

# **ANNUAL REPORT**

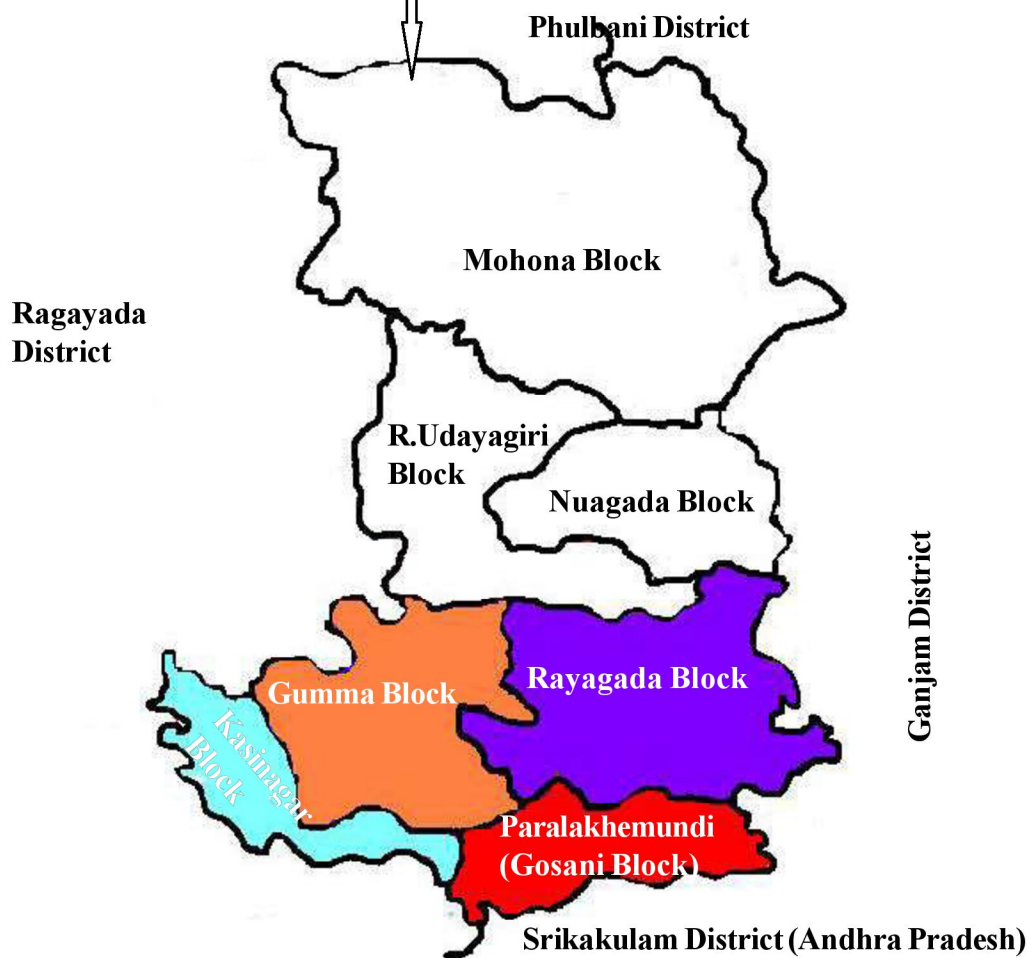
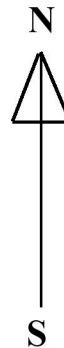
**2010-11**



# **SAMARTH** **Operational Area in Gajapati District**



Not to Scale



## **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 93 villages in Gumma, Gosani, Kasinagar and Rayagada Blocks of Gajapati District. To date there are 1022 Members with 144 SHGs of PWDs 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 DPO 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 received 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.

## 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.
- ☞ With the continuous liaisoning and advocacy, SAMARTH was able to mobilize the concentration of Divisional Traffic Manager, OSTRC, Berhampur to issue the travel concession pass in the Government buses. On 5th Dec'10, one program was organized and 150 PWDs have got the pass from the DTM at CCD office premises.

- ☞ On the eve on International Disable Day, the SAMARTH members have organized block level and district level rallies and meetings. Memorandum was submitted to Hon'ble Chief Minister, Government of Odisha and District Collector to fulfil their demands i.e., to increase the monthly disable pension from Rs. 200/- to Rs. 1000/- and issuance of BPL cards to each PWD members.
- ☞ Every month on 20th, the network meetings were organized involving all PWD members to have a dialogue and share the learnings and efforts towards accessing the rights and entitlements.
- ☞ A team of 10 members from SAMARTH have visited SNADAYP organization of PURI, Orissa from 15th to 18th Mar'11 to gain knowledge on different income generation activities as well as enhance their self confidence. The members interacted with PWD members and women SHG members to get knowledge on their successful intervention, profit, lisisoning with resource agencies and their advocacy measures to replicate their intervention in Gajapati District.

## **Trainings & Workshops**

- ☞ On 27th Jan'11, one block level sensitization workshop was organized by SAMARTH at Paralakhemundi. 40 participants including PWDs, parents, block level officials, PRI members and NGO personnel have present in the workshop. Discussion was held on promotion of disable people's organizations, networking, distribution of houses under India Awas Yojana as per 3% reservation for PWDs, supportive aids and appliances, enrolment of children with disable students into general schools, promotion of Braille education etc.
- ☞ On 28th Jan'11, one block level sensitization workshop was organized at Block head quarter of Kasinagar block inviting the block level officials, PWD activists, PRI members and media. Emphasis was laid on community based rehabilitation of PWDs, creating income opportunities for PWDs, bank linkages, effective utilization of micro credit support and mobilization of support services from block.
- ☞ One leadership training to PWDs and stakeholders was organized at Block office, Nuagada Block on 8th Oct'10 involving block authorities, block chair person, PWD members, parents, teachers and other stakeholders to sensitize on issues and problems of PWDs. The villagers and block level officials emphasized on mainstreaming of PWDs. The PWD members motivated to strengthen their DPO at village level to block level and form a block level committee, so that the committee will establish good rapport with line departments and advocate on the issues of PWDs.
- ☞ 5 days follow up training on fruit processing and value addition of horticulture products was organized by SAMARTH in facilitation of CCD. Earlier 3 days training was organized in the month of Nov'09. The PWD members prepared themselves the vegetable pickle, papaya jam and lemon juice. The follow up training was encouraged the members to prepare themselves and sale in their regular business activities to get more benefits and attract the consumers towards their business.

- ☞ On 23<sup>rd</sup> Aug'10, one training program on Pre-Braille education was organized at CCD conference hall, Paralakhemundi, where Mr. Niranjana Behera, Chair Person, SAMARTH and Mr. Prafulla Kumar Mohapatra, Braille Teacher, CCD has facilitated as resource persons. Out of 25, 17 VI students have participated. The participants were oriented on various pre-Braille activities like identifying by touching with forefinger. In the training program, various training materials were displayed like different kinds of vegetables made by earth, sand, sugar, various leafs, pulses etc, where the visually impaired persons identified by touching. This process can encourage the VIs to practise in their home to identify various items. After that, the resource persons provided some notebooks written in Braille. The VI students have practised by touching to know the dots and letters
- ☞ On 6<sup>th</sup> Nov'10, 5 members from SAMARTH have participated in the State level seminar at Berhampur, Ganjam District, organized by Milton Charitable Foundation for the Visually Handicapped which is sponsored and supported by CCD, Nabajeevan Blind relief centre, Tirupati and District red cross society.
- ☞ The seminar is based on unemployment issues and challenges for visually handicapped. Mr. Niranjana Nayak, Advocate, BAR Association, Ganjam, Ms. Sasiprabha Bindhani from Human Rights Network, Orissa and Advocate S.P.Das, Joint Secretary, BAR Association, Ganjam have participated and encouraged the participants.
- ☞ 3 days training on pre-Braille education to visually impaired children was organized at CCD training hall, Paralakhemundi from 12<sup>th</sup> to 14<sup>th</sup> Mar'11. Mr. Prafulla Kumar Mohapatra was imparted the training. 20 students participated in the training to learn Braille education. The children were sensitized in identifying different letters, vegetables, mathematical instruments, numeric, Braille materials and how to write a alphabet with dots.

## **CCD and SAMARTH DPO**

- ☞ 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.
- ☞ 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.
- ☞ With the support and cooperation of ADD India, SAMARTH has organized awareness and orientation programs on PWD rights Act and sensitization workshops.

## **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 his 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 farther 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.

### **CASE STUDY - 3**

Being an orthopedically handicapped, Ms. Padmabati Biswal has supplementing the income for her family. She never moved back and never disappointed. Her challenging struggle in life is an example to all women with disabilities in the society for self reliant.

Padmabati Biswal, aged about 26 years, D/o. Syam Sundar Biswal, resident of Paralakhemundi living with her family consisting 8 members. Her father is a farmer and having a little land. They are completely depending on agriculture. But with low income, they are remaining in poverty and not fulfilling the basic minimum needs of all members.

However, they are managing their family with ups and downs but their sentiment is only the future of Padmabati. Being a woman, Padmabati was suffering since childhood. She was completely burden on his family. She has read upto 3<sup>rd</sup> standard and due to poverty and disability, she could not continue her education. In the male dominated society, survival of disable women is a great challenge. But Padmabati never lost her confidence. The behaviour of society, family members and her gloomy future inspired her to fight with her fortune.

She came to know that CCD is promoting the self help group of persons with disability and SAMARTH is encouraging the PWDs for the socio-economic development of poor and vulnerable people in Gajapati District. She has joined in Jai Durga Group in her village and participated in monthly network meeting of SAMARTH. At the beginning, her family members did not cooperate her to go out of house. But SAMARTH personnel counselled her family members. Padmabati herself approached for credit support from CCD to open a pan shop at her house. The family members also supported her idea and cooperated to arrange the shop for her. CCD has supported Rs. 10000/- to open a pan shop.

Now Padmabati is earning the daily income of Rs. 100 / - to Rs. 150/- and supplementing the income to her family. Now she is independently taking the decision on behalf of her business as well as family matters.

## **CASE STUDY - 4**

Mr Santosh Maharana, who was visually impaired had passed the +2 arts in 2010 was not allotted seat in the SKCG college under the disability quota. He has approached the SAMARTH and the issue was taken to the High court and to the Disability Commissioner, Orissa. In the same time SAMARTH has made effective advocacy with the S.K.C.G. College Principal, Paralakhemundi and with the Disability Commissioner, Orissa. Even though there was pressure from the commissioner, the principal was very stubborn and denied the seat under the disability quota.

During the month of September 11 The High court has given the historical verdict in favour of Mr Santosh Maharana and ordered the College authorities to allow the admission of Mr Santosh and report the court within 24 hours otherwise a non-bailable warrant will be issued against the Authorities. Immediately the authorities rushed to Mr Santosh and admitted him in degree 1<sup>st</sup> year. Now he is very happy and going to the college regularly and reading well.

## **CASE STUDY - 5**

SAMARTH had succeeded in facilitating the appointment of 3 disabled women as Anganwadi workers in Gosani block. Mis P. Buddamma, locomotive disabled, Mis Indurani Pradhan locomotive disabled and Mis Janaki who had applied for anganwadi posts in Gumma block and they were denied in the interview they were denied for the posts because of their disability. SAMARTH had taken this issue to the district collector, and the disability commissioner Orissa, and made an effective advocacy for the appointment of above three persons. At last authorities were convinced and ordered the concerned authorities to appoint the above three persons as anganwadi workers. They were appointed in their own villages and proving their effective work.

## **ACCREDITATION of SAMARTH**

### **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 bearing Account No. 575357376

### **Name and Address of Auditor**

Sri P.Shaila Kumar, Chartered Accountants, Paralakhemundi

## **ACCOUNTABILITY 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

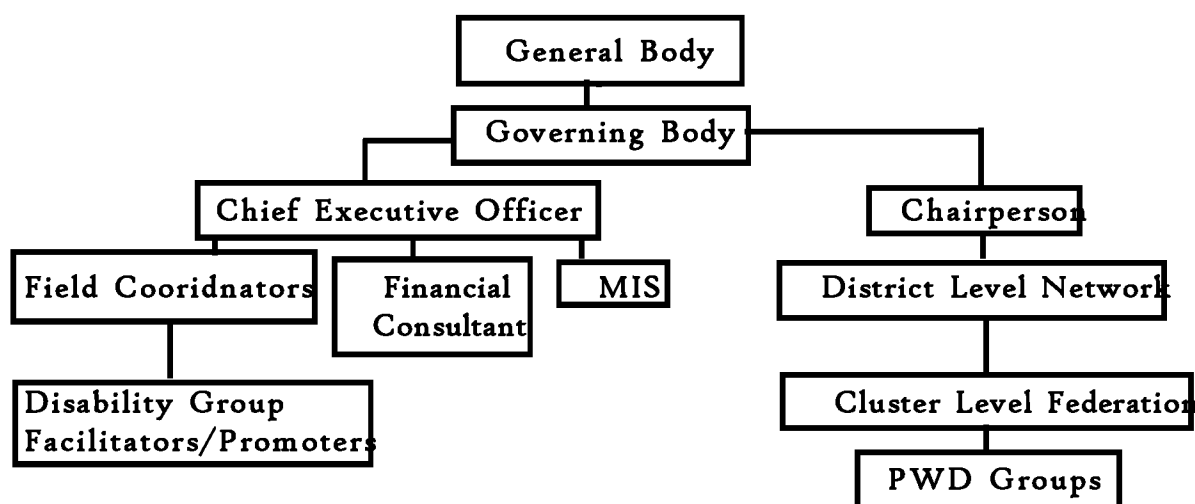
By establishing SHGs of PWDs, building member's capacity, ensuring greater awareness and increasing advocacy efforts, SAMARTH continues to strengthen the voices of PWDs in Gajapati District. The emphasis areas of SAMARTH is :-

- ☞ Establish a barrier-free environment in public buildings -schools, government offices, banks, post offices - as well in community centres and development agencies.
- ☞ Expand income-generation opportunities for PWDs through Self-Help Groups (SHGs)
- ☞ 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
- ☞ Each PWD members would get Rs. 1000/- per month as disable pension

### 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

## 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. Shail Kumar  
B.Sc. (Hons), F.C.A.  
Chartered Accountants  
Membership No:- 053813

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Parlakhemundi  
Dist:- Gajapati, Orissa  
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06815 - 224222 (R)  
Email:- p\_sail-kumar@siify.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
<b>TOTAL</b>	<b>424,449.00</b>	<b>TOTAL</b>	<b>424,449.00</b>

As per our Report Attached

Parlakhemundi  
Date:-

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



CA. P.Shaila Kumar  
B.Sc. (Hons), FCA  
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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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- Communication charges	1,800.00		
- 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		
<b>TOTAL</b>	<b>423,092.00</b>	<b>TOTAL</b>	<b>423,092.00</b>

As per our Report Attached

Parlakhemundi  
Date :-

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

CA. P.Shaila Kumar  
B.Sc. (Hons), FCA  
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.
<b>General Fund</b>			<b>FIXED ASSETS</b>		
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
			<b>CURRENT ASSETS</b>		
			- Cash in Hand		-
			- Cash at Bank		1,405.00
<b>TOTAL</b>		<b>10,207.00</b>	<b>TOTAL</b>		<b>10,207.00</b>

As per our Report Attached

Parlakhemundi  
Date :-

(P. Shaila Kumar)  
Chartered Accountant  
**CA P. Shaila Kumar**  
B.Sc (H) FCA  
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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761 200  
(091) 06815-222516  
samarthgajapati@gmail.com