



आशा भवन सेन्टर আশা ভবন সেন্টার Asha Bhavan Centre

ANNUAL REPORT 2021-2022

23
YEARS
OF
EXCELLENCE



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Table of Contents

01	Message from founder		
02	Cover story : Putul Maity		
03	About Asha Bhavan Centre	17	LEAP-CP : Learning through Everyday Activities with Parents for infants at high risk of Cerebral Palsy
04	Legal Satus & Bank detail	18	"SADHANA" Woman empowerment with economic independency
05 - 06	Our programmatic area	19	School Program
07-08	Project statics at glance	20	Supplimentary Education and Nutrition Programe
09 -10	Child Care Institution- Children's Home for CWSN Girls	21	The State Nodal Agency Center (SNAC)
11	Deendayal Disabled Rehabilitation Scheme (DDRS)	22	Asha Bhavan Centre stand beside the corona affected PWDs
12	Special school for children with disabilities	23-24	Major initiatives of the year
13	DISHA (Early Intervention and School Readiness Scheme)	25-26	Events and glimpses of auspicious days
14	Orthopedic Workshop	27-32	Financial Status
15-16	Community Based Rehabilitation	33	Acknowledgements
		34-35	Media clipping

MESSAGE FROM FOUNDER

My Dear Fellow

I am happy to present the 2021-22 Annual Report, reporting on core activities those were undertaken 23 years back are proving its impact and believing even better into the near future.

These past 18 months have been a testing time for everyone, particularly those who have lost relatives and friends or have struggled with the health impacts of COVID-19. Across ABC we have pulled together to support our people and the communities in which we live and work, to help each other get through these challenging times.

While the disruption caused by the COVID-19 pandemic has brought many challenges, it has also taught me some very important lessons. Such as the need to protect your people as best you can. The need to connect and keep in touch and the need to take time for yourself and balance your personal life with your work. As an organization we have also learned lessons, and I believe that Asha Bhavan Centre will emerge from the pandemic stronger, more focused and better positioned than ever to deliver on our purpose.

I want to thank all of my colleagues for their hard work and perseverance. And on behalf of everyone at Asha Bhavan Centre I would also like to thank the front-line workers who have been helping us in countless ways, as well as the scientists and healthcare workers who have developed and rolled out the vaccines that are saving lives and will enable the world to open up again.

I am thankful to our government, donors, Volunteers and well-wishers for their support, trust and faith in Asha Bhavan Centre. I am much hopeful in coming days Asha Bhavan Centre will continue the tradition of success and trustworthy in its all activities.

Thank you all again.....

SUKESHI BARUI

Founder cum Secretary
of Asha Bhavan Centre



COVER STORY

Putul Maity



Putul Maity was born in 1992 in a poor family of Barisha village near Kolaghat of Purba Midnapore districts. When the time came to stand and walk she was unable to do so and her mother moved her to hospital where the doctors diagnosed Putul as a victim of Quadriplegia, the severe weakness of muscle in her four limbs. The consequences lead Putul wheelchair bound for whole life. On the other hand, her father was a drunkard and wasted his income to purchase alcohol for his addiction. Her mother works as a maid servant to fulfill the basic survival need of the family of four members. So the life was very hard for Putul and her mother. 19 years ago Putul's mother got information of rehabilitation services provided by Asha Bhavan Centre, immediately she brought and admitted her in the residential home of Asha Bhavan Centre. Putul became a member of Asha Bhavan Family, having severe disability and unable to move, at that time Putul was not sure about her development. With extensive therapeutic and rehabilitation programs Putul slowly overcame her disability and able to live independently as a wheelchair bound person.

Overcoming lots of hindrances, Putul gradually educated herself passing Higher Secondary Exam and then completed diploma in Education-Special Education (Mental Retardation) to help children with disability in society. At present she is working as a Special Educator of Asha Bhavan Center's Special School supported by DDRS scheme. Through my work I not only help other children with disability but also her earnings and enable to bring smiles in the grim faces of my family members. Though I am wheelchair bound, my limitation could not prevent me to move ahead in life and to lead a disability forum of Asha Bhavan Centre as Secretary and also the Member of Asha Bhavan Center's General Body.

Putul was nominated as Icon of Howrah District for Election Commission of India in the last West Bengal Assembly Election held on April, 2021 with the noble object to spread messages among Persons with Disabilities who are eligible voters to cast their own votes appearing in election booths.

In recognition of her achievement and contribution this year Putul received the Role Model Award from the Department of women and Child Development and Social welfare, government of West Bengal.



About Asha Bhavan Centre

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 with support and blessing of Mr. and Mrs. Dominique Lapierre 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.

Asha Bhavan Centre is recognized by Department of Woman and Child Development & Social Welfare, GoWB, The National Trust Gol and Department of Empowerment of Persons with Disabilities under MoSJE, Govt. of India.



Vision

Asha Bhavan Centre is a landmark organisation, working with marginalized community to uphold dignity, equity and self confidence in the society.

Objectives

- To establish homes for the handicapped children/To create various activities for the Rehabilitation of disabled children/To establish centre for the treatment of disabled children and their families.
- To establish medical centre for the ailing people of the locality.
- To help young men in their physical culture through sports, games, drills, exercise, traveling, training camp etc.
- To give stipend, scholarship, school books to the poor students of the locality.
- To establish Balwadi School, night schools, library, coaching centre for the benefit of the students.

Mission

The mission of Asha Bhavan Centre is to create meaningful opportunities for social and economic development of the marginalized community so that they gain dignity, equity and self-confidence in life.

- To establish vocational training centre for self – employment of the poor women, school drop young boys and disabled persons.
- To establish homes for the destitute, orphans and old invalid persons.
- To establish centre for cultivation, grocery, embroidery etc. for the benefit of the poor people.
- To organize seminars, conference about different man killer diseases.
- To construct, maintain, improve, develop and other any building, homes or other works necessary or convenient for the use of the society.

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 Adress: Kathila, P.O: Banitabla,
P.S: Uluberia,
Dist.: Howrah, 711316, West Bengal. India, Mob.:
+91 9830047831
Bank name: State Bank of India
Branch Adress: New Delhi Main Branch, 11, Sansad
Marg, New Delhi, 110001, India
Account number: 40099009078 (FCRA Savings
Account)
SWIFT: SBININBB104
IFSC: SBIN000691

SADHANA Project account :

Beneficiary Name: Asha Bhavan Centre
Beneficiary Adress: Kathila, P.O: Banitabla,
P.S: Uluberia,
Dist.: Howrah, 711316, West Bengal. India, Mob.: +91
9830047831
Bank name: Union Bank Of India
Branch Adress: Uluberia Branch, Biswanath tower,
Majherati,
P.O: Jadurberia, P.S: Uluberia , Howrah
Account number: 590902010002546 (Savings
Account)
IFSC: UBIN0559091
MICR: 700026050

Indian Donors :

Beneficiary Name: Asha Bhavan Centre
Beneficiary Adress: Kathila, P.O: Banitabla,
P.S: Uluberia,
Dist.: Howrah, 711316, West Bengal. India, Mob.:
+91 9830047831
Bank name: IndusInd Bank Ltd.
Branch Adress: Bagnan Branch, Bagnan, Howrah
Account number: 100061619259 (Savings Account)
IFSC: INDB0000299

Asha Bhavan Centre Registered Office:

Kathila, P.O: Banitabla, PS: Uluberia, Distr:
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



WHAT WE DO ?

Our programmatic area

Rehabilitation for the Person with Disabilities

- **Early Detection and Early Intervention** – Baby's early years are some of the most important years for their development, which is why early detection and early intervention are so critical. In the first years of baby's life, their brain has a tremendous ability to learn and create new neural pathways. Early support for children with disabilities is crucial but frequently unavailable in low-resource settings like our society. We implement a programme of early detection and intervention for young children with developmental disabilities in community level.
- **Rehabilitation** – Rehabilitation aims to support people to optimize their daily functioning to manage basic but essential skills, such as communication, mobility and self-care. The benefits of rehabilitation extend beyond basics to other areas of life, such as education and employment. While individuals and their families benefit most from rehabilitation, the community also gains as individuals with improved functioning participate more in their communities and can access education and employment.
- **Care and Protection** – The children with difficult circumstance including children with disabilities who do not have family support need life long care to maintain their life and protection from any harm. The J.J. Act made such provision for those child and protect their rights,
- **Awareness Generation** – Due to the stereotypes and discrimination surrounding people with disabilities in our community, the biggest roadblock is other people. Therefore, all of society needs to recognize the value not only those with disabilities bring to the table, and but also those who have been impacted. And since there is an overall lack of understanding and acceptance, raising awareness is necessary.



Education

Education is a powerful driver of development and one of the strongest instruments for reducing poverty and improving health, gender equality, peace, and stability. Around the world, children are deprived of education and learning for various reasons. Poverty remains one of the most obstinate barriers. Children living through economic fragility, political instability, conflict or natural disaster are more likely to be cut off from schooling – as are those with disabilities, or from ethnic minorities. Without quality education, children face considerable barriers to employment and earning potentially later in life. They are more likely to suffer adverse health outcomes and less likely to participate in decisions that affect them – threatening their ability to shape a better future for themselves and their societies.



Women Empowerment

Women's equality and empowerment (SDG 5) is one of the 17 Sustainable Development Goals, and is also integral to all dimensions of inclusive and sustainable development. Women's and girls' social and economic empowerment also contributes to their ability to pursue their right to a healthy life. Economic and social empowerment puts women and girls in a stronger position and gives them the agency to make decisions that promote their own health and wellbeing, as well as that of their families. Asha Bhavan Centre promotes the role of women in society with its various initiatives like, Training on rights, Advocacy, Vocational Training and Income generation Activities.



Humanitarian aid

It is assistance that's used to relieve suffering during emergency situations. This is different from development aid, which is assistance that goes to addressing ongoing issues that contribute to human suffering. Asha Bhavan Centre always respond to natural calamities and stand beside the sufferers human in society. This Year we support people affected in COVID19 Pandemic and Super cyclone Yaas.



Liaison and Networking

To provide various kind of rehabilitation support Asha Bhavan Centre established liaison and network with the government and non government institution in order to pass on information promptly and keep people informed to ensure co-ordination of effort and that work is done effectively.



Project and its statistics at glance

Project at a Glance	Number of Beneficiary/ Service	Supported By
CCI Children's Home, Kathila, Howrah.	117	State Child Protection Society under ICPS, Government and Associazione Amici di Dominique Lapiere in Ticino (ADL).
CCI Children's Home, Keoradanga, South 24 Parganas.	37	State Child Protection Society under ICPS, Government, Lumilo Foundation, Switzerland and AVTM, France
Special School for Children with Intellectual Disabilities.	60	DDRS under Department of Empowerment of Persons With Disabilities, MoSJ&E, Gol
Special School for Children with Disability.	67	ADL, Switzerland
Orthopedic Workshop.	185	ADL, Switzerland
Community Based Rehabilitation Program.		
1. Khidirpur Community Rehabilitation Centre (CRC), Shyampur, Howrah	42	ADL, Switzerland
2. Bagnan CRC, Howrah	35	ADL, Switzerland
3. Amoragori CRC, Amta, Howrah	34	ADL, Switzerland
4. Mathabhanga CRC, Coochbehar	41	ADL, Switzerland
5. Gokshadanga CRC, Coochbehar	23	ADL, Switzerland
6. Sherpur CRC, Khargram, Murshidabad	45	ADL, Switzerland
7. Kathila CRC, Uluberia, Howrah.	26	Organization Contribution
8. Panskura CRC, Purba Medinipur	44	ReJenga, USA
9. Sankrail CRC, Howrah	48	Concern India Foundation, India
DISHA Early Intervention and School Readiness Program.	26	The National Trust, Gol
Niramay Health Insurance Scheme.	1172	The National Trust, Gol
School Project for Primary Level.		
1. Katwa, Bodhoday Vidya Mandir(BVM), Purba Bardhaman	264	Association Objectif France Inde, France and Students and Organisation Contribution
2. Marokhana BVM, Khanakul, Hoogly.	112	Association Objectif France Inde, France and Students and Organisation Contribution
3. Sajnaberia BVM, Thakurpukur, Kolkata	285	Association Objectif France Inde, France and Students and Organisation Contribution
4. Sekhalipara BVM, Domkol, Murshidabad	212	Association Objectif France Inde, France and Students and Organisation Contribution
5. Parbakshi BVM, Joypur, Howrah	82	Association Objectif France Inde, France
6. Laxmikantapur BVM, Bishnupur, South 24 Parganas	79	Lumilo Foundation, Switzerland
7. Bishnupur BVM, Margram, Birbhum	100	Association Ali Baba And You, Switzerland and AVTM, France
8. Bhalkundi BVM, Khargram, Murshidabad	95	Association Objectif France Inde, France
9. Natun Hasanpur BVM, Lalbagh, Murshidabad	77	Association Objectif France Inde, France
10. Pachagorh BVM, Mathabhanga, Coochbehar	100	Association Ali Baba And You, Switzerland
11. St. Teresa's School, Math Chandipur, Purba Medinipur.	74	Association Objectif France Inde, France, AVTM, France and 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 Murl 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. Basudev Basu Chowdhury, Mr. Ranjit Chakrovorty, Mr. Siddhartha Mukherjee, Mr. Debasish Mukherjee, Manaksia Steel Pvt.Ltd, Prof. Surendra Pal Singh.
Supplementary Nutrition Program.	100	AVTM, France
Supplementary Education Program		
1. Rajibpur, Shyampur II, Howrah	13	AVTM, France
2. Amordaha, Shyampur II, Howrah	24	AVTM, France
3. Sitapur, Shyampur II, Howrah	24	AVTM, France
4. Naoda, Shyampur II, Howrah	22	AVTM, France
5. Ganeshpur, Shyampur II, Howrah	13	AVTM, France
Diploma in Special Education Courses under RCI approved.	10	Students and Organisation Contribution

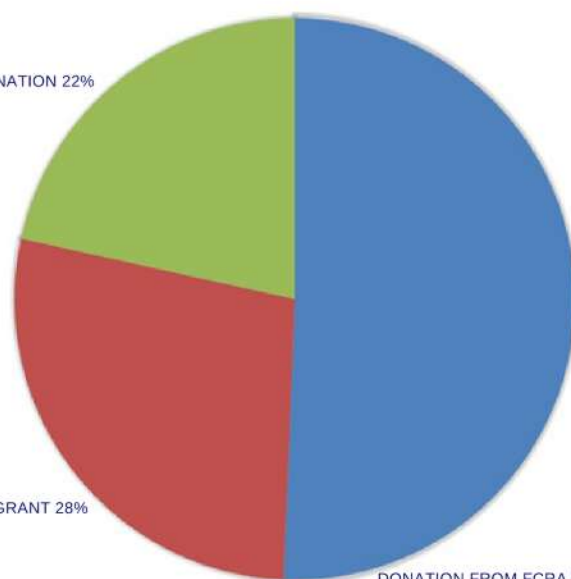
Project and its statistics at glance

Sponsorship Program.	56	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 Niranjana Mantri, Mr. Punusottom 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. Pankshit 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, Christano Jewles.
Emergency Relief for Lockdown & Amphan and Rehabilitation Program. State Nodal Agency Centre, West Bengal.	480	AVTM, ADL, Lumilo Foundation
New Classroom for Class V at Marokhana BVM & Sekhalipara BVM	23 District Administration of West Bengal and 50 Registered Organisation	The National Trust, Gol
Construction of Child Care Institution at Keoradanga, South 24 Parganas	3 Classroom	OFI
Construction of Multipurpose Court under the banner of Sport for Change	50 Children	OFI, AVTM, Mr. Pierre Jacot & Mrs. Sylvie Jacot
	150 Children	FONDAZIONE MILAN, Dr. Giovanni Pedrazzini & Marialuisa Pedrazzini and Mr. Siddhartha Mukherjee

FUND FLOW FOR THE FINANCIAL YEAR 2021-2022

DONATION FROM FCRA	40,349,932.00
GOVT. GRANT	22,175,904.00
INDIAN DONATION	17,347,312.00
TOTAL RS.	79,873,148.00

INDIAN DONATION 22%



CHILD CARE INSTITUTION-CHILDREN'S HOME FOR CWSN GIRLS

Asha Bhavan Centre runs two Children's Home for Children With Special Needs (CWSN) girls registered under the Juvenile Justice (care & protection) Act 2015. These Children's Homes run under The Integrated Child Protection Scheme through Government & Civil Society partnership to provide care, protection, and rehabilitation services.

The children's homes provides multidisciplinary and individualized support through Individual Care Plans. The care and support offered at the centre includes:

- Special education /Formal education/ Multidisciplinary education (music, dance, art, sports)
- Speech therapy
- Pre-vocational and vocational training
- Counseling/ psychological support
- Physiotherapy
- Occupational therapy
- Provide of orthopedic devices and accessories
- Medical Care



One such CCI Children's home is situated at Kathila village, of Howrah district for 300 girl's and other is at Keoranga village of South 24 Parganas district for 50 girls, in West Bengal.



Disability Categories wise Children at Kathila's CCI Home

Type of Disability	Number of children
Mentally Challenged/ Intellectual Disability	71
Physically Challenged/ Locomotor Disability	06
Hearing Impairment	08
Cerebral Palsy	30
Multiple Disability	02
Total Number of children at CCI during the Year	117

Profile of Children Living at Kathila's CCI Home

Category	Number
Orphan	02
Single Parent	02
Abandoned	26
Surrendered	02
Sexually Abused	03
Parents/Guardians unfit/incapacitated to take care	61
Runaway/Missing	21

Age wise Children's enrolled at Kathila's CCI Home

Age Group	Number
Less than 6 years	03
6 years to 10 years	28
10 years to 14 years	31
14 years to 18 years	45
More than 18 years	10



Disability Categories wise Children at Keoranga's CCI Home

Total Number of children at CCI during the quarter	44
Type of Disability	Number of children
Mentally Challenged/ Intellectual Disability	18
Physically Challenged/ Locomotor Disability	02
Hearing Impairment	03
Cerebral Palsy	08
Mentally ill	08

Profile of Children Living at Keoranga's CCI Home

Category	Number
Orphan	05
Abandoned	02
Surrendered	01
Sexually Abused	03
Trafficked for domestic work	02
Parents/Guardians unfit/incapacitated to take care	11
Runaway/Missing	20

Age wise Children's enrolled at Keoranga's CCI Home

Age Group	Number
Less than 6 years	00
6 years to 10 years	02
10 years to 14 years	09
14 years to 18 years	21
More than 18 years	12



DEENDAYAL DISABLED REHABILITATION SCHEME (DDRS): SPECIAL SCHOOL FOR THE CHILDREN WITH INTELLECTUAL DISABILITY

Asha Bhavan Centre runs a Special School under Deendayal Disabled Rehabilitation Scheme for 60 children with Intellectual Disabilities supported by Department of Empowerment of Persons with Disabilities under Ministry of Social Justice and Empowerment, Government of India.

The Special School programme has experienced qualified teachers working to develop cognitive, social – emotional abilities of children with disabilities the school also prepares students for their vocational skills as per individual abilities. The school follows the standardized curriculum, classroom management, student teacher relation and creates an environment for confidence building amongst the students.

Class wise student Strength of Special School under DDRS

Class	Boys	Girls	Total
Pre Primary	01	00	01
Primary I	07	00	07
Primary II	06	08	14
Secondary	07	09	16
Pre Vocational I	03	08	11
Pre Vocational II	04	07	11
Total	28	32	60

Snehamoy Adak, a 6 years old child with Intellectual Disability lived in Barbangalpur village of Uluberia I Block of Howrah district. He lives with his parents and an elder sister. The father has a small shop in the village from which he earns a few to maintain his family.

In September 2019, Snehamoy Adak Admitted at the Special School runs by Asha Bhavan Centre under DDRS project. At that time he had delayed milestone with behavior problems and unable to sit for a period of time at one place. He was also unable to speak as per his age group. After provide special education, behavior modification and ADL management classes, now Snehamoy able to sit one place for classes. He speaks simple sentence and rhymes. Now his socialization skill and communication skill matched with other child at his age group. He can play with other children and greet people with TaTa Namashkar etc. He can write her name and address. He learned color and shape matching. He is also independent in eating, dressing and undressing. The parent is very happy and motivated by seeing the development of their child.



SPECIAL SCHOOL FOR CHILDREN WITH DISABILITIES



With the support of Association ADL, Switzerland, Asha Bhavan Centre also run Special school for Children with Cerebral Palsy, Locomotor Motor disabilities and Hearing Impairment.

The Special School programme has experienced qualified teachers working to develop cognitive, social – emotional abilities of children with disabilities the school also prepares students for their vocational skills as per individual abilities. The school follows the standardized curriculum, classroom management, student teacher relation and creates an environment for confidence building amongst the students.

Class wise student Strength of Special School under ADL support

Class	Boys	Girls	Total
Pre Primary	03	04	07
Primary I	05	06	11
Primary II	03	09	12
Secondary	03	06	09
Pre Vocational I	00	10	10
Care Group	00	10	10
Hearing Impairment	00	05	05
Inclusive Education	00	03	03
Total	14	53	67

Puja Rani a 13 year's old beautiful girl with 75% Intellectual disability. Her IQ Level is 44. She got admission in the Child Care Institute Children's Home, Kathila of Asha Bhavan Centre in 2018 which is supported by Associazione Amici di Dominique Lapierre in Ticino, Switzerland. We found her from Howrah railway Station as a runaway Child, and then we searched and found her family at Howrah Station. Both the Parents are Beggar, begging in train and platform, so they unable to keep and nourish the child properly.

When she admitted then she had speech problem. She needed more help in ADL Activity, her cognitive level was poor as per her peer group like counting, matching, shaping, shorting. Through special education and speech therapy, she develops her speech. She identifies colors, with verbal prompt she able to perform her Activities of Daily Living and now she is learning to write her name and address. She is good in sports. Puja has potentialities to develop and to become independent in life. She participated in several sports which organized by West Bengal State Government, Special Olympic Bharat. Special Olympics Bharat organized 5-A-SIDE National Football virtual competitions on 3rd September, 2021. Six athletes from Asha Bhavan Centre participated from West Bengal team. Puja was one of them. West Bengal team got highest score with 1069 points.



DISHA (Early Intervention and School Readiness Scheme)

Asha Bhavan Centre running the DISHA (Early Intervention and School Readiness Scheme) supported by the National Trust, Government of India. This day care scheme aims at setting up Rehabilitation Centers for early intervention for Person with Disability (PwD) in 0-10 years of age covered under the National Trust Act, through therapies, trainings and providing support to family members.



Three rehabilitation professionals including two care givers provide holistic services to 26 children with disabilities among them 20 children belong to Below Poverty line category. This centre is open 6 days in a week and hold regular counseling, meetings and training of the parents to make them capable for take care of their child and to promote inclusion in ongoing community development work.



No of Beneficiaries under DISHA Scheme											
0-3 Yrs			3-6 Yrs			6-10 Yrs			Total No of Beneficiaries		
Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total
00	01	01	04	05	09	12	04	16	16	10	26

Sabnam story in DISHA



Sabnam Parveen, born with complications, is a child with cerebral palsy. She got hospitalized at the age of 2.5 month for fever and epilepsy. Her family identified problem when she was around 1 year.

When Sabnam was around 2 years old, she started to visit Asha Bhavan Center with her mother. She was dependent on her mother for all functional areas, she also had difficulties in talking. After assessment, we find out the abilities and needs of Sabnam and made the holistic rehabilitation plan for her optimum development.

At present, she is 8 years old and live with nuclear family in Hatgacha Village, under Uluberia Block of Howrah District. Sabnam's father Afsar Khan is a daily labour, he earns meagre to maintain the bread and butter for the family. After regular therapy treatment and ADL management program, Sabnam became able to walk independently with AFO, she can do daily living activities minimum support. The Special Education Support help her to cope the normal school education. She is reading in class II in her village government school.

Her family, and community of Sabnam is glad to see the development in her life and hope she will continue studying and will be able to achieve education ,become independent in life.

Orthopedic workshop

With the support of ADL Board, Asha Bhavan Centre run Orthopedic Workshop for better mobilization of Children and Persons with Disabilities. Through Orthopedic Workshop we provide Aids & Appliances, Special Chair, individualized modified Wheelchair and Tri Cycle etc. to the beneficiaries of Children's Home, Special School, Community Rehabilitation Centre under Community Based Rehabilitation program and also direct support to persons with disabilities in poor community.



Total Assessment taken	No of Beneficiaries received Aids and appliances	No of Appliances distributed	Repaired and Follow up done
125	60	147	74

Sajjad Mallick 35 years old lives in Khajukti, baganan Howrah district. There are total 6 member his family. He has completed class X. At the age of 3 years, Sajjad affected by Polio virus which caused Right Post Polio Residual Paralysis and make him a person with locomotor disability. As a result Sajjad was able to stand, walk independently. From Asha Bhavan Centre's He received Physiotherapy and from Orthopaedic Workshop and they provided a Right Knee Ankle Foot Orthosis, these effort and support made him able to walk independently, to complete his education and earning member his family. Now he has completed class X and works as a tailor which gave him economic independency and self esteem.



Community Based Rehabilitation

Due to the remoteness and lack of accessibility of services, a large number of people with disabilities cannot benefit from rehabilitation services in rural areas. Indeed, even though 70% of the Indian population lives in rural areas, the vast majority of rehabilitation centers are located in cities. As a result, people with disabilities are neglected by their families and marginalized.

Considering the felt need, ABC designed its CBR program in remote areas of West Bengal districts (Howrah, Murshidabad and Coochbehar in West Bengal), to reach those marginalized people without services access. This project promotes therapeutic and special educational intervention program for disabled children in the community, involving the parents from the beginning to the end as equal partners in the rehabilitation process.

This project also ensures parent and family empowerment, community mobilization and opportunity for children with disabilities in the community.



Project Goal:

Enhance the capacity of Children with Disabilities within the community to live a quality full life with dignity and self-respect and ensure their Human Rights.

Specific Objectives of the project:

- To enhance the capacity of children by providing qualitative rehabilitation services.
- To provide training for capacity building of the families and community to take care their children within the community.
- Improve the mental health condition of the parents specially mother having children with disability.
- To promote opportunity, participation and ensuring the rights of the Persons with Disabilities (PWDs).



The Ongoing key Activities:

- Assessment, profile making and goals of children with disabilities
- Provide multi-therapeutic Intervention Program
- Improve the cognitive & social skills through special education to the children with disabilities
- Community visit and Home based activities monitoring programme.
- Referral services
- Covid vaccination camps



Location of community rehabilitation center:

Khidirpur CRC supported by ADL , Switzerland
 Bagnan supported by ADL, Switzerland
 Amoragori supported by ADL, Switzerland
 Sherpur supported by ADL, Switzerland
 Mathabhanga supported by ADL, Switzerland
 Ghoksadanga supported by ADL, Switzerland
 Panskura supported by ReJenga, USA
 Sankrail Supported by CIF, India
 Kathila Supported by

Activities	No of beneficiaries served
Community awareness program	672
Parents training program	456
Home visit and follow up services	502
COVID Vaccination camp	1800

No session of therapy conducted	No session of life skill training (ADL) conducted	No session of basic speech therapy conducted
4284	441	519

No of children receiving support from the community center			Children become independent			Children gone from phase- I to phase- II			Children developed in ADL independent		Any others		
M	F	T	M	F	T		M	F	M	F	Normal Government Schooling	M	F
229	147	376	46	21	67	Lying to sitting	47	27	44	25	ID card	108	67
						Sitting to standing	34	18			Niramaya	78	48
						Standing to walk	47	24			Manabik	90	57



LEAP-CP : Learning through Everyday Activities with Parents for infants at high risk of Cerebral Palsy



The LEAP-CP program is a community-based, goal-directed active strategies and environmental enrichment intervention delivered by peers in the home.

Through this program, infants at high risk for cerebral palsy who are less than one year old are identified for intervention. Infants will be assessed at baseline using standardized questionnaires and assessment tools, and after the intervention using questionnaires and direct measures. The primary hypothesis is that infants who receive LEAP-CP will have higher scores on the assessment test. Secondary outcomes include the infant's functional motor, cognitive, visual and communication development, the infant's growth and the mother's mental health.

LEAP-CP location:

- Uluberia I & II
- Bagnan I & II
- Shyampur I & II.

Community disability workers visit the home at 10-day intervals.

The intervention includes :

- Coaching and training of parents to support their child's holistic development from an early age (learning, maternal mental health and bonding, feeding and nutrition).
- Therapeutic modules (goal-directed active motor/cognitive strategies and LEAP-CP games).



Activities	Reached
Identified no of High Risk babies in community	385
Screening done through HINE and GM testing	230
Number of Children Detected of High Risk of Cerebral Palsy	70
Home visit done for rehabilitation session with parents	574
No of Training with CDW	39
No of Awareness Program Conducted	09
No of community Health Workers Trained	718
No of Village Covered	265

"SADHANA" Woman empowerment with economic independency

Women empowerment with economical independency: Women participation and empowerment are 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 India's 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.

Inspired and supported by our beloved Philanthropist Paton Prof. Sankarnath Mukherjee Asha Bhavan Centre creates SADHANA an Inclusive skill development vocational training centre at our Kathila Campus. The aim is to provide skills and confidence to women from economically backward families and help them to achieve economic and social independence. We help them a step further so that they could do things on their own and earn their bread. SADHANA training centre provide various treads like Hand Made Jewelry Making Training, Tailoring Training, Handmade Paper Product Training, Organic Abir Making Training, Advanced Sanitary napkin Making Training. In collaboration with State government initiatives SWAROJGAR Corporation we trained hundreds women of SHG in the rural area and help them to become independent and empower.



Detail of course and beneficiaries of the FY 2021-2022

S1.No.	Training Course	No of Beneficiaries trained
1.	Organic Holi Making	07
2.	Tailoring	07
3.	Hand Made Jewellery Making	11
4.	Kitchen Gardening	15
5.	Hand Made Paper Making	07

School program

Education & Training Division of Asha Bhavan Centre under the auspices of Dominique Lapierre Education Project established ten Pre-primary and Primary schools in the remote rural villages of different districts of West Bengal with the objectives to provide quality modern inclusive education among children of poor and distressed families besides installing social moral and spiritual values in their minds. Five schools started functioning in the year 2005 while 5 others in the next couple of years. Schools impart education in accordance with the pedagogy and syllabus of Department of Primary Education, Government of West Bengal. In course of time all those schools with its strict disciplinary measures and quality education have gained trusts of guardians of school surrounding areas.



At the end of march 2020, the invasion of a virus SARS-COV-2(corona virus), led to promulgation of countrywide Lockdown. As per order of Department of School Education, Govt. of West Bengal, the physical attendance of students in classrooms was suspended

After some months with the lifting of partial lockdown teachers of 8 BVM chain of schools used to attend schools, interact with guardians about the study status of their kids and began providing study materials combining question with answer sheets to keep students glued to their study books. Two others schools namely BVM Katwa and Sajnaberia imparted studies through on-line mode.

During this period all schools conducted terminal examinations to evaluate the academic progress of the students and results published in time. Besides this, schools observed auspicious days with presence of all teachers and non-teaching with minimal presence of students.

When the waning of intensity of covid-19, Education Department, Govt. of West Bengal took initiative of beginning of class teaching activities by opening "Paray Shikshyalay" (education centre in the community), a move to impart education outside of classroom. All BVM chain of schools followed the initiative and started imparting education in the school adjacent grounds or verandah.

Finally, concerned department lifted the suspension order and classroom activities resumed in school classrooms with the physical attendance of students since middle of February, 2022.

School wise student's enrollment of all BVM chain of schools, including St Teresa's School till March, 2022:

School's Name	Boys	Girls	Total
Parbakshi	23	59	82
Marokhana	54	58	112
Laxmikantapur	34	35	79
Sajnaberia	190	95	285
Katwa	138	126	264
Sekhalipara	110	102	212
Natunhasanpur	39	38	77
Bhalkundi	53	42	95
Bishnupur	52	48	100
Pachagorh	48	52	100
St. Teresa's School	40	34	74
Total	781	689	1470

Supplementary Education Program



To provide supplementary coaching to primary class students of poor and distressed families attending public schools. Till the pre- pandemic period 31 coaching centres were run in full swing. Students of poor families attending coaching classes and preparing school tasks and appearing public schools on an elated mood. Gradually drop out ratio to Zero on the project catchment area and gained trusts of guardians, Village education committees. Students completing primary education got admitted in local high schools and pursued higher education. Many completed graduation and entered in white color job sectors leading a creditable life holding their heads high in the society.

But meanwhile some unavoidable circumstances aggravated the academic picture grim. The pandemic due to coronavirus has affected everyone similarly in different capacities. Guardians become jobless. Students seem unmindful in education owing to closure of schools and moving aimlessly in search of daily wage jobs to help their parents for daily family expenses. The situation further worsened with the announcement of closure of the project, although 5 centres kept open where buildings were built on organization's own land with the support of AVTM. Never has so many children been out of school at a same time for the same reason disrupting learning especially for the most vulnerable and marginalized section.

Sl No.	Name of Coaching Centre	Number of Students
1.	Rajibpur, Shyampur II, Howrah	13
2.	Amordaha, Shyampur II, Howrah	24
3.	Sitapur, Shyampur II, Howrah	24
4.	Naoda, Shyampur II, Howrah	22
5.	Ganeshpur, Shyampur II, Howrah	13

Supplementary Nutrition Program

To provide nutritional supplementation support to the children suffering from acute malnutrition and bring them out from potential danger.

The program with gracious support of AVTM, France intends to nourish the malnourished babies and children of poor and distressed families of rural Howrah District providing micro nutrients foods enriched with protein vitamin and minerals. In collaboration with Community Based Rehabilitation field officers who targeted the poor malnourished babies in the community and referred to the nutritionist of Asha Bhavan Centre, who after measuring in adequacy in terms of weight growth provides necessary nutritional foods. Every fortnight the growth chart is reviewed and nearly 100 babies (both male & female) are benefitted per year through this project. This apart awareness programs are regularly arranged with participation of all beneficiaries' mothers where mothers made aware by the nutritionist to follow directives.

During lockdown period due to Coronavirus the project team reached at the door of the beneficiaries and provide dry ration and musk and sanitizer. Instead, the nutritionist routine wise measuring the growth index of special needs children of Kathila Children's home of Asha Bhavan Centre.

The State Nodal Agency Center (SNAC)



The National Trust itself has very limited staff and infrastructure. However, the National Trust has to fulfill its objectives and to broaden its sphere of working in every State therefore a State level representative has to be appointed in order to sustain the momentum in long run. For the reason every state there is a State Nodal Agency Centre (SNAC) of the National Trust and in West Bengal Asha Bhavan Centre is working as the SNAC since 2017. As a SNAC we are closely working with the concerned department of Government in state and districts level and also with the National Trust Registered organization.

Role of Asha Bhavan Centre as SNAC:

1. To assist Registered Organizations of the National Trust (ROs) in implementation schemes of the National Trust.
2. To coordinate and liaison with State authorities and officials for ensuring convergence with various State & Central scheme and programmes for PwDs.
3. To work as vibrant “knowledge centres” for disability related information, best practices, research and development and other issues of your state.
4. To work for sensitization & awareness generation in the community and empowerment of PwDs.
5. Mentor Training for Self Advocacy
6. Training programme for Legal Guardians

Activities as the State Nodal Agency Center

Formation of State Level Coordination Committee (SLCC) and SLCC meeting	In the chairmanship of Principal secretary of Department of WCD&SW Govt. of West Bengal along with the Disability Commissioner for PwDs, Director of Social Welfare and other members we formed the committee and held quarterly meeting to discuss various implementation issues of the national trust in the state and resolve with the committee.
Meeting with Registered Organization of the national Trust	This year we hold two physical meetings and 3 virtual meetings with 49 Registered organization and discuss the issues of implementation of activities of the NT through the ROs.
Parents Training Programme	We organized a series of parents training programme in various place from hills of Kalimpong to Sundarban Areas. More than 600 parents were sensitized on Legal Guardianship and NIRMAYA health insurance scheme.
Assist District administration	We hold LLC meeting with the 23 district administration especially with the concern District Social Welfare Officers regarding online Legal Guardianship application disposal and other issues.
Sampark Scheme Implementation and Monitoring	The National Trust has launched Sampark- 'In the Hour of Need' scheme from 1st August, 2021. 17 No of Ros working in 08 Yass affected districts. SNAC frequently workwith the ROs to effectively implement the Scheme and communicate with The NT office as and when Necessary.



Asha Bhavan Centre stand beside the corona affected PwDs



The COVID positivity surge very high peak in the 2nd wave in our country, the positivity number has rapidly increased that our medical system is unable to cope such huge number of cases, As a result we faced run out of bed, and oxygen supply. In this crisis period the person with disability suffered more and was vulnerable to get medical support in case of emergency.

With the support of Amici di Dominique Lapierre in Ticino, Switzerland, Asha Bhavan Centre set up an isolation Centre of 50 beds capacity with oxygen facilities for free of cost for the person with disabilities in its Kathila, Uluberia campus. We arranged dedicated nurses and doctors to look after the patient and also arranged 24 hour online medical consultation facility for the Patients in isolation in the centre. Not only that Asha Bhavan Centre provided 20,000 liter oxygen to a CCI residential home for children with disability run by

an NGO named CHIRANABIN in Howrah District as some of their inmates affected by COVID and needed Oxygen. Asha Bhavan Centre also created provision for home based oxygen supply to the person with disability in howrah district who will need for their life support in corona infection.

We also provided food materials, Covid protection materials to around 1000 beneficiaries during this period.

We arranged several vaccination camps in rural villages for vaccination of mothers of disable children and Persons with Disabilities. We also promote "Duare Vaccine" program with the help of Department of Health & Family Welfare, Govt. of West Bengal and reached door to door to complete vaccination of old peoples and persons with disabilities. Around 1800 persons were vaccinated through those vaccination camp.



Some Mejr initiatives of the year



Scheme of Fund for Regeneration of Traditional Industries (SAURTI) - Scheme of Fund for Regeneration of Traditional Industries (SFURTI) is an initiative by Ministry of MSME to promote Cluster development. Khadi and Village Industries Commission (KVIC) is the nodal Agency for promotion of Cluster development for Khadi. In collaboration with District Industrial Centre Paschim Midnapore under the Directorate of Micro, Small and Medium Enterprise (MSME) Asha Bhavan Centre initiated project land and identification of Artisans. Around 600 Artisans of Different GP of Mohanpur Block of Paschim Midnapore district identified for the project. We are positive for the final approval for the cluster work in the coming year 2022-2023.



Integrated Child Development Programme - To decrease the rate of child Malnutrition, and fulfill the vision of our chief Paton Prof. Dr. Sankarnath Mukherjee 'Kuposhanmukt Bharat' we started the Integrated Child Development Programme. This project will provide pure cow milk to the malnourished children, for the purpose we started to construct the cow shade at our Keoradanga campus. On 14th November 2021 on the eve of children's day shri Purushattam Agarwal laid the foundation stone of the cow shade construction.

Some Mejur initiatives of the year



The Child Care Institutions as envisaged under the Juvenile Justice (Care and Protection of Children) Act, 2015, empowers the State Government either by itself or in collaboration with voluntary organizations to set up homes in every district or group of districts for the reception and residential care of Children in need of Care and Protection (CNCP) and Children in Conflict with Law (CCL). These CCIs shall serve as a home away from home and provide comprehensive child care facilities to children for their all-round development till the children's social re-integration through non- institutional care. They shall work towards enhancing the capabilities and skills of children and work with their families (in case Child has family) with the view of facilitating their reintegration and rehabilitation into mainstream society.

Asha Bhavan Centre has taken an initiative to build a Child Care Institution at Keoradanga, South 24 Parganas District of West Bengal as per the project guideline. With the support of Foundation Gertrude Hirzet (The Donor) Through Objectif France Inde, we had started constructing Child Care Institution.



The World Health Organisation endorsed the concept that health and functional ability can be influenced through physical activity and sport as a daily component of everyday life for all individuals, including those with a disability. To develop the sportsmanship in the children with disability and children in difficult circumstance and promote opportunity for the Sports for All in unified manner. in collaboration with 'FONDAZIONE MILAN', Asha Bhavan Centre takes an initiatives to develop a Unified Sports Academy in Kathila Campus. ABC have a playground at Kathila Campus which need to be develop as a Basketball Court which will help to introduce games like Basketball, Hand Ball, Floor ball, Bocce and Badminton.

Events and glimpses of auspicious days



Distribution of Teaching Learning Material from NIPMD



Putul Maity, Icon of election campaign



Saraswati Puja



International Women Day



Republic day's celebration



Vote for Municipality election



International day of Persons with disabilities



Special Olympi, district level, at ABC



International yoga day



Holi celebration



World Autism Awareness Day



Tournoi de football national 5-A-2021 organisé par Special Olympics India Virtual Method, Championne Bangla Girls Division



"Bangla Sharad Global Honor"
Uluberia's Asha Bhavan Center is the best in Howrah district. Asha Bhawan Center was officially awarded by the office of the district ruler of Howrah today.



Asha Bhavan Center awarded the World Bangla Sharad Samaritan Best Puja 2021 honorable district collector Smt. Mukta Arya presented the award.



75th Independence Day



Celebration of Eid-UI-Fiter



Nutritional Garden to promote Organic farming and sustainability .



Durga Puja innugeration organized by the PwD Forum of Centre Asha Bhavan





To
The Members,
ASHA BHAVAN CENTRE,

INDEPENDENT AUDITORS REPORT

We have audited the accompanying Financial Statements of **Asha Bhavan Centre** a charitable society registered under the West Bengal Societies Registration Act, 1961, ("The Society") comprising of Balance Sheet as at 31st March, 2022, Income and Expenditure Account and the Receipts and Payments Account for the year then ended and a summary of significant accounting policies and other explanatory information.

a. **Management's Responsibility For The Financial Statements:**

Management of Asha Bhavan Centre are responsible for maintenance of adequate accounting records for safeguarding the Assets and for preventing and detecting frauds and other irregularities, the selection and application of appropriate accounting policies, making judgments and estimates that are reasonable and prudent and the design, implementation and maintenance of adequate internal financial controls that are operating effectively for ensuring the accuracy and completeness of the accounting records relevant to the preparation and presentation of these financial statements that give a true and fair view and



Contd.....2

are free from material misstatement, whether due to fraud or error which have been used for the purpose of preparation of the financial position, financial performance of the organization.

b. **Auditor's Responsibility:**

Our responsibility is to express an opinion on these financial statements based on our Audit. While conducting Audit, We have taken into account the provisions of the Act, the Accounting and Auditing Standards and matters which are required to be included in the Audit report as per the provisions of the Act. We conducted our Audit in accordance with the Standards on Auditing issued by The Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the Audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

- c. The Balance sheet, Income and Expenditure Account and the Receipts & Payments Account dealt in this report are in agreement with the relevant books of account maintained for the preparation of the Financial Statements.
- d. In our opinion, the aforesaid financial statements comply with the Accounting Standards to the extent applicable to the organization.
- e. In our opinion, the organization has utilized the proceeds of the grants only for the purposes for which it was received and is in accordance with the respective terms of grant.

With respect to other matters to be included in the Auditor's Report, in our opinion and to the best of our information and according to the explanations given to us;



Contd.....3

- I. There are no pending litigations which would impact the financial position of the organization.
- II. The organization did not have any material foreseeable losses on long term contracts including derivative contracts.
- I. In our opinion and to the best of our information and according to the explanations given to us, the Balance Sheet, Income and Expenditure Account and the Receipt & Payment Account give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - II. In the case of the Balance Sheet of affairs of the said organization as at 31.03.2022;
 - III. In the case of the Income and Expenditure Account, of the Excess of Income Over Expenditure for the year ended on 31.03.2022 and;
 - IV. In the case of the Receipt and Payment Account of the Receipt and Payments for the year ended 31.03.2022.

DATE : 16.08.2022
PLACE: KOLKATA



MIR & Associates
Chartered Accountants
M. M. Bhattacharya
Partner
M. M. Bhattacharya
M No. 058340
F No. 323590E
UDIN-22058340APCNQK3789

CONSOLIDATED BALANCE SHEET AS AT 31.03.2022

PREVIOUS YEAR AMOUNT (RS)	FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT (RS)
LIABILITIES:			
24,92,20,973.95	17,72,55,357.61	7,55,60,947.32	25,28,16,304.93
14,73,21,625.90	14,20,23,173.73	1,69,60,116.89	15,89,83,290.62
39,65,42,599.85	31,92,78,531.34	9,25,21,064.21	41,17,99,595.55
ASSETS:			
11,62,39,897.18	11,87,55,348.00	1,64,05,294.50	13,51,60,642.50
25,65,90,160.12	19,88,78,248.66	6,10,45,496.17	25,99,23,744.83
2,37,12,542.55	16,44,934.68	1,50,70,273.54	1,67,15,208.22
39,65,42,599.85	31,92,78,531.34	9,25,21,064.21	41,17,99,595.55

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: 16.08.2022
PLACE: KOLKATA



MIR & Associates
Chartered Accountants

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

UDIN-22058340APCNQK3789

Shyama Manna
PRESIDENT
Asha Bhavan Centre
President
Asha Bhavan Centre

Sukeshi Bapli
SECRETARY
Asha Bhavan Centre
Secretary
Asha Bhavan Centre

Ambika Saw
TREASURER
Asha Bhavan Centre
Treasurer
Asha Bhavan Centre

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

MIR & ASSOCIATES
CHARTERED ACCOUNTANTS
62/C, SADANANDA ROAD, GROUND FLOOR
KOLKATA-700026

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE ENDED ON 31.03.2022

PREVIOUS YEAR AMOUNT (RS)	FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT (RS)
INCOME:			
3,27,46,204.17	3,62,04,273.19	89,78,493.00	4,51,82,766.19
49,41,417.00	-	44,44,089.00	44,44,089.00
13,225.00	-	-	-
2,32,72,649.00	-	2,21,75,904.00	2,21,75,904.00
16,828.90	-	5,426.75	5,426.75
-	-	-	-
50,000.00	-	1,40,650.00	1,40,650.00
75,812.00	-	52,790.00	52,790.00
73,92,365.09	37,66,396.14	28,22,049.28	65,88,445.42
10,67,172.00	3,79,263.00	8,11,653.00	11,90,916.00
51,173.00	-	65,709.00	65,709.00
21,99,584.00	-	21,04,660.00	21,04,660.00
-	-	16,407.00	16,407.00
-	-	61.00	61.00
-	-	-	-
-	-	9,984.00	9,984.00
7,18,26,430.16	4,03,49,932.33	4,16,27,876.03	8,19,77,808.36
EXPENDITURE:			
24,89,144.00	17,34,324.00	9,61,548.00	26,95,872.00
1,58,54,809.00	55,86,551.00	54,82,764.50	1,10,69,315.50
17,58,113.00	6,35,605.00	1,14,44,641.50	1,20,80,246.50
69,40,591.00	1,05,65,429.00	14,99,840.00	1,20,65,269.00
2,42,91,503.00	1,46,85,127.00	1,01,23,083.00	2,48,08,210.00
4,20,595.00	3,20,418.00	2,17,067.00	5,37,485.00
2,99,999.00	3,44,734.00	1,11,156.00	4,55,890.00
3,81,988.00	5,10,751.00	57,600.00	5,68,351.00
36,32,120.00	9,97,353.00	4,16,598.00	14,13,951.00
1,440.00	117.00	-	117.00
3,054.43	51,098.80	2,247.90	53,346.70
2,92,050.00	2,38,640.00	58,410.00	2,97,050.00
137.00	2,000.00	-	2,000.00
367.00	-	-	-
200.00	-	-	-
21,99,584.00	50,136.00	21,04,660.00	50,136.00
-	-	1,40,220.00	21,04,660.00
-	-	-	1,40,220.00



PREVIOUS YEAR AMOUNT(RS)	FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT(RS)
95,56,309.50 DEPRECIATION	91,23,260.00	13,95,539.00	1,05,18,799.00
6,81,22,003.93 TOTAL EXPENDITURE	4,48,45,543.80	3,40,15,374.90	7,88,60,918.70
37,04,426.23 EXCESS OF INCOME OVER EXPENDITURE / EXCESS OF EXPENDITURE OVER INCOME ()	-44,95,611.47	76,12,501.13	31,16,889.66
7,18,26,430.16	4,03,49,932.33	4,16,27,876.03	8,19,77,808.36

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

DATE: 16.08.2022
PLACE: KOLKATA



MIR & Associates
Chartered Accountants

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

UDIN-22058340APCNQK3789

Sekashi Barik
SECRETARY
Asha Bhavan Centre
Secretary
Asha Bhavan Centre

Ambika Saw
TREASURER
Asha Bhavan Centre
Treasurer
Asha Bhavan Centre

Shyama Mantra
PRESIDENT
Asha Bhavan Centre
President
Asha Bhavan Centre

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

MIR & ASSOCIATES
CHARTERED ACCOUNTANTS
62/C, SADANANDA ROAD, GROUND FLOOR
KOLKATA-700026

CONSOLIDATED RECEIPTS & PAYMENTS FOR THE YEAR ENDED ON 31.03.2022

PREVIOUS YEAR AMOUNT(RS)	FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT(RS)
RECEIPTS:			
OPENING BALANCE :			
2,86,711.00 CASH IN HAND	36,112.00	2,21,701.00	2,57,813.00
CASH AT BANK WITH :			
5,640.70 ALLAHABAD BANK (A/C NO. - 20824385359)	-	5,828.70	5,828.70
33,94,732.00 KOTAK MAHINDRA BANK (A/C NO. - 504010152466)	-	28,80,656.00	28,80,656.00
1,82,922.89 UNION BANK OF INDIA (A/C NO - 590902010002546)	-	7,91,368.24	7,91,368.24
7,161.46 UNION BANK OF INDIA (A/C NO. -590902010009429)	-	1,26,724.46	1,26,724.46
2,03,191.00 UNION BANK OF INDIA (A/C NO. -590902010008869)	-	1,98,328.00	1,98,328.00
5,71,684.00 AXIS BANK (A/C NO. -916010029076975)	-	9,57,378.00	9,57,378.00
16,83,085.00 AXIS BANK(A/C NO. -916010028974487)	-	9,30,886.50	9,30,886.50
- KOTAK MAHINDRA BANK (A/C NO.- 504010152524)	-	-	-
18,396.82 KOTAK MAHINDRA BANK (A/C NO.-504010179666)	13,05,667.52	-	13,05,667.52
2,159.00 AXIS BANK (A/C NO.-005010100416801)	-	2,225.00	2,225.00
16,60,638.00 KOTAK MAHINDRA BANK (A/C NO.- 4511837209)	-	29,41,085.90	29,41,085.90
1,38,168.00 KOTAK MAHINDRA BANK (A/C NO.- 504010190128)	-	1,08,456.00	1,08,456.00
26,51,860.63 INDUSIND BANK (A/C NO.-100061619259)	-	8,18,259.45	8,18,259.45
31,838.00 INDUSIND BANK (A/C NO.-100058386847)	-	38,719.00	38,719.00
80,512.73 INDUSIND BANK (A/C NO.-100061717612)	-	1,76,845.78	1,76,845.78
14,62,986.08 INDUSIND BANK (A/C NO.-100061619213)	-	27,51,913.48	27,51,913.48
1,03,722.00 INDUSIND BANK (A/C NO. -100077011102)	-	5,54,966.00	5,54,966.00
4,24,370.81 INDUSIND BANK (A/C NO. -100061619204)	-	12,92,673.83	12,92,673.83
4,03,686.00 INDUSIND BANK (A/C NO. 100059580592)	-	4,23,233.00	4,23,233.00
2,763.00 INDUSIND BANK (A/C NO. 100072939122)	-	15,362.00	15,362.00
76,04,179.59 INDUSIND BANK (A/C NO.100070999528)	62,86,632.36	-	62,86,632.36
20,99,686.86 INDUSIND BANK (A/C NO.100071263606)	4,39,084.74	-	4,39,084.74
- INDUSIND BANK (A/C NO. 100133810665)	4,05,697.59	-	4,05,697.59
1,00,000.00 UJJIVAN SMALL FINANCE BANK (A/C NO.-3324110110051216)	-	2,738.00	2,738.00
3,27,46,204.17 DONATION RECEIVED	3,62,04,273.19	89,78,493.00	4,51,82,766.19
50,000.00 SUBSCRIPTION RECEIVED	-	1,40,650.00	1,40,650.00
49,20,544.00 ADMISSION & OTHER FEES	-	44,44,089.00	44,44,089.00
13,225.00 GARAGE RENT	-	-	-
2,32,72,649.00 GRANT	-	2,21,75,904.00	2,21,75,904.00
16,828.90 OTHER GRANT	-	5,426.75	5,426.75
75,812.00 SALE OF V.T. MATERIALS	-	52,790.00	52,790.00
SALE OF MOTOR CAR	-	68,593.00	68,593.00
12,000.00 AWARENESS PROGRAMME	-	-	-
10,67,172.00 SAVINGS BANK INTEREST	3,79,263.00	8,11,653.00	11,90,916.00



PREVIOUS YEAR AMOUNT(RS)	"2"		
	FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT(RS)
-	-	-	-
-	-	-	-
-	-	-	-
7,51,326.25	-	-	-
4,20,288.00	4,81,010.04	2,25,045.94	7,06,055.98
-	-	3,25,772.00	3,25,772.00
-	-	-	-
-	-	-	-
6,72,89,610.81	1,64,22,814.76	2,11,55,829.69	3,75,78,644.45
1,02,49,053.00	-	-	-
7,06,869.00	-	1,45,19,457.00	1,45,19,457.00
7,87,227.00	8,18,679.00	65,938.00	8,84,617.00
51,173.00	-	8,21,321.00	8,21,321.00
13,04,600.00	-	65,709.00	65,709.00
-	12,20,576.00	83,290.00	13,03,866.00
2,000.00	-	-	-
-	-	2,000.00	2,000.00
2,000.00	-	-	-
52,71,356.28	-	-	-
-	-	-	-
21,99,584.00	-	-	-
5,25,722.00	-	21,04,660.00	21,04,660.00
70,630.00	-	-	-
12,000.00	31,580.00	12,570.00	44,150.00
8,873.00	29,700.00	-	29,700.00
35,700.00	-	61.00	61.00
-	-	-	-
-	-	-	-
-	-	-	-
1,68,61,838.29	1,63,27,668.00	-	1,63,27,668.00
-	52,71,356.28	-	52,71,356.28
-	-	-	-
-	35,000.00	-	35,000.00
-	-	-	-
-	-	16,407.00	16,407.00
-	-	9,984.00	9,984.00
-	839.00	2,976.00	3,815.00
19,18,44,381.27	8,56,95,953.48	9,13,27,967.72	17,70,23,921.20

PAYMENTS:

CAPITAL EXPENDITURES:

1. ON LAND & BUILDING:

36,45,275.00	3,00,193.00	-	3,00,193.00
-	-	-	-

CONT.3



PREVIOUS YEAR AMOUNT(RS)	"3"		
	FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT(RS)
-	-	38,940.00	38,940.00
5,30,153.00	13,58,115.00	50,552.00	14,08,667.00
-	-	-	-
-	30,000.00	-	30,000.00
-	16,88,308.00	89,492.00	17,77,800.00
-	-	-	-
9,01,100.00	73,375.00	-	73,375.00
-	-	-	-
97,547.00	1,15,548.00	-	1,15,548.00
6,99,063.00	7,64,369.00	3,900.00	7,68,269.00
2,75,000.00	1,05,615.00	-	1,05,615.00
-	3,82,500.00	-	3,82,500.00
-	1,13,987.00	-	1,13,987.00
-	33,919.00	-	33,919.00
20,999.00	23,000.00	-	23,000.00
-	-	-	-
-	-	-	-
-	16,12,313.00	3,900.00	16,16,213.00
61,69,137.00	33,00,621.00	93,392.00	33,94,013.00
-	-	-	-
20,34,842.00	15,75,144.00	5,58,713.00	21,33,857.00
-	-	-	-
52,70,796.00	61,76,098.00	21,96,802.00	83,72,900.00
16,32,104.00	6,31,422.00	11,95,521.00	18,26,943.00
50,08,030.00	71,48,635.00	13,44,840.00	84,93,475.00
1,88,94,723.00	1,46,84,643.00	44,49,656.00	1,91,34,299.00
4,20,495.00	3,18,053.00	2,17,067.00	5,35,120.00
-	-	-	-
1,97,436.00	3,14,734.00	78,004.00	3,92,738.00
3,81,988.00	1,80,201.00	57,600.00	2,37,801.00
20,16,327.00	3,14,579.00	56,598.00	3,71,177.00
-	-	-	-
-	-	-	-
81,15,074.00	2,10,87,652.00	13,83,766.00	2,24,71,418.00
2,65,000.00	2,33,640.00	54,410.00	2,88,050.00
36,42,001.00	59,55,959.00	9,92,500.00	69,48,459.00
2,000.00	-	12,000.00	12,000.00

CON.4



PREVIOUS YEAR AMOUNT(RS)	FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT(RS)
-	-	-	-
2,000.00	-	-	-
-	-	-	-
2,000.00	-	-	-
5,23,722.00	-	-	-
7,19,133.00	7,55,426.00	40,517.00	7,95,943.00
77,160.00	31,360.00	40,190.00	71,550.00
-	-	-	-
7,04,21,000.00	45,00,000.00	2,23,00,000.00	2,68,00,000.00
35,00,000.00	-	1,00,00,000.00	1,00,00,000.00
-	-	-	-
-	-	-	-
-	-	-	-
-	-	2,50,000.00	2,50,000.00
-	-	1,25,000.00	1,25,000.00
1,62,07,053.70	-	52,71,356.28	52,71,356.28
6,54,784.59	-	-	-
-	12,79,079.00	-	12,79,079.00
-	1,50,48,589.00	-	1,50,48,589.00
1,97,70,250.00	4,61,968.00	1,79,79,256.00	1,84,41,224.00
-	-	56,58,917.00	56,58,917.00
137.00	2,000.00	-	2,000.00
1,440.00	117.00	-	117.00
367.00	-	-	-
200.00	-	-	-
3,054.43	51,098.80	2,247.90	53,346.70
21,99,584.00	-	21,04,660.00	21,04,660.00
-	-	9,118.00	9,118.00
-	-	-	-
2,57,813.00	77,916.00	1,45,547.00	2,23,463.00
-	-	-	-
5,828.70	-	5,999.70	5,999.70
9,57,378.00	-	12,55,617.50	12,55,617.50
2,225.00	-	2,056.00	2,056.00
9,30,886.50	-	17,06,246.60	17,06,246.60
28,80,656.00	-	26,65,361.00	26,65,361.00
29,41,085.90	-	25,64,809.15	25,64,809.15

CON.5



PREVIOUS YEAR AMOUNT(RS)	FCRA CONTRIBUTION AMOUNT (RS)	LOCAL CONTRIBUTION AMOUNT (RS)	TOTAL AMOUNT(RS)
1,08,456.00	-	1,24,400.00	1,24,400.00
7,91,368.24	-	31,87,052.14	31,87,052.14
1,98,328.00	-	1,85,814.00	1,85,814.00
1,26,724.46	-	5,80,853.46	5,80,853.46
62,86,632.36	5,735.44	-	5,735.44
4,39,084.74	-	-	-
8,18,259.45	-	91,730.68	91,730.68
38,719.00	-	39,210.00	39,210.00
1,76,845.78	-	1,59,205.78	1,59,205.78
15,362.00	-	15,985.00	15,985.00
5,54,966.00	-	6,44,169.00	6,44,169.00
27,51,913.48	-	5,61,321.78	5,61,321.78
4,23,233.00	-	29,872.00	29,872.00
12,92,673.83	-	8,87,163.75	8,87,163.75
-	57,153.74	-	57,153.74
4,05,697.59	40,677.59	-	40,677.59
13,05,667.52	1,15,912.52	-	1,15,912.52
-	13,47,539.39	-	13,47,539.39
2,738.00	-	3,422.00	3,422.00
TOTAL	8,56,95,953.48	9,13,27,967.72	17,70,23,921.20

19,18,44,381.27

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 DATE

DATE: 16.08.2022
PLACE: KOLKATA

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SECRETARY
Asha Bhavan Centre
Secretary
Asha Bhavan Centre

Ambika Saw
TREASURER
Asha Bhavan Centre
Treasurer
Asha Bhavan Centre



MIR & Associates
Chartered Accountants
M. M. Bhattacharya
Partner
M. M. Bhattacharya
M No. 058340
F No. 323590E
UDIN-22058340APCNGK3789
PRESIDENT
Asha Bhavan Centre
Shyama Manja
President
Asha Bhavan Centre

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.

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Ministry of Finance, GoI
Ministry of Disability Affairs, GoI
Ministry of Social Justice & Empowerment, GoI
The National Trust, GoI
Rehabilitation Council of India, GoI
NIEPMD, GoI
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West Bengal Commission for Protection of Child Rights
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হাওড়া ও হুগলি

ভোটার দিবসে পুরস্কৃত ডিএম, এসপি ভোটে সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে



পুরস্কৃত হাওড়া জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।

এই সময়, ভোটারদিবস ও ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে। হাওড়া জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।



হাওড়া ও হুগলি

আন্তর্জাতিক প্রতিবন্ধী দিবসে গ্রামীণ হাওড়ার জয়-জয়কার

এই সময়, আন্তর্জাতিক প্রতিবন্ধী দিবসে গ্রামীণ হাওড়ার জয়-জয়কার। হাওড়া জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।



হাওড়া জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।



হাওড়া ও হুগলি

স্পেশ্যাল অলিম্পিকে উলুবেড়িয়ার ৪

এই সময়, স্পেশ্যাল অলিম্পিকে উলুবেড়িয়ার ৪। উলুবেড়িয়া জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।



উলুবেড়িয়া জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।



নিরন্তর সমাজের কথা অবিরাম

নিরন্তর সমাজের কথা অবিরাম। অবিরাম জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।



গণশক্তি

গণশক্তি। গণশক্তি জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।



এই সময়

এই সময়। এই সময় জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।

বিশ্ব প্রতিবন্ধী দিবস পালিত হলো আশা ভবন সেন্টারে

বিশ্ব প্রতিবন্ধী দিবস পালিত হলো আশা ভবন সেন্টারে। আশা ভবন সেন্টার জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।

সন্ধ্যা, শেফালিদের ফোঁটা মজফফরের কপালে

সন্ধ্যা, শেফালিদের ফোঁটা মজফফরের কপালে। শেফালি জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।



শেফালি জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।

আমন্ত্রণপত্রের সঙ্গে লক্ষ্মীর ভাণ্ডার

আমন্ত্রণপত্রের সঙ্গে লক্ষ্মীর ভাণ্ডার। লক্ষ্মী জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।



লক্ষ্মী জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।



যুগসংবাদ

যুগসংবাদ। যুগসংবাদ জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।

Pandemia L'associazione «Amici di Dominique Lapiere» segue l'evoluzione L'India al collasso per il Covid, una mano anche dal Ticino

Pandemia L'associazione «Amici di Dominique Lapiere» segue l'evoluzione L'India al collasso per il Covid, una mano anche dal Ticino. L'India al collasso per il Covid, una mano anche dal Ticino.



L'India al collasso per il Covid, una mano anche dal Ticino.



দিনদর্শন

দিনদর্শন। দিনদর্শন জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।

আশা ভবন সেন্টার পরিদর্শন ন্যাশনাল ট্রাচের বোর্ড সদস্য

আশা ভবন সেন্টার পরিদর্শন ন্যাশনাল ট্রাচের বোর্ড সদস্য। আশা ভবন সেন্টার জিএম ডিএম (বামে) এবং এসপি (মাঝখানে) ভোটার দিবসে ভোটারদের সুব্যবস্থার নজির গড়ায় স্বীকৃতি মুক্তাকে।



আশা ভবন সেন্টার পরিদর্শন ন্যাশনাল ট্রাচের বোর্ড সদস্য।



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কিশোরী মায়ের সন্তানকে পরিচয় দিতে অনুষ্ঠানের আয়োজনে



কিশোরী মায়ের সন্তানকে পরিচয় দিতে অনুষ্ঠানের আয়োজনে।

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উল্বেড়িয়ার শারদোৎসব



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