

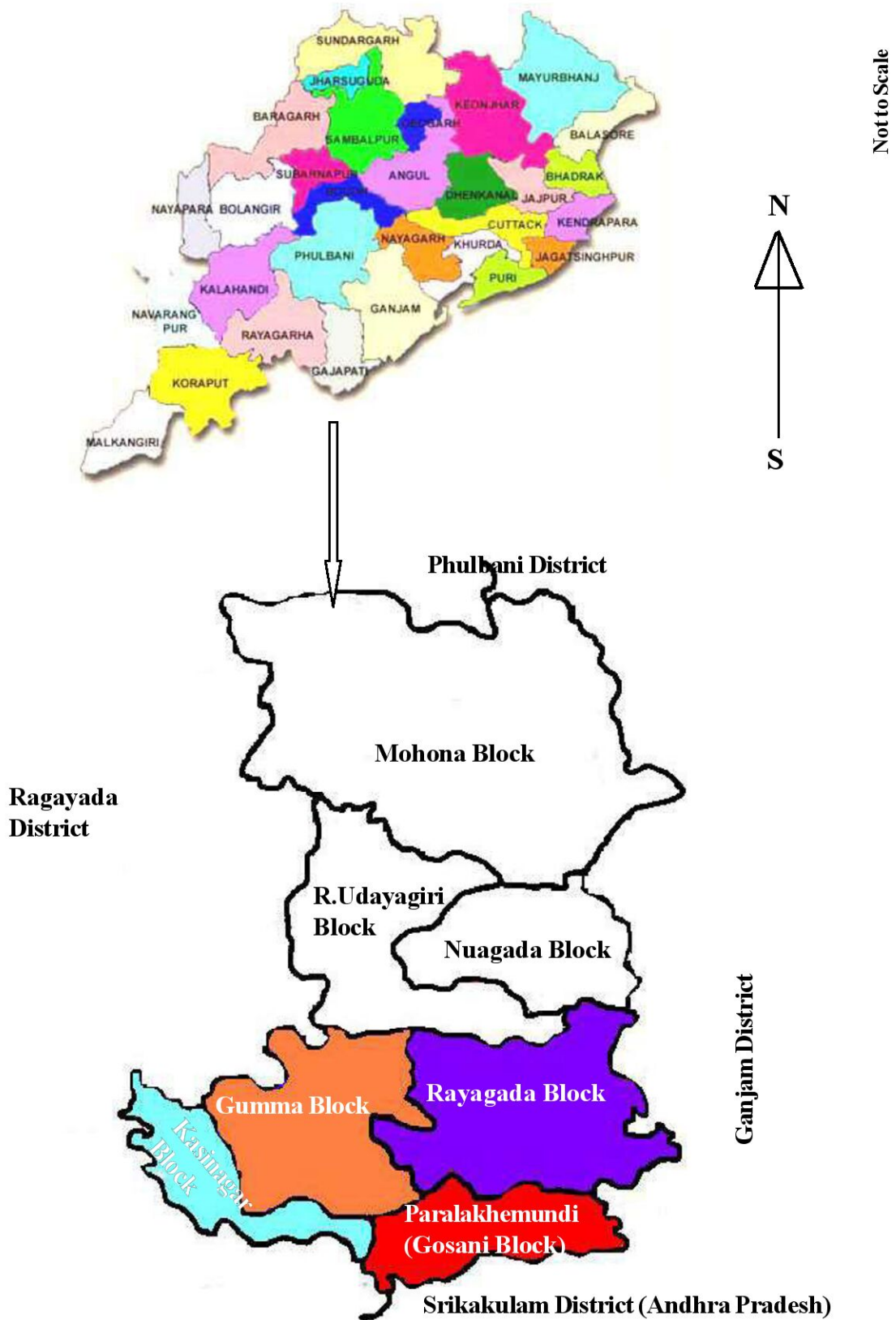


ANNUAL REPORT

2009-10



SAMARTH
Operational Area in Gajapati District



FROM THE CHAIRPERSON'S PEN...



SAMARTH is a district level disable people's organization in Gajapati leading by the visually impaired persons. The meaning of "SAMARTH" – an "able" person – represents how PWDs are just like the rest of society. With support and equal opportunities, PWDs can exhibit their capabilities and abilities to prove they are just like other persons in society. SAMARTH desires to create a friendly environment and an exploitation-free society where PWDs can live with security and safety by eliminating/without the superstitions and stigmas against them.

SAMARTH is a pioneer network of PWDs in Gajapati District. The network facilitates members to access various development schemes by organizing and sensitizing PWDs to obtain their rights, disability certificates, identity cards, train & bus concession passes, and aids and appliances. With SAMARTH's persistence, PWDs are attending school and raising their own awareness about their rights and now enjoy a life with greater self-dignity.

As a promoting NGO - Centre for Community Development (CCD) is encouraging and advocating at district, state and national level to capacitate SAMARTH for their endeavours in mainstreaming the PWDs in Gajapati. With the support of REHASWISS and SightSavers International, CCD is also providing income-generation initiatives and Braille Education for visually impaired children.

SAMARTH establishing good rapport with the District Administration and Panchayat Raj Institution, in reducing the gap between government functionaries and PWDs. From this effort PWDs have been receiving their rights.

SAMARTH has promoted 144 DPOs at village level in Gajapati District. At present it is working at the regional level in collaboration with the State level network for getting justice and legal rights.

In the coming year SAMARTH would like to establish a resource centre and extend its activities to more numbers of PWDs in the district for greater socio-economic and political empowerment. For this, SAMARTH members seek the cooperation from people in all sectors of society.

SAMARTH is very much grateful to the Government and non-government officials, v.i.z. District Administrator, District Social Welfare Officer, Chief District Medical Officer, Sarvo-Sickiya Abhiyan, CCD, REHASWISS, SSI, VSO, PKK, Action Aid, Gajapati women Self Help Cooperative and the members of SAMARTH for all their efforts and support.

Warm Regards,



Niranjana Behera

Chairperson, SAMARTH

SAMARTH OVERVIEW

SAMARTH Network for people with disability has, since 2004, been advocating for the rights of persons with disability in Gajapati District, Orissa. Network members have various impairments, ranging from visual, hearing and locomotor impairment, to learning disabilities and leprosy-cured or mental illness.

Promoted by Centre for Community Development (CCD), SAMARTH continues to develop into an increasingly more self-reliant community-based organization. Advocacy efforts focus on lobbying government line department to ensure the inclusion of persons with disabilities in all aspects of community life.

VISION

An inclusive society where PWDs can enjoy full participation, protection of their rights and equal opportunities in all aspects of the community.

MISSION

To enable an inclusive society by promoting the solidarity of PWDs, adequate services, facilities and ensuring equal opportunities so that PWDs can be productive citizens.

SAMARTH OBJECTIVES

- ◆ **To** study the incidence and prevalence of disabilities for the creation of a database on PWDS in Gajapati District
- ◆ **To** promote the formation of disability SHGs for their socio-economic empowerment
- ◆ **To** ensure a barrier free environment where PWDs have easy access to education, health care, social security and other welfare schemes
- ◆ **To** ensure the rights and needs of Children with Disabilities (CWDs), Women with Disabilities (WWD), and Senior Citizens with Disabilities (SCDs), are met and their rights respected.
- ◆ **To** provide services, facilities and equal opportunities to PWDs so they can participate as productive citizens of India, as mentioned in the 1995 Act.
- ◆ **To** take up rural development initiatives for the empowerment of marginalized sections of the county
- ◆ **To** protect the rights of PWDS and ensure their full participation in governance
- ◆ **To** generate pragmatic scopes and possibilities for establishing vocational training institutes at the community and district levels for the self-employment of PWDs
- ◆ **To** sensitize PWDs on "Gender Equity and Development"
- ◆ **To** promote networking, inclusion and convergence for the solidarity of PWDs
- ◆ **To** act as a facilitator for pressurizing the matter and to do all such rightful activities as incremental for the well-being and empowerment of PWDs
- ◆ **To** mobilize local, national and international resources for PWDs

SOCIAL CONTEXT

Gajapati District is dominated by tribal population, Dalits and other minority communities with poverty, illiteracy and vulnerability as well as limited access to external opportunities.

The persons with disabilities are the major vulnerability and isolated in the community as families often encouraged them to stay home rather than attend schools or seek employment.

As a result most PWDs live in dire poverty and are seen as a burden on their families and communities. The situation for members of other disadvantaged groups, such as Dalits and women, is made worse by the "double discrimination" they face.

Villages usually do not have access to proper medical facilities or educational supports and are often unaware of the opportunities and services available for PWDs.

In the year 2004 Centre for Community Development (CCD) has taken the matter into grave concern and formed self help groups at village level and promoted a district level disabled people's organization in the name of SAMARTH to work for PWDs, fight for PWDs and facilitate to access the social security benefits for the PWDs in Gajapati and to work with district administration as a pressure group to demand their legitimate rights.

It was from these initiatives that the social context of PWDs in Gajapati District came to light. Recognizing the need to support this marginalized group, CCD promoted the formation of SAMARTH.

Today SAMARTH is the primary community-based network advocating for the rights of persons with disabilities in Gajapati District today.

SAMARTH INITIATIVES

SAMARTH currently operates in over 65 villages in Gumma, Gosani, Kasinagar and Rayagada Blocks of Gajapati District. To date there are 1042 Members in SAMARTH. These members represent the driving force behind all SAMARTH initiatives.

The primary initiatives organized by SAMARTH focus on medical certification, income-generation activities through SHGs, awareness raising and advocacy for PWD rights and entitlements.

CERTIFICATES / SUPPORTIVE AIDS & APPLIANCES

With the support of CCD, the SAMARTH Network has helped provide medical certificates for PWDs in Gajapati District. On the 2nd of every month members of SAMARTH accompany individuals to Paralakhemundi Headquarters Hospital to obtain proper medical certification. As of this year SAMARTH has helped 587 PWDs receive medical certification, 470 have got travel concessions bus passes, 35 have got Train concession passes, 280 have got disabled pension, 20 students have got scholarships, 405 visually impaired persons got operated, 27 have got white cane, 8 have got crutches, 5 got tricycles and 3 PWDs have got wheel chairs in the Gajapati District.

Disability Self-Help Groups

In cooperation with the Gajapati Women's Self-Help Cooperative and REHASWISS, SAMARTH promotes disability self-help groups to facilitate employment and income opportunities for network members. The purpose of the SHGs are to empower PWDs with economic independence and self sufficiency. There are currently 144 disability SHGs promoted by SAMARTH.

SHG meetings are organized as a forum to discuss the day to day activities of members, as well as to encourage individuals towards greater economic enhancement through microcredit support. Vocational trainings are regularly held for PWDs on various trades. Through the SHGs many PWDs are now able to access the benefits of medical certification, bus passes, aids and appliances, and liaison with resource agencies.

SHGs also provide support to members on issues of medical certification, disable pensions, provisions of IAY houses, the availability of Aids and Appliances, the 3% reservation in government sectors, Braille education, participation in palli sabha and gram sabha, travel passes and the accessibility and processes of various provision / schemes of government.



Awareness Events



To the greater community throughout the district, SAMARTH holds awareness camps on the Persons with Disability Act 1995, inclusive education, social integration, gender equity and information sessions on various government funded social development schemes. SAMARTH is organizing awareness programs, leadership trainings and exposures in support of CCD, Action Aid and Odisha Bikalanga Manch

Each year a District level sensitization workshop is organized on International Disability Day to invite all

Government officials from Gajapati District, NGOs/BDO and members of SAMARTH to discuss economic rehabilitation of persons with disability and to raise awareness on the various schemes of government available to PWDs.

Throughout the year, SAMARTH continuously organizes cultural shows, film showings and school sensitization programs to ensure a wider sensitization towards PWDs on the causes of disability and inclusion within schools and society.

Advocacy Campaigns

From awareness to action, SAMARTH has increased its advocacy work on accessing government services and schemes at the district and state levels with the Right to Information Act - 2005 (RTI) and the Orissa Bikalang Manch.

Through Disability Self-Help group meetings and monthly network meetings has helped SAMARTH identify the lack of information about government regulations as the primary stumbling block preventing PWDs from availing government services and schemes.



To help PWDs avail government services and schemes, SAMARTH has submitted an RTI application to the District Rural Development Agency (DRDA), Chief District Medical Officer (CDMO), District Social Welfare Officer (DSWO) and the District Forest Officer (DFO).

The use of RTI has become an initial step in SAMARTH's advocacy efforts for ensuring PWDs are able to lead a life with dignity.

Other advocacy efforts have been the establishment of a special Grievance for PWDs with the Gajapati District Collector on the last Saturday of each month. During these sessions the District Collector will hear cases submitted by PWDs regarding government services and schemes, as well as other issues facing PWDs.

At the state level SAMARTH is a core member of Orissa Bikalang Manch, a federation of disability organizations, advocating for PWDs at the State and Regional levels.

SAMARTH members participated in a rally at Bhubaneswar on 10th Dec'09 to protest against the rape to a visually impaired girl on the day of International Women's Day. The members raised the voice that International Women's Day is being celebrated to encourage the women community but on that day, one injustice was happened in the capital itself. It was a greater demand placed before the government to protect the disabled women and legal action should be taken against the convicts.

Sept'09, Chair Person, SAMARTH has participated at the social audit campaign at Rajasthan organized by Rajasthan Bikalanga Manch. Other members from different State level network have participated in the campaign to study the work and utilization of government fund under MGNREGA.

Trainings

One leadership training was organized at Vateria Conference hall, Paralakhemundi on 16th Dec'09 inviting the PWD activists from Paralakhemundi municipality to sensitize on difference causes of disability, rights, rules and acts. Mr. Niranjana Behera, Chair Person, SAMARTH has facilitated as resource person. Emphasis was given on strengthening of DPOs at different level and promotion of a Committee at Municipality level to review the process and advocate at government level to access the rights of PWDs.



One sensitization program was organized at R. Udayagiri Block head quarter on 6th Aug'09 inviting the Block authorities and PWDs from different villages of the Block. The PWD members were sensitized on PWD acts and rights. Information was shared on provisions and social security schemes, reservations for IAY houses and employment opportunities for the PWDs at government sectors. Emphasis was laid on promotion of block level DPO to strengthen the PWD movement and network.



CCD and SAMARTH Network

Since 2004 SAMARTH has been supported by Centre for Community Development (CCD). For CCD community based rehabilitation of persons with disability is the major thrust area, focused on social inclusion and inclusive education of PWDs.

CCD is working in partnership with REHASWISS, SightSavers International, Voluntary Services Overseas (VSO) and Pratibandhu Kanlyan Kendra (PKK), through which SAMARTH members are participating in capacity building, vocational training and awareness workshop initiatives. Action Aid is supporting SAMARTH for awareness campaigns and strengthening of DPOs at various levels.

With the microcredit grant support from REHASWISS CCD is promoting vocational training for 35 income generation projects for PWDs. These include:

<i>Activity</i>	<i>No. of Members</i>
Agriculture	12
Animal Husbandry	73
Bamboo Work	1
Bengal Shop	2
Blacksmith	1
Book Store	1
Broom Making	3
Seasonal Business	71

Carpenter (Wood work)	1
Cloth business	3
Cloth Pressing Shop	1
Cycle Shop	1
Electric Shop	4
Flower vending	2
Goldsmith	1
Grocery	23
Hotel	3
Iron welding shop	1
Leaf plate making	1
Loundry	1
Medicine Shop	2
Pan Shop	19
Readymade dress shop	1
Rice Business	4
Rickshaw	1
STD Booth	1
Sweet Stall	1
Tailoring	9
Tea Stall	2
Tent house	3
Vegetable Cultivation	1

A total of Rs. 20, 20,000 has been provided over the past four years to 250 PWDs. This year Rs. 3,60,000 has been provided to 31 beneficiaries. The loan repayment collected from PWD SHG members totaled Rs. 3,33,833 this financial year. The repayment is in turn deposited into SAMARTH Network account to be revolved for other members income generation activities. Allocation of loans are decided by SAMARTH network members during monthly meetings.

Under the PKK project, a diagnosis camp for hearing impaired persons was organized to facilitate medical certificates for PWDs.

Since March 2009, VSO has committed to a one year grant to the capability building of SAMARTH Network. The grant is for trainings and awareness camps to SAMARTH and community members, as well as exposure visits with other disability networks.

CASE STUDIES

Case Study – 1

J. Taviti Naidu, is a hearing impaired was a burden on his family and family members also neglecting on his daily needs. But now he is he proud for his family and providing financial support to improve their living standards.

J. Taviti Naidu is a hearing impaired person, S/o. J. Chinnodu, aged about 27 years resident of Paricha village of Gumma Block living with his 8 members family. As a hearing impaired, the

neighbours, society and his family members were neglecting him and they were thinking him as a burden on their family. His father never encouraged Taviti to go to school. He has no friends and always he was sitting idle in the house. The age is grown up and he himself felt helpless. Nobody has come forward to encourage him. Day to day his mental condition is suffered. His father pressurised him to take their calf for grazing.

During a village meeting, SAMARTH has identified him. Physically he is looking good. But due to discrimination by his family and society, he was sitting idle. SAMARTH invited him and joined him in Manikanta Disable Rights group in his village. After joining in the group, he continued in participating every monthly meeting and village meeting. His knowledge and thinking power is improved. The SAMARTH members encouraged him to start his own business for economic independency. He himself approached before SAMARTH for financial support to purchase one pair of cows for milk business. Basing on his interest and physical ability, SAMARTH



has decided to provide micro credit support to encourage his skills and interest. But at that time, Rs. 10000/- has been provided to R. Nagendra of same group for horticulture promotion. But they have utilized Rs. 4000/- for horticulture promotion. During the network meeting, the network members decided to provide support of Rs. 5000/- to Taviti Naidu from the unutilized amount of Rs. 6000/- of R. Nagendra to purchase cows immediately. R. Nagendra agreed and refunded to provide Rs. 5000/- to the network and Taviti Naidu received the amount and his father contributed Rs. 3000/- and purchased one pair of cow.

Taviti Naidu is happy to serve the cows and supplied milk to the nearby hotels. He got Rs. 500/- to Rs. 700/- per month. Regular he is taking the cows and calf for grazing and in the morning and evening he is supplying milk in the hotels. With the busy schedule, he is becoming active and his family members are proud on him for his efforts. Taviti Naidu and his family members are very much thankful to CCD and SAMARTH for their support and endeavours.

Case Study – 2

With the age of 48 years, R. Ravanamma, a low vision woman never disappointed in her life and struggled to achieve social recognition in the society. With her efforts, she could success in proving herself as a example for other women in the village.

R. Ravanamma, resident of Paricha of Gumma Block, aged about 48 years living with her father R. Rushangulu. Because of low vision, nobody has come forward to marry her. Her father is a daily labour and fulfilling her daily needs including food, cloth and other necessities with his low income. At the age of 42 and low vision, Ravanamma is unable to go outside for daily labour. But at the oldage, her father is not able to continue his labour work.



There is a threat for them for their food and other medical needs. They have suffered a lot due to their poverty and illiteracy.

SAMARTH has encouraged her and her father to join Ravanamma in Manikanta DRG in their village. Her father disagreed and told that in the age of 42 what she would achieve. But the SAMARTH personnel counselled him and invited to the monthly meeting of SAMARTH. The beneficiaries of SAMARTH have explained about the income generation activities and micro credit support of CCD/REHASWISS. Her father agreed and joined Ravanamma in the group. After 2 – 3 meeting, Ravanamma expressed her interest to go for paddy business. The network members made an assessment how to get the profit. Ravanamma told that, she will purchase the paddy from the farmers during harvesting, preserve in the house and sale it when the price increases. SAMARTH has provided the credit support of Rs. 10000/- and she started her business. Now she is getting profit from the business and her father is not going for labour work. She and her father are happy now with their income.

Opening the Eyes of the Blind

For Persons with Disabilities in Gajapati District, accessing government services has always been a struggle. Among the bureaucratic red tape of government departments PWDs often feel isolated, loss or confusion as processes are not adapted to their needs and abilities. The general lack of awareness among PWDs about their rights and entitlements makes them easy targets for exploitation. The constant challenges caused by these external barriers has long been a cause for the work of SAMARTH Disability Network.

Through Disability Self-Help group meetings and monthly network meetings has helped SAMARTH identify the lack of information about government regulations as the primary stumbling block preventing PWDs from availing government services and schemes.

On an experimental basis, the Chairperson for SAMARTH, Mr. Behera submitted an RTI application to the Project Director for the District Rural Development Agency (DRDA), seeking information on the 3% reservation allotted for PWDs under the Indira Awas Yojana, housing scheme. The request was for the total number of households allotted to disabled persons as per the 3% reservation for the past twelve years.

The DRDA Project Director responded to the RTI application with a letter releasing the previous allocations. With this it came to light that only 14 of the 12400 Indira Awas Yojana houses, over the past twelve years, have been allotted to PWDs.

Armed with this information, Mr. Behera and other network members approached the District Collector of Gajapati to inquire into the issue and to advocate for the actual coverage of PWDs under Indira Awas Yojana as per the 3% reservation, under para 1.5 (III) of the IAY Guidelines.

In response, the District Collector called a meeting with all Block Development Officers to iterate the priority of ensuring the IAY housing 3% reservation. Under his instruction, the IAY housing will be allotted first to PWDs followed then to other BPL persons.

The IAY housing RTI application has opened the eyes of the SAMARTH network members, to the benefits of using RTI as a tool to advocate for their rights and entitlements. Since then RTI applications have been submitted by SAMARTH for various government schemes as an initial step in the process of ensuring PWDs are able to lead a life with dignity.

Financial Transparency and Accountability

SAMARTH is registered under

- Societies Registration Act 1860, Regd. No. Gajapati No. 31/07-08 on date 14-12-07

Name and Address of the Banker

1. Indian Bank, Paralakhemundi Branch, At/Po. Paralakhemundi, Gajapati District (Account No. 575357376)

Name and Address of Auditor

Sri P.Shaila Kumar, Chartered Accountants, Parlakhemundi

ACOUNABILITY AND TRANSPARENCY

No remuneration, sitting fees, or any other form of compensation has been paid since the inception of the organization to any Council members

STAFF DETAILS

At present SAMARTH does not have any paid staff either part-time or full-time. All members working for SAMARTH are unpaid volunteers.

TOTAL COST OF INTERNATIONAL TRAVEL BY STAFF DURING THE YEAR

During the year, no member of SAMARTH travelled internationally.

FUTURE PLANS

By establishing SHGs, building member's capacity, ensuring greater awareness and increasing advocacy efforts SAMARTH continues to strengthen the voices of PWDs in Gajapati District.

For the coming year the SAMARTH Network members will continue their work and success by:

- Establish a barrier-free environment in public buildings -schools, government offices, banks, post offices - as well in community centres and development agencies.
- Strengthen government departments that provide services for PWDs
- Increase support and linkages with the Orissa Disability Network at the state and to encourage networks at the national level
- Expand income-generation opportunities for PWDs through Self-Help Groups (SHGs)
- Continue to fight for the elimination of stigmas towards PWDs in the community
- Establish a Resource Centre on disability education and awareness for PWDs
- Lobby for Ear, Nose and Throat (ENT) Specialists to be stationed at the District Medical Headquarters in Paralakhemundi

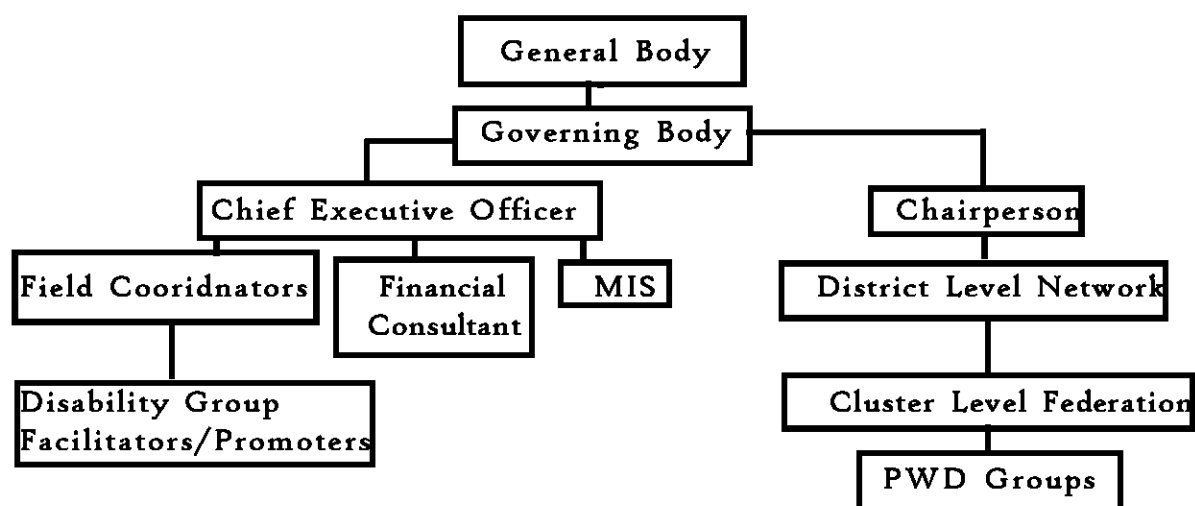
EXECUTIVE COMMITTEE MEMBERS

Sl.	NAME	SEX	AGE	Occupation	DESIGNATION
1.	Niranjan Behera	M	42	Social Work	Chairperson
2.	Santosh Ku. Moharana	M	22	Social Work	Vice-Chairperson
3.	P. Chinnari	F	25	Self-Employed	Treasurer
4.	P. Budamma	F	26	Self-Employed	Member
5.	Jaganta Gamango	M	27	Cultivator	Member
6.	Somanatha Biswal	M	26	Business	Member
7.	Tirupati Ganta	M	39	Self-Employed	Member
8.	Indurani Pradhan	F	24	Employed	Member
9.	J. Saraswati	F	26	Employed	Member

GENERAL BODY MEMBERS

Sl.	NAME	SEX	AGE	Occupation	DESIGNATION
1.	Niranjan Behera	M	42	Social Work	Chairperson
2.	Santosh Ku. Moharana	M	22	Social Work	Vice-Chairperson
3.	P. Chinnari	F	25	Self-Employed	Treasurer
4.	P. Budamma	F	26	Self-Employed	Member
5.	Jaganta Gamango	M	27	Cultivator	Member
6.	Somanatha Biswal	M	26	Business	Member
7.	Tirupati Ganta	M	39	Self-Employed	Member
8.	Indurani Pradhan	F	24	Employed	Member
9.	J. Saraswati	F	26	Employed	Member
10.	Bhagyalata Mohanty	F	24	Self-Employed	Member
11.	Purna Behera	M	30	Self-Employed	Member
12.	Rita Paik	F	24	Self-Employed	Member
13.	P. Kamesh	M	50	Self-Employed	Member

ORGANOGRAM



P. Shaila Kumar

B.Sc (Hons) F.C.A.

M. No. : 300-53813

CHARTERED ACCOUNTANT

Komti Street
Paralakhemundi - 761 200

Dist. Gajapati, Orissa

06815 - 222510 (O)

06815 - 224222 (R)

E-Mail : p_saila_kumar@sify.com

AUDIT REPORT

I have audited the Receipts and Payments Account, Income & Expenditure and Balance Sheet of **SAMARTH, Sridhar Nagar, 1st Lane, Pathapatnam Road, Paralakhemundi, Dist. Gajapati, Orissa** for the period from April'09 - March'10.

I have obtained all the informations and explanations which to the best of my knowledge and belief were necessary for the purpose of my Audit.

In my opinion proper books of account have been kept by the organization so far as appears from my examination of books.

In my opinion and to the best of my information and according to explanations given to me the accounts give a true and fair view.

- I. In the case of the Receipts and Payments Statement of the state of affairs of the organization for the period from April'09 - March'10.
- II. In the case of the Income & expenditure Statement of the state of affairs of the organization for the period from April'09 - March'10.
- III. In the case of the Balance Sheet of the state of affairs of the organization for the period from April'09 - March'10.

Paralakhemundi

Date : 10/11/10



(P. Shaila Kumar)

Chartered Accountant

CA P. Shaila Kumar

B.Sc (H) F.C.A.

CHARTERED ACCOUNTANT

M.No: 300-53813

CA. P. Sahil Kumar
B.Sc. (Hons), F.C.A
Chartered Accountants
Membership No:- 053813

Komati Street
Parlakhemundi
Dist - Gajapati, Orissa
06815 - 222510 (O)
06815 - 224222 (R)
Email:- p.sahil-kumar@zify.com

S A M A R T H

Register Under Society Registration Act XXI of 1860, Gajapati, No- 31/07-08 & Dated - 14.12.07
At- Sridharagar Lane-1, Patapatnam Road, Parlakhemundi, Gajapati-Orissa.
Receipts and Payments Account for the Period from 01.04.09 to 31.03.10

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		By: Block level Awareness Camps on Disability & Development	38,980.00
- Cash in Hand	-	- Capacity Building training to PWD net work Members	36,375.00
- Cash at Bank	1,357.00	- Exposure visits with other Disability Networks and NGOS to share Income generation initiative ideas and skills	19,875.00
- Annual Membership Fees	1,300.00	- Training to PWD-SHG members on Book Keeping	27,950.00
- Contributions & Donations	421,744.00	- Training to PWD-SHG members on Fruit Processing	22,345.00
- Bank Interest	48.00	- Training to SAMARTH Board members on Role & Responsibilities	11,425.00
		- Training on Right to Information Act	14,275.00
		- Workshops on inclusive education, government schemes available for PWDs, the rights and responsibilities of PWDs and medical services.	26,220.00
		- Workshops on management and leadership skills of PWDs	11,750.00
		- Panchayat level Meetings on Disability Awareness	38,575.00
		- Cultural Programmes and Film Shows on Disability	28,725.00
		- Village & SHG level Meetings	21,275.00
		- Monthly Net Work Meetings	13,249.00
		- Monthly visits for certification of PWD at District Headquarter Government Hospital.	5,600.00
		- Annual General Body Meeting	1,500.00
		- Braille Training	7,000.00
		- Braille Classes	12,550.00
		- Advocacy and Liaisoning	18,300.00
		- Printing of Brochure & IEC materials	19,750.00
		- Honorarium to Volunteers	27,000.00
		- Printing & Stationery	3,175.00
		- Communication charges	1,800.00
		- Local and Outstation travel	3,685.00
		- Office Maintenance Charges	1,885.00
		- Office Furniture	9,780.00
		By: Closing Balance	
		- Cash in Hand	-
		- Cash at Bank	1,405.00
TOTAL	424,449.00	TOTAL	424,449.00

As per our Report Attached

Parlakhemundi
Date :-


(P. Sahil Kumar)
Chartered Accountant
CA P. Sahil Kumar
B.Sc (H) F.C.A
CHARTERED ACCOUNTANT
M.No. 300-53813

CA. P.Shaila Kumar
B.Sc. (Hons), F.C.A.
Chartered Accountants
Membership No:- 053813

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06815 - 224222 (R)
Email :- p_saila-kumar@sify.com

S A M A R T H
Register Under Society Registration Act XXI of 1860, Gajapati, No:- 31/07-08 & Dated :- 14.12.07
At:- Sridharagar Lane-1, Patapatnam Road, Parlakhemundi, Gajapati-Orissa
Income and Expenditure Account for the Period from 01.04.09 to 31.03.10

EXPENDITURE	AMOUNT	INCOME	AMOUNT
By:- Block level Awareness Camps on Disability & Development	38,960.00	- Annual Membership Fees	1,300.00
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- Local and Outstation travel	3,685.00		
- Office Maintenance Charges	1,885.00		
- Depreciation Charges	978.00		
- Excess of Income over Expenditure	8,850.00		
TOTAL	423,092.00	TOTAL	423,092.00

As per our Report Attached

Parlakhemundi
Date :-

(P. Shaila Kumar)
Chartered Accountant
CA P. Shaila Kumar
B.Sc (H) F.C.A.
CHARTERED ACCOUNTANT
M.No: 300-53813

CA. P.Shaila Kumar
B.Sc. (Hons), F.C.A.
Chartered Accountants
Membership No:- 053813

Komati Street
Parlakhemundi
Dist :- Gajapati, Orissa
06815 - 222510 (O)
06815 - 224222 (R)
Email :- p_saila-kumar@sify.com

S A M A R T H
Register Under Society Registration Act XXI of 1860, Gajapati, No:- 31/07-08 & Dated :- 14.12.07
At:- Sridharagar Lane-1, Patapatnam Road, Parlakhemundi, Gajapati-Orissa
BALANCE SHEET AS ON 31.03.10

LIABILITIES	Rs.....P.	Rs.....P.	ASSETS	Rs.....P.	Rs.....P.
General Fund			FIXED ASSETS		
As per last A/c	1,357.00		Office Furniture	9,780.00	
Add :- Excess of Income Over Expenditure during the Year	<u>8,850.00</u>	10,207.00	Less :- Depreciation Charges	978.00	8,802.00
			CURRENT ASSETS		
			- Cash in Hand		-
			- Cash at Bank		1,405.00
TOTAL		10,207.00	TOTAL		10,207.00

As per our Report Attached

Parlakhemundi
Date :-

(P. Shaila Kumar)
Chartered Accountant
CA P. Shaila Kumar
B.Sc (H) F.C.A.
CHARTERED ACCOUNTANT
M.No: 300-53813

Join Us

We need your support! Share your skills and time as a volunteer, attend a monthly meeting, or donate. For more information please contact us at the address below.



SAMARTH

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