

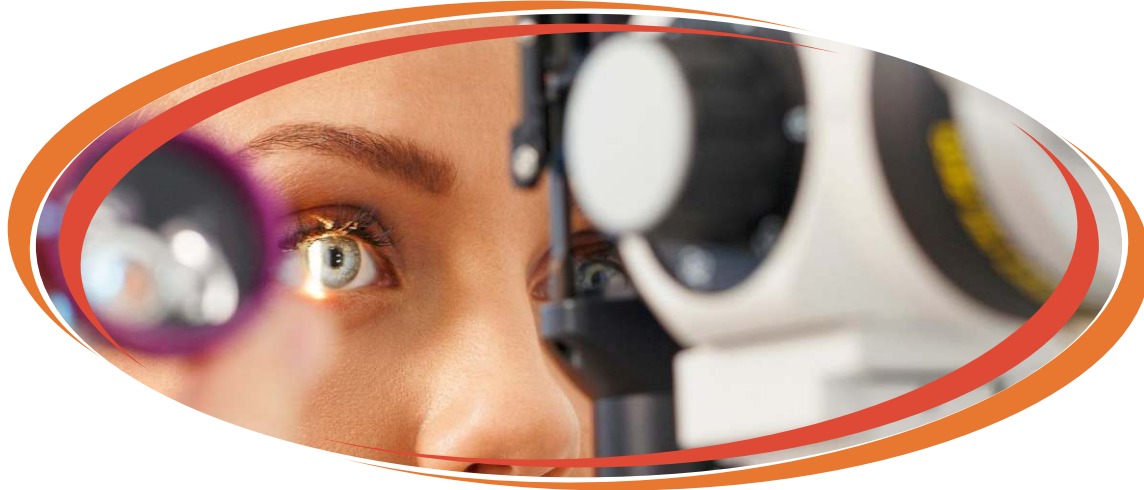


লায়ন্স সেবা আই হাসপিটাল



An ISO 9001:2015 certified hospital

জামালপুর লায়ন্স ক্লাব



বর্হিবিভাগ (এ. সি. আউটডোর)

যোগাযোগ - ০৩৪৫১ ২৮৯২৫০, মো - ৯৯৩২৬৯৭৭৯০ ☀️ প্রতিদিন সকাল ১০:৩০টা থেকে ২টা
ছানি অপারেশন (দেশী বিদেশী লেন্স সহ) ফেকো-সার্জারী, মাইক্রো-সার্জারী ও অন্যান্য চক্ষু চিকিৎসা - গ্লুকোমা ,
লিড সার্জারী, গ্রাফটিং, ইত্যাদি এবং লেজার চিকিৎসার সুযোগ নিন

সেবা ডেন্টাল ক্লিনিক (এ. সি.)

যোগাযোগ - ০৩৪৫১ ২৮৯২৫০ ☀️ প্রতি মঙ্গল ও শনিবার সকাল ১০:৩০ থেকে ২-৩টা
সর্বাধুনিক পদ্ধতিতে দাঁত ও মাড়ির চিকিৎসা, দাঁত তোলা, স্কেলিং, ফিলিং, দাঁত বাঁধানো, আর.সি.টি,
Complete Denture, Partial Denture , Abscess drainage ইত্যাদি

সেবা ডায়াগনস্টিক সেন্টার (এ. সি.)

যোগাযোগ - ৯৭৩২১১৫৯২৪
রক্তের বিভিন্ন পরীক্ষা, মল, মূত্র সহ অন্যান্য পরীক্ষা
সুলভে করা হয়।

লায়ন্স অ্যাকাডেমী

যোগাযোগ - ৯৪৭৪৯৫৬৫১২
ছবি আঁকা, নাচ ও
কবিতা শিক্ষা কেন্দ্র

যোগাযোগ - ০৩৪৫১ ২৮৯২৫০, ৮৫৮৪০৩৮৩৪৯,

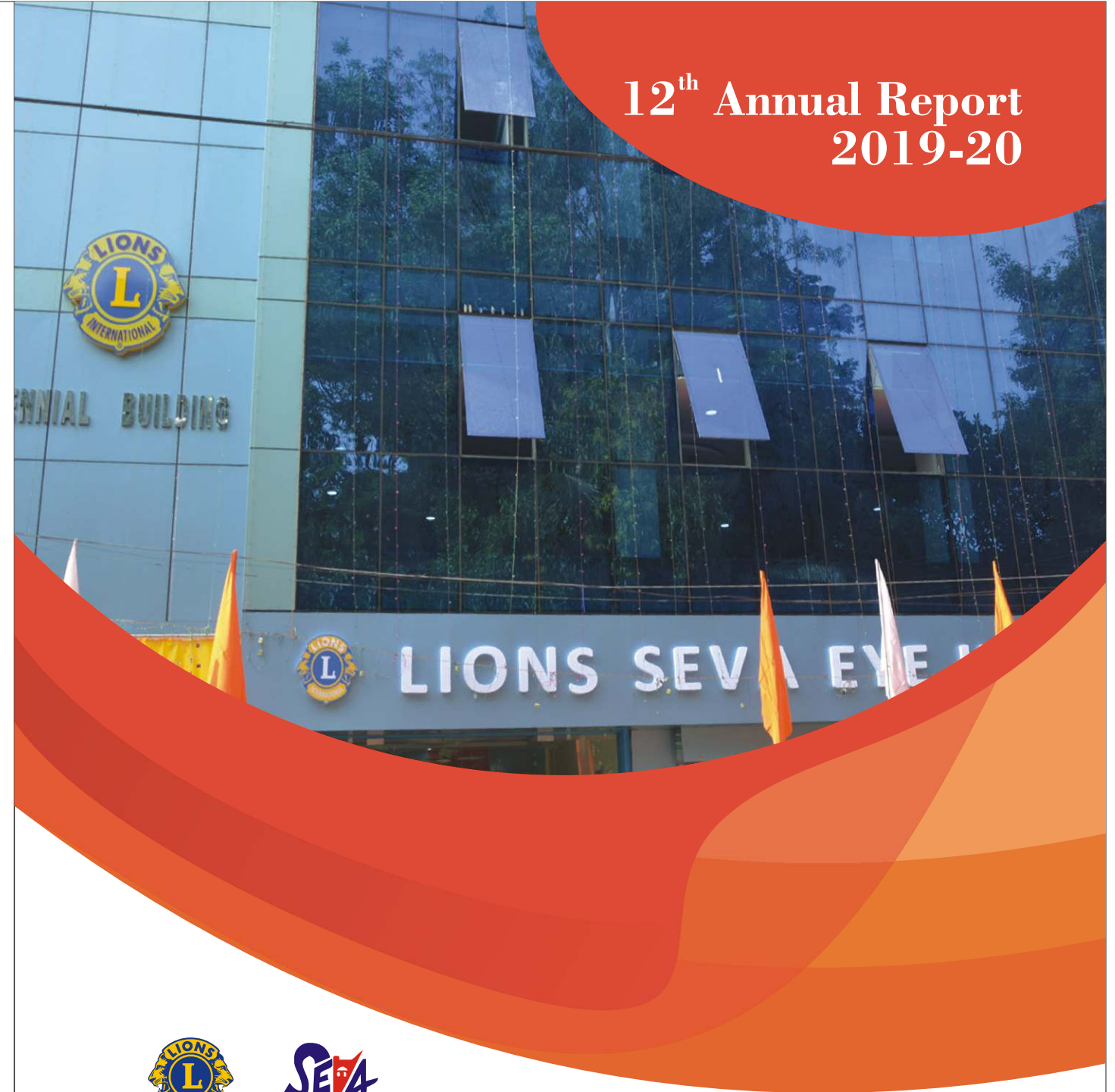
E-mail- lcjampur@rediffmail.com; website- www.lcjw.org

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12th Annual Report 2019-20



LIONS CLUB OF JAMALPUR WELFARE TRUST

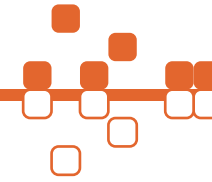
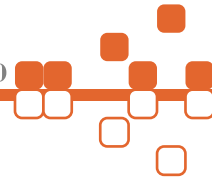
📍 Jamalpur, Purba Bardhaman, West Bengal, Pin - 713408

@ lcjampur@rediffmail.com, www.lcjw.org

☎️ 03451-289250, 8584038343



For Private Circulation



Our Mission

To identify the people suffering from preventable blindness by arranging door to door survey and provide quality medical and surgical assistance to the identified people at the base hospital and help them to restore their vision with aim to bring them back in normal life

Our Vision

To work for developing a blindness free society in the service area by creating infrastructure for providing corporate facilities at an affordable cost to the common people and extend community services for rehabilitation of the blind people.

Quality Policy

Providing state-of-the-art Eye Care Treatment that fulfill our patients requirements at the highest level of satisfaction together with the followings :

- ▶ Adherence to Quality checking of Surgical Instruments and OT Equipments.
- ▶ Up gradation of technologies of facilities and enhancement of skills of our people through trainings.
- ▶ Immediate response to the patient's queries & corrective actions to the patient's complaints.
- ▶ Committed to satisfy all applicable statutory and regulatory requirements.
- ▶ Committed to continual improvement of our quality management system.
- ▶ Committed to full-fill the need and expectation of interested parties.

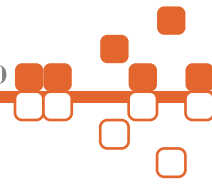
Partnership with other organizations

- ▶ Lions Clubs International Foundation.
- ▶ Operation Eyesight Universal.
- ▶ SEVA Foundation through Mentee Hospital of VMANN.

Enlisted service provider

- ▶ SwasthaSathi scheme of Govt. of West Bengal.
- ▶ West Bengal Police. ▶ Reliance General Insurance Co.





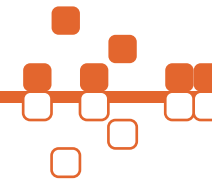
Chairman's Message

The year 2019-20 was eventful and for the first time the Trust has undertaken a completely different project which is a real need of the rural women. It is pity that even after 73 years of independence the menstrual hygiene of women is neglected badly which has resulted different diseases including cervical cancer. The child birth has been affected seriously and may cause to disability to the new born babies. The social taboo connected with menstrual hygiene in rural areas and more particularly tribal areas affected the women very much. In the 21st century the use of sanitary napkin is still restricted to educated and town based women and the percentage is mere 52 % among the rural women of reproductive age. In addition to social stigma availability of low cost sanitary napkin is also a great problem.

To educate the rural women we have conducted a number of awareness camps involving SHGs and undertaken a project to produce low cost, bio-degradable sanitary napkin in joint venture with women group **PRERONA**. The project has multipronged effect (i) employment generation (ii) making awareness about menstrual hygiene among rural women, (iii) Minimize level of pollution as the products are bio-degradable. (iv) Improve the health condition of rural women. The project “**AMAR SATHI**” has started production and will continue to support the women.

Another unique project started during the year was “**SEVA a centre for distribution of re-useable and new cloths**”. In the project people will visit our permanent centre and collect different cloths which includes Saree, Dhuti, Churidar, Pant & shirts, Lungee, Chadar , Rag etc. etc. The project has a huge success and I must acknowledge those have donated different items for the project. Unfortunately due to **PANDEMIC** the project is closed temporarily.

Another landmark achievement is Declaration of Blindness free village. Under the programme village **KISMAT KHEDYLE** under Helan Vision Centre, Khanakul, Hooghly has been declared first “**Blindness Free Village**” in the district of Hooghly by BDO. The project was sponsored by OEU and financially supported by Cognizant Foundation.



Simultaneously a long cherished dream has also been materialized with financial support of Cognizant Foundation and active persuasion of Anup Zimba, Country Manager, OEU in March, 2020. We have **one step advanced with the grant of Rs. 26.00 lakh sanctioned by Cognizant Foundation towards establishment of Retina Clinic.**

A Sight First Conclave of all Lions eye Hospitals of the district 322 C 3 was organized in November 2019 attended by distinguished faculties includes Dr Biswarup Roy (H.O.D.Eye), Bankura Sanmilani Medical College, Dr. Suman Mukherjee, HOD (Eye) , Malda Medical College, Dr AsimSil (Medical Director, VMNNN). Dr DivyeshP.Shah , Technical Adviser, Lions Club International MD 322, Dr Subijoy Sinha , Retina Specialist, Dr Anjan Mukherje, Microbiologist and Dr. Ekta Kapoor, Asst . Professor, RIO, Kolkata. The conclave was inaugurated by PID, Bishune Bajoria.

Another achievement towards computerization of system has been completed with installation of **Integrated Hospital Management Software** in our hospital sponsored by **SEVA** Foundation through mentee hospital **VMANNN**.

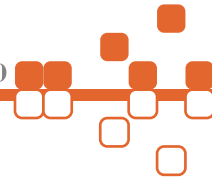
Before conclude I would like to acknowledge the support and contribution of the Lion Members, District Governor, Multiple District, esteemed Partners, Administration , State Health Dept., Panchayats , the patient & patient parties and all other stake holders . In fine I should not forget to acknowledge the contribution of the doctors and sincere work & support of the staff towards improvement of the activities of the hospital.

Pradip Kumar Roy
Chairman
Lions Seva Eye Hospital

**It is the mind that makes one wise or ignorant,
bound or emancipated.**

- Ramakrishna Paramhansadev





President's Message

সংস্থার ১৩তম বার্ষিক প্রতিবেদন প্রকাশিত হচ্ছে জেনে খুশী হলাম। বিশেষত: এই কোভিড ১৯ ও লকডাউন পরবর্তী পরিস্থিতিতে যখন সাধারণ কাজকর্ম করা ই সমস্যা হয়ে দাঁড়িয়েছে তখন বার্ষিক প্রতিবেদন প্রকাশ করা সতিই উল্লেখের দাবী রাখে। বিগত ২০১৯-২০ সালে আমাদের সংস্থা বিভিন্ন দিকে উল্লেখ যোগ্য কাজের পরিচয় রেখেছে। এই বৎসর বিভিন্ন পার্টনার সংস্থা সমূহের সাথে নিবিড়

যোগাযোগের মাধ্যমে সামাজিক উন্নয়ন মূলক অনেক কাজ করা সম্ভব হয়েছে। আমরা সকল পার্টনার সংস্থাদের আমাদের পক্ষ থেকে আন্তরিক শুভেচ্ছা ও অভিনন্দন জানাই। বিশেষত: লায়নস ক্লাব ইন্টারন্যাশন্যাল, অপারেশন আইসাইট ইউনিভার্সাল, কগনিজ্যান্ট ফাউন্ডেশন, সেবা ফাউন্ডেশন, বিবেকানন্দ মিশন নেত্র নিরাময় নিকেতন, শিলিগুরি গ্রেটার লায়নস আই হাসপিটাল প্রভৃতি।

আমি ক্লাবের সকল সদস্য/সদস্যা, লায়নস নেতৃত্ব, সকলগ্রাহক, কর্মচারী বন্ধু, স্থানীয় পঞ্চায়েত ও প্রশাসন, এলাকার অধিবাসীগণ ও সংশ্লিষ্ট সকল ব্যক্তি ও প্রতিষ্ঠানকে এই উপলক্ষে আন্তরিক অভিনন্দন ও শুভেচ্ছা জানাই। এই প্রতিবেদন বিগত বৎসরের সকল কাজকর্মের বিস্তৃত বিবরণ লিপিবদ্ধ আছে। শুধুমাত্র এই এলাকার মানুষই নয় পার্শ্ববর্তী জেলা সমূহের অনেক মানুষ উন্নত চক্ষু চিকিৎসার প্রয়োজনে এই হাসপাতালের উপর নির্ভরশীল। আগামী দিনে এই সমস্ত সেবা প্রকল্পের আরও উন্নতি সাধনের জন্য আমরা বিভিন্ন ধরনের প্রকল্প গ্রহন করেছি যার সুফল কিছু দিনের মধ্যেই পাওয়া যাবে। আমি আশা রাখি আগামী দিনে আমাদের কাজকর্মের পরিধি আরও দূরবর্তী এলাকায় ছড়িয়ে দেওয়া সম্ভব হবে।

অভিনন্দনসহ
নিমাই চৌধুরী
সভাপতি

Dream, dream, dream. Dreams transform into thoughts and thoughts result in action.

- Dr. A P J Abdul Kalam



ACTIVITIES REPORT

2019-20

PERMANENT PROJECTS

Lions Seva Eye Hospital

The performance of different departments of the hospital during the year 2019-20 is given in below noted table:

Sl. No.	Particulars	No of Beneficiary
1	Outpatient Consultation	20153
2	Vision Centres (OEU sponsored)	5301
3	Outreach Camp	4791
4	Fixed date Camps	1061
5	Cataract Surgery	1752
6	Other Surgery	631
7	Capsulectomy (Yag Laser)	369
8	Retina Clinic	326

Seva Opticals

Sl. No.	Particulars	No of Beneficiary
1	Paying	5885
2	Free	676



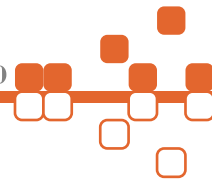
View of OPD after COVID 19

We have achieved 42000 surgeries during performance year 1996-2020

Performance During 1996-2020

Particulars	No of Beneficiary	Particulars	No of Beneficiary
OPD	288109	Cataract	38404
Vision Centres	20696	Other Surgery	3586
Outreach Camp	70173	Total Surgery	41990





Seva Diagnostic Centre

A pathological laboratory extended support to the community at an affordable price.

Particulars	No of Beneficiary
Diagnostic Facilities Provided At Subsidized Rate	6675



Seva Dental Clinic

The clinic is running steadily and the local people got the modern dental treatment at a subsidized rate. The clinic is running twice in a week.

Particulars	No of Beneficiary
OPD	465
Procedures	264



24X7 Ambulance and Oxygen service at affordable cost



Lions Academy

A unit to develop the skill of the local children in paintings, recitation and dance. All students will get free training in the unit. Annual Sit & Draw competition organized and more than 150 students participated in the program.



Grants & Assistances

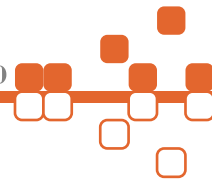
- ▶ Cognizant Foundation has sanctioned a grant of Rs. 26.00 lakh towards cost of an Optical Coherence Tomography machine.
- ▶ SEVA Foundation sanctioned Rs. 3.00 lakh towards Cataract Surgery reimbursement grant.
- ▶ Operation Eyesight Universal sanctioned Rs. 40,000/- towards Awareness about Avoidable Blindness workshop of ASHA workers.
- ▶ Operation Eyesight Universal sanctioned Rs. 7.74 lakh towards distribution of Hygiene Kit to spread of awareness about Corona Virus among the weaker section people.
- ▶ Operation Eyesight Universal sanctioned Rs. towards Eyexcel Training at LAICO.



District Sight First Conclave

Consecutively for second year the District Sight First Conclave has been organized in our hospital. Doctors, Administrators and Chairmans of 16 Eye Hospitals have been attended the programme. Distinguished faculties includes Dr Biswarup Roy ,H.O.D. (Eye),BankuraSanmilani Medical College, Dr. Suman Mukherjee, HOD (Eye) , Malda Medical College, Dr Asim Sil (Medical Director, VMNNN. Dr Divyesh P. Shah , Technical Adviser, Lions Club International MD





322, Dr Subijoy Sinha , Retina Specialist, Dr Anjan Mukherje, Microbiologist and Dr. Ekta Kapoor, Asst. Professor, RIO, Kolkata were present and discuss on different matters connected with Eye Care for developing the patient care facility and managing the affairs in systemic manner. The conclave was inaugurated by PID, Bishnu Bajoria.



Trainings

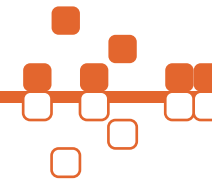
With objective to establish an in-house training facility a team of three persons including Chairman attended a 5 days' workshop at **LAICO**, Madurai. The training cost was sponsored by OEU.



A team of 2 persons have been deputed to **Sitapur Eye Hospital** for attending “**Machinery Maintenance**“training sponsored by Vision 2020. Two employees have attended a residential **Counselor training at Neotia Eye Hospital, Kolkata sponsored by Auro Lab**. A team of 2 persons have attended residential training for a week for developing and customization of **IHMS software sponsored by SEVA Foundation at VMNNN, Chaitanyapur**. A young fellow deputed to **LVPEI, Hyderabad for one year VT training sponsored by OEU**.

Amar Sathi

With an objective to improve the menstrual hygiene of the rural women a project **AMAR SATHI** has been conceptualized and implemented through the SHG members. An all women group **PRERONA** has been formed for executing the programme. In the project the Trust and PRERONA jointly establish Sanitary



Napkin production unit and sale the same at low cost through the members of SHG and ASHA workers. The machinery has been installed in March, 2020 where bio-degradable sanitary napkin shall be produced by the SHG members. The project has simultaneously created livelihood opportunity of the SHG members.



SEVA a centre for distribution of re-useable and new cloths

The project has started in August, 2019 with objective to meet a part of the requirements of the poor and distressed people. In the project readymade garments ,shari , churidar, shirts, dhoti , lunge , bed sheet, shawl etc been collected from the members of the club and the well-wishers in good and re-usable conditions. All collected stock have been washed, ironed and displayed in the permanent centre established for the purpose. People of a particular area invited to choose any one article and hand them over free of cost in a packet. More than 1500 articles distributed in the programme till March, 2020. The project temporarily closed due to PANDEMIC.



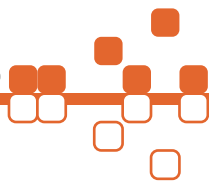
Temporary Projects

A good number of temporary projects were undertaken during the year. The details are as under :



World Sight Day Observance: Observed World Sight Day on 10th October, 2019. A seminar was organized on Importance to fight against avoidable blindness. A free camp was organized where more than 100 people got the benefit of free treatment and patient identified with cataract provided with free surgical facilities





Women Empowerment project: Five workshop have been organized in association with PRERONA a women group to aware the members of different SHGs regarding the maintaining of menstrual hygiene vis-à-vis need of use of Sanitary Napkin. The meeting was attended by SHG members and ASHA workers.

Sight for kids: 11th Sight for Kids programme held at 6 different Schools. A total no. of 2251 students has been screened. Free Spectacles distributed to 72 nos students. Vitamin A deficiency identified with 17nos & 45 students referred to base hospital for treatment.



Observed 150th Birth anniversary of Mahatma Gandhi: Organized Free Health Check up Camp to observe the 150th Birth Anniversary of Mahatma Gandhi. No of Banificiary-122, Neuropathy (Diabatic Foot) examination done -62, ECG-24.

World Diabetes Day: Observed World Diabetes Day and organised 3 Diabetes Screening camps (free) at Jamalpur Block Office, Local Railway Station and Main Bus Terminus respectively. Total people screened 822. B.D.O and Railway Station Manager attended the programme. The patients identified with Diabetic Retinopathy have been referred to our hospital where they have got free treatment facility.



Annual Baby Show: 6th Annual Baby Show was organized on 12th January, 2020 on the birth anniversary of Swami Vivekananda. A total number of 123 students have participated in the competition and successful candidates were rewarded. The energy of young parents with their babies gave a festive look in the programme.



Declaration of Avoidable Blindness Free Village Kishmat Khedail:

Under Avoidable Blindness Prevention programme of Operation Eyesight Universal a village Kishmat Khedail under Helan Vision Ventrein Hooghly district has been declared as "Avoidable Blindness Free Village" on 20 th December, 2019. The project covered an area of 29 villages having 50000 plus population started in August, 2017 was conceptualized by Operation Eyesight Universal & financially supported by Cognizant Foundation.



Hygiene Kit Disatribution: During the end of year PANDEMIC COVID 19 has stopped all normal functioning. However with financial help of OEU we have distributed 2100 Hygiene Kits among 2100 families covering 10500 plus populations. The programme has created awareness among the poor and distressed about safe hygiene to prevent spread of Corona virus.

Annual Sit & Draw Comp: A Sit & Draw competition was held on 23rd February, 2020. The programme was open. The response was very good. The programme was lively with active participation of students and parents in large number. A separate event was organized for the student of Lions Academy and they have been rewarded separately.



Hand over of Face Masks to OC , Jamalpur for use of police force :

Dvery crisis has created an opportunity. Similarly we have explored the scope in the crisis by manufacturing sterilized face mask engaging the SHG members. A total number of 25000 plus face masks have been produced within a period of one month and distributed 2000 face masks among the ASHA workers. Around 23000 sold at a subsidized rate to the ZillaParishad, PanchayatSamity, ICDS, Panchayats, Corporates local NGOs and directly to common people. During the period of distribution no such mask were available even to the Health staff. The programme has created an opportunity of earning of the SHG members.





LIONS CLUB OF JAMALPUR (ADMINISTRATION) Jamalpur, Purba Bardhaman INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020					
EXPENDITURE	Current year		Previous year		INCOME
	Rs.	P.	Rs.	P.	
To Audit Fees	1,180.00		1,180.00		By Bank Interest
To Bank Charges	27.14		209.25		By Donation
To Dist. Dues	38,462.00		41,070.00		By Admission Fees
To International Dues	168,000.00		150,000.00		By Subscription
To Seminar & Meeting Fees	28,395.00		18,100.00		
To Printing & Stationery	-		14,820.00		
					By Excess of Expenditure Over Income
	236,064.14		225,379.25		
					236,064.14
					225,379.25

LIONS CLUB OF JAMALPUR (ADMINISTRATION) Jamalpur, Purba Bardhaman BALANCE SHEET AS ON 31ST MARCH 2020					
LIABILITIES	Current year		Previous year		ASSETS
	Rs.	P.	Rs.	P.	
Capital Fund:					Currents Assets:
As per last A/c	(60,248.88)		(42,254.63)		Advance to Activities
Add : Deficit	(7,525.14)		(17,994.25)		Cash in hand
					Loan & Advance
					Cash at Bank
	(67,774.02)		(60,248.88)		
Loan from Lions Club of Jamalpur Welfare Trust					
	74,091.60		74,091.60		
	6,317.58		13,842.72		
					6,317.58
					13,842.72

NOTE OF ACCOUNTS :

1. Accounting Policies :

a) Method of Accounting :

The Club prepared its books of accounts in cash basis, except otherwise stated, in accordance with the Generally Accepted Accounting Principles.

For R. K. KANKARIA & CO.
Chartered Accountants

R. K. Kankaria
Partner
M. No. 082796
F. Regn.No. 321093E

Kolkata, 7th day of Nov 2020

UDIN : 20082796 AAAA CR 5531

Amir Kumar Singh Treasurer
SK Abbas Uddin Chowdhury Secretary
Alim Hossain President
LIONS CLUB OF JAMALPUR (ADMINISTRATION)



LIONS CLUB OF JAMALPUR (ADMINISTRATION) Jamalpur, Purba Bardhaman RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020					
Receipts	Current year		Previous year		Payments
	Rs.	P.	Rs.	P.	
To Balance b/f:					By Audit Fees
Cash Balance	17,668.45		1,428.45		By Bank Charges
Bank Balance	8,168.52		11,024.07		By Lions Club International
To Bank Interest	535.00		1,133.00		- Subscription
To Donation	13,000.00		3,000.00		By LCI, District Dues
To Entrance Fees			4,725.00		By Loan from Members
To Subscription	193,850.00		181,065.00		By Meeting & Seminar Exp.
To Loan from Members			1,550.00		By Printing & Stationery
To Advance refund from Activities					By Balance c/f
					Cash Balance
					Bank Balance
					233,221.97
					203,925.52

For R. K. KANKARIA & CO.
CHARTERED ACCOUNTANTS
R. K. KANKARIA
Partner
Mem. No. 082796

Amir Kumar Singh Treasurer
SK Abbas Uddin Chowdhury Secretary
Alim Hossain President
LIONS CLUB OF JAMALPUR (ADMINISTRATION)

Recd 7th day of Nov 2020



LIONS CLUB OF JAMALPUR WELFARE TRUST
FOUNDER LIONS CLUB OF JAMALPUR, LCI DIST 322C3, CLUB NO. 057900

BALANCE SHEET AS AT 31.03.2020		CURRENT YEAR (Rs.)		PREVIOUS YEAR (Rs.)	
LIABILITIES					
GENERAL FUND:					
As per last Account	15,815,326	15,815,326	18,636,298	15,815,326	15,888,614
Less: Excess of Expenditure over income transfer	3,456,368	3,456,368	2,820,973	2,820,973	180,000
Add: Excess of Income over expenditure transfer	17,710,300	17,710,300	15,815,326	15,815,326	41,751
Less: Amount Unrecoverable written off	17,110,548	17,110,548	15,815,326	15,815,326	88,092
Less: TDS AY 18-19 Unrecoverable written off	20,323	17,095,225	135,000	135,000	113,321
Current Liabilities:					
Security Deposit from Jannemjoy Guha for Seva Optical	150,000	150,000	150,000	150,000	707,412
Security Deposit from Swarn Mitra for Seva Diagnostic Centre	100,000	100,000	100,000	100,000	251,356
Loan Taken from Members	851	851	851	851	958,768
ESI Payable	489	489	489	489	489
P.F. Payable	17,018	17,018	17,018	17,018	17,018
Liquor Fees Payable	7,650	7,650	7,650	7,650	7,650
Amr. Sathi Project	570,300	570,300	570,300	570,300	570,300
Loan from Shriram Commercial Vehicle Fin. Co. Ltd	27,032	27,032	27,032	27,032	27,032
TDS Payable (HSD)	142,510	142,510	142,510	142,510	142,510
Salary payable	1,144,075	1,144,075	1,144,075	1,144,075	1,144,075
Summative Creditors:					
Sundry Creditors	1,144,075	1,144,075	1,144,075	1,144,075	1,144,075
ASSETS					
FIXED ASSETS:					
As per Schedule	18,720,599	18,720,599	18,720,599	18,720,599	18,720,599
CURRENT ASSETS, ADVANCE & DEPOSIT:					
Fixed Deposit at Bandhan Bank	14,882,777	14,882,777	14,882,777	14,882,777	14,882,777
Advance & Deposit:	188,182	188,182	188,182	188,182	188,182
Security Deposit	31,423	31,423	31,423	31,423	31,423
Loan & Advances	110,092	110,092	110,092	110,092	110,092
Prepaid Expenses	133,319	133,319	133,319	133,319	133,319
Accrued Interest	6,753	6,753	6,753	6,753	6,753
TDS:					
TDS A.Y. 2018-19	707,412	707,412	707,412	707,412	707,412
TDS A.Y. 2019-20	251,356	251,356	251,356	251,356	251,356
TDS A.Y. 2020-21	254,786	254,786	254,786	254,786	254,786
Other current Assets					
Sundry Debtors	506,000	506,000	506,000	506,000	506,000
Closing Stock:					
Vaccine	810,668	810,668	810,668	810,668	810,668
Medicine	141,721	141,721	141,721	141,721	141,721
Spectacle	3,775	3,775	3,775	3,775	3,775
Foreign Lens	72,300	72,300	72,300	72,300	72,300
Indian Lens	15,847	15,847	15,847	15,847	15,847
Phoco Lens	168,624	168,624	168,624	168,624	168,624
Cash & Bank Balance:					
Cash in Hand	2,003	2,003	2,003	2,003	2,003
Axis Bank Ltd.	19,089	19,089	19,089	19,089	19,089
Axis Bank Ltd.	27,024	27,024	27,024	27,024	27,024
Panchimanga Gramin Bank	24,798	24,798	24,798	24,798	24,798
State Bank Of India	5,236	5,236	5,236	5,236	5,236
State Bank Of India - Jamalpur Br.	11,781	11,781	11,781	11,781	11,781
HDFC Bank Ltd.	2,784,912	2,784,912	2,784,912	2,784,912	2,784,912
Bandhan Bank	4,613	4,613	4,613	4,613	4,613

In terms of our report of even date annexed hereto.
R. K. KANKARIA & CO.
 Chartered Accountants
 R. K. Kankaria
 Partner
 M. No. 082796
 Firm Regn. No. 821093E
 Kolkata, 29/03/2020
 6011 11110420

Sunil Kumar Pal
 Treasurer
LIONS CLUB OF JAMALPUR WELFARE TRUST

Soumitra
 Secretary
LIONS CLUB OF JAMALPUR WELFARE TRUST

Chairman
LIONS CLUB OF JAMALPUR WELFARE TRUST

LIONS CLUB OF JAMALPUR (ACTIVITIES) Jamalpur, Purba Bardhaman INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020							
EXPENDITURE	Current year		Previous year		INCOME		
	Rs.	P.	Rs.	P.			
To Audit Charges	1,180.00		1,180.00		By Bank Interest	349.00	286.00
To Bank Charges	4,780.00		118.00		By Donation	1,540.00	97,255.00
To Cultural Programme	12,740.00		2,170.00		By Advertisement & Publicity	11,000.00	
To Assistance to poor students	-		50,000.00				
To Donation & Subscription	-		4,000.00				
To Food for DRBC	-		-				
-Service Charges	-		-				
To Printing & Stationery	2,000.00		8,606.00				
To Meeting Seminner Workshop	3,550.00		7,953.00				
To Camp Expenses	-		10,913.00				
To Lions Academy	4,080.00		31,616.00		By Lions Academy		
- Honorarium	-		-		- Admission Fees	900.00	1,400.00
					- Tuition Fees	5,060.00	35,990.00
					- Registration Fees	1,160.00	2,330.00
By Excess of Income over Expenditure			20,705.00		By Excess of Expenditure Over Income	8,321.00	
	28,330.00		137,261.00			28,330.00	137,261.00

LIONS CLUB OF JAMALPUR (ACTIVITIES) Jamalpur, Burdwan BALANCE SHEET AS ON 31ST MARCH 2020							
LIABILITIES	Current year		Previous year		ASSETS		
	Rs.	P.	Rs.	P.			
Capital Fund:					Fixed Asset:		
As per Last A/c	27,213		32,677		Musical Instrument	2,500	2,500
Add: Surplus	8,321		5,464				
Less: Deficit	18,892		27,213		Cash in hand	9,276	14,026
					Cash at Bank	7,116	10,687
	18,892		27,213			18,892	27,213

NOTES ON ACCOUNTS:
 1. Accounting Policies:
 a) Method of Accounting:
 The Club prepared its books of accounts in cash basis, except otherwise stated, in accordance with the Generally Accepted Accounting Principles.

R. K. KANKARIA & CO.
 Chartered Accountants

R. K. Kankaria
 Partner
 M. No. 082796
 F. Regn. No. 321093E
 Kolkata, 29/03/2020

Amr. Sunil Kumar Pal
 Treasurer
LIONS CLUB OF JAMALPUR (ACTIVITIES)

Amr. Soumitra
 Secretary
LIONS CLUB OF JAMALPUR (ACTIVITIES)

Amr. SK Abbasuddin
 President
LIONS CLUB OF JAMALPUR (ACTIVITIES)

LIONS CLUB OF JAMALPUR (ACTIVITIES)





LIONS CLUB OF JAMALPUR (ACTIVITIES) Jamalpur, Purbha Bardhaman			
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2020			
Receipts	Current year		Previous year
	Rs.	P.	
To Balance b/f:	14,026		3,234
Cash Balance	10,687		6,774
Bank Balance	349		286
To Bank Interest	1,540		97,255
To Donation	1,160		500
To advance from Administration	11,000		-
To Reg. fees for baby show			1,400
To Advertisement & Publicity			35,980
To Lions Academy	900		2,330
- Admission Fees			
- Tuition Fees	5,060		
- Registration Fees			
	44,722		147,769

Payments	
By Audit Fees	1,180
By Bank Charges	118
By Assistance to Poor Students	12,740
By Cultural Programme	4,780
By Camp Expense	-
By Meeting Semminer Workshop	3,550
By Printing & Stationery	2,000
By Advance refund to LCJWIT	-
By Donation & Subscription	-
By Food for DRBC	-
By Lions Academy - Honorarium	4,080
By Balance c/f:	
Cash Balance	9,276
Bank Balance	7,116
	44,722

For R. K. KANKARIA & CO.
CHARTERED ACCOUNTANTS
R. K. KANKARIA
Partner
Mem. No. 06275/c

For Secretary
Secretary
President

LIONS CLUB OF JAMALPUR (ACTIVITIES)



DATE: 15/04/2020
BY: R. K. KANKARIA



Observance of World Diabetes Day



SEVA Optical- the Spectacle Shop



Observance of World Glaucoma Week



Observance of Vision Days



Eye OPD



Dr. B. Ray visited the Baby Show programme



Participants of EYEXCEL Training programme at LAICO, Madurai

Future Plans

- Establishment of new Advance Vision Centre in collaboration with OEU.
- Obtaining NABH Entry Level Accreditation.
- Installation of Lift in Hospital Building.
- Procurement of new Equipment.

