



Annual Report 2020-2021



Table of Contents:

Particulars	Page Number
A tribute to frontline Corona warriors	01
Message from Founder cum Secretary	02
Cover Story of Mukhreja Khatun	03
Organisation Brief	04
Organisation Legal Status & Bank Details	05
Programmatic Area	06 - 07
Project at a Glance	08 - 09
Child Care Institution-Children's Home for CWSN girls	10 - 11
Special School for Children with Disabilities	12
Orthopedic Workshop	13
Community Based Rehabilitation Programme	14
DISHA, Early Intervention and School Readiness Program	15
Education Project	16
Sadhana Skill Development Inclusive Vocational Training Centre	17
Supplementary Nutrition Program	18
Sponsorship Program	19
Emergency Relief Program	20
State Nodal Agency Centre (SNAC), West Bengal	21
Steps Taken to Combat Corona Virus	22 - 23
Events and Glimpses of Auspicious Days	24 - 27
Consolidated Balance Sheet FY 2020-2021	28
Consolidated Income and Expenditure account FY 2020-2021	29
Consolidated Receipt and Payments Accounts FY 2020-2021	30 - 32
Acknowledgement	33
Media Clipping	34
Project location	35





A tribute to frontline corona warriors

The year 2020 coronavirus pandemic is upending life on a global level as we know it. The highly infectious coronavirus disease 2019 (COVID-19) is caused by severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2).

While on one hand people across India and around the globe are largely confined to their homes with businesses and educational institutions all shut down in an attempt to contain the virus, and on the other hand doctors, health-care workers, medical staff members including ambulance drivers, police personnel, and sanitation workers are leading the battle against COVID-19 from the front. Putting their own lives at risk with selfless determination for the sake of saving lives, they truly are our heroes in these challenging times. While they are putting their own health, families, and most importantly their own lives at risk, the least we can do is appreciate their efforts and cooperate by staying safe indoors.

In response to the global pandemic, the under-resourced doctors are facing unprecedented challenges. The list of the sleep-deprived heroes includes doctors, nurses, medical cleaners, pathologists, paramedics, ambulance drivers, and health-care administrators. In the fight against coronavirus, the brave medical army stands strong with thermometers, stethoscopes, and ventilators as their weapons. Not to forget, medical researchers are working day in and night out against all odds, hoping to find the antidote to the disease.

Since the coronavirus outbreak, health-care professionals have not only experienced the gratification of healing patients and saving their lives but have also lost many battles along the way. On top of that, many doctors have even sacrificed their own lives in the line of duty.

Every day, the selfless warriors are giving it their all in health-care settings while cutting themselves off from their families and loved ones. The sacrifice that they are making for the safety and welfare of humanity is priceless and deserves lifelong gratitude on our end.



Message from Founder cum Secretary, Sukeshi Barui.

2020 was a year like no other. When we started out, we were looking forward to a great year of development and social changes, and with the strong development AshaBhavan Centre has seen over the last 22 years, we were well on track to achieving all the long-term targets we had set out in our strategy 'a world without barriers'.

Thanks to your support. I hope you will take the time to read through our annual report to learn more about the lives you have empowered.

Then covid-19 struck the world with full force. The global pandemic presents a crisis on a scale many of us have never experienced before. The toll it has taken on human life is heartbreaking, while it has also caused the largest economic downturn.

From the very beginning of the pandemic, our focus was squarely upon two things:

- · Securing the well-being, health and safety of our own employees, and of our beneficiaries.
- · Steering the organization successfully through this unprecedented crisis.

I am proud to report that we achieved both.

We implemented comprehensive hygiene standards across all our project locations and provided our employees with clear guidance – including the preventive measures they should take and impart to the beneficiaries. We also closed rehabilitation and educational centers and offices when required, in line with local regulations. Even today, the vast majorities of our employees are working from home and providing regular services to the beneficiaries. We also stand beside the families in need and provide food and other covid protective materials.

I am glad that my fellow staff members of the residential care centers who devoted their full time and stayed with the children for their care and protection in this difficult situation.

AshaBhavan Centre continues to reach out to its partners, peer groups, and key stakeholders to build a social movement through its programmes and advocacy work. We will accelerate our effort in this regard in the coming days. We stand committed alongside our teams and network of partners, allies, and supporters to redress the power dynamics, and build a more equitable world where no one is left behind.

COVER lukhreja Khatun My name is Mukhreja Khatun. I am resident of Krishnanagar village, a interior place of Purba Medinipur district of West Bengal. I am currently pursuing Ph.D. in Anthropology from the Vidyasagar University under supervision of Dr. Sumahan Bandyopadhyay, Associate professor of Anthropology department. Now I am very happy and look forward for the bright days, but the journey of my life to reach today where I am was not easy and full of hindrance. I had born in a very poor family having two elder sister. I was a victim of polio when I was only one and a half years old.

When I was a class two student I lost my mother. Then the hardships of my study life began, but I was fond of study and with so many difficulties I completed secondary examination. Then I did not find way to continue my education, at that time my cousin came with the news that an NGO could help me for study that was Asha Bhaban Center.

Then the light of hope awoke in my mind that I was getting support and admitted in class XI and continued the education. Asha Bhavan Centre bears the cost of studying but I had to suffer a lot for other expenses. With determination I did M.Sc, but for this I had to take a lot of help from my teachers. Today I also qualified NTA-NET, and see a dream of success, and also I will stand beside those girls like me. But I will always remember the contribution of SADHANA Sponsorship Program support for my studies.

Thank you Mr. Partha Mukherjee, Asha Bhavan Centre and all other person who stand beside me in my dark days.

Organisation Brief:

Asha Bhavan Centre is a landmark nonprofit organization, working with marginalized community to uphold dignity, equity, and self-confidence in the society. The organization is working towards creating meaningful opportunities for social and economic development for ALL. In the year 1999 the organization founded by Smt. Sukeshi Barui, is moving to establish an Inclusive society with a team of dedicated professional and social activist. We run several social development activities with the support of the Government and civil society partnership.

From cradle to grave, the organization is providing support as much as possible to improve the quality of life of the Person with disabilities, Women, and underprivileged Children in society.

Asha Bhavan Centre's early intervention programme is helping to detect disability in early life and intervene as early as 1st year of life to restore the maximum abilities of the child, protect their tertiary effect of disability and help parents to gain good mental health through institutional and community-based approaches.

The organization run Child Care Institution-Children's Home to provide care, protection, and rehabilitation facilities to the girl children with special needs under The Juvenile Justice (Care & Protection) Act. We provide holistic rehabilitation services to mainstream them in the community.

Community based rehabilitation approach helps to establish the services of rehabilitation in the doorsteps of beneficiaries and promote the rights of the Person with disabilities.

To promote Right to Education Act, Asha Bhavan Centre established schools in remote villages for quality education for primary students in different districts of Bengal. In these School programme we emphasize the integration of children with disability but keeping in mind, the special requirements of some our children with disabilities we also established special school where every child receive individualized education programme as per their needs and abilities.

Through Orthopedic workshop programme, we bring comfort in the life of person with disability and provide various kinds of aids-appliances and assistive devices for Mobility. These mobility aid makes many children able to attend school classes, individuals able to involve in income generating activities and lead a life with independency.

In our inclusive vocational training Centre, we provide job-oriented skill development training to rural women, youth and Person with disabilities to develop their knowledge and skills to make them economic independent and empower for their rights.

Besides these activities, we work to develop human resource by running diploma courses to create rehabilitation professionals to work for the person with disabilities.

Through individual sponsorship program we support poor meritorious students for their higher studies to become Doctor, Engineer, Professor, Entrepreneur etc. to serve the society.

Asha Bhavan Centre used to take a lead role in the state to facilitate the implementation of Government welfare policies and schemes for the person with disabilities in the ground level. We are working as the State Nodal Agency Centre of the National Trust, Gol and create the bridge among state and central government and also make liaison with various organization to implement the facilities and rights for the person with disabilities.

The State Government and Government of India recognized Asha Bhavan Centre as a Best Institution for Empowerment of person with disabilities in the country.

Our appeal to you all for your generous support in making an Inclusive India.

Legal Status of Asha Bhavan Centre:

- Registration Under West Bengal Society Registration Act XXVI of 1961, GoWB.
- Registration under Foreign Contribution (Regulation) Act, 2010, Gol.
- Permanent Account Number: AACTA1206C
- Registration under 12A of the I.T. Act 1961, Govt. of India.
- Registration under u/s 80G(5)(vi) of the I.T. Act, 1961, Govt. of India.
- Registration under u/s 52(2) & (4)(b) of the Persons with Disabilities Act. 2016.
- Registration under u/s 12 (4) of the Act The National Trust, Govt. of India.
- Registered under the Juvenile Justice (care and protection of children) act, 2015, Child Care Institution- Children's Home (Two CWSN Girls Children's Home), GoWB.
- Registered under NITI Aayog, Govt. of India.
- Registration of the Entities for undertaking CSR Activities, Ministry of Corporate Affairs. Gol.

Asha Bhavan Centre Bank Details:

International Donors FCRA account:

Beneficiary Name: Asha Bhavan Centre

Beneficiary Address: Kathila, P.O: Banitabla, P.S: Uluberia,

Dist.: Howrah, 711316, West Bengal. India, Mob.: +91 9830047831

Bank Name: State Bank of India

Branch Address: New Delhi Main Branch, 11, Sansad Marg, New Delhi, 110001, India

Account number: 40099009078 (FCRA Savings Account)

SWIFT: SBININBB104 IFSC: SBIN000691

Indian Donors:

Beneficiary Name: Asha Bhavan Centre

Beneficiary Address: Kathila, P.O: Banitabla, P.S: Uluberia,

Dist.: Howrah, 711316, West Bengal. India, Mob.: +91 9830047831

Bank Name: IndusInd Bank Ltd.

Branch Address: Bagnan Branch, Bagnan, Howrah Account number: 100061619259 (Savings Account)

IFSC: INDB0000299

SADHANA Project account:

Beneficiary Name: Asha Bhavan Centre

Beneficiary Address: Kathila, P.O: Banitabla, P.S: Uluberia,

Dist.: Howrah, 711316, West Bengal. India, Mob.: +91 9830047831

Bank Name: Union Bank of India

Branch Address: Uluberia Branch, Biswanath Tower, Majherati,

P.O: Jadurberia, P.S:Uluberia, Howrah

Account number: 590902010002546 (Savings Account)

IFSC: UBIN0559091 MICR Code: 700026050

Asha Bhavan Centre Registered Office:

Kathila, P.O: Banitabla, P.S: Uluberia, Dist: Howrah,

PIN: 711316, West Bengal, India

Phone: +91 33-26613197, Fax: +91 33-26613196

Mobile: +91 9830047831/ +91 9073302201

Email: abcindia.sukeshi@gmail.com

Website: www.abcindia.org



Our Programmatic area:

Early Intervention: Early intervention means identifying and providing effective early support to children and young people who are at risk of any kind of disability and poor outcomes. Asha Bhavan Centre in collaboration with the Queensland University has developed the LEAP-CP Program (Learning through Everyday Activities with Parents of infants with Cerebral Palsy), which adapts the clinical practice guideline to respond to these unique challenges facing families of a child with disabilities. We also work with the National Trust and run DISHA early intervention clinic.



Rehabilitation: WHO defined Rehabilitation as "a set of interventions designed to optimize functioning and reduce disability in individuals with health conditions in interaction with their environment". Asha Bhavan Centre's rehabilitation promotes individual development, empowerment of PwDs and their families and inclusion in society. We provide these services in those remote places of west Bengal places where there is no other services available for the PwDs.



Care and Protection for CWSN: Under The Juvenile Justice (Care and Protection of Children) Act 2015, Asha Bhavan Centre established Child Care Institute Children's home for the girls children with Special Need and foster their Care, Protection and Rehabilitation.



Community Mobilization: The communities are empowered to remove barriers for people with disabilities and their families, and play an active role in facilitating the inclusion of people with disabilities and their families in community activities. The role of ABC is to mobilize the community to ensure that negative attitudes and behaviours towards people with disabilities and their families change, that the community is supportive of CBR programmes, and that disability is mainstreamed across all development sectors.



Education: Even though we are one nation, we still continue to have a rural-urban divide in every aspect and education also falls in that sphere. There are a number of studies which have demonstrated a wide gap coming in between rural and urban education. The gaps can be witnessed in various ways. To improving the rural education Asha Bhavan Centre is introducing modern and better techniques to the education system which can help rural students come on par with the urban students.



Health and Nutrition: Nutrition is a critical part of health and development. Better nutrition is related to improved infant, child and maternal health, stronger immune systems, safer pregnancy and childbirth, lower risk of non-communicable diseases (such as diabetes and cardiovascular disease), and longevity. Healthy children learn better. People with adequate nutrition are more productive and can create opportunities to gradually break the cycles of poverty and hunger.



Nutrition is critically important to the human body in terms of growth and development, overall health and wellness throughout life, and the function of organs and body systems. It also plays a role in disease management and supports overall quality of life.



Our Programmatic area:

Women Empowerment: The empowerment and autonomy of women and the improvement of their political, social, economic and health status is a highly important end in itself. In addition, it is essential for the achievement of sustainable development. The full participation and partnership of both women and men is required in productive and reproductive life, including shared responsibilities for the care and nurturing of children and maintenance of the household.



Human Resource Development: As per the Census 2011, India has strong 268 lakhs persons with disabilities in India. Most of these populations stays in rural areas and still deprived from rehabilitation services due to shortage of trained rehabilitation professionals. The Right to free and compulsory education Act 2010 is talking about minimum 1:30 teachers and students ratio; however Rehabilitation Council of India (RCI) had trained so far approximately one lakh professionals in total. PwDs has improved manifold in quality and quantity. Due to economic constrain we are still shortage of trained manpower and affecting the various programme running for the welfare for the persons with Disabilities. Therefore ABC came forward for the cause of Disabled Persons and produce manpower with various training programme.



Humanitarian Assistance: Humanitarian aid is seen as "a fundamental expression of the universal value of solidarity between people and a moral imperative". Asha Bhavan Centre for Humanitarian Assistance lead for COVID pandemic and Cyclone disaster assistance and reached more than 5000 families around the Howrah district with life-saving aid such as food, covid protection materials.



Liaison and Networking: Asha Bhavan Centre working as the State Nodal Agency Centre of the National Trust and create the bridge between Central And State Government to implement the Policy and activities under the National Trust Act 1999. We also work more than 50 Organization throughout the state to facilitate the services and Schemes of the National Trust in every part of West Bengal. Asha Bhavan Centre actively support and facilitate the 23 district authorities of the State to constitute the Local Level Committee for ensuring the Legal Guardianship certification and protect the rights of Person with disabilities.







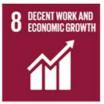


































Project at a Glance:

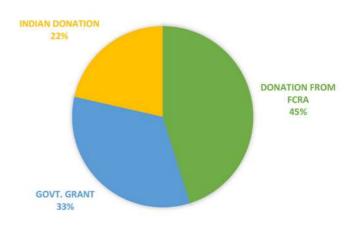
Conveying heartiest greetings to all our respected Donors, Well-wishers Friends and Supporters, Government Departments and Media personnel extending supports on our initiatives of care, protection, rehabilitation, inclusion and rights of Children, Women and Persons with Disabilities of marginalized communities in the mainstream society. Wishing you all for a Happy, healthy and prosperous life.

Asha Bhavan Centre Project at a Glance FY. 2020-2021	Number of Beneficiary/ Service	Supported By
CCI Children's Home, Kathila, Howrah.	108	State Child Protection Society under ICPS, Government, Associazione Amici di Dominique Lapierre in Ticino (ADL), Switzerland and Organisation Contribution.
CCI Children's Home, Keoradanga, South 24 Parganas.	34	State Child Protection Society under ICPS, Government, Lumilo Foundation, Switzerland and Organisation Contribution.
Special School for Children with Intellectual Disabilities.	60	DDRS under Department of Empowerment of Persons With Disabilities MoSJ&E, GoI and Organisation Contribution.
Special School for Children with Disability.	43	ADL, Switzerland.
Orthopedic Workshop.	321	ADL, Switzerland.
Tricycle Workshop.	15	Association Ali Baba And You, Switzerland.
Community Based Rehabilitation Program.	105	
Khidirpur Community Rehabilitation Centre (CRC), Shyampur, Howrah	53	Les Amis Des Villages Du Tiers Monde (AVTM), France and ADL, Switzerland.
Bagnan CRC, Howrah	45	AVTM, France and ADL, Switzerland.
Amoragori CRC, Amta, Howrah	38	AVTM, France and ADL, Switzerland.
Bishnupur CRC, Rampurhat II, Birbhum	17	AVTM, France and ADL, Switzerland.
5. Mathabhanga CRC, Coochbehar	51	AVTM, France and ADL, Switzerland.
6. Gokshadanga CRC, Coochbehar	33	AVTM, France and ADL, Switzerland.
Sherpur CRC, Khargram, Murshidabad	51	AVTM, France and ADL, Switzerland.
8. Rampurhat CRC, Birbhum	43	AVTM, France and ADL, Switzerland.
9. Kathila CRC, Uluberia, Howrah.	63	AVTM, France and ADL, Switzerland.
10. Panskura CRC, Purba Medinipur	50	ReJenga, USA.
11.Sankrail CRC, Howrah	54	Concern India Foundation, India.
DISHA Early Intervention and School Readiness Program.	26	The National Trust, Gol.
Niramay Health Insurance Scheme.	840	The National Trust, Gol.
School Project for Primary Level.		
Katwa, Bodhoday Vidya Mandir (BVM), Purba Bardhaman	564	Students and Organisation Contribution.
2. Marokhana BVM, Khanakul, Hoogly.	267	Students and Organisation Contribution.
Sajnaberia BVM, Thakurpukur, Kolkata	352	Students and Organisation Contribution.
Sekhalipara BVM, Domkol, Murshidabad	301	Students and Organisation Contribution.
5. Parbakshi BVM, Joypur, Howrah	156	Association Ali Baba And You, Switzerland and Student contribution.
Laxmikantapur BVM, Bishnupur, South 24 Parganas	165	Lumilo Foundation, Switzerland and Student contribution.
7. Bishnupur BVM, Margram, Birbhum	146	Association Ali Baba And You, Switzerland and Student contribution.
Bhalkundi BVM, Khargram, Murshidabad	88	Association Ali Baba And You, Switzerland and Student contribution.
 Natun Hasanpur BVM, Lalbagh, Murshidabad 	123	Association Ali Baba And You, Switzerland and Student contribution.
 Pachagorh BVM, Mathabhanga, Coochbehar 	239	Association Ali Baba And You, Switzerland and Student contribution.
St. Teresa's School, Math Chandipur, Purba Medinipur.	70	Students and Organisation Contribution.

Inclusive Skill Development Vocational Training.	33	Mr. Ramesh Kacholia, Mrs. Lata R. Kacholia, Mr. Asish Kacholia, Mr. Pranab Vinayak Thakur, Mr.Tarun Murli Mahrotri, Fortune Park Housing Project Pvt. Ltd, Mr. Rama Shankar Bhartiya, Dr. Dilip Mahalanabis, Mrs. Mridula Banerjee, Orbit Project Consultant, Dinodiya Welfare Trust, Hindustan Composite Ltd, Mr. Aninda Mukherjee, Mr.B asudev Basu Chowdhury, Mr. Ranjit Chakrovorty, Mr. Siddhartha Mukherjee, Mr. Debasish Mukherjee, Manaksia Steel Pvt.Ltd, Prof. Surendra Pal Singh and and Organisation Contribution.
Supplementary Nutrition Program.	100	AVTM, France.
Supplementary Education Program		
Rajibpur, Shyampur II, Howrah	41	AVTM, France.
2. Amordaha, Shyampur II, Howrah	48	AVTM, France.
3. Sitapur, Shyampur II, Howrah	45	AVTM, France.
4. Naoda, Shyampur II, Howrah	47	AVTM, France.
5. Ganeshpur, Shyampur II, Howrah	53	AVTM, France.
Dispensary.	3,328	Lumilo Foundation and Mr. Pierre Jacot, Switzerland.
Diploma in Special Education Courses	12	Students and Organisation Contribution.
under RCI approved.	1025926	
Emergency Relief for Lockdown & Aamphan and Rehabilitation Program. • 3,800 Family provide Dry ration	3,800 family 6,000 family	Mrs. Reba Mukherjee, Mr. Partha Mukherjee, Mrs. Sreelekha Sen, Prof. Sudip Chatterjee, Mr. Indra Kumar Bagri, Dr. Dev Prasad Chakravarty, Prof. T.V. Ramakrishnan, Dr. Alakh Niranjan Mantri, Mr. Purusottom Agarwal, Mr. Arun Kumar Maheswari, New Tea Marketing Pvt. Ltd, Mrs, Meenakshi Dahiya, Mrs. Ranjana Chakraborty, Dhanbad Electric Pvt. Ltd, Dr. Pradip Kumar Nandi, Mrs. Sipra Mukherjee, Prof. Vimala Yerranilli, Mr. Pijush Kanti Mukherjee, Mr. Sreenath Kapoor, Mr.Parikshit Moitra, Dr. Soumita Bose, Mrs. Anjali Bhattacharya, Mrs. Anjali Bhattacharya, Dr. Sucharita Ranganathan, Dr. Padmanabhan Krishna, Mr. Vivek Singh, Mrs. Pranati Bhattacharya, Prof. Indranil Mazumdar, Mr. Dhrubojyoti Sanyal, Mr. Abanti Das, Mr. Rohit Bhattacharya, SREI Foundation, Super Gas Foundation, All India Marwari Mahila Samity, Mr. Rajib Kaul, Nicco Engineering Pvt. Ltd., Nicco Park & Resort Pvt. Ltd., Mr. Pankaj Kumar Roy, Shoppers Stop, Mr. Himadri Datta, Mrs. Sadhana Mal, Mrs. Tarunima Gupta, Mr. Naresh Kumar, Mr. Christano Jewles. ADL, Lumilo Foundation, Mr. Pierre Jacot, Asha Bengal, Switzerland SARI, AVTM, France and The National Trust. Govt. of India. Cotton Fabric Washable Mask manufactured at SADHANA Skill
6,000 Family provide Mask and Sanitizer State Nodal Agency Centre, West Bengal.	23 District Administration of West Bengal and 53 Registered Organisation	Development Inclusive Vocational Training Centre by women group. The National Trust, Gol.
New Classroom for Class V at Katwa	3 Classroom	Fondation Gertrude Hirzel through Objectif France Inde (OFI), France.
BVM and Pachagorh BVM School.		
New Classroom for St. Teresa's School	7 Classroom	Organisation Contribution.
Earth filling of low land for Playground, Agriculture, and farming at Keoradanga Campus	-	Organisation Contribution.
Earth filling of low land, Playground development and Extension of Boundary wall at Kathila Campus	•	Organisation Contribution.

Donation and Other Receipts for The F.Y. 2020-2021

Donation from FCRA: INR. 3,14,18,517.00 Govt. Grant: INR. 2,32,72,649.00 INR. 1,49,35,680.00 INR. 6,96,26,846.00



Child Care Institution-Children's Home for CWSN Girl's

Asha Bhavan Centre runs two Child Care Institution-Children's Home for girl children with special needs (CWSN) under The Juvenile Justice (Care & Protection) Act 2015. to provide care, protection, and rehabilitation facilities. We provide holistic rehabilitation services to mainstream them under the Integrated Child Protection Scheme.

One such CCI Children's home is situated at Kathila village of Howrah district for 300 Girl's and other is at Keoradanag village of South 24 Parganas District under The Juvenile Justice (Care & Protection) Act. 2015 for 100 Girl's in West Bengal.

Disability and Categories wise Children's Enrollment

Type of Disability	Number of children at Kathila CCI Home	Number of children at Keoradanga CCI Home	
Mentally Challenged/ Intellectual Disability	59	23	
Physically Challenged/ Locomotor Disability	07	06	
Hearing Impairment	08	00	
Cerebral Palsy	30	04	
Visual impairment / Low vision	02	00	
Multiple Disability	02	00	
Total	108	34	

Category	Number of children at Kathila CCI Home	Number of children at Keoradanga CCI Home		
Orphan	04	03		
Single Parent	02	01		
Abandoned	24	08		
Sexually Abused	01	03		
Parents/Guardians unfit/incapacitated to take care	61	10		
Runaway/Missing	16	14		
Total	108	34		



Annual Report 2020-2021



Child Care Institute, Children's Home for CWSN Girl's.

It is revealed that physical disability sometimes can do wonder and one of the sparkling instances is Basanti Kumar, 17 years old girl, who has no middle fingers of both hands and legs by birth with thumbs are fixed with the palm due to acute congenital problem (45% locomotor disability). She used to live with her parents at remote village Dhanara, under Purulia district. She is belonging in a backward community. Her parents have no capacity to provide required treatment and facility of normal living. She was not affectionate to her friends and neighbors due to her disability. Her father, the only earning member of the family and met family expense with much hardships.

Her challenging journey was started from her home and started to see light of hope when admitted in Asha Bhavan Centre 2016. Since then she received therapeutic management program and special care. Not only that she was also facilitated by formal educational guidance and achieved knowledge to participate in group dance and how to colour an imagination. Now she is able to do her personal works and gradually passed Madhyamik Board examination with a satisfactory result. At present she is reading in class-XII.

Basanti kumar, who proved her excel as athlete included as a team member of six athletes participated in the 5-A-side football virtual competitions in favour of West Bengal Team organized by Special Olympics Bharat held on 3rd September, 2021. The skill and techniques of Basanti Kumar and others team members helped West Bengal Team achieved highest score with 1069 points.

She was awarded with Bravery Award "Birangana Puraskar 2020" on the occasion of International Child Rights Day conferred by West Bengal Commission for Protection of Child Rights, Govt. of West Bengal. She also received Kanyashree Award in the year 2020 from Government of West Bengal.

Basanti Kumar, presently in her teenage with her efficiency and indomitable tenacity hope to create a mark in her life, help her to stand in life independently and bring a smile in the grim faces of her ill-fated parents.

Special School for Children with Disabilities

Asha Bhavan Centre runs a Special School for the children with Intellectual disabilities under DDRS scheme, supported by department of Empowerment of person with disabilities, MSJ&E. 60 Children with disability receiving support from the special school and showing development to include in the community.

Students with Intellectual Disabilities under Deendayal Disabled Rehabilitation Scheme (DDRS)											
General Scheduled Cast (SC)				(SC)	Scheduled Tribes (ST) Total no. of Beneficiarie			ficiaries			
Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total
19	27	46	04	09	13	00	01	01	23	37	60

Asha Bhavan Centre also run Special Education Programme for the children with CP, HI and other Locomotor Disabilities. This initiative supported by ADL Foundation, Switzerland.

43 Stu	dent of Sp	ecial Sc	hool und	er ADL Su	pport.	0.1					
Cerebral Palsy (CP) Hearing Impaired (HI) Autism Total no. of Beneficiaries							ficiaries				
Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total
01	23	24	01	08	09	08	02	10	10	33	43

Community Inclusion of Shreya Mondal

Shreya Mondal, born in a lower middle class family at Gouripur village of Howrah district. Her father runs a small shop in the village to maintain the family of 4 members. She is the second child of her parents. By birth Aspexia led Shrea's brain damage, as a result she became a girl with intellectual disability.

She had some behavioral problems with language & communication disorder. Earlier she was dependent on her mother to do her Daily Living Activities. She was admitted in a normal school, but she was unable to cope up with the lessons of her class.

After some days her school teacher informed her mother that she was unable to follow normal class activities and complete home works. At that time she was admitted in our special school and from then she has been receiving special education, speech therapy and ADL management program from Asha Bhavan Centre's special school.

After receiving all services, she has improved a lot in various areas. Now she is reading in class-IX at a local public school and takes supplementary coaching support from our special educator. She can read simple Bengali & English sentences. She can also do simple addition and subtraction (one or two digit). She has also developed in her socialization skill. She can speak bengali in full sentence. Shreya has a lot of potential to develop and to become independent in life. At present she does her all personal work under minimal supervision of her mother. Now she can brush, eat by herself, take bath and wear cloths. We all hope she will be able to lead an independent and happy life in future and our best wishes are always with her.





Mr. Roy back to Job:

Ashutosh Roy is a 54 years old person from Sankrail of Howrah District worked at Dhulagorh Toll Tax as a Daily Labor and he maintained his family. His days spent with happy with wife and a son. But on 10th May 2018he got injury on his left Lowerlimb by Iron rods which later infected and the infection was so worse, that doctors obliged to make Left Trans Tibial Amputation for save his life.

The life of Ashutosh and his family went in dark after the amputation. He find himself unable to walk, and perform his job. He was too depressed to laid his and his family life. At last with the reference of Local Leaders he came to Asha Bhavan Centre, with hope and expectation to restore his life from the condition.

After a long assessment the workshop team took the aim Tomake him walk independently and make him able to do his previous work. After the assessment and measurement we provide him the righttranstibial prosthesis PTBSC Laminated socket with soft insert, endoskeletal shank, SACH foot, soft cosmetic cover, sleeve suspension.

After fabrication Prosthesis trail has been taken for him. Then checked donning, doffing, socket fitting, tramlines, Base of support, height of prosthesis, stability, able to bear weight, suspension, Toe out match with sound leg, and comfortable. Check static, dynamic alignment. Then gait training provided with Prosthesis. After final trail check and gait training, when he was totally comfortable and able to work independently.



Finally we achieve to make himwalk independently with confidently. He has returned his previous job. He believe himself that with prosthesis he can do all work and look after his family. He is satisfied with prosthesis and now lives a life with self-confidence.

Orthopedic Workshop:

With the support of Silvio and Marianne Tarchini through ADL, Switzerland, Orthopaedic Workshop department provides orthosises, prosthesises, mobility aid, developmental aids, Wheelchair with proper adaptation etc. for Children and Persons with Disability to make them independent for better mobility in life.



Annual Report 2020-2021

Community Based Rehabilitation Programme



In 2005, Rehana was born in a poor family of Natibpur village under Domjur block in Howrah district. Birth Asphyxia (not cry immediately after birth) caused brain damage, which made Rehana a victim of Cerebral Palsy, her four limbs are affected by the Cerebral Palsy. After 1 year of birth, her parents noticed her problem and consulted to a doctor and he advised for regular therapy. In 2006 our field office found her during field survey and after discussion with her family Rehana was referred to Sankrail Community Rehabilitation Centre for intervention programme. She came from a very poor family. Her father works as a daily labor and earns little money for her family having 4 members. When she came first, she was unable to control her head, roll on bed, sit, hold object in hand and unable to make sound.

Centre's Bhavan Asha staff initiate her management programmes after assessment, covering all her need areas with periodical review and updating her profile and modified the programmes as and when required. When she was 4 years old, we started the Special Education programme for cognitive development and speech therapy for Language & Communication development.

Continuous intervention programme developed her abilities to perform various activities in every developmental areas. She is able to sit without support, able to hold pencil and write, speak, read alphabets, numbers and sentences, eat by herself and able to brush and wash hands. Now Rehana is 16 years old.

She reads in class VI in Ajijiya High Madrasha, Natibpur, Begri. She goes to school with wheel chair with her mother. She makes good performance in her class.

Her parents are very happy with the progress made by their daughter and are thankful to Asha Bhavan Centre for our guide and support.

Community Based Rehabilitation Programme:

ABC run community based rehabilitation program throughout the different district in West Bengal to ensure the Rights of Persons with Disability, promote their ability and participation to make an Inclusive society for ALL. Under the program we run eleven community rehabilitation centre to provide therapeutic management program with Special Education and trained to parents how to handle their special need kids. We also make awareness, seminar, community meeting to break the barriers in different disability issues. Total 2,363 special need children are received service through this program directly. The project supported by ADL, AVTM, Rejenga and CIF.

DISHA, Early Intervention Programme:

Asha Bhavan Centre runs the Disha, Early intervention programme under the National Trust since 2017. 26 Children with disabilities at the age group of 0 to 10 years are receiving support for school readiness and overall development. To continue the rehabilitation programme during this COVID pandemic period, we provided 20 mobile phones with recharge facility to the low income families with the support of the national trust. We are also providing dry ration and COVID protection materials to all the families to get relief in this Pandemic and lockdown period. Out of 26 children's 24 Cerebral palsy, 01 Intellectual or developmental disabilities and 01 Multiple disabilities at the Disha.

Disha	Disha Beneficiaries										
0 - 03 Years 03 - 06 Years 06 - 10 Years Total no. of Beneficiaries											
Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total
00	00	00	04	03	07	10	09	19	14	12	26

Journey of Anwesha with DISHA:





On 21st July 2013 Anwesha Pandit was born with complication, her birth weight was 2kg accompanied with birth asphyxia. Anwesha did not cry immediately after birth. Later she was diagnosised as Down Syndrome child with many complications. Anwesha suffered from hypotonic, excessive join flexibility and present congenital heart defects. Anwesha had an open heart surgery at the age of 7 months which was successful.

At present she is 8 years old and lives with her nuclear family of four members in Kamlachak Village, under Uluberia Block of Howrah District. Anwesha's father Amar Pandit is a driver and only earning member of the family. When Anwesha was around 4 years old, she started to visit Asha Bhavan Center with her mother. At first when she came, she was dependent on her mother for all functional areas, such as eating, drinking, toileting, washing, bathing, etc. When she was coming she couldn't talk and she was an introverted child. At that time she went to an ICDS centre with her mother. Her family was too much mentally disturbed and confused about their daughter's problem and visited many places for medical cure. Asha Bhavan Centre put efforts and took lots of counseling session to make her parents understand about her condition and her needs. On July 2017 Anwesha was admitted in the Disha early intervention centre. The professionals of Disha centre found out the abilities and needs of Anwesha and prepared a holistic rehabilitation plan for her optimum development. She learnt preschool skills (prewriting) with periodical review and updating her profile. Anwesha's regular therapy treatment was supplemented with rehabilitation to improve her attention deficit and to improve her coordination and balance.

After a rigorous session with her, now she is able to walk independently and can perform all daily living activities independently. She can maintain social behaviour as per her age and follow simple instruction. She is aware of personal grooming and skill to play with peer group. She likes to dance and practice of yoga with her brother. Anwesha has been attending mainstream school that is about 1 kilometer away from her house and studies in class II. She also goes to a dance school. She can follow instructions and practice to read and write independently. Her rehabilitation program is running continually through online session for this year due to COVID pandemic.

Now the parents, family, and community of Anwesha are happy and glad to see the development in her life and hopefully she will continue studying and will be able to achieve education and become independent in life. Her family is thankful to the National Trust and Asha Bhavan Centre for the guide and support she gets.

Shilpa Sau an emblem of affectionate caring for ailing humans, Story of an elevation from village school girl to a dedicated Nurse.

It was a heavy morning of mid April, 2021, patients infected with Corona Virus (Covid 19) are thronging in Beliaghata ID Hospital, Kolkata for treatment. Physicians and Sisters are busy to arrange beds to the ailing Covid patients urgently requiring oxygen. Shilpa Sau, serving as staff nurse in this hospital under West Bengal Health Services providing care blended with affection to patients calmly without any hesitation wearing PPE.

Shilpa Sau born in a remote village at Parbakshi of Howrah District, an alumni of Bodhoday Vidya Mandir Parbakshi completed her upper primary course from this institution satisfactorily. Since her childhood she was brought up in an environment of social activism. Her father Sri Tapan Sau works as a volunteer in Asha Bhavan Centre a Social Welfare Organisation. The vou to heal the wound of poor and distressed people that she inherited from her parents gradually instilled in her mind that led her to choose course of nursing. Subsequently after completion of higher secondary with pure science Shilpa took admission in B.Sc. nursing at Woodlands nursing home, Alipore Kolkata and completed the course with high marks. In her journey to prepare the course of competitive joint examination she had to travel thrice in a week 70 km of one way travel from Parbakshi to Kolkata with public convenience. Villagers and teachers of her school days feel pride with her untiring services as a Covid worrier for the well being of helpless patients and hope with her willpower and patients' blessings Shilpa one day will be honoured as a "Lady with the Lamp".





School Project:

Asha Bhavan Centre run eleven primary school in different rural district of West Bengal State named Bodhoday Vidya Mandir in ten Bengali medium and one English medium school named St. Teresa's School. Total 2,470 students are receiving the primary education through these schools, most of them are first generation learners. Due to poverty parents are unable to meet the educational costs. Hence some school expenses are met up from students contribution while major portion of expenses are met up through donations received from Association Ali Baba & You and Lumilo Foundation. As per notification of Education Department of Govt. of West Bengal, Class V is included in primary education. With the necessity of extra classrooms, two classrooms at BVM Katwa and one classroom at BVM, Pachagarh were built with the support of Objectif France Inde, France and we also almost complete the extension classroom of St. Teresa's School in middle level with organization's own fund.

Women Empowerment with Economical Independency.

Asha Bhavan Centre runs Sadhana skill development inclusive vocational training centre to promote women participation and empowerment for fundamental women's rights to enabling women to have control over their lives and put forth influence in society. Women often face discrimination and gender inequalities, with some women experiencing multiple discrimination and exclusion because of factors such as background, disability or caste. According to Indian constitution, women are legal citizens of the country and have equal rights with men. Because of lack of acceptance from the male dominant society, Indian women suffer immensely.

The vocational training centre is recognised by Utkarsha Bangla, Paschim Banga Society for Skill Development and West Bengal Swarojgar Corporation Limited, Department of SHG & SE, Govt. of West Bengal.

Moumita, becomes an enterpreneur opening own Beauty Parlour:

Moumita Khamrui, an energetic girl born in Rajapur village under Uluberia Sub Division of Howrah district. After successful completion of her school education in local school she pursued graduation from Uluberia College and in addition took training of National Cadet Corps (NCC). Since her school days Moumita dreamt a dream to be a skilled beautician. In the year 2018 with the introduction of beautician basic course at the SADHANA Inclusive Skill Development Vocational Training Centre at Kathila campus, Moumita joined as trainee and pursued six months basic beautician course. Subsequently she completed six months advanced beautician course from Ambuja Centre at Santragachi and soon after to enrich her resource she took a training on makeup course at the Dumdum centre of Lakme Academy. Meanwhile Moumita entered in married life. Her dream comes true when she opened a Beauty Parlour adjacent to her In-laws residents with support of her husband. Gradually with her increasing fame she has been hired by the marriage parties of surrounding villages for bridal makeup. To do it she had to face many ordeals from family members as her return time sometimes looked late but her husband's all time support enable her to overcome all barriers in her journey to be an entrepreneur and now she proudly earns ten thousand per month and more in festive seasons. Moumita with her charming personality and potentiality will prove her excel in this field and be a Role Model among village girls to become an example of economically self-dependency in life.



An initiative to nourish the malnourished children:

Asha Bhavan Centre realized that in poor families of rural Bengal deficiencies of nutritious foods for new born and grown babies is one of the main causes behind disability. Judging the necessity to eradicate malnutrition, organization introduced with the support of AVTM, France, Supplementary Nutrition Project with the noble object to provide nutritious foods in accordance with the observation of the nutritionist who also make aware mothers to follow. In case of malnourished home children, the nutritionist suggests nutritious food items besides daily menu chart of CCI Children's Home.

Recently an initiative has been taken by the project management to establish a small scale all facilities dairy farm at the open ground within keoradanga home at bishnupur I Block, District South 24 Parganas. At the beginning the farm shall start with 10 milky cows and the milk procured from those cows be provided among inmates of Child Care institute and malnourished children of surrounding villages. With the intention that pure milk will help children boost their energy and decrease malnutrition. Besides this stress is to be given to grow vegetables in the adjacent farm to supply fresh vegetable to be produced with the natural wastage of dairy farm that helps Special Needs Children enhance their digestive capacity.

Malnutrition among grown babies of under developed countries has become a worldwide crisis. Organization Asha Bhavan Centre works as best as possible providing nutritious food to the malnourished children in all project areas.















Sadhana Sponsorship Program: "I become a Doctor"- Debjyoti.

I am Debjyoti Das aged 22 years currently studying Bachelor of Medicine and Bachelor of Surgery (MBBS) at Midnapore Medical College and Hospital situated in West Midnapore, West Bengal. My mother is a single parent with two kids and my father doesn't provide any expenses for our livelihood, and court case regarding this matter is pending. With my hard effort I was able to crack the Joint entrance and secure a seat in Government College for MBBS to fulfil my dream of becoming a doctor. But our financial condition made me helpless and created a worried situation to arrange the amount for admission and study the MBBS course. With hope I visited Social Welfare Office of South 24 Parganas and met Mr. Sumit Chakraborty, DSWO, and then he referred me to meet the Management of Asha Bhavan Centre for financial support for my study.

Finally I reached Prof. Dr. Shankarnath Mukherjee and the organization with the name of Sadhana Sponsorship programme extended helping hand and also promised to continue the support throughout my MBBS course until completion. I am very grateful for their help that they have given me in my first professional year. Now I am studying in second professional year and again I am very thankful for the love they have given me. I shall be very happy and excited to help the children of the Asha Bhavan Centre when I become a Doctor.





Annual Report 2020-2021

Emergency Relief Programme:

Like rest part of the world India is suffering from COVID19 pandemic which make the country complete lockdown. In India, the lockdown started across the country on 24th March 2020 that persisted for more than 6 months, causing migrated labourers obliged to return back. The poorest sections of society having lost their daily wages and depend on either the government support or private charity for food and shelter. Since the Lockdown began government started to give 5kg Rice and 1 Kg Pulse per person per month through public distribution system, and that is all for them. Children/persons with disabilities were particularly vulnerable during periods of lockdown as their usual difficulties in securing services or procuring essential goods were greatly amplified.

During the course of this difficult situation the super cyclone Amphan Land fall in west Bengal on 20th May 2020 afternoon. The storm was considered the strongest to hit the region in over a decade. Wind gusts were measured up to 150–160 km/h faced damage of several thousands of houses breached embankments led to the flooding of villages and swaths of cropland. Cyclone Amphan has ravaged the farming and fishing sector in at least 14 of the 23 districts in West Bengal and the loss incurred may create an all-time record. Mllions of cattle lost and dead and more than 100 human lives lost.

The family specially having a children with disabilities in rural area who lost their job for lockdown and now lost their crops and houses for the Super cyclone being distressed and eagerly looking external support for their survive and survive of their children.

In this devastating situation ABC came forward and reached 3,800 family with dry food packets and 6,000 family with protective materials for COVID. Five Centers located at Shyampur II Block originally used as coaching centers for poor students under supplementary education program but the growing need to protect villagers from infection of Covid 19, these centers are rearranged with the collaboration with Government as quarantine center meant for shelter of migrated labors. With the support of The National Trust, Gol we secure 1,00,000/- rupees health insurance coverage under NIRAMAYA scheme for 840 PwDs.











Annual Report 2020-2021

Page: 20

State Nodal Agency Centre (SNAC), West Bengal:

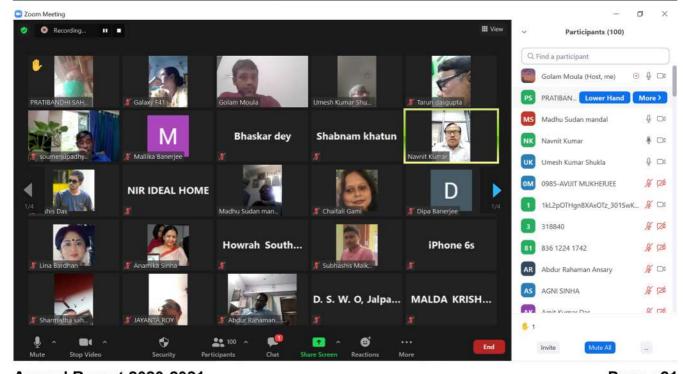
Since June 2017 Asha Bhavan Centre working as the State Nodal Agency Centre of The National Trust for West Bengal State. Through the SNAC we reached to all 23 district administration and make convergence with them to the National Trust. We also closely work with 53 NGOs throughout the state to promote the services for the person with disability under the National Trust, MoSJ&E, Gol.

NIRAMAYA Health Insurance: NIRAMAY an affordable Health Insurance scheme to PwDs of the National Trust run by Asha Bhavan Centre. This is a single premium across age band Health insurance cover of up to Rs. 1.0 lakh.

Till the date we enrolled around 1,000 persons with disability in this NIRAMAYA Health Scheme and many of them get benefit in their treatment.

The National Trust has launched Sampark: 'In the Hour of Need' scheme from 1st November, 2020 for 100 days in the 13 districts of West Bengal namely South 24 Parganas, North 24 Parganas, Howrah, Kolkata, Purba Medinipur, Paschim Medinipur, Nadia, Hoogly, Purba Bardhaman, Paschim Bardhaman, Birbhum, Murshidabad and Malda which were affected by the super cyclone 'BULBUL and AMPHAN'.

Beneficiaries covered under the Niramaya through SAMPARK Scheme	2429 Person with disability covered under the Niramaya Insurance through SAMPARK Scheme						
Food Packet Distribution	During the Lockdown period and post Amphan Disaster relief the ROs distributed 16275 food packets to the affected families and 600 tarpulin to the family whose house were damaged due to Amphan super cyclone.						
Facilitate to receive state Government pension and get disability certificate	The ROs facilitate to enroll the beneficiaries under West Bengal Government Pension Scheme (namely MANABIK, Rs. 1000 per month). Though our ROs 4774PwDs receiving the pension during this period. We also facilitate to get disability certificate for 305PwDs.						
Awareness programme	Due to the COVID spread out and government guideline we are unable to make much effort to organized awareness camps. But with lots of effort and motivation we able to conduct 51 awareness programme in north and south Parganas districts.						



Steps taken to Combat Corona Virus:

After sudden impose of National Lockdown on 24th March 2020, Department of health and family welfare notify the guideline to combat the corona virus and protect to all. Asha Bhavan Centre strictly followed the guidelines. So we immediately stop the community based physical contact programme and also school activities.

In our two Child Care Institution Children's Homes are running fully with 142 children with disabilities for their care, protection and rehabilitation services. The organization took protective steps to ensure the living of those children and related staffs with highest standard of protection measure to prevent for corona virus. Measures are taken as under:

Visit of the Outsider	At the entry time from outside staffs and other outsider like as electrician, plumber was sanitized with sanitizer and temperature checked with thermo gun, then change the dress in the attached dressing room. 2. During the Local Down Resident visitors are restricted to most the children.
	During the Lock Down Period visitors are restricted to meet the children.
	3. Parents not allowed to meet with the children; CCI arranged electronic communications for children for conversation with their parents.
Disinfection of Home	Assistive Devices like as Wheelchair, Crutches, Walkers, Special Chairs, Orthotic
	and Prosthetic aids, and appliances are frequently disinfected by caregivers.
	Dormitories were proper ventilated with sufficient space.
	3. Dormitory, Stairs, Door, parallel bar etc. of the home properly cleaned with
	germicides twice in a day and other room like as Kitchen, Dinning, recreation hall
	cleaned four times in a day and more as per requirement. Toilet and Bathroom were
	cleaned five to six times in a day and more as per requirement.
	 Dresses and garments of children were washed daily with washing soaps and dried in sunshine.
	5. Bed covers and sheets of children dormitories were washed properly with washing
	soaps and dried in sunshine.
	6. Outside of the Home campus cleaning properly with spreading of bleaching powder
	and spraying with disinfection solution. Drains and outlets are cleaned regularly.
	7. Several times the whole campus of CCI Children's Home at Asha Bhavan Centre,
	Kathila, Banitabla, Uluberia, Howrah was sanitized and disinfected with disinfection
	solution by the Divisional Fire Office, Howrah.
Disinfection of	8. Sick room of the home was cleaned and readied for treatment.
Disinfection of Vegetables and fruits	Before consumption of vegetables and fruits it was cleaned properly with lukewarm water by adding salt.
Disinfection Packed	Milk Packed Maintain properly as per guideline.
Milk	Willik Facked Maintain property as per guideline.
Food provision	1. Nutritional Diets were maintained to children with breakfast, small tiffin, lunch,
	evening tiffin and dinner.
	Warm water drinks throughout the day.
	Spice like Turmeric, Cumin, Coriander, Garlic are used in daily cooking.
	Provide tea every day in morning.
Classics drive in	Provide milk with turmeric to the children once in a day. Provide milk with turmeric to the children once in a day.
Cleaning drive in CCIs.	 Banners and IEC materials containing guidelines of preventive measures taken by Health and Family Welfare Department, Govt. of West Bengal provided by District
CCIS.	Social Welfare Department, Office of the District Magistrate was displayed in all
	corners and entry points of the CCI Campus.
	Staffs and children were regularly oriented about proper hand washing system to
	keep them aware.
	3. Sufficient sanitizer with hand wash (Liquid soap) is stocked and hands of children
	and staff members were washed every one hour apart.
	4. In our CCI hand basins were accessible, those CWSN having physical difficulty for
	rubbing their hands together thoroughly, caregivers helped them to maintain their
	hand washing every one-hour apart.
	5. Children were provided individual bath towel (Gamcha) and using after
	handwashing and toileting and bathing.
Maintaining Social	1. At the entry time from outside staffs were sanitized with sanitizer and temperature
Distance	checked with thermo gun, then change the dress in the attached dressing room.
	Children were strictly prohibited to go outside except in case of emergency. As they are strictly prohibited to go outside except in case of emergency.
	3. As they are staying in CCI Children's Home caregivers and staffs were ensured to
	maintain the social distancing as far as practicable. 4. During the Lock Down Period visitors were restricted to meet the children.
	Parents did not allow to meet with the children; CCI arranged electronic communications for children for conversation with their parents.

Steps taken to Combat Corona Virus:

General health	1. Keep strict vigil on the health of home children. Any symptom of fever or sneezing
condition of inmates and staffs	was to be taken care of immediately.Those children or staff members were suffering from fever and cough kept isolated
	in separate room duly checked by Medical Officer of CCI.
	3. Nursing staffs were checking body temperature through thermo gun of all children
	and staff twice in a day.
	All caregivers and staffs were wearing the masks.
Mental health & Counselling	 Superintendent, Child Welfare Officers, Counsellors, Special Educators, Physiotherapist, Occupational Therapist, nurses were staying at CCI Children's Home Campus and providing proper services to the CWSN girls. Staff members always taken initiatives and different activities towards the children for providing joyful atmosphere at CCI Children's Home Campus. Special Educators were making several special classes to aware CWSN regarding preventive measures of COVID 19 through IEC materials. Counselors and Child Welfare Officers were conducting individual and group counseling sessions to improve mental health and provide emotional and practical support respecting social isolation, reaction to the children. Staffs were oriented to being cognizant how to talk with children about COVID 19 and do not exacerbate any existing stress. Video calling was indorsed for the district authority to communicate with the children.
0	The state of the s
Stock of food and other essential s including medicines.	Organization arranges purchase of sufficient stocks of urgent items like as food, sanitation items, medical supplies, and daily essentials for CCI Children's Home.
Recreational Status	Special Education classes were arranged by the Special Educators.
at Present situation	Physiotherapy session conducted every day for CWSN by Physiotherapist.
	 Occupational therapy session also conducted every day by occupational therapist. Activities of Daily Living (ADL) Training were conducted regular basis by Special Educators and Occupational Therapist.
	5. Dancing, Singing, Drawing, Art and craft classes were regularly conducted.
	6. Yoga, Pranayama and meditation session conducted for children every day.
Hand Sanitizer, Mask	Organisation had sufficient socks of masks, gloves and hand sanitizer for the caregiver and
and Gloves	service providers.
Place of staying of staffs	Staffs and caregivers were staying within the CCI Campus as per guideline issued by Directorate of Child Rights and Trafficking, Govt. of West Bengal.
Place of staying of	Superintendent of CCI Children's Home was staying with in the CCI Campus during the
Superintendent of Home	Lock Down period.
Place of staying of	Secretary and Director of organisation was also staying within the organisation campus
Chief Functionary at CCI	during the lock down period.
Action taken for the	 One child with Cerebral Palsy was detected with COVID-19 positive in the month of
COVID positive	August, but due to severe disability we were unable to admit her in hospital. But the
cases	organization arranged one nurse and caregiver to look after her under the
	supervision of Medical officer in CCI campus Isolation room.
	Our 12 staffs including the secretary were also infected with corona virus in the month of November 2020. The organization took all necessary steps for their hospitalization and treatment.
Vaccination for	With special order by the District Magistrate, Howrah considering the staffs as frontline
COVID-19	worker we get approval to vaccinate, so our Staffs and above age of 18+ inmates received 1st Dose of Vaccine in March 2021 by Health Department, GoWB.







Annual Report 2020-2021

Page: 23



Children Celebrate Eid



Hon'ble District Magistrate, Howrah Smt. Mukta Arya, IAS at CCI Children's Home for Raksha Bandhan utsav.



Flag hoisting by Johnmary Barui, Director of ABC at Asha Bhavan Centre head quarter.



Observed International Mother Language Day in collaboration with Department of Sub Divisional Information & Cultural Affairs, GoWB.





Hon'ble Chief Minister Ms. Mamata Banerjee on 15.10.2020, inaugurated our Durga Puja organized by Persons with Disabilities Forum of Asha Bhavan Centre virtually from Navanna. Hon'ble Minister of State, Dr. Nirmal Maji, Labour department, Govt. Of West Bengal, Hon'ble District Magistrate Howrah, Mrs. Mukta Arya, I.A.S., Hon'ble Superintendent of Police Howrah Rural District Mr. Soumya Roy, I.P.S., Hon'ble MLA Mr. Janab Idris Ali, Mr. Ajay Bhattacharya, Hon'ble Saha Sabhadhipati, Howrah Zilla Parishad, Mr. Nishith Kumar Mahato, Hon'ble B.D.O. Uluberia II Development Block. Sukeshi Barui, Hon'ble Secretary of Asha Bhavan Centre, Johnmary Barui, Hon'ble director of Asha Bhavan Centre. Children's with special needs of CCI Children's Home performed an inaugural dance.

Durga puja is one of the most important festivals of Hindu. Like previous years this year Durga Puja organized in our Kathila Campus on 22 October, 2020 with traditional grandeur with maintaining precautionary measures of pandemic COVID 19 children with disabilities along with all volunteers enjoyed the puja.



On the International Day for the Persons with Disabilities, the disabled girls of Asha Bhavan Centre have proved they are equally beside the COVID19 warriors and pray for their wellness.



Christmas Celebration



22nd Foundation of Asha Bhavan Centre



Observed Republic Day at CCI Children's Home at Keoradanga Campus.



On 29th March, 2021 Basanta Utsav is celebrated by all CWSN girls and staffs of the Asha Bhavan Centre at Kathila campus. Children of CCI decorate the campus with various colourful paper, flowers and colours and also with their own drawings. At first the festival of colour is start to welcome of the respected person in this festival through salutation. After this children are performed the dance in various songs and sings the various songs to make the festival more colourful with the glorious presence of Mrs. Mukta Arya, IAS, DM of Howrah District, Mr. Rajesh Kumar Singh; Additional District Judge of Uluberia Court and other respected persons. Everyone enjoy this festival to play with each other with the organic colours which is made by children of the CCI.



158th Birth Anniversary of Swami Vivekananda was Celebrated under the auspices of District Legal Services Authority. Besides Celebration a program for mass Awareness on free legal Aids and services for women and child victims of crime was organized on the day. Hon'ble Secretary, DLSA, Ms. Sanghamitra Chatterjee paid tribute to Swami Vivekananda. Mr. Rajesh Kr Singh, Hon'ble Chairmen, SDLSC, attended and graced the program.



Ms. Putul Maity, Secreatry of PwDs Forum of Asha Bhavan Pujo- Howrah District, conferred by Hon'ble District Magistrate, Howrah, Smt. Mukta Arya, IAS.



Two of our girls Basanti Kumar age 16 years and Jahira Khatun Centre received "Biswa Bangla Sarad Samman Sera age 15 years of our CCI Children's Home awarded Bravery Award "Birangana Puraskar 2020" on the occasion of International Child Rights Day conferred by West Bengal Commission for Protection of Child Rights, Govt. of West Bengal.



Awareness Program for Systematic Voters' Education and Sampa Haldar and Basantl Kumar are awarded Kanyashree Electoral Participation program, better known as SVEEP, ability express opened by Hon'ble District Magistrate, South 24 Parganas along with District Icon Ms. Mitali Samanta.



Award dated 14th August, 2020 on the eve of Kanyashree Day. The award being conferred by Department Kanyashree Section, Social Welfare Department, Office of the District Magistrate, Howrah, Govt of West Bengal.



Ms. Putul Maity and Mr. Montu Mondal are District Icon in SVEEP, of Howrah District.



Awareness Program for Systematic Voters' Education and Electoral Participation program, better known as SVEEP, at Asha Bhavan Centre Kathila campus. SVEEP's primary goal is to build a truly participative democracy in India by encouraging all eligible citizens to vote and make an informed decision during the elections. SVEEP, is the flagship program of the Election Commission of India for voter education, spreading voter awareness and promoting voter literacy in India. Ms. Sofia Abbas, OC, SVEEP, Howrah, Mr. Niladri Sekhar De, Block Development Officer Uluberia Block I and Mr. Atanu Das, Block Development Officer Uluberia Block II are facilities the program.



Ms. Maya Chakraborty, nurse of CCI Children's Home recognised State Award, 2020 in the category of Role Model awarded by Department of Women and Child Development & Social Welfare, Govt. Of West Bengal. The award presented by Ms. Sanghamitra Chatterjee, Hon'ble Secretary, DLSA, Howrah.



Asha Bhavan Centre, recognised State Award, 2020 in the category of Accessible website by Department of Women and Child Development & Social Welfare, Govt. Of West Bengal. The award presented by Smt. Mukta Arya, IAS, Hon'ble District Magistrate, Howrah.



Observed Down Syndrome Day



Smt. Mukta Arya, IAS, Hon'ble District Magistrate, Howrah inaugurated LEAP-CP program.



Children of CCI Children's Home of Kathila and Keoradanga participate District games, Special Olympic Bharat, West Bengal

Consolidated Balance sheet FY. 2020-2021:

ASHA BHAVAN CENTRE KATHILA, BANITABLA, ULUBERIA, HOWRAH-711316

CONSOLIDATED BALANCE SHEET AS AT 31.03.2021

PREVIOUS YEAR		FCRA CONTRIBUTION	LOCAL CONTRIBUTION	TOTAL
AMOUNT(RS)	- V	AMOUNT (RS)	AMOUNT (RS)	AMOUNT(RS)
	LIABILITIES:			
245,475,012.04	GENERAL FUND	181,547,965.76	67,673,008.19	249,220,973.95
127,438,973.33	CURRENT LIABILITIES	126,021,847.73	21,299,778.17	147,321,625.9
372,913,985.37	-	307,569,813.49	88,972,786.36	396,542,599.8
	ASSETS:			
114,754,470.00	FIXED ASSETS	104,110,706.68	12,129,190.50	116,239,897.1
235,039,419.80	CURRENT ASSETS	194,985,912.60	61,604,247.52	256,590,160.1
23,120,095.57	CASH AND BANK BALANCE	8,473,194.21	15,239,348.34	23,712,542.5
372,913,985.37		307,569,813.49	88,972,786.36	396,542,599.8

NOTES REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE CONSOLIDATED BALANCE SHEET THIS IS THE CONSOLIDATED BALANCE SHEET REFERRED TO IN OUR REPORT OF EVEN DATE

DATE: 23.09.2021 PLACE: KOLKATA

> Suteshi Barli SECRETARY Asha Bhavan Centre Secretary Asha Bhavan Centre

Kol-26 SERVER ACCOS

Asha Bhavan Centre

MIR & Associates
Chartered Accountants

Partner /
M. M. Bhattacharya
M No. 058340
F No. 323590E
UDIN - 21058340AAAABC3433

Ambika Saw Shyama Manna
TREASURER PRESIDENT
Asha Bhavan Centre
Treasurer

Asha Bhavan Centre

Asha Bhavan Centre

President Asha Bhavan Centre

Consolidated Income and Expenditure Account FY. 2020-2021:

ASHA BHAVAN CENTRE KATHILA, BANITABLA, ULUBERIA, HOWRAH-711316

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE ENDED ON 31.03.2021

PREVIOUS YEAR		FCRA CONTRIBUTION	LOCAL CONTRIBUTION	TOTAL
AMOUNT(RS)		AMOUNT (RS)	AMOUNT (RS)	AMOUNT(RS)
	INCOME:			
34,122,766.45		26,691,000.17	6,055,204.00	32,746,204.1
	ADMISSION & OTHER FEES	15	4,941,417.00	4,941,417.0
6,612.50	GARAGE RENT		13,225.00	13,225.0
19,331,007.00	GRANTS		23,272,649.00	23,272,649.0
9,882.00	OTHER GRANTS		16,828.90	16,828.9
786,333.00	HOUSE RENT	12		-
52,952.00	SUBSCRIPTION RECEIVED	-	50,000.00	50,000.
206,865.00	SALE OF V.T. MATERIALS		75,812.00	75,812.
7,426,882.34	INTEREST ON FIXED DEPOSIT	4,368,970.67	3.023.394.42	7,392,365.
1,874,516.00	SAVINGS BANK INTEREST RECEIVED	358,546.00	708.626.00	1,067,172.0
232,760.00	INTEREST ON TDS/IT REFUND		51,173.00	51,173.
1,545,901.00	ORGANISATION CONTRIBUTION	2	2.199.584.00	2,199,584.
Wegan and Carlo San C	INSURANCE CLAIM RECEIVED	22	-	
3.316.20	MISC.INCOME	42	<u> </u>	
47,936.00	ACCRUED INTEREST	4	2	
73,940,291.49	TOTAL	31,418,516.84	40,407,913.32	71,826,430
	EXPENDITURE			
2 004 700 00	EXPENDITURE:	4 0 40 740 00	200 400 00	0.400.444
3,004,798.00	ADMINISTRATIVE EXPENSES	1,849,718.00	639,426.00	2,489,144.
40 000 005 00	EXPENSES FOR SHELTER ON FOOD,	1 747 000 00		45.054.000
	NOURISHMENT, MEDICINE & HEALTH CARE	4,745,200.00	11,109,609.00	15,854,809.
	EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL	393,718.00	1,364,395.00	1,758,113
	REPAIR, MAINTENANCE & RUNNING EXPENSES	5,624,834.00	1,315,757.00	6,940,591
	SALARY, HONORARIUM & OTHER COMPENSATION	11,002,273.00	13,289,230.00	24,291,503
806,868.00	EXPENSES ON FESTIVAL & CELEBRATION	103,108.00	317,487.00	420,595.
-	EXPENSES ON MEETING, SEMINER, CAMPS,			
	WORKSHOP AND OTHER PROGRAMME	69,430.00	230,569.00	299,999.
348,244.00	RENT, TAXES & INSURANCE	309,596.00	72,392.00	381,988.
2,034,952.00	OTHER EXPENSES	2,245,039.00	1,387,081.00	3,632,120.
608.00	INTEREST ON TDS	1,166.00	274.00	1,440.
11,434.13	BANK CHARGES		3,054.43	3,054.
247,500.00	AUDIT FEES 2020-21	233,640.00	58,410.00	292,050.
	EXCESS AMOUNT PAID	137.00		137.
258.00	INTEREST ON P.TAX		367.00	367.
	LATE FEE ON P.TAX		200.00	200.
1,545,901.00	ORGANISATION CONTRIBUTION		2,199,584.00	2,199,584
			IN 150	(6. 70
		11		



PREVIOUS YEAR AMOUNT(RS)		FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT(RS)
9,786,975.00	DEPRECIATION	8,638,038.00	918,271.50	9,556,309.50
76,027,153.13	TOTAL EXPENDITURE	35,215,897.00	32,906,106.93	68,122,003.93
	EXCESS OF INCOME OVER EXPENDITURE / EXCESS OF EXPENDITURE OVER INCOME ()	(3,797,380.16)	7,501,806.39	3,704,426.23
73,940,291.49	TOTAL	31,418,516.84	40,407,913.32	71,826,430.16

NOTES REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE CONSOLIDATED INCOME & EXPENDITURE ACCOUNT THIS IS THE CONSOLIDATED INCOME & EXPENDITURE ACCOUNT REFERRED TO IN OUR REPORT OF EVEN DATE

MIR & Associates

DATE: 23.09.2021 PLACE: KOLKATA



Chartered Accountants Partner M. M. Bhattacharya M No. 058340 F No. 323590E

UDIN-21058340AAAABC3433

Sukoshi Birli SECRETARY Asha Bhavan Centre Secretary Asha Bhavan Centre

mbikaSaw TREASURER Asha Bhavan Centre Treasurer Asha Bhavan Centre

Shyama Manna President Asha Bhavan Centre

Consolidated Receipts and Payments Account FY. 2020-2021:

ASHA BHAVAN CENTRE KATHILA, BANITABLA, ULUBERIA, HOWRAH-711316

CONSOLIDATED RECEIPTS & PAYMENTS FOR THE YEAR ENDED ON 31.03.2021

PREVIOUS YEAR		FCRA CONTRIBUTION	LOCAL CONTRIBUTION	TOTAL
AMOUNT(RS)		AMOUNT (RS)	AMOUNT (RS)	AMOUNT(RS)
	RECEIPTS:			
****	OPENING BALANCE:			
	CASH IN HAND	53,613.00	233,098.00	286,711.0
and the	CASH AT BANK WITH:			
54,948.70	ALLAHABAD BANK (A/C NO 20824385359)	72	5,640.70	5,640.7
1,715,771.00	KOTAK MAHINDRA BANK (A/C NO504010152466)	194	3.394,732.00	3,394,732.0
979,195.81	UNION BANK OF INDIA (A/C NO - 590902010002546)	1 4	182,922.89	182,922.8
4,092.00	UNION BANK OF INDIA (A/C NO590902010009429)		7,161.46	7,161.4
205,931.00	UNION BANK OF INDIA (A/C NO590902010008869)	12	203,191.00	203,191.0
326,000.00	AXIS BANK (A/C NO916010029076975)	14	571,684.00	571,684.0
2,533,469.00	AXIS BANK(A/C NO916010028974487)		1.683.085.00	1,683,085.0
	KOTAK MAHINDRA BANK (A/C NO 504010152524)		1,000,000,00	1,000,000.0
	KOTAK MAHINDRA BANK (A/C NO504010179666)	18.396.82		18,396.8
	AXIS BANK (A/C NO005010100416801)	10,000.02	2,159.00	2,159.0
-	KOTAK MAHINDRA BANK (A/C NO 4511837209)		1,660,638.00	1,660,638.0
179,475,00	KOTAK MAHINDRA BANK (A/C NO 504010190128)	-	138,168.00	138,168.6
	INDUSIND BANK (A/C NO100061619259)	2	2,651,860.63	2,651,860
	INDUSIND BANK (A/C NO100058386847)		31,838.00	31,838.
	INDUSIND BANK (A/C NO100061717612)	-	80,512.73	80,512.
	INDUSIND BANK (A/C NO100061619213)	-	1,462,986.08	1,462,986
	INDUSIND BANK (A/C NO100077011102)	2	103,722.00	103,722
1.733.492.75	INDUSIND BANK (A/C NO100061619204)	66	424,370.81	424,370.
	INDUSIND BANK (A/C NO. 100059580592)		403.686.00	403,686
	INDUSIND BANK (A/C NO. 100072939122)	15	2,763.00	
	INDUSIND BANK (A/C NO.100070999528)	7,604,179.59	2,703.00	2,763.
	INDUSIND BANK (A/C NO.100071263606)	2,099,686.86		7,604,179.
04,040,04	UJJIVAN SMALL FINANCE BANK (A/C NO3324110110051216)	2,099,000.00	100,000.00	2,099,686
	00017 AT SWALL ! HANGE BAIN (A/C 140, 50241 101 10001210)		100,000.00	100,000
34,118,136.56	DONATION RECEIVED	26,691,000.17	6,055,204.00	32,746,204.
52,952.00	SUBSCRIPTION RECEIVED	-	50,000.00	50,000
8,292,562.00	ADMISSION & OTHER FEES		4.920.544.00	4,920,544
6,612.50	GARAGE RENT	-	13,225.00	13,225
20.874.834.00			23.272.649.00	23,272,649
9.882.00	OTHER GRANT		16.828.90	16,828.
	SALE OF V.T. MATERIALS		75,812.00	
	AWARENESS PROGRAMME			75,812
	SAVINGS BANK INTEREST	358,546.00	12,000.00 708.626.00	12,000.0
1,0. 1,010.00	with the bound of the same	336,340.00	708,020.00	1,067,172.0



		2		
REVIOUS YEAR AMOUNT(RS)	¥	FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT(RS)
	PARTICIPATE PROGRAMMENT AND TO A STREET AND STREET AND A STREET			
	INTEREST ON FIXED DEPOSIT:		89	
570	AT AXIS BANK LTD.			
122,118.00	AT KOTAK MAHINDRA BANK			
2,094,606.75	AT INDUSIND BANK	379,586.67	371,739.58	751,326.25
10,739.00	AT UNION BANK OF INDIA	5	420,288.00	420,288.00
252,000.00	HOUSE RENT RECEIVED			
15,712,819.00	MATURITY OF FIXED DEPOSIT:			
1,000,000.00	AT KOTAK MAHINDRA BANK	±1		14
81,634,522.00	AT INDUSIND BANK	51,666,323.10	15,623,287,71	67,289,610.81
0.50	AT AXIS BANK LTD.	5	-	
1.200.000.00	AT UNION BANK OF INDIA	£	10.249,053.00	10,249,053.00
797,021.00	TDS RECOVERED	624,531.00	82,338.00	706,869.00
	TDS RECEIVED (IT REFUND)		787.227.00	787.227.00
	INTEREST ON TDS/IT REFUND	-	51,173.00	51,173.00
	RECOVERY OF LOANS & ADVANCE (STAFF & OTHERS)	1,228,000.00	76,600.00	1,304,600.00
1,220,000.00	RECOVERY OF LOAN TO OTHER PROJECTS:	1,620,000,00	10,000.00	1,004,000.00
5.000.00	CONCERN INDIA FOUNDATION		2.000.00	2.000.00
3.000.000.00	ICPS (KATHILA)		2,000.00	2,000.00
0,000,000.00	DDRS	<u> </u>	2.000.00	2,000.00
	FCRA	25	5,271,356.28	5,271,356.28
411,630.00	NATIONAL TRUST		5,211,500.20	0,211,000.20
	ORGANISATION CONTRIBUTION		2,199,584.00	2,199,584.00
	LOAN RECEIVED FROM LOCAL ACCOUNT	3	525.722.00	525.722.00
	RECOVERY OF PROFESSION TAX	28,560.00	42,070.00	70.630.00
00,000.00	SUNDRY CREDITORS	12.000.00	42,070.00	12.000.00
	MISCELLENEOUS INCOMES	12,000.00	8.873.00	8.873.00
3,310.20	RENT RECEIVABLE RECOVERED		35.700.00	35.700.00
040.005.00	ACCRUED INTEREST RECEIVED	~	35,700.00	35,700.00
		-	-	20
18,086,959.04	TRANSFERRED FROM FCRA CONTRIBUTION		*	
40.000.00	TRANSFERRED FROM ADL LEAP-CP 2020-21	16,861,838.29	5	16,861,838.29
	SALE OF MOTOR CYCLE			
215,073,476.45	TOTAL	107,626,261.50	84,218,119.77	191,844,381.27
	PAYMENTS: CAPITAL EXPENDITURES: 1. ON LAND & BUILDING:			
60	LAND & BUILDING AND SPL. SCHOOL AT KATHILA	189,992.00	3,455,283.00	3,645,275.00
199,907.00	LAND & BUILDING AT BRINDABANPUR, CHANDIPUR	1	-	
980,552.00	BUILDING (VOCATIONAL TRAINING UNIT, KATHILA)	1	£	
	LAND & BUILDING AT BVM	530,153.00	10 80	530,153.00
80 .00	LAND & BUILDING AT KEORADANGA	*		
		720,145.00	3,455,283.00	4,175,428.00



CONT.3

Consolidated Receipts and Payments Account FY. 2020-2021:

REVIOUS YEAR		FCRA (CONTRIBUTION	LOCAL CONTRIBUTION	TOTAL
AMOUNT(RS)			IOUNT (RS)	AMOUNT (RS)	AMOUNT(RS)
	2. ON OTHER FIXED ASSETS:				
328,984.00	FURNITURE & FIXTURE			901,100.00	901,100.00
5	PHYSIOTHERAPY EQUIPMENTS			14-17-11-12-12-12-12-12-12-12-12-12-12-12-12-	000000000000000000000000000000000000000
	TOOLS & MACHINERIES		97,547.00		97,547.00
	ELECTRICAL & ELECTRONIC EQUIPMENTS		308,913.00	390,150.00	699.063.00
	COMPUTER AND CCTV-CAMERA		140,000.00	135,000.00	275,000.00
102,906.00	CAMERA & CCTV			11.000	
	MOBILE		20,999.00		20,999.00
20	WASHING MACHINE		0.00	183	
**	WATER HEATER		-		
			567,459.00	1,426,250.00	1,993,709.00
3,665,075.00	TOTAL (1+2)		1,287,604.00	4,881,533.00	6,169,137.00
	REVENUE EXPENDITURE:				
3,395,382.00	ADMINISTRATIVE EXPENSES		1,756,756.00	278,086.00	2,034,842.0
	EXPENSES ON SHELTER FOR FOOD, NURISHMENT,		I DECOMESTATIONS	0.0000000000000000000000000000000000000	Marie to the con-
15,690,986.00	MEDICINE & HEALTH CARE		4,560,702.00	710,094.00	5,270,796.00
3,924,755.00	EXPENSES ON EDUCATION- ACADAMIC & VOCATIONAL		269,218.00	1,362,886.00	1,632,104.0
6,856,599.00	REPAIR, MAINTENANCE & RUNNING EXPENSES		4,027,578.00	980,452.00	5,008,030.00
23,235,196.00	SALARY, HONORARIUM & OTHER COMPENSATION		10,640,376.00	8,254,347.00	18,894,723.00
	EXPENSES ON FESTIVAL & CELEBRATION		103,008.00	317,487.00	420,495.00
	EXPENSES ON MEETING, SEMINER, CAMPS, WORKSHOPS			011,101.00	460,400.00
1,447,169.00	AND OTHER PROGRAMMES		69.430.00	128,006.00	197,436.00
265,265.00	RENT, TAXES & INSURANCE		309,596.00	72.392.00	381,988.00
1,427,530.00	OTHER EXPENSES		1.568.339.00	447,988.00	2,016,327.00
1,543,827.00	GOVT, GRANT PAYMENT		1,000,000.00	447,300.00	2,010,027.00
T.	FIXED DEPOSIT MADE AT KOTAK MAHINDRA BANK			020	5
7,886,871.00	PAYMENT TO CREDITORS		7,961,897.00	153,177,00	8,115,074.00
	PAYMENT OF AUDIT FEES		215,500.00	49.500.00	265.000.00
	LOANS & ADVANCES (STAFF & OTHERS)		1,520,371.00	2,121,630.00	3,642,001.00
	PAYMENT OF LOAN FROM LOCAL MAIN ACCOUNT		1,020,011,00	2,121,030.00	
	PAYMENT OF LOAN TO OTHER PROJECTS:			2,000.00	2,000.00
7.000.00				2 000 00	0.000.00
2,000,000.00			-	2,000.00	2,000.00
2,000,000.00	DDRS			2 002 00	
10,000.00	NATIONAL TRUST			2,000.00	2,000.00
10-0-15/A/T/T/T/T/T/T	PAYMENT OF TDS		022.044.00	523,722.00	523,722,00
	PAYMENT OF PROFESSION TAX		633,244.00	85,889.00	719,133.00
01,300.00	FATMENT OF PROFESSION TAX		31,660.00	45,500.00	77,160.00



CON.4

REVIOUS YEAR		FCRA CONTRIBUTION	LOCAL CONTRIBUTION	TOTAL
AMOUNT(RS)		AMOUNT (RS)	AMOUNT (RS)	AMOUNT(RS)
	FIXED DEPOSIT:			
20	AT KOTAK MAHINDRA BANK			
89.053.984.00		45,870,000.00	24 554 000 00	70 101 010
1.500.000.00	AT UNION BANK OF INDIA	40,070,000.00	24,551,000.00	70,421,000.0
	TRANSFERRED TO ADL FCRA SUB	16,207,053.70	3,500,000.00	3,500,000.
8.586.959.64	TRANSFERRED TO ADL LEAP-CP	654.784.59		16,207,053.
	TRANSFERRED TO FCRA (2019-20)	004,704.09		654,784.
	SECURITY DEPOSIT FOR TRAINING CENTRE	-		-
	OUTSTANDING LIABILITIES FOR EXPENSES	4 404 047 00	10 000 000 00	
	EXCESS PAYMENT	1,464,647.00 137.00	18,305,603.00	19,770,250.
608.00	INTEREST ON TDS		14250001	137.0
	INTEREST ON P.TAX	1,166.00	274.00	1,440.
200.00	LATE FEE ON PROFESSION TAX	*	367.00	367.
6.804.24	BANK CHARGES	-	200.00	200.
	ORGANISATION CONTRIBUTION		3,054,43	3,054.
1,010,001.00	STORES OF SOME SOURCE	5	2,199,584.00	2,199,584.
	CLOSING BALANCE:			
286,711.00	CASH IN HAND	36,112.00	204 704 00	000 010
350770	CASH AT BANK WITH:	30,112.00	221,701.00	257,813.
5,640.70	ALLAHABAD BANK (A/C NO 20824385359)		E 000 70	5.000
	AXIS BANK (A/C NO 916010029076975)	3	5,828.70	5,828.
	AXIS BANK (A/C NO 005010100416801)	-	957,378.00	957,378.
	AXIS BANK (A/C NO 916010028974487)		2,225.00	2,225.
	KOTAK MAHINDRA BANK (A/C NO 504010152466)		930,886.50	930,886.
	KOTAK MAHINDRA BANK (A/C NO 4511837209)	#3	2,880,656.00	2,880,656.
138.168.00	KOTAK MAHINDRA BANK (A/C NO 504010190128)		2,941,085.90	2,941,085.
182,922.89	UNION BANK OF INDIA (A/C NO 590902010002546)	1	108,456.00	108,456
203.191.00	UNION BANK OF INDIA(A/C NO 590902010008869)	-	791,368.24	791,368.
7.161.46	UNION BANK OF INDIA (A/C NO 590902010009429)		198,328.00	198,328.
7 604 179 59	INDUSIND BANK (A/C NO100070999528) FCRA SUB A/C	5 000 000 00	126,724.46	126,724.4
	INDUSIND BANK (A/C NO1000/0999526) FCRA SUB A/C	6,286,632.36	*	6,286,632.3
	INDUSIND BANK (A/C NO 1000/1263606) FCRA A/C	439,084.74	1/2/94/1900/2/20	439,084.7
2,001,000,00	MACOUNT DULY (NO 10000 108508)		818,259.45	818,259.4



CON.5

Consolidated Receipts and Payments Account FY. 2020-2021:

AMOUNT (RS)	38,719.00 176,845.78 15,362.00 554,966.00	AMOUNT(RS) 38,719.00 176,845.78 15,362.00 554,966.00
5 5 5	176,845.78 15,362.00	176,845.78 15,362.00
7.	15,362.00	176,845.7 15,362.0
5/ 5/		15,362.0
5	554,966.00	554,966.0
59	2,751,913.48	2,751,913.4
	423,233.00	423,233.0
	1,292,673.83	1,292,673.8
		2.3
405,697.59		405,697.59
1,305,667.52	•	1,305,667.52
*	2,738.00	2,738.00
107,626,261.50	84,218,119.77	191,844,381.27
	1,305,667.52	423,233.00 1,292,673.83 405,697.59 1,305,667.52 2,738.00

NOTES REFERRED TO ABOVE FORM AN INTEGRAL PART OF THE CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS
THIS IS THE CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNTS REFERRED TO IN OUR REPORT OF EVEN OF LATES
MIR OF EVEN OF LATES
Chartered Accountants

DATE: 23.09.2021 PLACE: KOLKATA

> Sufcestia Barth SECRETARY Asha Bhavan Centre Secretary Asha Bhavan Centre

Asha Bhavan Centre

Asha Bhavan Centre

Chartered Accountants

Partner

M. M. Bhattacharya
M No. 058340
F No. 323590E

UDIN - 21058340AAAABC3433

Shyama Manna

PRESIDENT

Asha Bhavan Centre

President
Asha Bhavan Centre

Acknowledgements:

We are very much grateful to our Donors, supporters, well-wishers for continue stretching their hands for humanitarian support. With your support Asha Bhavan Centre try to create an Inclusive Society for ALL. We have tried to put down the names of our Donors, supporters, well-wishers.

Government:

Government of India.

Government of West Bengal. Ministry of Home Affairs. Gol. Ministry of Finance. Gol. Ministry of Disability Affairs. Gol. Ministry of Social Justice and Empowerment, Gol. The National Trust, Gol. Rehabilitation Council of India, Gol. NIEPMD, Gol. Department of Women & Child Development and Social Welfare, GoWB. Manaksia Steel Pvt. Ltd. Disabilities Commissioner, GoWB. Director of Child Rights & Trafficking GoWB. Director of Social Welfare. GoWB. State Child Protection Society. Mr. Pulak Roy, Member of Legislative

Mrs. Kaberi Das, Sabhadhipati, Howrah Zilla Parishad. Mr. Ajoy Bhattacharya, Sha-Sabhadhipati, HZP. District Magistrate, Howrah. District Magistrate, South 24 Pgs. District Social Welfare. Howrah District Social Welfare. South 24 Pgs. D.C.P.U. Howrah, South 24 Pgs. C.W.C. Howrah, Kolkata, South 24

J.J.B. Howrah, South 24 Pas Sarva Siksha Mission Howrah.

INGOs:

Assembly.

Associazione Amici di Dominique Lapierre in Ticino (ADL) Association "Ali Baba and You", Switzerland Association Asha Bengal, Switzerland Association Sari, France Les Amis Des Villages Du Tiers Monde, France

Foundation Lumilo, Switzerland Association Objectif France Inde, France LES AMIS DE CALCUTTA Rejenga, USA

Corporate and Business:

Fortune Park Housing Project Pvt. Ltd. Orbit Project Consultant Hindustan Composite Ltd. New Tea Marketing Pvt. Ltd. Dhanbad Electric Pvt. Ltd, Nicco Engineering Pvt. Ltd. Nicco Park & Resort Pvt. Ltd. Kiran Vyapar Ltd. Shoppers Stop

Indian Society/ Trust/ Club:

Concern India Foundation Rotary Club of Belur Dinodiya Welfare Trust **SREI** Foundation Super Gas Foundation All India Marwari Mahila Samity

Individuals:

Padmabhushan Dominique Lapierre Mrs. Dominique Conchon Lapierre Brother, Gaston Davanando Dr. Giovanni Pedrazzini Mrs. Marialuisa Pedrazzini Ms. Helene Bataillard François Moulinier Father Gonzalez Paulino Mr. Pierre-Alain Besuchet Mr. Ramesh Kacholia Mrs. Lata R. Kacholia Mr. Asish Kacholia Mr. Pranab Vinayak Thakur Mr. Tarun Murli Mahrotri Mr. Rama Shankar Bhartiya Dr. Dilip Mahalanabis

Mrs. Mridula Banerjee

Mr. Basudev Basu Chowdhury Mr. Ranjit Chakrovorty Mr. Siddhartha Mukherjee Mr. Debasish Mukherjee Prof. Surendra Pal Singh Mrs. Reba Mukherjee Mr. Partha Mukherjee Mrs. Sreelekha Sen Prof. Sudip Chatteriee Mr. Indra Kumar Bagri Dr. Dev Prasad Chakravarty Prof. T.V. Ramakrishnan Dr. Alakh Niranjan Mantri Mr. Purusottom Agarwal Mr. Arun Kumar Maheswari Mrs, Meenakshi Dahiya Mrs. Ranjana Chakraborty Dr. Pradip Kumar Nandi Mrs. Sipra Mukherjee Prof. Vimala Yerranilli Mr. Pijush Kanti Mukherjee Mr. Sreenath Kapoor Mr. Parikshit Moitra Dr. Soumita Bose Mrs. Arati Bhattacharya Mrs. Anjali Bhattacharya Dr. Sucharita Ranganathan Dr. Padmanabhan Krishna Mr. Vivek Singh Mrs. Pranati Bhattacharva Prof. Indranil Mazumdar Mr. Dhrubojyoti Sanyal Mr. Abanti Das Mr. Rohit Bhattacharva Mr. Raiib Kaul Mr. Pankaj Kumar Roy Mr. Himadri Datta Mrs. Sadhana Mal Mrs. Tarunima Gupta Mr. Naresh Kumar Christano Jewles Ms. Pascale Luisoni Blondel Mr. Pierre Jacot & Sylvie Jacot

Mr. Aninda Mukherjee

Governing Body Members:

Smt. Sukeshi Barui, Secretary cum Chief Functionary Smt. Shyama Manna, President Smt. Ambika Saw, Treasurer Sri. Ajay Jashu, Vice President Smt. Afsana Begum, Asst. Treasurer Sri. Sanjay Ghosh, Member Sri. Swapan Kr. Banerjee, Member

Prof. Dr. Shankar Nath Mukherjee, Chief Patron.

Mr. Atash Manna

Ms. Giovanna Andali

Media Clipping:



প্রতিবন্ধকতাকে হারিয়ে মাধ্যমিকে সফল ওরাও









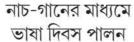














সংকৃতি কংগতবের উৎযাবো, শহীদ শারক ভারে পুলাগাঁ আশা ভক্ত দেশীরের নিবেক সবে হাছা আপন সহযোগিতার সমিতির কাঠিলা হাছাবেশ গালন হল মাতৃত্বামা কিবেন। সাংগুলিক বছা আদিব হাছাবা বিবাহর কাঠিলা হাছাবা বিবাহর কাঠিলা কাঠিল হ'ছা মাহামে, এদিনের ভাষা কিবল তারিকা কাঠিলা কাঠিল কাঠিলা হিলালা কাঠিলা হিলালা কাঠিলা কাঠ

হাওড়ার পাঁচ কন্যাকে স্বীকৃতি



স্বনির্ভর করতে উদ্যোগী হাওড়া প্রশাসন



রাজ্যের রোল মডেল পুরস্কার বিশেষ

চাহিদা সম্পন্ন তরুণী মায়া চক্রবর্তীকে

entre of

হাওড়া-হগলি

নিজ্ঞাৰ সংবাদেশকা, উল্লেখ্য কৰিছে এই বাংলাক্ষিক কৰিছে এই বাংলাক্ষ্য কৰা বাইপাৰ পুৰিত্যালৈ কৰিছে এই বাংলাক্ষ্য কৰিছে এই বাংলা

প্রতিদিন

চাইল্ড ওয়েলফেয়ার কমিটি ও হোমের উদ্যোগে

বাড়ি ফিরলেন যুবতী

আন্তর্জাতিক মাতৃভাষা দিবস

জেলায় জেলায় পালিত



আনন্দবাজার পত্রিকা







আশা ভবনে ভাষা দিবসের অনুষ্ঠান

এই ময়

পুজোয় জনপ্রিয় মন্ট্রদের মাস্ক

Project Location:



