	5,472	8,208	Less: Depreciation @ 15%	3,132	17,748
			Fixed Assets		
			Lap top:		
			Opening balance	9,331	
			less: depreciation @40%	3,732	5,599
			Printer:		
			Opening balance	4,349	
			less: depreciation @ 40%	1,740	2,609
			Program Advance		
			Opening Balance	87,750	
			Less :3.Food	70,981	
			Less : 4.1.2 Medicines	1,517	
			Less : 4.3.1 Sanitation	7,510	
			Less : 4.6.1 Stationary	498	
			Less : 5.1.1, Repairs	3,970	
			Less : 5.3.1 Local Travel	1,280	
			Less : 5.6.1 Maintenance of computers	1,994	
			Current Assets:		
			<u>Prepaid Insurance</u>		
			Cash in Hand Arun	-	
			Cash in Hand PF	33	
			Cash in Hand Futures	-	
			Cash at Bank A/c No.55307 Arun	-	
			Cash at Bank A/c No.55307 PF	3,25,506	3,25,539
			Cash at Bank A/c No.55307 Futures	-	
		3,98,533			3,98,533

For Crescent Rural Development Society
Regd. No. 60/93, Ananthapuramu.


President

For Gondi Nagaraju & Co.,
Chartered Accountant


Gondi Nagaraju M.No. 20449
Proprietor, F.No. 0072195

