

ANNUAL REPORT 2021 - 22



Dear Friends,

I will give to the Lord the thanks due to His righteousness and I will sing praise to the name of the Lord, the Most High (Psalm 7:17)

On behalf of MOB Rural Health Centre, it is indeed my privilege to present this annual report of the year ending March 31, 2022. Despite COVID -19 pandemic, MOB team remained committed to provide comprehensive humanitarian services to the underprivileged among the marginalized communities in Mandya and Mysore. The past year has been a period of one of the greatest challenges the world has ever faced. It may be a time to fight, a time to question, a time to mourn, but there is always one thing we can hold on to: hope.

I thank the many MOB friends who have supported us during these hardest of times, even while you yourselves are going through so much uncertainty. The MOB family is thinking of you all and remembering you in our prayers during these unprecedented and deeply uncertain

circumstances. I can imagine that many of you are suffering different kinds of hardships. We empathize with you and hold you in our thoughts every day.

The unprecedented challenges posed by the Covid-19 pandemic exacerbated the existing distresses of the underprivileged society. MOB team exhibiting immense courage was not only able to conduct awareness programs but also got involved in distribution drives along with all our regular activities. Our donors played a pivotal role in supporting us towards undertaking collective action to tackle the situation. I take this opportunity to thank all the donors and supporters who have held our hands through the difficult times and enabled us to help those who needed it. We are indebted to our Board members without whom we would not have done anything that we could do. I also thank the team members who have worked through the pandemic situation putting their lives at risk. Their dedication is an inspiration for all.

I feel proud to say that we have entered into an agreement with Enable India for the Rural Livelihood Mission program and inaugurated our Garv Se centre in Mandya.

I like to end these few words by placing on record my gratitude to the Board members of the organisation, well wishers, and the entire staff of MOB Rural Health Centre for their support and cooperation. We have learnt that we need to be prepared and continue our service in every situation for which our staff is always committed.

Rivers do not drink their own water; trees do not eat their own fruits; the Sun does not shine on itself and flowers do not spread their fragrance for themselves. Living for others is a rule of nature. We are all born to help each other. No matter how difficult it is. (Pope Francis)

Director

Sr. Pinto Mathew

Synopsis of the Organization:

MOB Rural Health Centre is a Non Governmental Organization founded by a group of committed women. It had a simple beginning at Srirangapatna in 1992 following the request of Dr. Hema Reddy, then Joint Director of Health and Leprosy in Karnataka State. MOB RHC is a Society registered under Karnataka Society Registration Act 1960, whose founding director is Sr. Leela Cheenothuvattukulam who dedicated her life for the cause of poor and marginalized of the society. The main office of MOB RHC is situated in the premises of the Government Medical College, Mandya. It was started for giving care to the Leprosy affected patients, to create awareness on this dreadful disease and take preventive measures – Leprosy being rampant in the poorer sections of the society certain parts of urban and rural Mandya, it was the felt need at that time. Thanks to the global efforts, Central and State Government interventions and the NGOs collaboration, Leprosy affected persons were treated effectively and the “incidence “ of leprosy has come down significantly. From 1998 MOB RHC

expanded its services to other areas like HIV/AIDS, empowerment of Women, Children, Community Based Rehabilitation of the differently able, Ulcer care centre and destitute home.

Scope of Work: Focus areas: Women, Disability, Ulcer care and Destitute Home.

VISION

To promote equal opportunities for women, differently abled and destitute that will enable them to be self-reliant and to be integral part of mainstream society.

MISSION:

- ❖ To create sustainable livelihood for marginalized women and for youth with disability.
- ❖ Enable their rights for sustainable development of marginalized sections of women and PWDs to enjoy their rights and entitlements
- ❖ To give the destitute chances to live fully and to breathe their last breathe with dignity.
- ❖ To provide homely atmosphere to destitute for their holistic development

- ❖ To identify patients at risk with development of wounds and complications and to create awareness on leprosy

An Overview of MOB Special Programs 2021-2022

Sl No	Name of the Activity	Number of direct beneficiaries
1	Parents meeting	210
2	Legal Awareness program	260
3	We Ring The Bell campaign	2600
4	Hygiene kit	375
5	Food kits	440
6	Covid awareness program	90 villages
7	Adolescent girls education	165
8	Sports for differently able Children	85
9	International day of persons with disability	1800
10	Ulcer care	38
11	Workshop on PWD Act 2016	90
12	Nutrition camp	115
13	Camp for person affected	34

	with leprosy	
14	International women's day	1400
15	Awareness on self employment training	380
16	Training on SHG book maintenance	240
17	Loan information from Bank representatives	48 SHG
18	Bank loan received	40 SHG
19	Formation of new women groups	13
20	Aids & appliances	195
21	Grants from departments	68
22	Medical assessment & UDID card	128
23	Self employment & Livelihood	58
24	New membership to Cooperative Society	145



Parents Meeting



Legal Awareness



We Ring The Bell



Hygiene Kit



Food Kit



Covid Awareness



Specially Abled Sports Meet



Adolescent girls education



World Disabled Day



Ulcer Dressing



Workshop on PWD Act 2016



Nutrition camp



Camp for person affected with leprosy



International Women's day



SHG book maintenance



Loan information



New SHG Formation



Aids & Appliances



Self Employment



New Members Co-operative Society

With this we conclude our annual report for the year 2021-2022. we are ever grateful to Almighty God, to our hard working and untiring field and office staff who are ever ready to go the extra mile, and last but not least, to our sponsors and our generous benefactors, without whose support, assistance, physical and financial, we could not carry on towards our goal ‘That All May Be One’!

Thank you, God Bless You.

**We express our gratitude to Our Top Funders
and to all our donors**

Ufficio Missionario Italy

CHAI Hyderabad

MCKS Trust





FINANCIALS

CA DIAS & ASSOCIATES
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

To the Members of **MCKS RURAL HEALTH CENTRE**

We have audited the financial statements of **MCKS RURAL HEALTH CENTRE, DISTRICT TA LAVALU, VEDURTHALLEMUDA, MARUPA ET AL KANAKAL, As at 31st March 2022 and the balance and expenditure account and Reserve and Income Account for the year ended 31st March 2022. These financial statements are the responsibility of the entity's management. Our responsibility is to express an opinion on these financial statements based on our audit.**

We have conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit also includes assessing the accounting policies used and estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that

- We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of account have been kept by the entity. The information from our examination of these books (The Society has to maintain).
- In our opinion and based on the information and explanations given to us, the said financial statements give a true and fair view in accordance with the accounting principles generally accepted in India.
- In the case of Income Statement of the rate of effective tax rate as 14.48% 2022.
- In the case of Income and Expenditure Account, of the nature of expense over budget for the year ended on that date and
- In the case of Reserve and Income Account of the transaction for the year and of the Reserve it is not in line with the books as at 31st March 2022.

RURAL HEALTH CENTRE
Chartered Accountants
Firm No: 1072
Firm No: 1072
Firm No: 1072 (MILLETNORTH)
Place: Bangalore
Date: 15/04/2022

INCOME STATEMENT
FOR THE YEAR ENDED 31st MARCH 2022

Particulars	2021	2022	2023
Income from operations	1,00,000	1,00,000	1,00,000
Other income	50,000	50,000	50,000
Total Income	1,50,000	1,50,000	1,50,000
Less: Expenses	(1,00,000)	(1,00,000)	(1,00,000)
Net Income	50,000	50,000	50,000

BALANCE SHEET
AS AT 31st MARCH 2022

Particulars	2021	2022	2023
Fixed Assets	1,00,000	1,00,000	1,00,000
Current Assets	50,000	50,000	50,000
Total Assets	1,50,000	1,50,000	1,50,000
Equity	1,50,000	1,50,000	1,50,000
Reserves	50,000	50,000	50,000

STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED 31st MARCH 2022

Particulars	2021	2022	2023
Income from operations	1,00,000	1,00,000	1,00,000
Other income	50,000	50,000	50,000
Total Income	1,50,000	1,50,000	1,50,000
Less: Expenses	(1,00,000)	(1,00,000)	(1,00,000)
Net Income	50,000	50,000	50,000

Statement of Financial Position

Particulars	2021	2022	2023
Income from operations	1,00,000	1,00,000	1,00,000
Other income	50,000	50,000	50,000
Total Income	1,50,000	1,50,000	1,50,000
Less: Expenses	(1,00,000)	(1,00,000)	(1,00,000)
Net Income	50,000	50,000	50,000

Board Members

Sr. Jolly Thomas	President
Sherly Rapuzha	Vice President
Sr. Shali Varghese	Secretary
Rani Kulathinal	Treasurer
Stella Thomas	Member
Elizabeth Jacob	Member
Leela Cheenothuvattukulam	Member

Staff List

SI No	Names of the employees	Designation
1	Sr. Printo Mathew	Project Director
2	Sr. Jolly K Cyriac	Accountant
3	Sr. Reesa	Women Program Manager
4	Sr. Shanty	Destitute home Manager
5	Sr. Bincy Sunny	Mysore Program Manager
6	Mr. Balaraju MR	Program Manager
7	Mr. Devaraju M	RLP Coordinator
8	Mr. Suresh M	CBR Coordinator
9	Mr. Mahadeva HR	CBR Coordinator
10	Mrs. Kanaka	CBR Coordinator
11	Mrs. Ambika Bai HG	Women Coordinator
12	Mrs. Ambuja	Women Coordinator

13	Mr. Arun Kumar SP	Driver
14	Urugamma	Supporting Staff
15	Deepak HK	Supporting Staff



Rural Health Centre
EQUAL OPPORTUNITIES FOR
A SUSTAINABLE FUTURE



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