

# Annual Report

## 2017-2018

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### Address for Communication

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(Near Dadhibaman temple)



## **DIRECTOR'S NOTE**

*In this Annual Report for the year 2017-2018 contains summary of activities carried out during the year by the AYAUSKAM. While our core activities are centered on health and Nutrition, Governance, livelihood and improvement of socio-economic status of women in community,*

*The report presented in the ensuing pages will give an idea of progress made during the year. We have try to share our experiences and learning during organizing the activities in this report.*

*In addition, THE AYAUSKAM has had a satisfying year in promoting massage across all sections of citizen involved in social change at the level of planning, implementation and monitoring with active community mobilization.*

*I would like to gratefully acknowledge valuable help and cooperation received in ample measure from community, patron organizations, various friends and well wishers of THE AYAUSKAM and staffs of THE AYAUSKAM for their efforts and hard work.*

**Dr. Ajit Kumar Panda**  
Director

**ORGANIZATION AT A GLANCE**

- 1. Name of the Organization** : THE AYAUSKAM
- 2. Registered Office** : Gandabahali  
Dist: Nuapada, (Orissa)  
Pin: 766118, Cell No: 07683857858  
**Administrative Office:**  
AT/Po: Brahman Pada, Near Dadhibaman Mandir,  
Ward No-12, Khariar, Dist: Nuapada, Orissa, Pin:  
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Website: **www.ayauskam.org**
- 3. Chief functionary Contact Person** : Dr. Ajit Kumar Panda  
Director  
Cell No: 07683857858/8249831193
- 4. Legal Status** : Registered
- 5. Registration No. of S.R.A & date** : No is 758/48 - at Nuapada  
Dated 1<sup>st</sup> July 1998-99
- 6. FCRA No.** : 104950033 -1999
- 7. IT Registration (12A/80G)** : 12A-47 / 2006-07  
No.CIT/SBP/JUDL/80-G/2010-2011/2749
- 8. PAN No** : AAAAAA 4835C
- 9. TAN No** : BBNT00401C
- 10. NITI AYOG/NGO DARPAN ID** : **OR/2018/0188268**
- 11. Geographical Area of Operation** : Nuapada District

## **GENESIS OF AYAUSKAM**

It is basically the persisting situation, which compels socially sensible person to units and initiate measures in order to benefit people by accelerating marginalization process. Vulnerable situation of people, depleting resources, deteriorating health situation of people and overall socio-economic condition of the region attracted these persons to initiate a process of socio-economic development within an organizational framework named "THE AYAUSKAM." Since its inception in 1993 (registered 1998) it has been catering to the need of the people in the district on several social and economical spheres.

## **VISION**

"CREATION OF A HEALTHY, SOUND SECURED, ASSURED STATE AND LIVELIHOOD FOR RURAL PEOPLE."

## **MISSION**

*"TO EMPOWER THE POWERLESS"*

## **Goal**

To bring changes in health seeking behaviour of the people, establishing gender equality and women empowerment and to make people aware of participating in grassroot level development planning, involve in social mobilization process and economically self reliant by exploring and exploiting the available Natural and human resources.

## **ORGANIZATIONAL OBJECTIVE**

- To promote and undertake social service and developmental activities among the poor & weaker sections of the society.
- To promote and strengthening village institutions.
- To strengthening of PRIs for accelerating the grassroots level governance & development work.
- To initiate a process of building peoples empowerment and to bring about gender equality.
- To create awareness among the people against wine and other intoxication.
- To create awareness among the people on safe drinking water & sanitation.
- To create awareness among the people about social forestry and environmental pollution with an aim to preserve ecological balance.
- To promote organic farming and use of mechanization farm technologies.
- To create awareness among the people regarding food and nutrition.
- To promote the Indian System of Medicine (I.S.M.) and Herbal Gardening.
- To carry out awareness campaign on RTI, STD & HIV/ AIDS and rehabilitant the sex workers.
- To establish and promote a centre for rehabilitation of disable and mentally retarded person.
- To establish a health care Centre highly equipped with modern technologies for servicing good health care facilities to the needy.

## **Areas of Activity**

Community development, Clinical & Community Health, Research and Training, Health & Nutrition, RCH, HIV/AIDS, Livelihood, governance and Women Empowerment, Water & Sanitation And Climate Change .

**Strategy**

Community Participation, Resource Mobilization, Networking, Information dissemination, Capacity building, Lobby and Advocacy and Linkages with Government line department

**Approach**

Participatory, involving all the stake holders ,People centered Programmers, Right Based approach, Bottom-up approach, Community strengthening , Knowledge enhancement , Confidence building and Media Advocacy.

**MAJOR AREA OF INTERVENTION AND ACHIEVEMENTS**

Sl. No	Areas of Interventions	Objectives	Area of operation	Coverage	Source of fund/assistance
1	<b>Strengthening leadership and capacities of 'EWRs'</b>	To create an enabling environment for motivation and building capacity of elected women representatives and "ALIBHA" Federations and enhance their meaningful participation in local governance."	41GPs of both Boden and Khariar Block.	41 GPs	THP, New Delhi
2	<b>Solar electrification project</b>	1. Providing Lighting units in the hands of the rural households.  2. Demystified solar technology and the decentralizing its application by making it's available to poor and neglected community.  3. Creation of solar engineer at grass root level and repair and maintenance mechanism in the hand of rural illiterates and semi literates.	One village of litisargi GP	One village of Litisargi GP	Bare foot college of Tilonia,Rajasthan

**Major work of intervention:-****THE HUNGER PROJECT**

*Project title: "Strengthening leadership and capacities of EWRs in Nuapada District of Odisha"*

**Project Goals**

"To create an enabling environment for strengthening capacity and leadership of elected women representatives of Gram panchayat and enhance their meaningful participation in local governance."

**Project objectives:-**

1. To develop the skills and motivation of these representatives enabling them to work better and effectively play the part of their role in ensuring good governance.
2. To initiate a process of building peoples' empowerment and to bring about Gender equality.
3. To enhance the leadership quality of these women through orientation and training so as to increase the scope of generating alternative leadership in the area.
4. To sensitize different groups such as SHGs, NGOs, CBOs, Media and government agencies to be able to positively participate in the effective functioning of the Panchayat Institutions.
5. To address the emerging issues of their areas in front of the block officials..

**Introduction:** - The 73rd constitutional Amendment has facilitated women's participants in the Three-tier Panchayati Raj system and enables them to take part in the local governance process as well as of the country. After that again in 2012 women have got 50% reservation in three tier panchayatiraj system. In a backward district like Nuapada where women are the worst victims of malnutrition, non-literacy and male dominated social order. This is revolutionary amendment the results of the last Panchayat elections have shown visible and steady improvement in women leadership capabilities. Nine percent increases have been registered in the number of seat held by women in Panchayats increasing their representation Panchayati Raj Institutions (PRIs) to 50 percent. The fact that young and educated women have been elected in the Panchayat elections of 2017 shows that women are now confident and willing to be a part of the process of change.

It is not however, enough that women take part in elections in great numbers they must also discharge their responsibilities independently and competently. A process of strengthening of the panchayati Raj system pre-supposes a larger, active and more important role for the ward members as they play a major part in the functioning of the Panchayat, Panchsabha and Gramsabha thus their capacity building of the women especially those of the ward members has led to better cooperation between women Sarpanches and Ward members, a precondition for better management of Panchayats.

Issues like Education, Health, Food security, Drinking water, Land for the landless, Alcoholism and violence against women have been brought to the public's notice on a national platform largely owing to women's leadership. Elected women leaders have provided house and pension to single women.

There has been a gradual change in ground realities because of the women's leadership workshop conducted by the Hunger Project. Cases of women representatives evincing greater interest and running the show themselves are on the rise. However building women's Leadership needs to be commensurate with a favorable social environment, if an enabling social atmosphere is not created, there is a probability of increasing incidence of violence against women. A woman has to contend with her family, village, Panchayat and patriarchal social system while discharging her functions as the peoples representatives there is a gradual realization on her part that the condition of poor women the poor in general and children needs to be improved. Today she needs the support, guidance and commitments of all stakeholders to become an agent of change and ensure future free from hunger and poverty for the village of India.

### PROJECT COVERAGE

Sl.No	Block	Population	Villages	Total G.P.s	Intensive area	Extensive area
1	Boden	65477	77	15	15	0
2	Khariar	110684	115	26	26	0

Sl.No	Blocks	Clusters	EWRS #
1	Boden	4	110
2	Khariar	6	185

### TARGET PEOPLE

Newly Elected women representatives of 41 GramPanchyat's & 296 EWRS of Boden and Khariar block of Nuapada district.

### Project Activities

#### Status of implementation of Activities:

Sl no	Name of Activities	Target no of Activities	Activities done	No of covered GP	Participants			
					EWRS	Other Women	Men	Govt. official
1	Pre women leadership workshop	02	02	38	101	0	0	0
2	Women leadership workshop (WLW)	04	04	35	126	0	0	0
3	Need based workshop at block level on GP finance	04	04	35	120	0	0	3
4	Need based workshop at block level (Pilot with	01	01	07	0	0	31	0

	EMRs)							
5	Interface meeting at block level	02	02	38	101	3	3	5
6	Gender and Panchayat resource center	02	35	37	142	840	224	2
7	Campaign on Violence against women	6 days		22	118	1666 (Garl-601)	996 (Boy 476)	2
8	District level convention on VAW	1	1	26	78	1	25	1
9	Preparation of IEC Materials		500 books on three tire Panchayatiraj system					

### **A.Strenthening leadership and capacity of EWRs:**

#### **PRE WOMEN LEADERSHIP (PLW)**

During the year Block level Pre women leadership workshop had been organized at both Boden and Khariar block.

**Objective of the meeting:** To welcome the newly elected women leaders of Gram Panchayats and to introduce THP programme to them and to the block administration.

#### **Outcome of the Meetings:**

- ❖ EWRs well known to each other and create an enabling environment among the Govt. officials, NGO & EWRs.
- ❖ EWRs were well known to each other and idea on “ALIBHA” federation.
- ❖ Govt.officials and EWRs were well known about the aims, objectives and activities of the project.
- ❖ Government officials and chair person give assurance to help EWRs to solve of any kind issue related to Gram Panchayat.
- ❖ Shearing of experience by Ex-EWRs was highly influence to the EWRs.
- ❖ Confidence developed among the EWRs to take part in the different activities of Gram Panchayat.

#### **Women leadership workshop (WLW):**

During the year 4nos of women leadership workshop (WLW) has been organized at both Boden and Khariar block. The programme was organized to enhance the capacity of EWRs.

#### **Objective of the meeting:**

1. To build leadership skill of newly elected women leaders of Gram Panchayat.
2. They identify themselves as “Special women leaders with constitutional power” and would work to bring social and gender justice in their constituency.



**Participants**-Newly elected women leaders Sarapanch and ward members of Litisargi, Babebir, Karanagamal, Pharsara, Boden, Boirgaon, Larka, Rokal and Nagpada GPs EWRs were attained in the workshop.

### **Outcome of the workshop:**

- Self confidence building among the EWRs to function the Gram Panchayat.
- They analyzed themselves that position of women in the Society and need of participation of women in the three tires Panchayatiraj system.
- They realized themselves as power holder not general women.
- Demonstrations of Pallisabha and Gramsabha were very impressive by the EWRs.
- They knew about 73<sup>rd</sup> amendment and reservation for women in three tires panchayatiraj system.
- EWRs realized them as leaders and have quality to bring changes in society.
- EWRs thought about their future vision to develop their Panchayats /wards.
- Demonstrations and experience shearing were well accepted by the EWRs.

### **Need based workshop (NBW) :-**

During the year 4nos of need based workshop had been organized at both Boden and Khariar block respectively.

### **Workshop objective:**

The main objective of the workshop is to give depth knowledge about financial management of Gram Panchayat and formulate effective strategy to smooth management. That way EWRs are enabling to involve in the accounting and transparency process of financial management of Gram Panchayat.

**STRATEGY:** - Those EWRs were attained women leadership workshop they were invited to the workshop through written letter in odia language and conducted workshop in Khariar block at THE AYAUSKAM office premises. For the batter understanding and clearance of Doubt we invited Resource person form Block office specially Gram Panchayat extension Officer of the block. The training programme was conducted at block level and 30 participants (EWRs) were trained through the programme.

### **Need based workshop of Elected Male Representatives on Gender:**

Block level need based workshop of EMRs on Gender of Boden block had been organized.

### **Objectives of the workshop:**

1. Elected male representatives are aware on what gender discrimination in the society is and how it is effect to both male and female.
2. Importance of women participation in three tires Panchayaitraj system and create supportive environment.

### **Outcome of the workshop:**

- ❖ EMRs well known about the society and Gender.
- ❖ Women participations are most important to function of Gram Panchayat.
- ❖ Patriarchy is the major factor for women in the society to dispossess their rights and entitlement.
- ❖ To conducts a successful Pallisabha and Gramsabha women participation is most important.
- ❖ EMRs known the Need of support of men to women in each and every aspect.
- ❖ Men need to resolution themselves to withdraw the social protection women.
- ❖ MGram Panchayat creates opportunity for women to participate in all activities of Gram Panchayat.

#### **Block level Interface meeting with Government officials:**

During the tear 2nos of Block level interface meeting with Government officials of both Khariar & Boden block had been organized on Dt-22.12.2017 respectively at the promises of Kalyan Mandap Khariar and on Dt-27.12.2017 respectively at the premises of Rajib Gandhi seba Kendra, Boden. A total 101nos of elected women representatives along with BDO, ABDO, GPEO, WEO, BSSO and media person attained in the meeting. The meetings had been organized to shares the discussion and happenings of GP level issues by the EWRs.

#### **Meeting objective:**

1. To build Linkages and create an enabling environment with Government officials.
2. EWRs are address their local issue and identified its solution.

#### **Discussion point by the participants:**

In these meetings elected women representatives of both blocks were present the various issues of their ward and village .That's are as follows:

- 1. Drinking water:** Most of the tube wells are not functioning due to damage of parts, water is not eligible for use as drinking water, so it will need of repair its pars and need of supply of safe drinking water through pipe.
- 2. Pension scheme:** Least no of actual beneficiaries are not getting their pension due to some mistake in their documents, delay in payment under social benefit scheme, eligible beneficiaries are not enlisted in the scheme.
- 3. Pradhan Mantri Awas yojna and Biju pakka ghar yojana:** Most of the right beneficiaries not enlisted in PMAY scheme due to declaration SECC list held in 2011 census and beneficiaries were not getting their payment in due time so they facing difficulties to complete the house.
- 4. Ration Card:** Some of the rich person are getting ration card but actual beneficiaries are left from the scheme. So it will need to enlist the left out beneficiaries under the scheme.
- 5. Road communication:** In the village in both locks it will need to construction of new CC road and communicated road form the main road to the concern village. Improve of drainage system in both side of the concrete road.
- 6. Other:** In the kamalamal and Jayabahal village of Rokal GP Anganwadi centre are not functioning properly due to negligence of Anganwadi worker. No any sufficient work under MGNREGA for the people, so they are migration to other state for their livelihood and delay to payment under scheme. Secondly 2nos of

primary school is situated inside the main road, so students are facing difficulties to move in the campus. It was planed in the last Gramsabha but it was not approved by the Government.

Thirdly there are 9 nos of new Panchayat created during the last Panchayat election in both Khariar and Boden block but it has been functioning without building .So it was too much difficult to maintain all type of thing in temporary building like storage of PDS, records of Panchayat etc.

### **Suggestions and feedbacks of Government officials:**

Mr.Anil Kumar Pattaniak block development officer of Khariar block said the specific responsibility has been given to elected representatives to solve the issue of people ,so we need do some work for them. As women representatives we have power to do all round development of the Gram Panchayat. All the issues will discuss with block level officials and take solution to solve the problem. All Gram Panchayat issue discussed by the EWRs is solving at GP level and block level. So we will try to made solutions of the issues with regular interaction with block officials.



Gram Panchayat extension officer of the block Mrs.Khitisuta Bag said any of the issues related to Indira awas yojna,Mokudia and pradhanmantri Awas yojna representatives will consult to Panchayat Excucative officer and if the problem will continue they will consult to other block level officials like BDO,GPEO and WEO for made solution of the issues.

Secondly she said for the settlements of backlog development work of Gram Panchayat sarapanch have the power to plan for the work in the upcoming financial year under Gram Panchayat development plan. To solve the issue of supply drinking water gram Panchayat will expand the money form own Gram Panchayat fund and it will plan in the upcoming budget.

Thirdly for the second instalment fund disbursement of PMAY concern Nodal officer saw the actual position of house as per Government line release next instalment.

Mrs, Kshyana Prava Panigrahi (welfare extension officer) of Khariar block said that as women representatives we present the village level issue in front of the block officials at block where we can help you to earlier solve of the issue. It is a admissible thing that all the issues happens at village level but due to lake of coordination with us it will not come to the forefront of the government and elected representatives are like a bridge among the people and Government. Therefore they are tried to bring the grassroots level issues at block level so it is easier to solve.

Mr.Duryodhan Bishi (Block social security officer) of Boden block at first he emphasis on the pension scheme and said that there are four types of pension's schemes apply process and eligible beneficiaries. Thatare as follows:

1. Old age pension
2. Widow pension
3. Single women

#### 4. Disable pension

Secondly he focused on the identification of the disability process and said that to identify the disability person Government has organizing block level Bhima bhoi samarthya sibir .In the camp different types of specialist doctors will came and identify the disable person and get certificate. To smooth implementation of the above all pensions schemes role of Panchayat representatives is most important and helps to the beneficiaries to fill up and submission form in right time and place.

Mr.Mrutyunjaya Panda (ABDO) of Boden block expresses the cause and eradication of the above issues. For that he gave her suggestion and feed back to solve the issues in follows:

- For the distribution of house under PMAY& Biju pakka ghar yojna it was finalized in the basis of social, economical cultural census 2011.According to that a draft list was prepared by the Government and it was sanctioned by the Gram Panchayat through Gram sabha .Therefore no any power of any Government officials to change the list, But we have done another thing that is a person have no house or house was born/damage by natural calamity we can apply to Tahasildar for Rehabilitation. After the Rehabilitation tahasildar submit a report to district collector to provide house .After that he/she should be eligible for get house under Biju pakka ghar scheme.
- Regarding to solve the drinking water problem Panchayat have sufficient fund in state finance commission .Total 80% of the money of the total fund will be expense in a financial year. Only need of proper planning at Panchayat level and its written resolutions. In the aspect he gives an example and briefly analysis the accountability of elected women representatives.
- Under MGNREGS more unspent money has been store at Government level due to negligence of government officials ,scheme had not been implementing properly .Block development officer repeatedly remind to Panchayat for planning to implementations of the program but it had been not success till date. As a result migration has been increase day to day. For the migration people separate laws in the Panchayatraj manual .Gram Panchayat have separate migration register to register the migrant people because in future if any incident acquired at the work place for the labour we collect details information from Gram Panchayat. To solve the above problem we have power to solve the issues through conducting successful Pallisabha and Gram sabha.



#### **Major Outcome of the meeting:**

1. EWRs directly discussed the GP level issue with Govt. Officials.
2. BSSO gives time schedule for every Panchayat to selection of beneficiaries under social benefit schemes.
3. BDO&ABDO assured that he will be discussed with Executive officers on the issue raised by the EWRs and try make solution of issue.
4. EWRs Conscious about the different Govt. Scheme.
5. Build a friendly environment with Govt. Officials.
6. Make solution for different issue.
7. All officials give assurance to EWRs to consult with them at block office to solve the issue and provide their telephone number.

8. GPEO and WEO assured that she will be discussed the issue in the block level meeting and give priority to earlier solve of the issue.

9. Increase accessibility of EWRs to Panchayat office as well as Block office to solve the issue.

### **3. Gender and Panchayat Resource Center:**

**Objectives: “Empowering women through dissemination of information relating to governance, women rights and regarding Government schemes”.**

Gender and Panchayat resource center is component for dissemination of information relating to governance, women rights and regarding good Governance. 2nos of GPRCs were functioned during the year at both blocks. One is at Khariar block and another is at Boden block at cluster level and EWRs are taking responsibility to function these center. A Total 142numbers of EWRs, 840nos of other women, 224nos of men and 2nos of Government officials were access to the center for different information.

#### **Service provided through the center:**

1. Details discussion on application process for national old age and single women pension scheme.
2. Distributions of IEC materials on Different Government scheme and VAW.
3. Identification and collections of details information on single women.
4. Information and discussions on eligibility criteria and apply process for Biju pakka gahar and primuminister Awas yojna.
5. Details discussion on Gramsabha and Special Gramsabha.

### **Violence against Women (VAW) Campaign-2017**

Nuapada district belongs to state of Odisha .The the district is located in the western part of Odisha .The boundaries of Nuapada extends in the north west and south adjourned to Chhattisgarh state .Total population of the district is 6,10,382 among them 49.97% are male and 50.53% are female population. Women population is higher than the male population and 94% people are living in rural region. About 80% of the total population depend on the agriculture and non timber forest products. But due to regular draught and low productivity people are depending on non agricultural sectors and migration to other states for their livelihood. In this district 60% of the work force is women and they go to forest for collection of non timber forest products. So many times women are facing difficulties for violence. In such a scenario VAW campaign has great significance roll in Nuapada district .The VAW campaign was conducted in 27villages of Khariar & Boden blocks of the district. For the purpose a vehicle (van) had been designed as a Ratha (cart). This was decorated with photographs/ pictures on women violence, information board and sound system. During the campaign, village level meetings had been organized, conducting mass rally at village level, Meeting at different high schools, signature campaign and also IEC campaign on VAW were the major activities of the campaign.



**Objectives of the Campaign-** To create opportunity for EWRs and other women for raising awareness on violence against women and increase women's safety in locality.

### Campaign Activities:

- ❖ **Village level meetings on VAW:** During the campaign we had conducted 8nos of village meetings were organized in the different villages of the Boden and Khariar block. In those meetings which were organized at Godtala, Mohulkot, and Dharuapada villages of Khariar block and Kamalamal, Jubamalpada, Binopur and Palsada villages under Boden block. Around 256 men, 447women, 75Boys, 106 Girls and 4 AWW, 5nos of Teachers and 32nos of EWRs actively participated in those meetings. EWRs were leading their roles in those meetings. Before the meeting as per schedule EWRs had informed to the villagers about venue, date and time of the meeting. During the meeting date leaders again announced about the meeting by mike. In one meeting 3 to 4 EWRs had attained and discussed about causes and eradication of women violence issues in our localities.
- ❖ **Mass rally on VAW:** To enhance the women participation in the campaign 5nos of mass rally had been organized in Chhata, Dohelpada and Kirkita villages under Khariar block and jayabahal, Saradhapur and Bhudhapada villages Under Boden block. In the rally 628 no's of women from WSHG, village committee, ASHA, Ex EWRs, Mahila Adhikar Samukshya members , 21nos of men and 29nos of EWRs had been actively participated in the campaign. EWRs of the concern GP were leading their roles and were taking responsibility to conduct those rallies. Before the programme responsible EWRs had united the women of that particular village and from nearest villages. Conducted an informal meeting on VAW then rally was started with Ratha and moved all over the village with prompting slogan by EWRs on VAW through mike like "**Ame uthichhu aji ek sankalpa nei, Mahilanku hinsa o bhaya ru mukti debapain.**"
- ❖ **IEC campaign on VAW:** During the campaign distribution of IEC materials and IEC campaign took a major role. EWRs had actively participated in the IEC campaign activities from beginning to ending of the campaign. We had covered 11nos of villages in both Boden and Khariar blocks through distribution of IEC materials related to VAW, through Ratha at weekly market, at the midpoint of the villages and door to door individual campaign. The campaign was lead by the EWRs with the help of other women so it created an enabling environment and good acceptance by the villagers .Through the IEC campaign 542 no's of men 824 no's of women, 206 nos boys, 272 no's of Girls and 51 no's of EWRs had been directly covered through IEC Campaign.
- ❖ **Group meeting at High school level:** Most of the Adolescent girls are studying at high school level and in future they will be the women so it was important to make them acknowledge on Domestic violence act-2005 for their safety. Through the campaign period we had conducted 2nos of meetings in the 2 high schools (Panchayat High school Nehena and Panchayat high school Karlakot) in both blocks. In the meetings both 106 no's of boys &122 no's of Girls students had participated and discussed women violence and Gender discrimination in our society.11nos of teachers had participated in the meeting and discussed the above issues with students. apart from 16nos of school committee members and Parents attained in the meeting discussed on the issues on violence against women in our locality.



- ❖ **Signature campaign on VAW:** During the campaign we had conducted a signature campaign in both blocks. For this purpose a white banner was stretched in the wall during conducting activities. Around 500 nos of People were writing their signatures to support the campaign in both Boden and Khariar blocks.



**Impact:** During the campaign the following Impacts had been noticed:

- The campaign was lead by the EWRs and other women so it created a good acceptance and a good feedback by the other people at their village level.
- A violence affected woman of chhata village under Khariar block came and told her problems to us. After that we sent her to District Protection Officer for further action and a case was filed against her husband in front of the DPO.
- We got some telephonic calls from EWRs of both Boden and Khariar blocks to organize meeting at village on VAW.
- In those schools where the meeting had been conducted during campaign VAW issues were being discussed in classroom by the class teachers.
- It was found that the males were discussing among them that they should change their mindset towards women.
- The awareness level was gradually improving and society was respectful towards them.
- The awareness level enhanced among the people about legal provision on violence against women.
- By such programme it was observed that women are improving their knowledge to get their rights and entitlements.
- During the campaign men persons supported to EWRs to conduct the different activities under the campaign.
- During the campaign both women and men had visited the VAW Ratha and query themselves about the issue.
- Elected male representatives also cooperated the women in this campaign to organize different activities at village level.

### **District level convention on Violence against women**

The district level convention on violence against women had been organized on dt-08.12.2017 in the premises of Kalyan Mandap Khariar. The convention was organized by THE AYUSKAM with the support from THE HUNGER PROJECT, New Delhi. 76nos and of EWRs and 1nos of Ex-EWRs from Khariar and Boden block were participated in the programme. District Protection officer Mrs.Jayanti Swain attend the convention as chief guest where as Mr.Kumuda Hota (Advocate)Mr.Sukanta Mahapatra (State coordinator THP,Odisha) Ex Zilla parishad president Mrs. Puspanjali panday ,Mrs.Lochni Majhi form block level Ex "ALIBHA"EWRs federation and Mr.Chaitanya sa THE AYUSKAM presided over the meeting.

**Objectives of the convention:**To create a platform for EWRs to discussed and address the women violence issue and share their experience on the issue and necessary step taken in the meeting to minimize VAW issue.

Mr.Chaitanya Sa project coordinator well comes the participants and invited guest to the desk. He said that it is a platform for EWRs to able them to share experiences on violence against women. Besides it helps to bring out solution of the issues on Violence against Women .He requested participants to share their valuable experience and suggestions on the issue.

### Discussions and presentations made by EWRs were as follows:

- Mrs. Binodini Majhi sarapanch of Bourgaon GP present that many incidents related to women violence in our locality but all are not filed case in the police station due to pressure of her family/society. So some of the violence case has been move towards the social jurisdiction .In these cases has been solved by the EWRs at village level.
- Mrs. Santi Duria ward member of Damapala under Chindaguda GP present that country liquor shop in the rural area is the most important cause for create violence to the women. How we abolish the country liquor shop from the village.
- Most of the women Victims are in our district what is the system for her settlement said Mrs. Belmati Majhi ward member of Bhudha pada village.
- Mrs Aruna Salma ward member of Jayabahal Village present that many times local police getting torture to victims and bound to withdraw the case from the police station. So how can we help the victim. Mrs. Slma present the issue with brings a example of her village.
- Many of the violence case was created by the family members and in future its create cause of suicide of a women said Mrs. Parmani Chinda ward member of Bartansil village of Babebir GP under Boden block.



### From the desk:

Mr. Sukant Mahapatra state coordinator THE HUNGER PROJECT, Odisha expressed the aims & objectives of the campaign .Secondly he said that program has been conducted across the country between dt-25<sup>th</sup> November to 10<sup>th</sup> December, here we are also campaign on the issue of VAW. The symbolic colour for this year is pink colour. So he requested to EWRs to know about the issues and disseminate the message at village level.

Mrs. Jayanti Swain (District protection officer ) of the district said ,about the features and important of the Domestic violence act - 2005. Again she said about the different rules have been written in our constitution but till now the women violence cases are very high. In this aspect the domestic violence act-2005 will play a major role to control the Domestic violence cases. For the better implementation of this act and to provide right justice to the women there have two types of committee , first one is local complain committee at block level where the Child development project officer is the chief authority and secondly the District level complain committee where the District protection officer is the chief authority. She convinced very descriptively how to make complain in front of this committee.



Mrs. Puspanjali Pandey Ex-Zilla Parishad president of this district said, in our male dominated society we the women are not getting proper rights. We fear the existing patriarchy of the society and we keep silence, but rather we do this we should utilize our women power and should acquire the rights of our selves.





Mrs Lochani Majhi ex-president of ALIBHA EWRs federation of Boden block said, in the beginning we were also in the doll position but due to regular intervention of The Hunger Project we are doing something for the people. She described about the different success stories of ALIBHA Federation in front of the participants. So it created an enabling environment among the EWRs to do something for their rights and entitlements of the women.

Mr Kumudu Hota (advocate) an active member of District Level Complain Committee briefly analyses the domestic violence act -2005 in follows -

1-Under this act a woman can contest a case in free of cost.

2-A violence case can be filed by the victim or by her relatives or by neighbours.

3. Government will provide a lawyer in free of cost under this act.

4.He briefly analysis the different acts relating to DVA like ,article 376 which is about attempt to rape ,about article 307 attempt to murder and Hindu marriage act 13A ,under this act a husband /wife cant divorce any of them within a year. Such of many more important rules /acts have been written in constitution .but due to lake of awareness and acknowledgement these have not been working properly. So when the common people will know about all these acts after that a healthy and a prosperity society can be formed.

After the end of the discussion Block coordinator Mr.Tarun Kumar Sa valedicate the program and the program was over.

**Training /Meeting attened by the project staff:**

Sl no	Date	Content	Organaized by	Venue	Attened by
1	09.02.2017	State level partner meeting	THP, New delhi	Hotel VITS,BBSR	Chaitanya sa Satya meher Dr.Ajit Kumara panda
2	27.02.2017 to 03.03.2017	TOT ON WLW	THP, New delhi	PURI	Chaitanya sa , Satya meher & Tarun Kumar sa
3	21.11.2017	Training on M&E	THP, New delhi	PURI	Chaitanya sa , Satya meher,Tarun sa & Prafulla Barik
4	22.11.2017 to 23.11.2017	Gramp nchayat development plan	THP, New delhi	PURI	Chaitanya sa , Satya meher,Tarun sa & Prafulla Barik
5	18.12.2017	Presentation and analysis of end line survey	THP, New delhi	Hotel VITS,BBSR	Chaitanya sa & Tarun Kumar sa

6	19.12.2017	State level partner meeting	THP, New delhi	Hotel VITS,BBSR	Chaitanya sa & Tarun Kumar sa
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**No of Visitor visit to the Project area:**

Sl no	Date	Name of Visitor	Address	Purpose	Duretion
1	10.08.2017	Ms.Swetrupa Kapuri	THP,BBSR	Accounts Verification	One days
2	08.12.2017	Mr.Sukanta Mahapatra	THP,BBSR	District level advocacy meeting on VAW	One days

**Detail of the project team:**

<i>Sl no</i>	<i>Name of project team</i>	<i>Designation</i>
1	Mr.Chaitanya Sa	Project Director
2	Mr.Tarun Kumar sa	Block Co-ordinator
3	Mr.Satya Meher	Block Co-ordinator
4	Mr.Prafulla Barik	Aaccountant

**Success story**

**Case study of Binodini Majhi (Sarapanch)**

**GP-Bourgaon, Block-Boden**

Geographical back ground-Bourgaon Gram Panchayat is situated in the hilly pocket of the block Boden adjourned to Chhattisgarh state. In the GP 90% of people belong to Schedule tribe and they depend on the paddy crop during rainy season and rest of the time they depend upon NTFP. The GP is fully covered through dense forest

so it has been moist affected area. In the Gram Panchayat Mrs.Binodini Majhi was elected as the sarapanch in Gram Panchayat election 2017.

She belongs to tribal family and she has a small family 2sons and a daughter. All children are taking education from the nearest Government school. There is a small grocery shop near the main chock of the Mahulpadar village. The voters of the GP encouraged her to



stand in the election for second time. Previously she had contested for this same post in 2012 GP election. But she was defeated by the nearest contestant.

She attained potential leadership workshop at Boden block and learn some important things and strategy. Another important thing was that THE AYAUSKAM NGO conducted village level SWEEP meeting in the village with her support. Then she field nomination and won the election in 2017.

Being a sarapanch she worked for the people and following works have been done during the year. That's as follows:

1. There was no any road connectivity from Babepada, Chikalchuan, and Draliapada to Bourgeon GP head quarter, So people were facing difficulties to go outside during rainy season. People also repeatedly complained to BDO and previous Sarapanch of the GP but no action has been taken by them. But Mrs. Majhi put it into Pallisabha and Gram sabha and made road connectivity to above village after 6month of her sarapanch career.
2. Bourgaon GP is situated in hilly area so the surface water is dry whole of the year. So people are facing difficulties for drinking water as well as other use of water. Except the tube well water no any other source for water in the villages. So she discussed the problem in the GP meeting and a details resolution was made to solve the problem. Then she submitted the copy of resolution to the BDO and Member secretary District water and sanitation mission to installation new tube wells in the all villages of the GP. After her regular interventions 17 nos of new tube wells were installed at the villages of the GP.
3. Baglore kandhapada village have a over head tank to supply of safe drinking water to around 300 people of the village since last 3years. But unfortunately it was not functioning due to mistake its machinery parts. It was complained by the villagers to JE, RWSS last six month but no any has been taken by the officials. After that Mrs. Majhi brings the issue at BDO as per the instruction she repaired the tank through the GP fund. Presently it is run properly and people are happily use the water.
4. 5nos of poor families were not getting their PDS due to mistake their name in ration card. They were not getting PDS of 4month due to negligence of salesman. Mrs. Majhi brings the issue at BDO and approval from him that sarapanch certified the beneficiaries and gives their PDS. After that 5nos beneficiaries are getting their PDS regularly. Secondly 7nos old age poor beneficiaries were not getting their pension due to negligence of PEO. After that Mrs. Majhi scrutinize the pension list cut off 10nos of dead beneficiaries and include the above 7nos new beneficiaries.
5. Through Mo kudia and pradhan mantri Awas yojna 30 nos of houses had been distributed to poor families among which 8nos have been completed.
6. Regular visit to AWC and ANM center and those are functioning as per government guide lines. She is monitoring the village health and nutrition day and discussed the health problem of pregnant mother, lactating mother and child.
7. There is a primary school at mahulpadar village under the GP and the student's strength is 51 but there is one teacher in the school. So it was create disturbance of the study of the student. Mrs. Majhi as a member of village education committee she discussed the issue in the VEC meeting and

submission an application to the BDO and BEO for appointment of teacher .After that another 3nos of teachers have been appointed in the school and school have been functioning smoothly.

8. Mrs, Parbati majhi is a single woman of chikal chuan village under the GP. After the death of her husband she settled in her brother house and daily wages work done at Boden and from the earning she managed her life very critical. At that time Mrs,Binodini Majhi saw the situation of Parbati and 10kg of rice, 2000 rupees under harishandra yojana ,20,000 rupees from family benefit scheme, pension under madubau pension scheme and applied for pradhanmantri Awas yojna.



**EWRs of Bourgaon GP participate in the Grama samrudhhi and swachhata pakshya**

**Celebration of “Grama samrudhhi and Swachhata pakshya”**-During the month a 15days campaign on “Grama samrudhhi and Swachhata pakshya” was conducted in the Boirgaon GP under Boden block. In the campaign different activities had been conducted in every day like, Sanitation, use of toilets, agriculture, tracking of VHND, issued work order for different works, Gram Panchayat development scheme, Selection of beneficiaries and awareness meeting were conducted by the Gram Panchayat. In the campaign Mrs.Binodini Majhi sarapanch of Boirgaon GP had taken major role and participated all the activities and helped to the people. At the end of the campaign a special Gram sabha was conducted by the GP and planning for different development works on the above subject. Mrs.Binodini Majhi participated in the village sanitation at Boirgaon village under the campaign.



Mrs.Binodini Majhi actively participated in the violence against women campaign. With her own interest she conducted a village meeting on violence against women during campaign.

**Mrs. Degree Sa, W/o-Gajindra sa**

**Village-Bhudhipadar, Age-30**

Mrs. Degree sa belongs to Budhipadar village of Pharsara Gram Panchayat under Boden block of the Nuapada district. In the village most of the people are depend on the paddy in the rainy season .Most of the women are working in the paddy field and faced difficulties in their daily life due to lake of awareness on their rights and entitlement.

In the scenario Mrs. Degree sa was elected as a ward member for the first time in 2007 three tire Panchaytiraj election. She actively participates in the capacity building training and federation meeting organized by THE AYAUSKAM under





THE HUNGER PROJECT. During her period from 2007 to 2012 she raised voice against corruption in her block through block level elected women representatives' federation.

Budhipadar itself a Panchayat office on behalf of Pharsara GP since beginning of the Gram Panchayat. But from the last Panchayatiraj election 2012 the villagers of Pharsara demand for the Panchayat office at Pharsara village. Even Pharsara villagers file a case at high court to shift the GP office to Pharsara but no any significant changes seen in the case. In other hand Budhipadar villagers demand for set up new GP at their village and strike continue for long time.

Before election BDO, Boden instructed to junior engineer to layout for GP building at Pharsara but the villagers of Budhipadar protest to JE and closed the layout work. After that Mrs. Degree sa take lead role in the matter and mobilize WSHG and other women of the village and gave complain to BDO, Boden to address the issue. But BDO, Boden misbehave to the women. So them taking illegal action against BDO and bite him in his office premises. After that BDO forwarded an official case to Government but no any action has been taken till date.

For the above work she gets recognition and in the last Panchayatiraj election she elected as ward member through uncontested by the people. Again she elected as a Naib sarapanch of the GP through uncontested. Now she wants to set up new Gram Panchayat at Budhipadar and provide opportunity to the people to get their right and entitlement during her period.

### **Solar electrification project**

#### **Block-Boden, Dist-Nuapada**

Two no's of Solar engineer (SOLAR MAMA) namely Mrs. Rajani Hans and Mithula Hans completed their training and came back to their village safely. After that Bare Foot College sent 100nos of house hold solar system to the solar village Pipel chhaper. Solar committee has been taking responsibility to distributed 100 no's of solar system to 100 households with support of SOLAR MAMAs and provided 100nos of solar electric equipment to each house hold as one set of solar system. For the distribution of solar system Village environment and electric committee was fix a criteria for villagers that those person deposited a sum of Rs.200 /- at the committee they are eligible for getting the solar connection. That was the monthly contribution money and in the process day by day the connection was fitting by the Solar Mama as per the instruction of VEEC. Through the contribution money VEEC provide Rs.50 for each house installation cost to the SOLAR MAMAs.



#### **Set up of solar electrical workshop-**

Master trainer from bare foot college Mr. Bishrant puri and Mol Singh were reached to the Pipelchhapoer village to provide technical support to the sola MAMAs. On dt-24.04.2018 and

25.04.2018 in two days solar MAMAs were set up the Rurlal electrical workshop with the support of master trainer at the middle point of the village provided by the Community. The REW is one type of maintenance workshop for the solar installed house hold. Through the REW/workshop solar MAMAs are maintenance the home light systems.

### Individual home light connection-

After the set up of REW from dt -26.04.2018 on wards solar MAMAs had been installing the home light connection at the Pipelchhapoer village. Two solar MAMAs are doing the work jointly so that they can easily and in a short period they connect the home light system. Yet they are continuously doing the installing work and around 80 house holds were connecting with solar light.



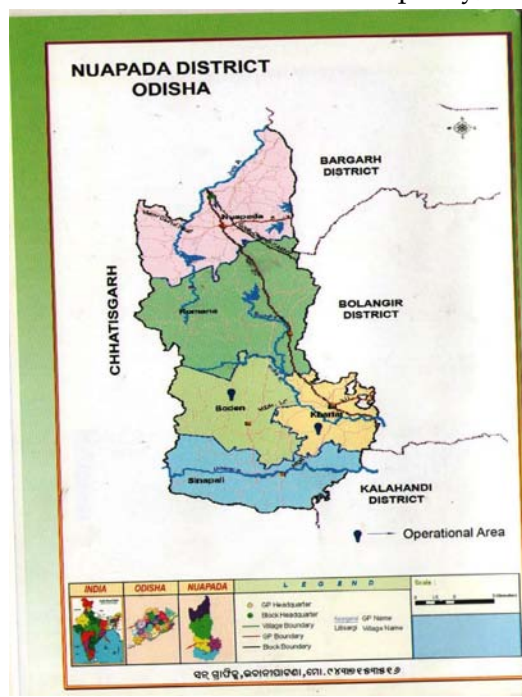
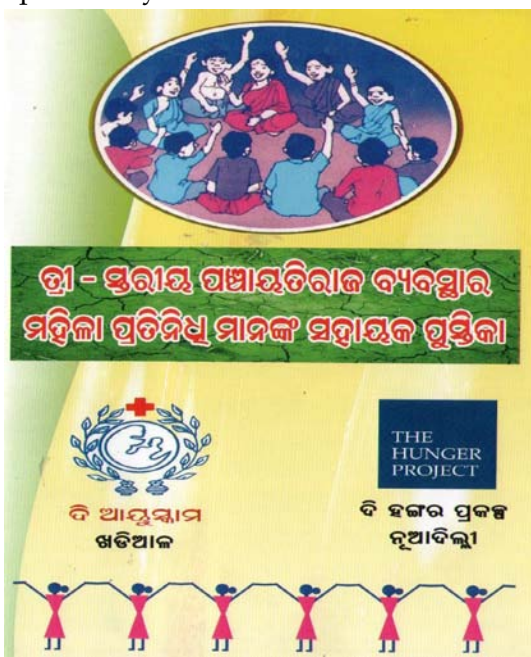
### Outcome of the solar electrification:

- Women are felling very happy and safety during night time.
- Women are discussing especially their issues during evening in the light.
- Women are now making their healthy dinner without any worries of darkness.
- Through solar electrification the students have been able to study during night.
- Some of the anti social works have been reduced which were being occurred during night.
- Some works been done properly which were not been done at the night before solar electrification like people are discussing the development village, plan for the next day work and people are getting opportunity to seating in get together.
- The mobile connectivity has been improved due to availability of charging facility.
- The life style has been improved.

### Publications of IEC Materials:-

During the year we are printed the booklet “Tristariya pancjayatiraj byabsthare mhila pratinidhi manka pain sahayak pustika” for disimination of information on three tire panchayatiraj system to the elected women representatives. It is helps to the EWRs to enhabce their capacity, role responsibility and different Government scheme releted

to Gram Panchayat.



The Governing Body of THE AYAUSKAM meets two times in FY-2016-2017

The Governing Body approves programmes, budgets, PSDA policy, annual activity report and Audited financial statements. The Governing Body ensures the organization's compliance with law and regulations.

REMUNERATION DETAILS			
Sl.no	Name	Source	Amount
1.	Mr. Chaitanya Sa	THP	Rs.1,61,550.00

REIMBURSEMENTS GIVEN TO BOARD MEMBER
No reimbursements given to any board members.

INTERNATIONAL & DOMESTIC TRAVEL BY STAFF / VOLUNTEERS / AND BOARD OF MEMBERS AT THE EXPENSES OF THE ORGANIZATION IN THE LAST FINANCIAL YEAR.

NAME OF THE STAFF	DESIGNATION	PURPOSE OF THE TRAVEL	COST OF INCURRED (RS)	SPONSORED (RS)
Not a single staff/ volunteers/ and board members not travelled any international places or any organizations in the last financial year				

SALARY BREAK UP OF STAFF			
	MALE	FEMALE	TOTAL
> 5000	00	01	01
5,000 - 10,000	3	0	3
10,000 -ABOVE	1	Nil	1
TOTAL	04	1	05

## STAFF DETAILS of THE AYAUSKAM (2016-2017)

STAFF DETAILS AS ON 31.03.2017					
GENDER	PAID - FULL TIME	PAID - PART-TIME	Paid Consultant	VOLUNTEERS	TOTAL
MALE	04	Nil	0	30	34
FEMALE	01	Nil	Nil	6	7
TOTAL	05	Nil	00	36	41

## FINANCIAL TRANSPARENCY

### Details of Grant for the Year (2016-2017)

Year	Receipts (INR)	Payment (INR)	Balance (INR)
2017-2018	13,61,333.90	12,99,578.40	61,755.50

## BLOOD AND MARRIAGE RELATION

There is no blood and marriage relation among the board members.

## BOARD ROTATION

The Clause Number 18 of rules and regulations of the Ayauskam (Bye-law), page number 10, stated that "All the members of governing body except the director shall normally held office for a period of two years from the date of election".

## Celebrations of National day

Sl.No	Name of the Days\Celebration	Date	Place
1	Republic Day	Jan 26	Khariar
2	World Cancer Day	Feb 04	Boden
3	World Women's Day	Mar 08	Boden
4	World TB Day	Mar 24	Boden



5	World Health Day	April 07	Boden
6	World Malaria Day (WHO)	April 25	Boden
7	World Breast Feeding Week	1-7th August	Boden
8	India's Independence Day	Aug 15	Khariar
9	National Nutrition Week	1-7th September	Boden
10	World New born Week	14th-21st November	Boden
11	World Diabetic Day	Nov 14	Khariar
12	World Aids Day	Dec 01	Boden

## Media coverage



# ANNUAL REPORT 2017-18

THE AYAUSKAM AT/P.O. GANDABALI, DIST:NUAPADA.(ORISSA) CONSOLIDATED BALANCE SHEET AS AT 31.3.2018					
LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b>GENERAL FUND(NFC)</b>				<b>FIXED ASSETS</b>	
As per last Account		419284.74		As per Schedule-'A'	1020058.88
Less:Excess of Expenditure over income		(15144.58)	404140.16		
<b>F.C. FUND (Against Fixed Assets)</b>				<b>CASH AND BANK BALANCES</b>	
As per last Account		133.00		As per Schedule-'B'	61755.50
Less:Depreciation for the year		(54.00)	79.00		
<b>REVALUATION RESERVE</b>					
As per last Account(On Revaluation of Land made in an earlier year)			617000.00		
<b>CAPITAL RESERVE</b>					
As per last Account		2172.05			
Less:Transferred to Income & Expenditure Account		(248.03)	1924.02		
<b>UNUTILISED GRANT/ SPECIFIC FUND TO BE SPENT</b>					
As per Schedule-'C'			58671.20		
<b>CURRENT LIABILITIES:</b>					
Professional Tax:					
As per last A/c					
Add:Collected during the year		1500.00			
Less:Deposited during the year		(1500.00)			
			1081814.38		1081814.38

Notes on Accounts-Schedule-D

Place: *Bhawanipatna*  
Date: *5th Sept, 2018*

*Rajib Saha*  
**PRESIDENT**  
**THE AYAUSKAM**



*[Signature]*  
**DIRECTOR**  
**THE AYAUSKAM**

In terms of our attached report of even date.  
For: Sitaram Agrawal & Co.  
Chartered Accountants  
FRN:315204E  
(S.R.Agrawal)  
Proprietor  
M.No.052495



# ANNUAL REPORT 2017-18

THE AYAUSKAM								
AT/P.O. GANDABAHALI, DIST:NUAPADA,(ORISSA)								
CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.3.2018								
RECEIPTS			PAYMENTS					
	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)		AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	
To Opening Balance:				By Project Payments(Out of Grant/Deemed Grant):				
Cash in hand		3742.45		(As per Separately Audited Accounts)				
With Banks		35911.45	39653.90	F.C.(As per total A of Col.9 of Schedule-1)		1026089.50		
				N.F.C.(As per total B of Col.9 of Schedule-1)		132896.00	1158985.50	
To Grant/Financial Assistance/Deemed Grant:				By Other programme Exp.				
Grant/Financial Assistance:				Awareness Prog. On WASH		5820.00		
F.C.(As per total A of Col.4 of Schedule-1)	1023845.00			International women's Day		4300.00		
N.F.C.(As per total B of Col.4 of Schedule-1)	157396.00	1181241.00		National Days Celebration		1850.00		
Deemed Grant:				World AIDS Day		3600.00		
Bank Interest(As per Col.5 of Schedule-1)		4884.00	1186125.00	SHG Training & Meeting Exp.		7605.00		
				Awareness Campaign on Health		6100.00		
To Donations			155100.00	Farmers Meeting & Training		4850.00		
				World Diabetes Day		4700.00	38825.00	
To Interest From Banks			455.00					
To Professional Tax(Deducted during the year)		1500.00		By Administrative Expenses:				
Less:Deposited during the year		(1500.00)	-	Printing & Stationery		4520.00		
				Audit Fee(2016-17)		5000.00		
				Postage/Fax/Courier		82.00		
				Newspaper & Periodicals		3235.00		
				Honorarium of Staff		72000.00		
				Rent		14700.00		
				Electricity Exp.		4496.00		
				General Body Meeting		2020.00		
				Governing Body Meetings		2500.00		
				Travelling & Conveyance		6500.00		
				Miscellaneous Expenses		6714.90	121767.90	
				By Baseline Survey Expenses		12100.00		
				Less:Reimbursed		(12100.00)	-	
				By Closing Balance :				
				Cash in hand		3764.45		
				With Banks		57991.05	61755.50	
			1381333.90				1381333.90	

Notes on Accounts-Schedule-D

In terms of our attached report of even date,  
For, Sitaram Agrawal & Co.  
Chartered Accountants  
FRN:315204E  
(S.R.Agrawal)  
Proprietor  
M.No.052495

Place: Bledar  
Date: 5th Sept, 2018

*Paul B. Sol*  
PRESIDENT  
THE AYAUSKAM



**DIRECTOR**  
**THE AYAUSKAM**

# ANNUAL REPORT 2017-18

## THE AYAUSKAM GANDABAHALI

Schedule-'A'

Schedule "A" of fixed assets annexed to and forming part of the Consolidated Balance Sheet as at 31.3.2018

Sl. No.	Description	Rate	ORIGINAL COST				DEPRECIATION				W.D.V.	
			Cost as on 1.4.2017 (Rs.)	Additions during the year(Rs.)	Deduction/ Adjustments (Rs.)	Cost as on 31.3.2018 (Rs.)	Up to Previous Year (Rs.)	For the year (Rs.)	Deduction/ Adjustments (Rs.)	Up to 31.3.2018 (Rs.)	As on 31.3.2018 (Rs.)	As on 31.3.2017 (Rs.)
1	2	3	4	5	6	7	8	9	10	11	12	13
A	FC											
1	SAVE THE CHILDREN-Bal Raksha Bharat											
i	Tally Package(Software)	40%	13000.00	-	-	13000.00	12867.00	54.00	-	12921.00	79.00	133.00
	<b>TOTAL:</b>		<b>13000.00</b>	<b>-</b>	<b>-</b>	<b>13000.00</b>	<b>12867.00</b>	<b>54.00</b>	<b>-</b>	<b>12921.00</b>	<b>79.00</b>	<b>133.00</b>
B	NFC											
1	(Own)											
i	Land	-	653400.00	-	-	653400.00	-	-	-	-	653400.00	653400.00
ii	Building Work-in-Progress	-	300555.00	-	-	300555.00	-	-	-	-	300555.00	300555.00
iii	Computer/Printer & Accessories	40%	130600.00	-	-	130600.00	130338.99	104.41	-	130,443.40	156.60	261.01
iv	Laptop	40%	58000.00	-	-	58000.00	57937.84	24.86	-	57,962.70	37.30	62.16
v	Electrical Equipments	10%	16550.00	-	-	16550.00	14590.16	195.98	-	14,786.14	1763.86	1959.84
vi	Furniture & Fixtures	10%	52720.00	-	-	52720.00	43867.25	885.27	-	44,752.52	7967.48	8852.75
vii	Invertor	10%	23050.00	-	-	23050.00	10202.46	1284.75	-	11,487.21	11562.79	12847.54
viii	Medical Equipments	15%	43307.00	-	-	43307.00	42300.51	150.97	-	42,451.48	855.52	1006.49
ix	Motor Cycles/Scooty	15%	117451.00	-	-	117451.00	86635.91	4622.26	-	91,258.17	26192.83	30815.09
x	Office Equipments	15%	7150.00	-	-	7150.00	6967.73	27.34	-	6,995.07	154.93	182.27
xi	Projector	15%	36000.00	-	-	36000.00	24459.22	1731.12	-	26,190.34	9809.66	11540.78
xii	Camera(Digital & Video)	15%	27500.00	-	-	27500.00	18684.13	1322.38	-	20,006.51	7493.49	8815.87
xii	Cycles	15%	1500.00	-	-	1500.00	1464.21	5.37	-	1,469.58	30.42	35.79
	<b>TOTAL(B)</b>		<b>1467783.00</b>	<b>-</b>	<b>-</b>	<b>1467783.00</b>	<b>437448.41</b>	<b>10354.71</b>	<b>-</b>	<b>447803.12</b>	<b>1019979.88</b>	<b>1030334.59</b>
	<b>Grand Total(A+B)</b>		<b>1480783.00</b>	<b>-</b>	<b>-</b>	<b>1480783.00</b>	<b>450315.41</b>	<b>10408.71</b>	<b>-</b>	<b>460724.12</b>	<b>1020058.88</b>	<b>1030467.59</b>

1.Indicates amount directly charged to 'F.C.Fund(Against Fixed Assets)' in the Balance Sheet.

2.Indicates amount(Including Rs.248.03 on donated assets) charged to Income & Expenditure Account.

Place: *Bhawani Patna*  
Date: *5th Sept, 2018*

*Rajiv B. Sale*  
**PRESIDENT**  
**THE AYAUSKAM**



*[Signature]*  
**DIRECTOR**  
**THE AYAUSKAM**

For. Sitaram Agrawal & Co.  
Chartered Accountants  
FRN:315204E

*[Signature]*  
(S.R. Agrawal)  
Proprietor  
M.No.052495