

- CIPODA**: two workers salaries, one laptop, volunteer accountancy once a week, the assistant-secretary twice a week free, etc.
- SHIS**: the building of the Training Centre (4 bungalows) with an engineer and their staff free of cost, and the monthly visit of Woheb, founder of SHIS with his precious advices.
- Bélari PBS**: for much help during 7 years.

ICOD is so much indebted to all the NGOs that have been part not only of our Governing Body, but have also tried their best and even more to participate in an important way to our expenses, since we were without regular donors for the five first years.

2. IMPLEMENTATION OF THE PROJECTS IN FIVE PHASES:

1. First four years: 2004 to 2008: Paddy field redesigning and remodeling.
2. Five next years: 2008 to 2012: Establishment of bungalows in Bengali rural style, with appropriate designs and bas-reliefs, large Multipurpose Hall, original artistic House of Prayer, etc.
3. Next three years: 2013 to 2015: Starting of serious and committed rehabilitation for all. First professional: 2014.
4. Next five years: 2016- 2017: Professional phase through other NGOs and collaboration with governments 'projects.
5. 2018: Introduction of professionals and collaboration with CWC/DWO...

ICOD's LAND : 32 bighas (= two hectares)



3. NUMBER OF INMATES ADMITTED SINCE 2004

1) Mental Unit	185	
2) Orphan Unit	152	<u>Total 412 inmates</u>
2) Old age unit	39	
3) Abandoned Women Unit	36	

2017-2018 ICOD FAMILY'S STATISTICS: 144 inmates			
53	Boys & 91	GIRLS	
TOTAL	144	BOYS	53
		GIRLS	91
ORPHAN	134	NO PARENTS	76
		SINGLE PARENTS	58
HANDICAPPED	94	PHYSICALLY	13
		MENTALLY	68
		BOTH	13
SICK people	12	MEN	11
		WOMEN	1
STUDENTS	47	BOYS	20
		GIRLS	27

II. 2017-2018 SHORT ANNUAL REPORT:

SHORT ANNUAL REPORT 2017-2018 (to be added to page 7 of our GENERAL ANNUAL REPORT and checked):

(The bulk of our report will describe extensively detailed activities in the whole GENERAL REPORT BELOW)

A. INMATES

- **Diminution of the number of inmates:** This year the number of inmates has passed from 200 to 144. We have been especially obliged to reduce the mentally sick women from 45 to 25. Those who have left remain connected with our Psychiatric clinic, receiving free treatment.
- Eight new inmates have been admitted, all very special cases of distress.
- **Seven schoolchildren have prepared for Matriculation.** All girls passed successfully but two boys failed.
- Six young boys have been brought by the police, either from Uluberia or from Shyampur.
- One orphan girl, Runu, who has been educated in ICOD, and the passed successfully Cl. XI, had her marriage arranged by her mother-in-laws, which was a great relief from ICOD.
- One other orphan and handicapped girl, Dalia, has started her third year for graduation, whereas another similar case, Mumtaz, is finishing her University (B.Ed.)
- **Two old women died of great age:** Modhumita (103 years) in May 2017 and Burima (75) in March 2018, after two years painful disease.
- Six CCTV cameras have been installed in the female unit, and a total of 12 elsewhere.
- New schemes from the government are being prepared with various departments for inmates, especially DSW and CWC. Licensing process has started since January 2018.
- Hence the necessity to admit professionals: three men and one lady.
- Readmission of Lokkhi, Monika and Geeta, three orphan and handicapped of more than 26 years, before trying to place them outside.

B. OCCUPATIONAL THERAPY FOR MENTALLY SICK WOMEN: Thanks to our highly qualified specialist Mrs. JHUMA, and the Swiss volunteer Lena who remained 6 months, the reorganization has been highly successful. **An exhibition Room has been settled by them for the selling off our embroideries, zori-saris and bags.**

•MENTALLY RETARDED BOYS SPECIAL REHABILITATION(MR)

Several professional or semi-professional men have been employed to care about our MR children. They have started a daily workshop etc.- 1. Drawing , 2. Physical Exercise. 3 . In-door & our-door game (puzzle, ludo,football,cricket etc.) 4. Greetings card and candle making etc. 5. Garden clearing and agricultural training etc.

•BOTH GIRLS AND BOYS :

For girls: Extra dance training has been arranged with the group “Steps-creator - Dance-crew “where the daughter of our secretary, Keka, is dancing. She is also weekly teaching as a volunteer our girls.

For boys, weekly arranged Karate training programme with trained teacher Lakhshama Bhune.

E. VARIOUS FREE DISTRIBUTIONS: In October 2017, five NGOs have distributed free of cost all festival clothes for children.

- “CASA” NGO has donated 116 blankets.
- “Pantaloons “ from Kolkata has given 200 packets of prepared food for our children.
- “SENKO” from Bagnan has given 150 cakes and a lot of chocolate, biscuits etc.
- “Bhubujela”(Kolkata) has multiplied help during the year on various items (clothes etc.) including a specially designed “rolling kitchen” to bring food up to the Boys' Home.
- “ARC”, 'NGO against rapes 'from Howrah came thrice to distribute clothes to our girls.
- 350 adibassis children from the brickfields have received good food with personal gift for each, all paid by a family.
- On the same day of X'Mas, the group “step-creator-dance-crew” has offered a three hours “dancing opera” which were well received by all.
- Free “eye-checking” and free “thalassemia checking” has been organized by Uluberia Hospital Lyons club.
- Uluberia Blood Bank has permitted us to organized a very successful Blood Camp on July 2017.
- Thank to the balance of abundant clothes received, we could help a very destitute community of “Khanakul) (Hoogly) where we have worked previously during floods, with more than 300 pieces of good clothes, through a local NGO.

F. PERFORMANCE OF OUR TWO MEDICAL CLINICS:

- Psychiatric clinic with MBBS Doctor HAQUE : 1061 patients and free treatment to 705 mentally sick persons. 20 new cases were registered this year.
- General clinic, with Dr. DEV KUMAR ROY, has treated 2883 patients, mostly free of cost.

G) WORK DONE THIS YEAR, ESPECIALLY CONSTRUCTIONS:

- Completion of a large public dispensary shelter.
 - Erecting a school building paid by 'Boroline' Kolkata.
 - Guest-rooms for two people with toilet and veranda.
 - Transformed room for the tailoring training of 25 young women.
 - Surrounding steel net around the four bungalows of boys' Home and preparation of a new piece of land for future boys 'project.
 - New latrines for the boys.
 - Transfer in an old but renovated bungalow of twelve sick and old men.
 - Transfer of 20 old, sick, and some mentally ill women in an old but renovated bungalow “Tagore Home” and erection of a large net to separate them from the sheepfold.
 - Preparation to isolate in complete security the five women & girls' bungalows through a new and beautiful gate (not completed on April 2018)
 - Long Guard-wall along the canal bordering the Boys 'Home.
 - Installation of a practical large stylized map of ICOD for the visitors on Entrance's Gate.
 - Drying completely the pond to prepare re-excavation from the government (not yet started)
 - Completion of the plantation of 100 coco-nut trees.
- Starting daily morning hygiene lessons for 350 adibassis

H. MISCELLANEOUS :special visits or receptions during the year, most bringing gifts for children:

- One couple wishing to celebrate his 18 years of marriage with the children.
 - One young university student of 23 years, happy to make his anniversary with his friendshere.
 - 20 college-students from Shyampur,
 - Others from Bauria (Podhok-khep)
 - Second celebration of the death of Orunita with her distressed parents.
 - Ali Baba from Switzerland offering two very practicable tricycles for handicapped and starting a workshop at ABC on our advices.
 - Celebration of "Basant Utsav", the great spring festival with the enthusiastic help of "Dasnagar Nytyananda Society"
 - Receiving several hundred padayatra from "Amragori Juba Society" for advocating self donation of body and eyes.
 - Organizing a two-day picnic at Digha with our children.
 - Being invited by "HNDR Shishu Bharoti" Howrah at Sarat Sadan to celebrate the "National children Day"
 - Participation to "World Handicapped Day" with ABC Kathila.
 - As important events, we can also mention the almost fatal disease of our secretary (a killing viral encephalitis) which she miraculously survived thanks to Almighty God and Mother Teresa, whose Samadhi our girls attended to implore healing.
 - Soon after, our Secretary received a special medal from the Honourable Consulate of Nepal at Howrah.
 - Two interviews from "Bartman" newspaper and "E-TV" from Kolkata.
 - Visit of the responsible of Niti-Ayog (Kolk.) and reception of their special Permit number.
 - Visit of the assistant Commissioner of police of Howrah with our Shyampur OC.
 - Visit of Sheikh Rahman, founder of the chain of El-Bethel Schools cum Colleges, the last one being at Thakurpukur, South of Kolkata.
- (The bulk of our report will describeextensively detailed activities in the whole GENERAL REPORT BELOW)

II. INMATES'SIX HOMES at a glance:(87% of the Budget)

NOTE:All our inmates have an A/C Bank account, an 'Aadhaar' card,and vote ID cards for adults, along with ration card. Handicapped Identity card for differentially able.

- I. Girls Center:** (Abode of Peace 3 HOMES): orphan or distressed girls of **Malala Home**, old/sick women of **Tagore Home**, mental women of **Mother Teresa Home**:

II. Boys Center: Dr **SK. Sen's Home**: (four bungalows for 3 sections): orphan boys going to school, orphan boys mentally retarded (MR)

III. Old and sick adult men (newly transferred)

IV. Training center for all: coaching center, tailoring + **Dispensary** + **Hall+**

GANDHI BHAVAN is the core bungalow of ICOD, seat of our Governing Body, where the Secretary guides all activities aided by the Founder **Bro. Gaston Dayanand**.

CCTV is run from here.

Mrs. Mamata "Gopa" Ghosh Is the overall in-charge of all these six Homes and istheir GHM (General House Mother).She is a trained assistant nurse, was the first teacher of dance and songs and can organize and offer Pujas by herelf..

In the garden lies a small orchidarium, looked after by our secretary:fabulousorchids are blooming all along the year.

SIX BUNGALOWS' INMATES

A.GIRLS AND WOMEN : SHANTI NIWAS-ABODE OF PEACE :

91 Female inmates: (All five bungalows of the three sections are under 8.5 solar-light power plant.).

NOTE: selection of inmates: (the following criteria are used for all male, female children and teens:

- Are accepted without problems those who are found on the street, stations, bus stands etc., mothers with babies found on the street (4 are now in KG school), those sent by the police or by some 'children Courts of Justice' for those who are totally orphan, although with an immediate enquiry by our E.T. (Enquiry team) and without 'well-to-do relatives' to look after.
- Those whose mother are widows (or husbands left without traces) and cannot afford to look after their children due to destitution (beggars, helped by neighbours, bed-ridden, handicapped, chronic disease, etc.), but always with conditional admissions for the future (if they get remarried for example...)
- Those children whose mothers are prostitutes and are therefore in great moral danger.
- Teens girls found alone in the street: no questions are asked and we admit them immediately to avoid so common night's rapes, informing however the police as quickly as possible. For teen girls morally in danger, even with families, some girls had to be admitted through special circumstance to prevent trafficking for example. However, we do not accept babies from nursing Homes due the shameful ways they are selling children or disposing of babies etc. We do not want to be implicated in this horrible trafficking trade..
- Minimum contribution from the guardians is requested. But few are paying, for they are too poor.

FIRST HOME: ORPHAN GIRLS UNIT: "MALALA HOME"

(2 bungalows, 26 girls) In-charge: Miss Tripti Manna, one assistant and one teacher.

1.SCHOOL GOING GIRLS (from 6 to 18 years)

<u>Nursery studies</u> in a private school through a collective car.	Coaching help: one qualified teacher in night up to 9 30 PM.
<u>Primary studies</u> (I to V) at the Government school of Gohalopota.	Special teaching for class X on night with a professional teacher.
<u>Secondary studies</u> (VI to X) in a Government school at 8 km (Baganda).	Interreligious Prayer every morning at 6.30 and evening at 6 PM.
<u>High Secondary studies</u> (XI-XII) also with minibus “	Washing their clothes.
<u>Higher Studies</u>	A "children Park" is at the disposal of all the young.
Coaching center on morning at ICOD with 10 qualified teachers.	Marriages of orphan inmates and many entertainment and ceremonies are done here also (birthdays, first rice for babies, receptions of guests...)
Most other activities in Bhogini Nivedita solar powered Hall	Pujas are organized several times per year and other festivals

Extra-curricular activities: "MAYA ACADEMY"

- **Dance** trained by a professional (inmates are sent in the villages during various Pujas)
- **Song and tabla:** government certificate is offered by a professional teacher for dance also.
- **Tailoring**, for those not completing their schooling, along with Kitchen training or household maintaining.
- **Outside activities:** various games, riverside walks, picnics at faraway famous places (seaside, Mayapur...)

Higher studies

- Successive girls are helped outside for Grades XI and XII, then up to graduation and even higher in University (BEd...) Those who opt to go higher will have to face even more difficulties to marry because boys' family shall ask impossibly high dowry! It is a big problem indeed for poor intelligent and motivated girls.

SPECIAL MENTION OF TWO INSTITUTIONS THAT RENDER INVALUABLE SERVICE FOR US:

❖ **“HOPE FOUNDATION”, KOLKATA.**

❖ **“SHROMJIBI HOSPITAL”, Srirampur and Belur, Howrah**

❖ SECOND HOME, TAGORE HALL:

For 13 old women or other handicapped young adults. In-charge: Miss Harubela Kirtan.

- There are several old women, some light mentally challenged younger ones, some seriously physically challenged older girls (26 to 32 years) soon to be established outside, 3 spastic 80 - 100% young girls, one blind, one deaf and dumb, and Broto, one boy of 4 years, who is blind, deaf, dumb and has a cerebral disease.
- Complete help up to the end of their life are offered to them, including:
 - Physiotherapy with our two qualified physiotherapists.
 - Any treatment or care required during 24 hours.
- Younger women mentally sick can join the Mother Teresa's Home activities.
- Cremations (for the Hindus) or burials (for the Muslims or Christians) are done according to the rites of various religions.

❖ THIRD HOME: MENTALLY SICK UNIT: “MOTHER TERESA BHAVAN”.

In-charge: Miss Kajol Maity, President of ICOD: 45 women from 18 to old age under full treatment.

- Various mental diseases such as: Schizophrenia, obsessive compulsive mania, emotional depression, agitated delusions, comatose states, confusion, psychosis dependant, epileptiform seizures, aggression, suicidal tendencies, extreme dementia, total insanity...
- Treatment is given by a highly qualified psychiatric doctor, DR.B.B. HOCK coming twice a month.
- Primary rehabilitation is done according to every disease. The best and more efficacious form is the possibility to go outside their compound and walk under trees. To mix with other normal children, girls and women also helped them to overcome their anxiety and to avoid being always with other mental people. Seeing more sick than them (spastic, blind, old crippled) is also a good factor of rehabilitation.
- Some among them are following a training in sari 'zori', bags, silk embroidery or handicrafts.

a) Suffering from dementia

- Those who are considered as completely “mad”, or very dangerous for others, are placed in some of the cells of a concrete building agreed by the fire prevention department. There are four small rooms divided into two for those extreme cases. Very often they throw out their clothes and prefer to remain naked. But we have got no more cases of patients screaming day and night permanently. Although two of them have died, several are now out of the cells and behave absolutely normally. Indeed, certain are totally cured, but, as they have no one, they remain at ICOD. Anyway, their rehabilitation remains slow and their future uncertain.

B) Secondary rehabilitation:

- “Noria system” of “going back to relatives and coming back to ICOD”: On their way to be cured, when they appear to become slowly normal, contacts are being taken with their family (if any) or relatives. Following the counsel of the doctor, we propose to let them go some time in their homes for festivals, marriages etc. They can remain one week, one month, even several months or one or two years.
- But they have to come back every month to take their medicine at the psychiatric clinic. So long they behave normally; they can remain in their families. When they relapse, which is frequent, we readmit them immediately and keep them again in our Unit for the time necessary for their cure.
- A good number have been completely cured, out of the more than 200 who have been admitted since nineteen years (5 years at Belari NGO) `We advise them however to come at least once a year to join all. The numbers who come regularly and remain some days in time of festival or other activities are around 90. We consider even them as our inmates.

Mentally sick orphan women:

- 20 of them are completely orphaned, mostly having been found on the road or stations. Most appear completely normal, but remain quite delicate and subject to manias or light depressions. Most realize that they cannot get married and that their future remains in ICOD only. They can certainly hope for better solution, but we have none to offer.
- They are usually kept busy with household chores, manual work in the huge land, or in some of the training's schemes. Effort are on to increase the trainers and educationists...
- We have since 2016 a professional educator, specialized for mentally challenged and as occupational therapist. Miss Jhuma is quite efficient and a precious asset.
- The result of our policy is evident: they are absolutely not a single mentally sick woman (or man) beggar in the roads or the villages in our two Blocks of Shyampur and Uluberia.

B. MALE INMATES: DR. SK SEN ORPHAN BOYS UNIT: 2 Homes, 50 inmates.

In-charge: Bro. Marcus Toppo, social worker cum assistant-secretary. Four bungalows.

Nine staff is working in this Unit: two of them being full-time, one stay at night only, two are during day only. Two professional have been appointed, one a quarter of time only...

- We try to find a way to send our boys already since Class XI to other boarding school, to avoid further difficulties due to the proximity of our big girls. Already they go to a common school and problems of relationships could arise.
- Sports play a great role in their life and they are very active in football or cricket, swimming, karate, yoga, roaming, and playing since they have large forested places at their disposal. They are also the first to have fruits from orchards.

❖ FOURTH HOME: SCHOOL GOING BOYS:

For 17 school going boys orphan or abandoned and four assistants.

Schooling and general coaching like the girls.	Interreligious prayer every evening.
Special exercises: Karate, meditation, Yoga, gymnastic	Harvesting fruits in the large orchard for all Units.
Games indoors and outdoors: cricket, football, racing, etc.	Making maintenance of the roads, riverside, pond embankment and forests.
Harvesting fruits in the large orchard for all Units.	Participating together with other inmates festivals in Hall.
Picnics with all ICOD children (seaside, pilgrimages etc.)	

❖ FIFTH HOME: MENTALLY RETARDED BOYS (M.R.)

22 boys, mostly orphan from the street, are suffering from mental limitations or disability. Apart for the M.R., there are loco-motor impairments, deaf and dumb (MR), blind, spastic C.P., post polio and post-traumatic cases. Many have been sent by "Hope Foundation", Kolkata.

Special education: with one professional and two qualified teachers. Morning 10- 12 in the Training Center and 3-5 on evening: OCCUPATIONAL THERAPY with specialized qualified educators.

Handicrafts, paperwork, pre-writing, drawings, attractive games or toys, decorations etc.	Picnics in zoo, or other interesting places around Kolkata.
Interreligious Prayer daily for all at the temple.	Picnics with other children also in far-away places.
Special educative TV once a week.	Hospitalization in a free specialized hospital, Kolkata.
Special outdoor games	Physiotherapy with our specialist
They have their special classes in the Training Centre.	

❖ SIXTH HOME: SICK AND OLD MEN HOME C/ dying destitute

There are 11 old men, including some adults physically or mentally ill rejected by their families.

- For old people, they want only to die in peace. Several of them are helping the others, washing the clothes or the sick up to the time they become themselves invalid.
- Many already died in ICOD since the inception (including some women) Antisocial even as criminals, AIDS or TB patients in terminal stage, whatever their religions, have found here the life they have not lived before. Hindus, Christians and Muslims cohabit without a single problem all knowing they will die within the rituals and prayers of their own religions. Local villagers exclaim that whatever we do for our dying or dead, no one will receive so much care in their families. True indeed, they all belong to our own family.
- The very sick are followed daily by a physician. Besides; No one wants to go to hospitals to die there. Occasionally, we are however obliged to admit them at Uluberia. Exceptionally in Kolkata. The mental patients are treated at "HOPE FOUNDATION HOSPITAL" in Taratala.

Mid-age special cases

- For the patients affected by specific diseases (psoriasis, non infectious cured TB, diabetes, ex-alcoholic or drug-addicts, asocial, etc.) the priority is for healing and for routine treatment.

VI. "INMATES RELATED UNITS": TRAINING CENTRE "BHRATRIO SEVA"

Six projects have been settled directly for the betterment of our inmates: Coaching section, physiotherapy, dispensary, trainings units, M.B.H.D. and Puja services.

1) "LUIS" COACHING CENTER

> Aim: to enable all our inmates and poor local children to have free coaching help. It is sadly well-known that no students in W.B. can pass without coaching help that the poor cannot afford. It is an unfortunate fact.

> **10 qualified registered teachers are employed daily morning for three hours are teaching**

Total Students: 183 students. Out of 15, 13 have passed the final examination (Madhyamik).

1) VOCATIONAL & TRAINING PROGRAM: We have three kinds of training :

a) **Dance, harmonium and tabla** (Bengali percussion instrument). Official: "Sangeet Maya Academy" , c/o. Bongyo Sangeet Parisha

b. **Tailoring:** Around 25 other local girls (often married) are following the course, offered after class X, and are starting immediately the stitching work in their houses but only for local training. Some have already left and are working privately

c. **Embroidery on sari "Zori"**: one qualified lady teacher (post-polio) is the trainer of this small unit. Six other mentally sick girls are being trained, three very successfully. Every month, a sari is ready to be sold.

d. **Silk embroidery "Sipom"**: Miss: TUKU MONDOL, deaf and dumb lady is the trainer, making many beautiful pieces of art which can be sold abroad or locally. She is working at it since 18 years, from the Belari t

e. **Original cord bags making**: since early 2014

f. **Manual home-management chores**, such as cooking, clothes caring, etc.

2) **PHYSIOTHERAPY UNIT**: One trained physiotherapist, Mrs. Anima Mondol (14 years of experience), comes daily eight hours per day to make the necessary physical or mental exercises for our 13 handicapped (spastic, post-polio, crippled, paralyzed, post-traumatic, etc.) The in-charge of Tagore Home is also a trained physiotherapist.

3) **DISPENSARY "Healing Touch"**?? this dispensary, essential for our inmates, was opened with an MBBS Doctor in April 2014. Now, our doctor is Dr. DEV KUMAR ROY (MBBS) This year 2017, a large waiting hall has been added. Two helpers and one professional volunteer.

Number of patients: 1061

4) **The Psychiatric Clinic**: the Doctor of Mother Teresa Bhavan is Dr. BEN JARUN HOK (MBBS) and gives now his consultations in this dispensary twice a month FOR OUR OWN MENTALLY CHALLENGED, FOR THOSE WHO ARE UNDER REHABILITATION IN THEIR FAMILIES, AND FOR AROUND 150 OUTSIDE MENTALLY CHALLENGED PATIENTS. 70 patients received medicine free of cost.

General Dispensary: Number of patients: 3452 → Total number of ICOD's inmates: 569

MONTH	INDOOR PATIENT	OUTDOOR PATIENT	TOTAL PATIENTS
APRIL	53	186	239
MAY	26	187	213
JUNE	47	206	253
JULY	35	277	312
AUGUST	51	284	335
SEPTEMBER	96	247	343
OCTOBER	52	257	309
NOVEMBER	56	287	343
DECEMBER	34	292	326
JANUARY	38	224	262
FEBRUARY	45	192	237
MARCH	36	244	280
Yearly Total Patients	569	2883	3452

Psychiatric clinic : OUT-DOOR

MONTH	TOTAL OUTDOOR PATIENT'S	MEDICINE HELP	NEW PATIENT'S
APRIL	78	65	3
MAY	161	131	4
JUNE	163	65	1
JULY			
AUGUST	81	65	
SEPTEMBER	72	49	1
OCTOBER	78	2	0
NOVEMBER	85	77	2
DECEMBER	87	61	2
JANUARY	85	61	2
FEBRUARY	88	65	5
MARCH	83	64	1
Yearly Total Patients	1061	705	20

VII. COLLATERAL PROGRAMS

1. "INTERRELIGIOUS DIVINE MERCY PRAYER HOUSE" for 'SEVA-BHAKTI ASHRAM"

"My house shall be a House of prayer for all the peoples" (Isaiah, VII BC: Bible)

For every special festival (such as Independence Day, Republic Day, Christmas, Easter, etc...)

an interreligious prayer is organized with our inmates. **Readings are usually the Bhagavad Gita, the Quran and the Bible.**

1."BHOGINI NIVEDITA&VIVEKANANDA" LARGE MULTIPURPOSE HALL"

The following activities are made in this Hall where solar light have been installed.

- Marriages of orphan inmates

- All ceremonies and entertainments such as Birthdays of Founder, "First rice" of six months new-born babies, receptions of guests, special distribution of food/clothes/toys by local benefactors etc.

- Pujas organized several times a year with "idols", as also various festivals.

- There is a large stage to accommodate dances, manifestations, theatres, folkloric groups etc.

- This Hall is also for the mentally challenges, who have daily group activities organized by a volunteer

1.TWO LARGE SOLAR PLANTS.

We have installed two solar plants on two platforms (First above the large Hall and then "Mother Teresa Home), both invisible from the general view, with 14 panels producing 9 KW, respectively 2 KW and 7.5 KW. They transfer electric power to five girls' bungalows.

4. SOCIAL WELFARE :

During years, we used to help around 800 families yearly (500 persons) But from last year, we have been obliged to stop completely this program for lack of funds. Great hope that it can be taken again!

5.BRICKFIELDS'ADIBASSIS CHILDREN SCHEME:"ASHAR ALO-Light of Hope"

We have ten Hindi speaking teachers going by cycle to teach the basic school knowledge to 300+ children of 12 surrounding brickfields. Their families are living as bonded laborers through several generations, and since they are adibassis (aboriginals) from other states (Jharkhand, Chhattisgarh, Odisha, Bihar) they will have never opportunity to go to school. Since we cannot (and do not) want to let them down, they are taught everyday basic knowledge and hygiene. The youngest receive also a solid breakfast . We organize a yearly Sports 'Day with all of them at ICOD.

6.H.M.B.D. Programs : Hospitalizations, Marriages, Births and Deaths.

These various extra-budgeted expenses, and most often unexpected, are a heavy weight on our budget. They are absolutely unavoidable in an ONG caring for abandoned and destitute, and most of them are often unpredictable, including marriages

Hospitalizations for our inmates whenever very sick:

With 150 to 200 permanent inmates, it is normal that we have to hospitalize some of them, especially the old people. We can obtain sometimes free admission at Uluberia General Hospital or Kolkata but often it is impossible for mentally sick and spastic. Besides the conveyances are very expensive.

Marriages of our orphan girls:

We can expect that most of our orphan/semi-orphan school going girls get married soon after completion of their studies (for us, always after 18 years old) Orphan has the right to receive the same kind of marriage that, say, a lower middle-class family, the same for slightly handicapped, although the cost will be reduced, most probably due to the poor economic situation of the boy (no other would accept).

Every year we organize a "Jamai Soshti", feast of the sons-in-law for all our married girls and their new families. Children are increasingly more numerous!.

Births of the children of our married girls: our own grand-children:

New births in a family with around thirtyseven great-grand-children, are banal events at ICOD. We have often to take the pregnant mother organize the delivery. Moreover, before and after the births, the family of the girl, now ICOD as we are the legal guardian through our secretary, has to organize and pay the customary Puja, quite expensive indeed! But we love them all so much!

Deaths of mostly old men and women: ICOD have seen many since the beginning. So we are quite accustomed to look after the dying people, to help them and care for them. One of the latest was a 102year's old abandoned woman and the last one was a blind, deaf, dumb and paralyzed 5 years old boy. Cremations are made at Uluberia crematorium. Burials of Muslims are made free of cost at the Muslim burial ground of a near-by village. Christians (if any) are brought at various cemeteries accepted by a priest at Howrah or elsewhere.

> **BUDGET :** No budget can be affected to this H.M.B.D. as it is unforeseeable by definition. But everybody can understand that the cost of say, one sudden marriage is impossible to face without help. The very reason why no NGO wants to look after the marginalized

7. FEASTS AND FESTIVALS:

As in any NGO looking after inmates, but more than them because of the abandoned and orphan, ICOD has to organize all year round the main feasts of every religion in a special way. Hence our impressive and artistic

8. "Interreligious House of Prayer of Divine Mercy" (offered by a Polish lady) and the various Puja organized by our secretary. Pandals are erected at **the Bhogini Nivedita large Hall**, and priests/pujaris are called to celebratemostly when there are idols. . Major Festivals (Independence Day, Republic Day, Christmas and Good Friday, Shiv' Rat, Holi, Id, Janmastami, Gandhi Jayanti, Viswa Karma, Kali, Saraswati, Lokkhi, Ganesh, Roth festival, Rakhis Bandhan, etc. have to be solemnized. We make also occasional '**Blood camps**'.

9. HANDICRAFTS, TERRACOTTA AND OTHER ART WORKS

From the beginning, we have **a local artist**, Tuhin . He has trained a local worker from our village of Gohalopota, Sukumar Dolui. All the various art-works are designed by the first and realized by both. Our walls have to speak if we want to spread the interreligious spirit, the Indian cultural spirit, the environment spirit and the artistic spirit which composed together the Beauty of ICOD.

10. ANIMAL HUSBANDRY:(0.36 % of budget)

Beef and pork are forbidden at ICOD and no animals are killed here. **Stock-farming** is the rule. A trained worker is rearing animals. Due to the presence of feral dogs, civets and snakes, many animals do not live long and have to be replaced.

• **Goats/Sheep/Pigs/Fowl/turkeys, geese/rabbits/Exotic aquarium/Pleasure-bird/**

• **Fishery farming:** A dozen of kinds of fishes on four different layers are cultivated in our three ponds.

11. AGRICULTURE:"BIKOSHITO BHUMI-BLOOMING LAND"(0.41 % of the budget)

One worker is an experienced cultivator and supervises the farming.

A. VARIOUS CROPS:

❖ Annual large-surface cultures are **soya, sunflowers, cotton**, etc..

❖ **Vegetables:** all throughout the year.

❖ **Coconut-trees:** Hundred coconuts have been planted....

❖ **Plantains/bananas trees:** we have planted more than 50 trees.

❖ **Orchard:**60 fruit trees have been planted (18 kinds of fruits) some 9 years ago.

❖ **Flowers:** agreement flowers cultivation on lawns is regularly maintained throughout the year. More than 100 kinds of flowers and flowers-trees are precious annual ornaments of ICOD.

B. REFORESTATION: Our land was pure paddy-field, but we have transformed it into a semi-forested area, with hundreds of species of trees, flower-trees or fruit-trees. Many of the saplings are regularly planted to transform them into fuel for the kitchen. Flower-gardens, lawns and bushes are part of the landscape, necessary to offer our permanent inmates a beautiful environment.

12. **ANIMALS and PLANTS 'BIODIVERSITY cum environmental protection:**

Under the rainbow of God, our inmates need the harmony of the Creation as much as the fraternity between mankind, animals, plants, water, air and earth. As every life is sacred, **the prevention against any kind of pollution**, each one being a crime against the earth, the health or the harmony, **is a moral and social duty**, especially for us who are preparing future generations. Our children are already suffering of the consequences of the social pollution of their first environment. Hence the constant endeavor against smoking, plastic, harmful noise, water contamination, proper waste' disposal, respect of the river and ponds, etc.

Rabindranath Tagore wrote:

"The child is in his natural setting amidst the flowers and songbirds. There, he may more easily express the hidden wealth of his individual endowment"

VIII. **GENERAL PROGRAMMES**

1) **OUR OFFICE**

A local very dedicated administrator cum cashier, **Shree PALASH DOLUI** is with us since nine years, and acting as **COORDINATOR**.

We have also a highly qualified, very efficient and social-minded **Accountant Shree Madan Daga** who administers the funds under FCRA (foreign received)

2. **OUR STAFF:**(25% of budget)

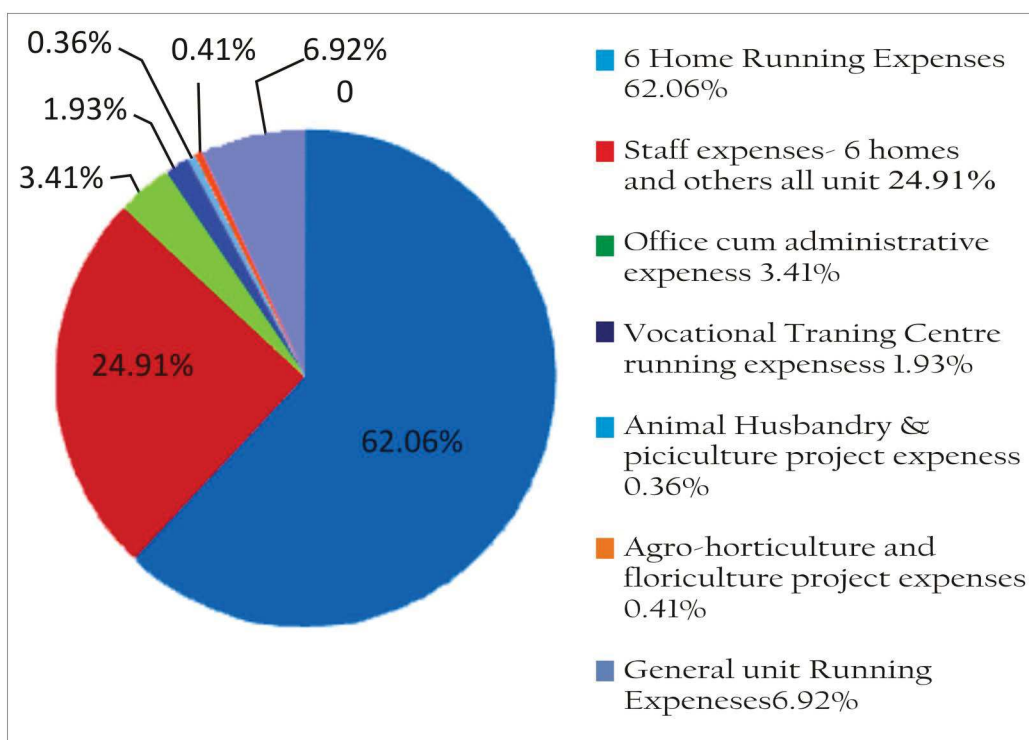
> ICOD is helped by 58 workers, called collaborator and 15 supporting staff. **Our stress is also empowerment of women (president and secretary, 4 G.B. members) and around 40 % of our staff strength, mainly widows' S.C.** Women have the same allowances than men for equal qualification. Our social mission pressed us to employ also eight handicapped workers.

STAFF - 73 heads (58 regular)			
For Homes	43	24 X 7 Days, staying on night	8
		Full time 8 hours per day.	29
		Part time, 4 hours per day	6
For other units	30	Teachers for coaching(200 children)3 hours/d	9
		Trainers (Tailoring, karate, tabla, Dance, Music , SIPHOM TEACHER) Once a week.	6
		Brick- fields' teachers(Non- formal education 10 brick- field) 3 hours/day	12
		Doctor & Staff in Dispensary .Twice a week	3



IX ICOD's BUDGET AT A GLANCE

o Actually, 87 % of the budget is only for the six inmates' HOMES and their staff.



1. ADMINISTRATION (11.34 % of the budget)

1) OFFICE, (3.41 % of the budget)

Our office actually comprises **3 staff**.

GENERAL UNITS' EXPENSES: (6.92 % of the budget) except for the four HOMES, all other “running expenses” are as followed, and are quite expensive, **especially the repairs, maintenance charges & the straw-roofing annual change.**

Vehicles: we have **one ambassador** that becomes quite old. Our old ambulance is now out of order.

X. SHORT DESCRIPTION OF FUTURE PROJECTS WE DARE TO DREAM

This list is of course totally dependent upon our future FUNDS.

Our main donor, benefactor and friend of more than 35 years is being obliged to close his Foundation

“Dominique Lapierre City of Joy” at the end of 2017 and stop to help our eleven West Bengal NGOs and seven from elsewhere.

• Others donors have to be found, from India especially, although several old foreign friends are ready to offer their help...but still no commitment has been received.

• Indeed, many local NGOs or associations have started to help us with clothes for all, food, toys, books etc.

• But what we need first and by priority is **“SPONSORSHIPS” of orphan or semi-orphan, be they school going or physically or mentally challenged.**

• **Our target is 200 inmates.**

• **We are accepting projects-aid only if they are directly of benefit for our inmates.**

• We intend to continue to deepen our links with government agencies such as NITI AYOJ, CWC etc...



Future Projects: N = Necessary or Op = optional

N. Enlargement and complete **closure by a high wall** the whole of the land of ICOD as security measure.

N. **One lady professional** with computer skills, possessing English and Bengali to take slowly the place of our Founder's correspondence and links with the donors in India and abroad, directly under our secretary.

N. Filtered **drinking water** for every inmate's bungalows.

N. **Kitchen-gas completion.**

N. **Mechanics workshop** for boys training with a professional and maintenance of cycles, motorcycles, cars.

N. **Pond re-excavation** (hopefully by local Panchayat) and sluice-gates repairs and modifications.

N. **Small dry latrines** along the Hall for use during studies or manifestations..

O. Completion of the **large Hall's stage.**

O. **Large Chamber behind the garage** connecting the drains coming from the Training Center's complex.

O. **Culling of old fruitless trees** in the orchard to procure good wood for benches, furniture, cupboards etc.

O. **Football ground** below the Prayer Room.

N. **Small indoor games hall for the boys**

O. **Special "Secretary Desk and cabinet"** for Gandhi Bhavan.

O. **Public latrines behind the garages** for visitors coming in groups in winter, etc.

GOVERNING BODY MEMBERS FOR THE YEAR 2017-2018

Composition: seven members, four women, five Hindus, one Muslim, one Christian.

	Name	Address	Designation	Occupation
1	Ms. Kajal Maity	Vill.- Gohalapota, P.O.- Madhabpur, P. S.- Shyampur, Dist. Howrah	President	Social Worker. 21 experience in mental diseases
2	Sunit Sarkar	Vill.- Chayanigujrat, P.O.- Rupasgaria, P.S.- Bagnan, Dist.- Howrah	Vice-President	Teacher training. Expert in various Government projects. Founder of one rural NGO
3	Mrs. Mamata Ghosh	Vill.- Chayanigujrat, P.O.- Rupasgaria, P.S.- Bagnan, Dist.- Howrah	Secretary	Social Worker. 20 years of experience. Handicapped Home's Training. Assistant nurse. Trainer dance, harmonium, songs. Expert in Pujas and marriages
4	Br. Marcus Toppo	11/13, Puratansahir Lane, Howrah-711 101	Asst. Secretary	Field worker 24 years experience. Founder of NGO in slum.
5	Mr. Amitava Chakraborty	58/1, N.S. Dutta Road, Howrah-711 101	Treasurer	Ex-gvnt service officer. Accounting experience and Founder of one "Shishu Bhavan", Howrah.
6	Mrs. Santa Ghosh	Deawara, Sosati, Shyampur, Howrah	Member	Advocate. Her husband is also lawyer'
7	Mamoni Begum	Benapur, Chandanapara, Bagnan, Howrah	Member	House wife Responsible S.H.G. Self-help Groups since several years

OUR BEAUTIFUL DONORS'ACKNOWLEDMENTS

Sl. No	Name & Address of DONORS, Individual or GOs NGOs.
1	LA CITE DE LA JOIE DE DOMINIQUE LAPIERRE, France, (Since 35 years)
2	AVTM (Help to the villages of Third World), France(Since 45 years)
3	FFB, Geneva « FUNDS FOR BENGAL » (Micro-realizations in favor of the destitute of Kolkata),Switzerland (Since 40 years)
4	CATHERINE ET DENIS COLLOMB, France
5	“INDIAN PROJECT” (Miss Sephanie) for solar light, Switzerland.
6	Association “ASHA BENGAL”, Switzerland
7	H.E.L.P. INDIA Trust, Andhra Pradesh, India
8	“H.O.P.E. Kolkata Foundation”, Kolkata, India
9	Rama Chakraborty, Bashdroni, Kolkata, India
10	“Shree Nirmalya and “Common Platform of action”, Kolkata.
11	“Muktadhara”, Uttarpura, Hooghly, India
12	“SARHA” Kolkata, India
13	Healing Life, Kolkata, India
14	“Sramajibi Hospital”, Srirampur and , Belur, Howrah, India
15	Dr. Soma Adhikary, Kolaghat, Purba Medinipur, India
16	ABC (Asha Bhaban Center) Kathila, Uluberia, Howrah, India
17	“Mamraj Agarwal Foundation”, Kolkata, India
18	Uluberia “Lions Hospital”, Uluberia, Howrah, India
19	Tulshi Brick Field, Ulughata, Shyampur, Howrah, India
20	G.D. Pharmaceuticals Private Limited, Kolkata
21	Uluberia general Hospital, Howrah
22	“SHISHU BHAROTI”, Howrah
23	Fabian Meylan, Switzerland
24	Amragori “JUBO SANGHA” and Shree Shankar Kha, Amta, Howrah
25	“BHUBU ZELA”, Kolkata.
26	Shree Babulal Hock, “Monikoni Atryen”,Kolkata.
27	Shree Mang Tody, pranic and arhatic yoga.
28	Albert and Evelyne Grandjean, Switzerland (FFB manager)
29	Kanshra School, Howrah.
30	NITI AYOG, Kolkata
31	Mr ALI BABA, Switzerland (for tricycles)
32	“Friends of ICOD” Society
33	“Ripples music “ (for helping acting our own children)
34	“Zee Bangla TV “ team
35	For all anonyms who have distributed medicines, clothes, food, toys, biscuits etc.



ABANDONED MEN

Our Well Wishers and Patron

	•United Brothers Association (UBA)
•Govt. of West Bengal	•Belari Polly Bikash Samati (BPBS)
•District Magistrate, Howrah	•Ripples Music
•B.D.O., Shyampur, Howrah	•Zee Bangla TV
•Gram Panchayat Office, Dhandali, Howrah	•“Friends of ICOD” association
•Sri Pulak Roy, M.L.A. - Uluberia South	•KUJUR Solar Company
• Shyampur Police Station, Shyampur, Howrah	• Nitin Sahin from Bangalore.
• Uluberia Police Station, Uluberia, • Howrah58 Gate TPOP, 58 Gate, Shyampur, Howrah.	• “Southern Health Improvement Samiti” (SHIS) Bangore (S.24 Parganas)
• Bro. Mathew and Don Bosco Liluah	• Dr Partha Musnshi, Howrah.
• Bank of India, Dhulasimla Branch, Dhulasimla, Howrah	• “Awareness Project” (National Labour Sociery) Howrah Branch.
• Paschimbanga Gramin Bank, Baganda Branch, Shyampur, Howrah	• Mrs Kuhu and Binay Mondol, for their voluntary professional medical and other help.
• Paschimbanga Gramin Bank, Boalia Branch, Uluberia, Howrah	• M.C. Brothers, Kolkata.
• Bandhan Bank, Baganda, Uluberia, Howrah	• Prado Sisters, Barasat
• Don Bosco, Liluah, Howrah	• Belari Ramkrishna Maharaj
• Archbishop Kolkata, Most Rd Thomas D'Souza	• Belur Ramkrishna two lady teachers
• Rahara Antorik	• Rd Parish Priest of Andhul, Howrah
• Pratyush Barast	• Rd Pilar Priests, Andhul.
• Asha Bhavan centre (ABC Kathila) Uluberia	• Rd Father Francis Laborde, Kolkata.
	• Paras Padma, 24 Parganas.

ICOD sincerely thanks them for supporting our mission of service to the poorest.



GOLDEN BOOK'S VISITORS & GUESTS (2017-2018)

Br. Francis Mary, (France, Sealdah)
Victor Lacoïn (France)
Giuliano & Claire-Luisa (Switzerland)
Lena (Switzerland)
Selma & Thomas (France)
Miguel (Venezuela)
Daisy (Switzerland)
Veronica & Federika (Italy)
Jean-Marie Grillon (Switzerland)
Alice Joyet (France)
Ananda (Gadens Boern NGO: Denmark)
Bro. Carmel, MC (Malta)
Bro. Paul, MC (Great Britain)
Stephen (England)
Nicolas (France)
Carlo, Denise, Stefania, Silvia (Italy)
Nitin Saini (Bangalore)
Sulwa Bag, GKTTC, Kolkata
Rd Father Victor, Dean of Howrah
Indrajit Pal (Kolkata)
Abhijit Kundu (Kolkata)
Josephin Xalxo (Howrah)
P. Dutta (Kolkata)
Br. Ephrem (Bankra)
Prado Sisters (Barasat)
Ambanish Banerjee & Sutithu & Surajit B. (Kolkata)
Anthony Das
Sabita Yadav & Muni (Andul)

Rd Father Martin, Parish Priest Andul (Howrah)
Father Tomy Joseph, Don Bosco rector (Liluah)
170 students of Don Bosco College (Liluah)
C.O. Jose (SSS Howrah)
Chander Das (Kolkata)
Agnes (Kolkata)
Sanivran Das (Haldia)
Sisir Saha, Howrah
Dr. TV Murallivallatham, Padakkep NGO (Howrah)
Jayanti Ray (Kolkata)
Arup Pal (Kolkata)
Subhas Chandra Mondal (Kolkata)
Abhijit Bera (Kolkata)
Biswanath Sangal (Kolkata)
Ranjit Mukherjee (Kolkata)
Meena & Addya (Andul)
Sudipa Mullick (Bangaon, N. 24 Pgs)
Azad and Beauty Family (Bangore)
Proloy Saha, Kulgachia (Malda)
Sahini Dutta (Srirampur, Hoogly)
Dr. Kallol Adhikary (Jalpaiguri)
Tahamina Khatun (Seva Uttaran Kendro, Uluberia)
Moubesia Manav Uttaran Kendro, Uluberia



WELCOME FOR THOSE WHO WANT TO OFFER A DONATION

A. FOR FOREIGN DONORS

BANK DETAILS OF ICOD

Name of the Society	:	Interreligious Centre of Development
Secretary	:	Ms. Mamata Ghosh
Address	:	Vill- Gohalapota, P.O.- Madhabpur P.S. Shyampur, Dist. Howrah 711315. West Bengal, INDIA
Bank Name	:	Bank Of India
Account Number	:	428810110001103
Bank Branch	:	Dhulasimla Branch
Branch address	:	Vill: - Dhulasimla, P.O. - Dhulasimla, P.S. - Uluberia, Dist.- Howrah 711315
IFSC code	:	BKID0004288
MICR code	:	700013504
Customer ID	:	033438007
SWIFT CODE	:	BKIDINBBCOF

B: For INDIAN DONORS

BANK DETAILS OF ICOD

Bank Name	:	Bandhan Bank
Branch Code	:	Baganda / 1647
Branch Address	:	Ground Floor, Vill- Ranmahal, P.O.- Dhulasimla, P.S. - Uluberia Dist. - Howrah- 711315, West Bengal
Account Number	:	50160009492590
Nature of Account	:	Savings Account
MIRC / IFSC Code	:	700750094 / BDBL0001647

AUDIT REPORT

INTERRELIGIOUS CENTRE OF DEVELOPMENT
GOHALAPOTA, MADHABPUR, SHYAMPUR
HOWRAH - 711316 (W.B.)

BALANCE SHEET AS AT 31ST MARCH, 2018 (FOREIGN & LOCAL CONTRIBUTION)

LIABILITIES	AMOUNT RS. FOREIGN	AMOUNT RS. LOCAL	ASSETS	AMOUNT RS. FOREIGN	AMOUNT RS. LOCAL
Funds			Fixed Assets	1,55,37,904.43	13,07,951.03
General Fund			(As Per Schedule "A")		
Opening Balance	1,88,97,754.91	10,37,915.36	Current Assets		
Add : Excess of Income over Expenditure	23,80,047.40	10,89,560.67	Cash in hand	19,081.00	3,660.00
			Cash at Bank (savings a/c no.428810110001103)	19,23,045.72	8,15,845.00
Corpus Fund	2,12,77,802.31	21,27,476.03	Fixed Deposit with BOI	81,69,031.16	
(Opening Balance)	52,43,505.00	-	Add: - Interest Accrued this year	7,44,076.00	
			Less:- TDS on FD Interest	89,13,107.16	
				74,408.00	
			Tds On Fd Interest	16,500.00	
			Add:- Addition this year	74,408.00	
			Security Deposit	1,11,669.00	
	2,65,21,307.31	21,27,476.03		2,65,21,307.31	21,27,476.03

As per our Annexed Report of even date

In terms of our report attached.
For Gora & Co.

Chartered Accountants

Gora Chand Mukherjee
Proprietor
Membership No.-17630

Place : Kolkata
Dated: 29/09/2018



President

Secretary

Treasurer

Kajal Maity
President

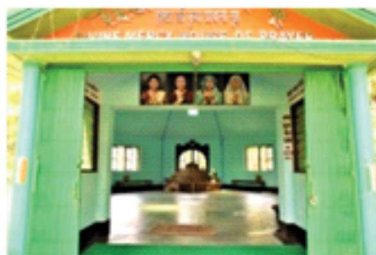
For Interreligious Centre of Development

namrata Chakraborty
Secretary

Interreligious Centre of Development

Santa Hari
Treasurer

For Interreligious Centre of Development



INTERRELIGIOUS CENTRE OF DEVELOPMENT
GOHALAPOTA, MADHABPUR, SHYAMPUR
HOWRAH - 711315 (W.B.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2018 (FOREIGN & LOCAL CONTRIBUTION)

EXPENDITURE	AMOUNT RS. FOREIGN	AMOUNT RS. LOCAL	INCOME	AMOUNT RS. FOREIGN	AMOUNT RS. LOCAL
To General Unit Running Expenses (As Per Schedule - "B")	18,41,702.00	-	By Donation Received	2,04,09,731.42	22,47,508.00
To Mental Ashalyum Running Exps. (As Per Schedule - "C")	16,50,844.00	-	By Bank Interest (Saving A/c)	30,206.00	13,421.00
To Sick Men Unit Running Exps. (As Per Schedule - "D")	8,17,536.00	-	By Interest On Fixed Deposit	7,44,076.00	-
To Male Unit Running Exps. (As Per Schedule - "E")	11,47,777.00	-			
To Female Unit Running Exps. (As Per Schedule - "F")	13,62,611.00	-			
To School Bus Running Expenses (As Per Schedule - "G")	1,92,710.00	-			
To Office & Administration Exps. (As Per Schedule - "H")	15,56,803.79	-			
To Vocational Training Centre Cum Child Education Project Exp (As Per Schedule - "I")	5,16,745.00	2,85,675.00			
To Agro Horticulture & Floriculture (As Per Schedule - "J")	2,52,729.00	-			
To Animal Husbandry & Pisciculture (As Per Schedule - "K")	2,58,468.00	6,600.00			
To Dispensary Running Expenses (Healing Touch) (As Per Schedule - "L")	8,00,780.00	-			
To Sub-Project Brick Field (Ashar Alo) (As Per Schedule - "M")	6,58,798.00	-			
To Abandon Women Unit Running Expenses (As Per Schedule - "N")	5,50,221.00	-			
To Fooding expenses all unit (As Per Schedule - "O")	50,07,852.00	-			
to Naba Tarun Sangha Prog. Expn.	15,280.00	-			
To 25th December Programme Expn.	49,354.00	-			
To Social Welfare Expenses (As Per Schedule - "P")	7,86,201.00	-			
To P.O.C. Programme Expenses (As Per Schedule - "Q")	72,000.00	-			
To Straw Roofing Charges All unit (As Per Schedule - "R")	2,85,100.00	-			
To AVTM General Project expenses (As Per Schedule - "S")	65,423.00	-			
To FFB Project Expenses (As Per Schedule - "T")	4,44,345.00	-			
To Bank Charges	-	36.00			
To Consultancy Charges	-	5,96,000.00			
To Electrical Expenses	-	5,600.00			
To Engineering Consultancy Charges	-	25,000.00			
To Field Visit Expenses	-	20,388.00			
To Main Road Maintenance Expenses	-	45,500.00			
To Pig Shelter Maintenance Expenses	-	68,000.00			
To Printing & Stationery	-	120.00			
To Program Expenses	-	1,750.00			
To Solar Project Expenses	-	22,000.00			
To Swach Bharat Programme Expenses	-	87,200.00			
To Temporary Service Charges	-	1,500.00			
To Depreciation on Fixed Assets	6,70,686.23	5,999.33			
To Excess of Income over Expenditure	23,80,047.40	10,89,560.67			
	2,11,84,013.42	22,60,929.00		2,11,84,013.42	22,60,929.00

In terms of our report attached.
For Gora & Co.
Chartered Accountants

Gora Chand Mukherjee
Proprietor
Membership No.-17630

Place : Kolkata
Dated: 29/09/2018



Rajal Maity
President
For Interreligious Centre of Development

Mamata Ghosh
Secretary
Interreligious Centre of Development

Santa Hujia
Treasurer
For Interreligious Centre of Development



RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2018 (FOREIGN & LOCAL CONTRIBUTION)

As per our Annexed Report of even date

Kajal Maity
President
For Interreligious Centre of Development

Namrata Chakraborty
Secretary
Interreligious Centre of Development

Santanu Hazra
Treasurer
For Interreligious Centre of Development



CONCLUSIVE REMARKS

'ICOD' is an Interreligious organization, where all religious men & women specially Orphan, semi-orphan, 100% spastic, blind deaf / dumb, severely mentally sick and even mad stay here. We have a dream to make an "ANANDANAGAR", a **"RURAL CITY OF JOY."** Many more years shall be necessary to reach our dream. But on the other hand we have a deep - fund crisis. This year on January 2019 our main donor "Dominique Lapierre" stopped helping all his NGO's since he is hospitalized permanently. But we are trying our best to overcome this problem. We know that God is with us, God will save our inmates and our social workers. We try our best to continue all the project activities run before in this report. Lastly we **thank** our Government, Panchayat, local collaborators, our beautiful donors and our all social workers for their heartfelt support.

Mrs. Mamata "Gopa" Ghosh, ICOD Secretary.

ICOD CREDENTIALS

Name of the organization	:	Interreligious Centre Of Development (ICOD)
Postal address	:	Vill.- Gohalapota, P.O. Madhabpur, P.S.- Shyampur, District- Howrah, PIN- 711315 West Bengal, India
Location	:	About 17 KM from Uluberia, Howrah
Email	:	icodngo@gmail.com
Website	:	http://icodindia.org
Contact Person	:	Mamata Ghosh, Secretary
Phone	:	+91 9830445900

LEGAL INFORMATIONS' documents

Society Registration Act XXVI 1961 W.B.	S/IL/26861 of 2004-2005 (Dated 24 Jan 2005)
Section 12 A of IT Act 1961	DIT (E)/S 181 8E/243/2009-10
Tax Deduction A/C No. (TAN)	CAL103029F, 11/03/2010
Permanent Account No. (PAN)	AAATI662E
Foreign Contribution Regulation	14700216, 22/06/2009 Act, 1976 (FCRA)
FCRA Return	29/12/2016
NITI AYOJ unique ID	WB/2017/0158042
Section 80G (5)IV of IT Act, 1961	DIT (E)/306 8E/243/09-10/1229-1231
Fire & Life Safety	WBFES/D.O., Howrah/FP/697/13 HWH /Ins
Recommandation	B.Cum E.B/653/23; 10/09/2013

Auditor S. S. Lohia & Co. Chartered Accountants :

27, Brabourne Road, Narayani Building , 5th Floor,
Room No. 505 Kolkata 700 001

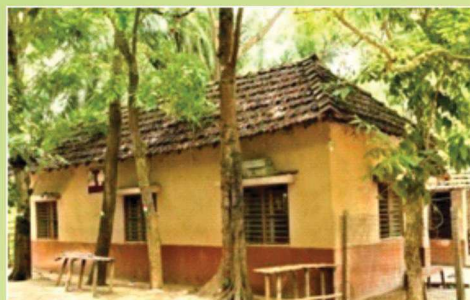
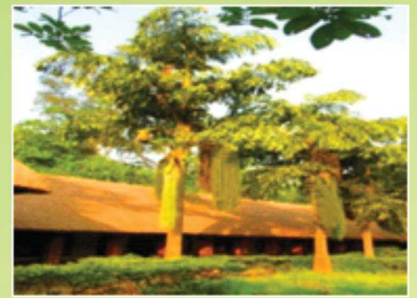
HOW TO HANDLE THIS ANNUAL REPORT

This particular report covers in pictures **2014-2015-2016 and 2017** to stress the progression, the continuity and the unity of our progressive rehabilitation work, while keeping the necessary HARMONY of our Indian culture, between

MAN AND MEN,
MAN AND NATURE,
MAN AND THE SUPREME GOD.

The statistics given are concerning of course only 2017-2018 as well as **“THE SHORT ANNUAL REPORT 2017-2018”** found in **Chapter IV** We think that the new donors, either from India or from abroad, will appreciate to have a larger holistic view not only about our work this year but also our aims and spirit.

**“THE WAY OF LOVE IS OPENED TO ALL MEN AND WOMEN,
AND THE EFFORT TO ESTABLISH A UNIVERSAL BROTHERHOOD
WILL NOT BE IN VAIN”**



Interreligious Centre of Development (ICOD)

Village: Gohalapota, P.O.: Madhabpur, P.S.: Shyampur,
District: Howrah, PIN- 711315, West Bengal, India
Phone : +91 9830445900
Email: icodngo@gmail.com
Website: <https://icodindia.org>