

ANNUAL REPORT

2020-21



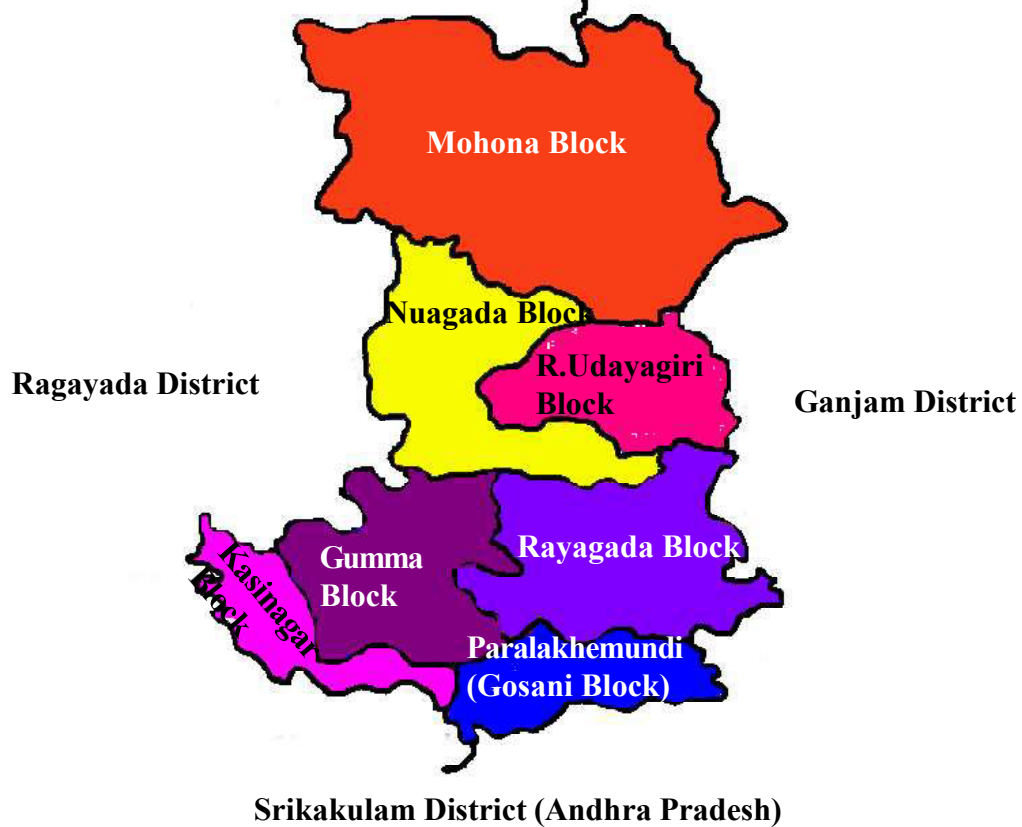
SAMARTH

**DISTRICT LEVEL PEOPLE'S ORGANIZATION
OF PERSONS WITH DISABILITIES, GAJAPATI**

SAMARTH
Operational Area in Gajapati District



Phulbani District



FROM THE SECRETARY'S DESK

We are glad to publish the Annual Report of SAMARTH for the year 2020-21 incorporating the activities and achievements towards the rehabilitation and mainstreaming of Persons with Disabilities in Gajapati District.

SAMARTH is a District level Disable People's Organization (DPO) is the apex body at District level and encouraging the Persons with Disabilities from grassroot level to District level promoting & strengthening the Self Help Groups of PwD members, Block level Disabled Peoples Organization and also establishing good rapport with Government Institutions and with State & National level PwD networks with a view to enable the Persons with Disability members to access their rights and entitlements as well as active participation in socio-economic-politico environments.

As a promoting NGO - Centre for Community Development (CCD) is inspiring and enhancing the capabilities of SAMARTH to expand their voices at district, state and national level for greater mobilization of PwDs from all categories. With the support of REHASWISS, Sight Savers and European Union, CCD is also providing livelihood support for income-generation initiatives through vocational / skill development trainings for social and financial inclusion.

SAMARTH is very much grateful to the Government officials like District Administration, District Social Security and empowerment Officer, Chief District Medical Officer, Sarva-Sikhiya Abhiyan, Block level officials along with PRI members, Electronic and print media, CCD, Odisha Blind Foundation, Odisha Vikalanga Mancha, Gajapati women Cooperative, Mahendragiri women cooperative ltd and all board members of SAMARTH and CCD for their encouragement, guidance, and support to strengthen the PwD movement in Gajapati.

Not but not the least, our incessant endeavours are continuing for the sustainable development of the Persons with Disabilities and their family. Our deep gratitude to all like-minded peoples for their support and contribution.



SANTOSH KUMAR MOHARANA
SECRETARY, SAMARTH

SAMARTH - INITIATIVES

SAMARTH is a District level Disable People's Organization established in the year 2003 working for the mainstreaming of the PwD members in Gajapati District creating avenue of common platform of development organizing them and linking them from village to State and National level. Since last 18 years SAMARTH has been advocating for the rights of persons with disability in Gajapati District, Orissa for mainstreaming them in the Society. It is forum of 3015 nos of all type PwD members lead by strong PwD leaders in Gajapati. Till now 284 self help groups of PwDs in Gajapati have been promoted and ensuring their full participation in various development initiatives, capacity building trainings, exposures as well as in Governance system to access their rights and entitlements.

SAMARTH has ensured the income generation options for the PwD members through various micro enterprises like mobile repairing unit, jute bag preparation unit, phenyl, agarbati, leafplate, petty shops, animal husbandry, bike repairing, tailoring, computer, sanitaty napkin making and other seasonal business activities. SAMARTH is facilitating for financial inclusion, inclusive education and social inclusion through CBR strategy.

VISION

An inclusive society where PWDs can enjoy full participation, protection of their rights, equal opportunities and lead a dignified life.

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.

OBJECTIVES

- .. To capacitate and facilitate the PwDs on their rights and entitlements and in skill development.
- .. To empower the PwD's promoting strong lobby and advocacy and policy changes.
- .. To promote economic rehabilitation for self reliance among PwDs.
- .. To promote and strengthen PwD's institution at village level to State level.
- .. To promote PwDs fullest participation, Inclusion, and mainstreaming the PwD's.
- .. To establish linkages with Resource Agencies from the grass root to National level.
- .. To facilitate barrier free environment where PwDs have access to Education, Health care, Social Security and other welfare schemes.

AREA OF OPERATION

Working with 3015 Persons with Disabilities in 299 villages of 7 Blocks in Gajapati District

LEGAL DOMAIN

SAMARTH is regd. under

- ☞ Societies Registration Act 1860, Regd. No. Gajapati No. 31/07-08 on date 14-12-07
- ☞ State Level registration under PwD Act, 1995

STRATEGIES

- ☞ Identification and Capacity Building of PwDs
- ☞ Coordination and Collaboration with Govt.
- ☞ Inclusion
- ☞ Promotion and strengthening of DPOs
- ☞ Resource Mobilization and Rehabilitation of PwDs
- ☞ Capacity Building of DPO members through Vocational / Skill Development Training
- ☞ Lobby and Advocacy
- ☞ Mainstreaming of PwDs.

MAIN STRATEGIES / ACTIVITIES OF SAMARTH IN THE YEAR 2020-21

- ❖ Home visits with Identification of PwD members
- ❖ Promotion of Self-help group of PwD members
- ❖ Promotion of DPO at Block level and District level
- ❖ Sensitization on the PwD members on self protection measures from COVID
- ❖ Orientation on Rights and Entitlements
- ❖ Promotion of livelihood of PwDs through micro enterprises
- ❖ Orientation them of savings and credit management
- ❖ Linking the PwD members and SHGs with financial institutions
- ❖ Enabling them for strong advocacy to access their entitlements
- ❖ Rapport building with Panchayat, Block, District and State administration with advocacy measures to access the COVID benefits of Government

VILLAGE LEVEL ORIENTATION TO PWD AND OTHER VULNERABLE COMMUNITIES

15 Village level meetings were organized in different villages of different Block to sensitize the communities on COVID transmission and Personal protection measures. The volunteers of SAMARTH have organized the Demonstration programs to teach the community members, children and Persons with Disabled members on hand wash by soap before entering to the house, use of Sanitizer, regular wearing of face masks and avoid the handshakes. ASHA and Anganawadi workers have extended their support during village level sensitization program.

The community were sensitized on the different COVID benefit schemes declared by Government like advance Rice user PDS, advance Pension, cooking food at Panchayat & Village level and other supports of Government.

DISTRIBUTION OF FACE MASKS BY THE SAMARTH MEMBERS

The SAMARTH members have supplied face masks by stitching with their contribution. Mr. M. Srinivas, Person with Physical impairment and the member of SAMARTH as well as a Panchayatiraj Institution Member (WARD Member of Machamara GP) has stitched 500 face masks with his own contribution and supplied to the needy PwD and Vulnerable members.



One of the PwD SHG member Mr. Pradip Dalai of Gumma and Mrs. P. Chinnari have stitched and sold 1000 face masks to CCD with nominal price. Mr Pradip Dalai has also supplied more than 5000 face masks by the work order of OLM. During Covid pandemic has has adopted the only source of stitching face masks for income generation.

FACILITATION BY SAMARTH MEMBERS TO PROVIDE COOKED FOOD FROM PANCHAYAT

Block level SAMARTH members have facilitated the PwD and Vulnerable members to access the cooked food from Panchayat. With the advocacy of SAMARTH members panchayat has made the provision to cook by the women SHG members and the SAMARTH members have provided the cooked food to the needy persons at their door step. Apart from this the SAMARTH members have also arranged for cooking of Rice, dal and Curry by collecting money from village level and provided food for the Persons with Disability and other vulnerable communities on regular basis for 30 - 40 members at village level.



ORIENTATION TO PWD MEMBERS ON RIGHT & ENTITLEMENT AND SUSTAINABLE DEVELOPMENT GOAL

3 nos. Block level Orientation program has been organized with the facilitation of SAMARTH at Mohona, Nuagada and kasinagar block. The PwD SHG members and their parents participated in the program. Mr. Niranjana Behera, Chairperson and Mr. Santosh Kumar Moharana, Secretary, SAMARTH imparted on various personal measures, social distancing, use of face masks and use of hand sanitizer to protect themselves and their family members from Corona transmission. The resource persons oriented the participants on alternative livelihood options during Corona period i.e., MGNREGA. The participants also oriented on various social security schemes, Sustainable Development Goals and special security provision of Government during Corona period.



MONTHLY INTERGROUP NETWORK MEETING

Due to Corona restriction by the District Administration the monthly Intergroup Network meeting was not organized in the year 2020. One meeting was organized in February, 2021 at SAMARTH Vocationl centre, Paralakhemundi to review the livelihood conditions, access of special provision of Government during Corona period and other health issues faced by the PwD members



VISIT OF STATE COMMISSIONER FOR PERSONS WITH DISABILITIES

Mrs. Sulochana Das, State Commissioner for Persons with Disabilities along with Mrs. Kalyani Das, DSSO, Gajapati have visited CCD and SAMARTH-District level Disable Peoples Organization on 26th Feb'2021. A meeting was organized at CCD office premises with the congregation of 60 persons with disabilities - SAMARTH members from different blocks of Gajapati.

Commissioner along with DSSO has distributed one Clutch to Mr. Madan Karjee of Rayagada block and three Tri-Cycles to Ms. Bh. Ejraavani Bhuyan of Rangalbadu, Mr Ejra Raito of Endri and Mr Dukan Naika of Endri. The Commissioner and DSSO have visited Jute bag unit at Paralakhemundi established by SAMARTH and Physiotherapy unit supported by SSEPD.



VOCATIONAL / SKILL DEVELOPMENT TRAINING TO PwD MEMBERS

2 nos of Vocational / Skill Development trainings were conducted on processing and value addition of Ragi and other minor millets which was encouraged the PwD members and their family to prepare value added items for Nutrition food as well as income generation. During the trainings the members have prepared different items like kheer, ladu, dosa, upma, idli from Ragi.



2 nos of Vocational / Skill Development trainings were conducted on processing and value addition of fruits and prepared Juice, Pickle. The Resource person has imparted different techniques for addition of flavour and spices which can be used by themselves at home and also sale in their individual business points at village level.

One refresher training on Jute bag stitching and designing was held to revive the knowledge and also learned new techniques of designs of Jute items like Bag, money purse, market bag, water bag etc.

PHYSIOTHERAPY SERVICES FOR THE CHILDREN WITH INTELLECTUAL DISABILITIES

With the support of Social Security and Empowerment of Persons with Disability Department (SSEPD), Government of Odisha, 53 children with Intellectual Disabilities were identified by SAMARTH from 6 Blocks of Gajapati. Regular therapy treatment services is being provided through mobile van services to reach door steps of the beneficiaries. One Physiotherapy unit has been established at SAMARTH Resource Centre, Paralakhemundi, Gajapati with all necessary therapy equipments. State Commissioner for Persons with Disabilities along with DSSO visited the Physiotherapy unit and interacted with Physiotherapist and Assistant Physiotherapist regarding the improvement of the children by Therapy treatment.



CELEBRATION OF NATIONAL AND INTERNATIONAL DAYS

The International Disable Day was celebrated with District Administration in Paralakhemundi Gajapati District on December, 2020.

Celebrated the Louis Brail's Birth day on 4th January, 2020 at SAMARTH Resource cum Vocational Centre.

ACCREDITATION of SAMARTH

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

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.

FUTURE PLANS

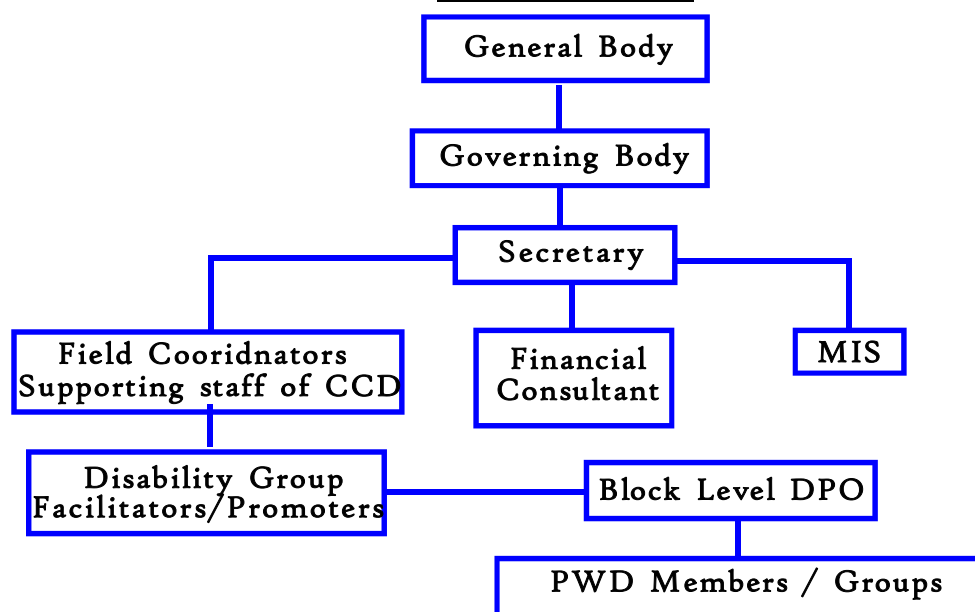
- ☞ Strengthen SAMARTH at District and Blcok level and mobilization of funds from different resources to carry forward the activities.
- ☞ Facilitate to establish a barrier-free environment in public buildings -schools, government offices, banks, post offices - as well in community centres and development agencies.
- ☞ Ensuring that each PWD members would get Rs. 1000/- per month as disable pension
- ☞ Expand income-generation opportunities for PWDs through Self-Help Groups (SHGs)
- ☞ Enroll the un-employment PwD members prioritizing on women and adolescents for skill development trainings enabling them for self-employment.



GOVERNING BODY MEMBERS OF SAMARTH

SL. NAME	SEX	AGE	OCCUPATION	TYPE OF DISABILITY	DESIGNATION	QUALIFICATION
1. Mr. Niranjana Behera	M	49	Social work	VI	Chairperson	10th
2. Mr. Tirupati Ganta	M	39	Self-Employed	OH	Vicechairperson	5th
3. Mr. Santosh Kumar Maharana	M	28	Social Work	VI	Secretary	M.A Oriya
4. Mrs. P. Chinnari	F	32	Self-Employed	OH	Treasurer	Degree
5. Ms. Bhagyalata Mohanty	F	31	Social Work	OH	EC member	10th
6. Mr. Somanatha Biswal	M	31	Teacher	VI	EC Member	M.Phil
7. Mr. Anil Kumar Patro	M	51	Service	OH	EC Member	M.Com
8. Ms. Sashi Bhuyan	F	27	Social Work	OH	EC Member	Degree
9. Mr. Hemanta Ku. Subdhi	M	47	Teacher	OH / LV	EC Member	M.A, B.Ed

ORGANOGRAM





CA P. Shaila Kumar

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

M.No.: 300 - 53813

CHARTERED ACCOUNTANT

Market Square

Paralakhemundi - 761 200

Dist. Gajapati, Odisha

06815 - 222510(O)

06815 - 224222(R)

Mob : 9437370641

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pshailakumar.ca@gmail.com

AUDIT REPORT

I have audited the annexed "RECEIPTS AND PAYMENTS ACCOUNT, INCOME AND EXPENDITURE ACCOUNT AND BALANCE SHEET OF " SAMARTH, Sridhar Nagar Lane-1, Near Check Post, Pathapatnam Road, Paralakhemundi, District - Gajapati, Odisha, Register under Society Registration Act Xxi of 1860, Gajapati, No:- 31/07-08 for the period from 01.04.2020 to 31.03.2021 to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with Auditing Standards generally accepted in India. I performed the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. I believe that my audit provides a reasonable basis for my opinion and report that :

I have obtained all the Information 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 as required by law have been kept by the company, so far as appears from my examination in book.

The receipts and Payments account, is referred in this report are in agreement with the books of account.

In my opinion the financial statements comply with the Accounting standards specified by the ICAI.

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 Receipts and Payments of the state of affairs for the period ending 31.03.2021.
- ii) In the case of Income and Expenditure of the state of affairs for the period ending 31.03.2021.
- iii) In the case of Balance Sheet of the state of affairs of the organization as at 31.03.2021.

PARLAKHEMUNDI

DATE: 5/11/2021



CA P. SHAILA KUMAR

CHARTERED ACCOUNTANT

M. No: 53813

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

UDIN: 21053813AAAA6Y6704
DIN: 21053813AAAA6Y6704

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

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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 Acct XXI of 1860, Gajapati, No:- 31/07-08 & Dated :- 14.12.07
At:- Sridhar agar Lane-1, Patapatnam Road, Parlakhemundi, Gajapati-Odisha.

Receipts and Payments Account for the Period from 01.04.2020 to 31.03.2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		PROGRAMME EXPENDITURE	
" Cash in Hand	130.00	" Cost of Mosques & Sanitizers for Covid	13,850.00
" Cash at Bank Indian Bank-A/c No:- 575357376	2,431.00	" Village Level Awareness Camps on Covid /Corona Pandemic	8,250.00
" Cash at Bank Indian Bank-A/c No:- 6083172527	1,981.00	" Printing of IEC materials on Disability & Development	5,000.00
" Annual Membership Fees	1,300.00	" Monthly Network Meetings	9,750.00
" Contributions & Donations	39,765.00	" Purchase of Jute Materials	10,800.00
" Sale of Jute Materials	15,000.00	By. ADMINISTRATION EXPENDITURE	
" Bank Interest 575357376	111.00	" Honorarium to Volunteers	5,000.00
" Bank Interest 6083172527	60.00	" Printing & Stationery	1,375.00
		" Communication charges	
		" Local and Outstation travel	
		" Bank Charges	
		By. Closing Balance	
		" Cash in Hand	130.00
		" Cash at Bank Indian Bank-A/c No:-575357376	4,582.00
		" Cash at Bank Indian Bank-A/c No:-6083172527	2,041.00
TOTAL	60,778.00	TOTAL	60,778.00

As per our Report Attached

Parlakhemundi

Date :- 5/11/2021



CA. P.Shaila Kumar
Chartered Accountants
Membership No:- 053813

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

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Dist :- Gajapati, Orissa
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06815 - 224222 (R)
Email :- p_saila-kumar@sify.com

S A M A R T H

Register Under Society Registration Acct XXI of 1860, Gajapati, No:- 31/07-08 & Dated :- 14.12.07
At:- Sridhar agar Lane-1, Patapatnam Road, Parlakhemundi, Gajapati-Orissa

BALANCE SHEET AS ON 31.03.2021

LIABILITIES	Rs.....P.	Rs.....P.	ASSETS	Rs.....P.	Rs.....P.
General Fund			FIXED ASSETS		
As per last B/s	52,544.72		Office Furniture		
Add :- Excess of Expenditure over Income during the Year	5,621.81	46,922.91	As per Lat B/s	33,140.92	
			Less :- Depreciation Charges	3,314.09	29,826.83
			" Computer Pherepills	1,036.80	
			Less :- Depreciation Charges	414.72	622.08
			Computer & Equipments	10,260.00	
			Less :- Depreciation Charges	4,104.00	6,156.00
			CURRENT ASSETS		
			" TDS		3,565.00
			" Cash in Hand	130.00	
			" Cash at Bank		
			Indian Bank-A/c No:- 575357376	4,582.00	
			" Cash at Bank		
			Indian Bank-A/c No:- 6083172527	2,041.00	6,753.00
TOTAL		46,922.91	TOTAL		46,922.91

As per our Report Attached

Parlakhemundi
Date :- 15/11/2021



P. Shaila Kumar
CA. P.Shaila Kumar
Chartered Accountants
Membership No:- 053813
C.A. 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.



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e-mail : samarthgajapati@gmail.com, FB : [samarthgajapati](https://www.facebook.com/samarthgajapati)