

fellowship

A society for women's socio-economic development

Registered under Societies Registration Act-XXI of 1860:

No- 13757/601-1978-79

Annual Report 2016 -17



www.fellowship.org.in



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Community Sensitization Programme at Palli Village of Kodagambhir GP, Bhadrak Block-2016.



Community Mobilization Meeting at Tihidi-2016.



"Mahila Haat" Inauguration at Palli Village of Kodagambhir GP of Bhadrak Block by S.M. Farooque, State Convenor, ATSEC.



From the Desk of the Chief Executive

The year was full of challenges and turmoil. The Niti Ayog, all on a sudden introduced so many restrictive guidelines for Ngo's those who receive funding from various departments of Govt. of India. Compliance time was short and the required information were difficult to arrange. Every time we felt that we would fail. However, we could overcome. The problem is not over yet; we continue to receive circulars/guidelines every day. A trying time really!

Maa Chandi Mata cluster level federation at Chandigaon that we promoted originally is marching ahead with vigour and valour. It has earned niche for itself in the district as one of the best CLF under OLM. On 02 Feb 2017 a Mahila Hat (A daily market owned and managed by women) was inaugurated at the Palli village under Kodabaruan g.p.

Our organization has been acting as an authorized Service Provider in the district in accordance with the Domestic Violence Act-2005. The Collector has recommended to the government once again to re-nominate the organization for the same.

SAKHI, the community based organization of 'Binodini Karmi' that we helped grow is doing very well in association with All India Network of Sex Workers, New Delhi.

Anti-Human trafficking projects in five districts, Bhadrak, Angul, Khorda, Kendrapara and Ganjam under ATSEC banner completed four years successfully, and miles to go before we sleep!

Date: 31-03.17

(S. M. Farooque)
Chief Executive

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About Fellowship

What is fellowship?

Fellowship was founded in 1978 by a group of committed men and women social activists. It is a non-profit, which primarily focuses on the women's issues. Fellowship is opposed to all forms of oppression, exploitation and violation of rights including violence against women.

Fellowship's Mission

Fellowship believes in a just and equitable society - a society free from violence, without discrimination based on gender, religion, caste, creed and colour. It strives hard to establish the rights of women and other marginalized groups like transgender community, sex workers, persons living with HIV and children by empowering them to take control of their lives, working in a collective manner with other groups, initiating and conducting campaign to end violence against them.

Fellowship's Vision

We dream of a society free from violence, without discrimination based on gender, religion, caste, sexuality, nationality and physical disability.

Fellowship's Strategy

In Odisha, where billions of people live in poverty and illiteracy is rampant, women and members of the excluded community face greater risks. Improving their socio-economic condition requires strong and systematic commitment and favorable govt. policies. Fellowship's basic strategy stems from the fact that 'Once the poor and marginalized increased their bargaining power, economic condition and assets, they used these new earnings to improve the education and health status of their families'.

Our inputs are based on the premise that by empowering self-help groups (SHGs) through social empowerment program, women and marginalized in the grassroots can effectively combat violence on them. We believe that dispute resolutions through peers counseling, help reduce vulnerability and promote peace in the families. As such, we engage self-help groups in alternative dispute resolution programme called "Vikalpa Mahila Nyaya Panchayat" at the grassroots.

We also believe in collaboration with govt. department to ensure proper implementation of the schemes for the disadvantaged including women, children, transgender and other sexual minority. Where there is a need, we advocate with the govt. for amendments in policies.

PROGRAM HIGHLIGHTS

Human Rights:

Lili Giri (not real name) of village Kadabarang in Bonth Block married to Anadi Das, a driver of the same locality, while she was 17 years old. In 2010 her husband died in AIDS. She had one year child with her at the time. Once, after her husband's death, she suffered prolonged illness and a relative brought her to the Bhadrak hospital where she was detected HIV positive. The Counselor informed our office and we arranged for her CD4 count tested at Balasore hospital and she was put under pre-ART category. When her positive status was known, her mother, fearing neighbors' wrath would not allow her to stay with her under the same roof. On getting this knew, our Counselor visited the family at once, contacted the local sarpanch and dignitaries and the mother could be pressurized to accommodate her in the same house. When the child completed three years he was tested and found negative. Now she lives on the income of her mother who is a helper in the local balwadi centre. In the mean time, we keep a regular watch on her. She goes for test regularly and has applied for a house under mo kudia scheme. Her child, who is now 6years, is in the primary school. We contacted the SOS village authority in Bhubaneswar and put up the case for admission in the village in the current session. The papers are being scrutinized and we hope, the child will get in to SOS village, an institution of international fame where he would get education, food, clothing, accommodation, and medical facilities of high quality free till he becomes independent.

On 15th October 2015 a meeting of the persons living with HIV was arranged in the office premises. The objective of the meeting was to identify challenges/problems faced by the community accessing social security schemes, to reduce self and felt stigma and to ensure CD4 counts on regular intervals. 25 PLHIV, both men and women participated and voiced concern. P.O, TSU, DPM, DAPSU, Community Care Coordinator, ART Centre Bhadrak, PD and staff, T.I, fellowship were also present. The meeting offered tremendous support and confidence to PLHIV.

Care and support programme:

A Family Counselling Centre is functioning in the office premises since 2000 which deals cases of marital disputes. It also educates people on various laws related to violence against women and their rights. The centre closely works with the District legal aid service authority. Till date more than 1454 cases are registered out of which 673 cases settled amicably. 150 cases referred to court and 91 cases

to police stations in the district. The Centre is supported by the Ministry of W&CD, Govt. of India through Social Welfare Boards. State Commission for Women, Odisha also uses the services of the FCC for resolution of local cases and refers cases.

A Short Stay Home/Swadhar Greh, ASRAY is functioning in the district since 2004. It provides shelter, food, clothing and health care to women and their children who are abandoned or face violence in their matrimonial homes. Counseling, both psychological and legal, vocational training and legal aid support also provided for a maximum period of three years. Needless to say, women who face violence in families pass through unspeakable economic crisis in life. For survival, they run from pillar to post. Fellowship supports to meet the livelihood of those women who are enterprising and capable of taking up initiative for sustenance on their own. The reporting year shows, 77 inmates admitted in the home. After counseling 63 cases could be solved. The inmates are also given vocational trainings like tailoring, Badi, pickle making etc. At present there are 32 inmates with their 17 children staying in the Home.

Case Study:

Pratima Sahu aged 26 years, D/o Bhagaban Sahu of Ataasahi, Anandpur, Dist-Keonjhar had married to Susanta Sahu by profession teacher, S/o - Late Rabindra Sahu, At - Raghunathpur, Dist - Bhadrak.

Pratima Sahu has blinking eyes, a hereditary problem. The boy's family being fully aware of this fact got married to her. Pratima's husband was a School Teacher. Most of the time Pratima and her mother in law stay in the house. Sometimes Pratima's sister in law visits their house.

After a year, Pratima gave birth to a baby boy. On small pretext, like poor quality of doing household works, preparing food not up to the marks, eating more quantity of food etc mother in law and sister in law were angry and fed up on her. One day they both gave poison to Pratima and threw her at the nearby field along with her son.

The local field workers saw Pratima lying unconscious in the field with her son beside her. Immediately they raised alarm and informed the police as well as the nearby villagers. Pratima and her son were soon admitted in a hospital by the workers of our organisation. Thus the lives of both mother and son could be saved by timely intervention of our field workers.

After 10 months, when Fellowship tried to enquire about Pratima's health condition, they came to know that her condition was more critical. Her in- laws

didn't provide sufficient food not only to her but also to her son. Pratima was also physically abused, sometimes severely by her mother in law and sister in law. With this information in hand, Fellowship's workers with the help of local Sarpanch lodged an F.I.R with the local police who locked up the entire family including Pratima's husband. Police, then recovered all the dowry materials and kept in custody. Pratima and her son were left in an Ashram to stay till the Court declares its verdict.

After 5 months of lodging Domestic Incident Report, the in laws and Pratima's husband apologised to his wife in front of everyone and assured the Judge to let all of them go free and no such incidents would happen in the future. The Judge passed an interim order and allowed Pratime and her son to stay together. Six months later, the case was resolved by the court of law. Pratima's husband got back the seized dowry materials from the police. Now Pratima and her son stay happily with her husband stay separate in another district. Pratima is blessed with a baby girl after that.

Protecting Rights of children:

Fellowship runs a Child Care Institution where abandoned, trafficked and run-away children, mostly girl children are given shelter, food and medical care for a temporary period. The institute, which is recognized by government, works very closely with the CWC, and DCPU, Bhadrak. At present there are eight children in the institute. One inmate, Deepali Das was admitted in the SOS Children's village, Bhubaneswar in March 2014. Another child, Anil Giri, is going to be admitted there soon.

Anti-human trafficking program: Combating trafficking in persons

The Secretary and the Chief Executive of the Organization has been playing a pioneering role in the State to combat trafficking since 1999. He is the Sate Convenor of ATSEC, a regional level network headquartered in Kolkata, India. Centre for World Solidarity, Germany through its regional office at Hyderabad sanctioned a grant-in-aid to work in five districts- Angul, Bhadrak, Kendrapada, Khordha and Ganjam to address the issue of trafficking in persons. Marriage registrations, Public awareness, Economic rehabilitation of the returnees, ensuring anti-trafficking cell functional and training of the law enforcement are some of the focus areas.

On the International Day to End Violence, the 25th November 2016 a campaign against trafficking was launched in all the five districts. During **16-Days of activism** between 25th November and 10th December 2016 discussions, dialogues and awareness meetings were held in different Colleges in the districts. Hundreds of

young and adolescents were sensitized on the issue of trafficking, violence against women and gender in-equality, its adverse consequences that affect the lives of women and causes disharmony in the society. On the concluding day, 10th December, **Human Rights Day**, a public meeting was held in Chandigaon, Bhadrak Block in joint collaboration of Odisha Livelihood Mission. More than 1000 women-ASHA volunteers, SHG members and the inmates of the SSH participated. Lalatendu Mohanty, Director, Sonali Suprichita & Pradeep Kumar Pradhan of fellowship, Gundicha Behera, DPM, OLM, Bhadrak, Laxshmipriya Nayak etc. also participated.

On 8 March 2017, a **state level anti-trafficking seminar** was held at the Zilla Kala Kendra, Angul, in joint collaboration of ATSEC-Odisha, and fellowship. The seminar was inaugurated by Shri Krishna Mohanty, Chief Guest. Other dignitaries who graced the occasion include the Secretary, of Nari Surakshya Samiti and more than 100 representatives of the government and non-government organizations working on the issue of trafficking, child rights and domestic violence. The implementing partners of the anti-trafficking project presented brief reports highlighting achievements and challenges of their work in their respective fields. Media gave a wide coverage of the event.

The menace of trafficking and sexual harassment of minor girls has not even spared educational institutions. The problem is increasingly penetrating in to the temple of knowledge, as we see in the media reports. With the objective to assess the situation in the district, share the concerns of the school authorities, and to draw up an action plan.

Health:

ASHA - Accredited Social Health Activists (ASHA) schemes has been launched in the district under NRHM since 2012. There are more than 1300 ASHA in the district. Each ASHA is required to undergo 20 days of training in four rounds. Our organization was identified as a District Training Centre to facilitate training of ASHA since 2013. We were also given responsibility of formation of Mahila Arogya Samiti, MAS, in 30 wards of municipality and training their functionaries and ASHA. 62 MAS in thirty wards were formed and accounts opened in the nationalized banks.

HIV / AIDS:

Targeted Interventions (TI) are a specific set of intervention in HIV/AIDS Control programmes meant specifically to reach out to groups seen to practice high-risk behavior known as HRG. HRGs are divided into Core Groups (comprising Female Sex Workers (FSW), Injecting Drug Users (IDUs) and Men having Sex with

Men (MSM). The goal is to saturate coverage of high-risk groups. Apart from prevention of HIV infection, this facilitates prevention and treatment of sexually transmitted diseases as they increase the risk of HIV infection, and are linked to care, support and treatment services. The main components of the TI projects are Behavior Change Communication, Condom Promotion, STI care and treatment, Enabling environment, Community organization and ownership building, Linkage with services.

We are implementing a TI Project in Bhadrak in collaboration and support of Odisha State AIDS Control Society (OSACS) since 2006. As on March 2017, we are working with 453 FSWs and 309 MSM.

The TI project of Fellowship has extended its work to form CBOs among FSWs and MSM. Two Community based organizations has been formed, one in FSW sector named SAKHI and another is Santiseva in MSM sector. Now Santiseva is self sufficient and Sakhi is crawling. Both are having legal entity and they are registered under Indian Trust Act. They have got success for liaisoning with different agencies. The CBO also arranged meetings and seminar in the eve of International Sex Worker's Rights Day (3rd March 2017) and International Women's Day (8th March 2017). They are taking leading role to take the Advocacy program ahead on different issues like pension for Sex Workers, Education for the children of FSWs, Sex workers rights are human rights and Fighting against discrimination towards Trans Genders and FSWs.

District status as on date:

Out of total 833 HIV detected so far Male 420, Female 335 TG 3, Male child 39 and female child are 36. Total death cases are 211 as per the source from District AIDS Prevention and Control Unit, Bhadrak. This data shows declining rate in comparison to past period. Indirectly it may say that the intervention is going in track. Intervention includes condom promotion, behavior change communication (health education), STI treatment and enabling environment. The TI project, Fellowship is one of the members of grievance readdressed committee and grievance readdressal committee at District level.

Economic rehabilitation

Two community based groups of MSMs have been formed in Bhadrak (Shanti Seva - 52 members) and Dhusuri (Saraswati - 31 members). Both the CBO are registered under Trust Act in Bhadrak. This is the first CBO of Maichiya and Hijra. 22 members of the Shantiseva group have been **financially supported** for self-employment. Santi Seva, the CBO is functioning independently since 2012. Under social entitlement schemes, 48 HRGs received Ration cards, 89 were linked to

Pradhan Mantri Jandhan Yojana and Pradhan Mantri Surakhya Yojana.

Helpline for MSM

A “Telephonic H-line” for MSM, Hijra & Maichiya is running in our office since last three years. A telephone no is working especially for counseling service.

Drop-in-centre for MSM

Three **Drop-in Centers** are currently functioning in Bhadrak, Charampa and Dhusuri for the MSM communities. The center provides them with opportunities of entertainment, education, health care and counseling.

Action for Socio-legal protection of Persons living with HIV.

Persons living with HIV (PLHIV) face unspeakable discrimination in the society as well as in the families. With the objective to protect their rights, we launched a project called Action for Socio-legal Protection (ASLP) of PLHIV in the district since July 2012. The main objective of this project is to aware the PLHIVs about various social benefit schemes in GO & NGO sectors and creating avenues for linkages.

FLASHBACK - MAJOR ACHIEVEMENTS

a. Gender equity- Hum Sath sath.

Gender sensitization training in schools: Gender-based discrimination that traditionally exists in the families is perceived normal or **trivial** in our society. These trivial matters have great bearing in a child’s life when she/ he grow up as an adult. Male child who is reared up as the **center of power** learns to dominate over his **powerless** sisters. Thus, this learnt behavior in families, schools and societies, subjects a **male** person right to violate a woman’s rights, gradually. Thus, the process of socialization, as we see, reinforces gender discrimination.

With the objective to sensitize youths on gender, sex and gender based violence, how it affects life and peace in society and how we can address the problem in the society; we conducted gender sensitization training programmes in High Schools in Bhadrak. More than 2500 adolescents were sensitized under the programme.

Teachers are corner stones in educational institutions. They play very important roles in shaping morals of the pupils. Along with the students, we also make programmes to sensitize teachers on gender issues. The objective is to involve them in the programme, so that it gets institutionalized and continue in educational institutions. Under this programme 60 teachers were trained.

In 10 co-education High Schools in Bhadrak, **Maitrayee clubs concept** was introduced. These clubs act as resource centers, where students of both sexes

mingle together to share their skills and hobbies like stamp collection, article writings, paintings, poems etc. The concept is becoming popular among the students.

Men and youth, after joining **Violence Mitigation Committees**, the resulted effect is very encouraging. Women from excluded communities hitherto facing violence alone and helpless are getting support from the VMCs immediately at their door step. Men are raising voice in support of women survivors of violence at appropriate forums. This resulted in making police more responsible and accountable. The VMC not only provide intervenes in cases of violence against women at the occurrence but also wipe them out before a small matter becomes serious - a pro-active approach to end violence on women. This model needs to be replicated in other places by civil society organizations working on VAW.

Alliance building among various stakeholders is the key factor in combating violence against women. Government organizations, local self government institutions, judiciary, non governmental organizations, police and media can contribute a great deal to end violence against women, when they work hand-in-hand. Workshops conducted at block and district level to familiarize the representative of the above institutions, with the provisions of **protection of Women from Domestic Violence Act-2005**. Regular meetings of alliance partners are held to strengthen the bond.

As a part of **Social inclusion of minority community**, interactive meeting was organized with Muslim community leaders. A two-day training programme on Menstrual Hygiene Management was conducted for 40 adolescent and college going girls. From the feedback of the participants it was evident that the training was very useful and relevant. On Protection of Women from Domestic Violence Act 2005, a training programme was conducted for women from the minority community on 24th February. 50 women leaders participated in this training programme.

b. PWDVA – 2005

The Act was promulgated in the country since October, 2006 but it fail to reach the common masses as there was no effort for public education. From 2007 we have been organizing training, public discussions, seminar and workshops in various parts in the district for raising awareness on the provisions of PWDV Act-2005. From the assessment it was evident that the public in villages are benefiting from the training programme and awareness programme. With the help of VMCs survivors are filing DIR directly with the Protection Officer. By the end of 2010 DIR was filled in the court and in 17 cases judgment was pronounced. The government

steps to allocate funds for implementation of the act in the district effectively. Besides, the protection officer are submitting the return to government on regular basis.

c. Corporate Partnership:

The CSR initiatives were started in April 2008 by the organization aiming to create an enabling working environment for the communities residing with-in the plant and mine periphery of HCL at Ghatsila of Jharkhand. Besides, with the support of IBM we initiated community action in addressing several social issues such as trafficking on women. This year, we launched a computer literacy program for 200 students in D.N. Girl's High School, Bhadrak.

d. Humanitarian Response:

Fellowship has taken lead in the district reaching out to the vulnerable and affected community by responding to their needs in natural disaster situations like flood, cyclone and fire accident since a decade. This year in the month of September due to severe floods several villages in Chandabali and Dhamnagar Block were affected. We supported temporary shelter to 1000 households in Padhani, Dhusuri and Bhuinbruti G.Ps. of both the Blocks. Similarly in fire accident cases we have supported tarpulin sheets and ground sheets to 100 families in Bhandaripokhiri and Tihdi Block of the district. And also, we deployed two power boats for distribution of reliefs in the flood affected zones during floods.

Special events:

Under the aegis of the Forum for mitigation of violence against women, we organized public events on the International **Day to End Violence Against Women** on 25th November 2016 at the Sanskruti Bhawan, Bhadrak. **World AIDS Day** in collaboration with the Health Department in the district on 1st December 2016. **Republic Day and Independence Day** were celebrated by hoisting tri-colour at the Office premises. Advocacy meeting with police was held in the Railway P.S. where twenty police personnel including IIC participated. A memorial meeting of Late Madhusudan Jena, a renowned educationist was held on 19 January in the meeting hall of ASRAY.

GOVERNING BODY 2015-16

Sl No	Name & Address	Designation	Qualification	Profession
01	Prof. Jharana Pattanaik Kuans, Bhadrak	President	M.A.	Retired Professor
02	S. M. Farooque Yusufpur, Bhadrak-756100	Secretary	M.A.	Social Activist
03	M. Furquan Ali Mulla Sahi, Bhadrak-756100	Treasurer	Graduate	Business
04	A. Q. Khan Qazi Mohalla, Bhadrak	Member	B.Sc.	Community Leader
05	Urvasi Samal Kuapada, Geltua, Bhadrak-756100	Do	Matric	Social Activist
06	N.B. Mohapatra Kunash, Bhadrak-756100	Do	M.A	Staff Representative
07	Shakuntala Nayak Apartibindha, Bhadrak-756100	Do	M.A, B.Ed.	President's Award winner teacher
08	Lalita Sahu Babusahi, Bhadrak-756100	Do	M.A	Professional
09	Yasoda Jena Keshpur, Gopalbindha, Bhadrak	Do	HSC	Social Activist
10	Lalatendu Mohanty Kuansh, Bhadrak	Do	B.A., LL.B	Retd. Bank Officer

Honor & Distinctions:

- The Secretary and the Chief Executive of the organization was felicitated by the Fakir Mohan University, Balasore, Srikanta Kumar Paikray Smruti Committee, Basudebpur, The Samaj and Lokasevak Mandal, Cuttack and the Salandi Pustak Mela Committee, Bhadrak for his outstanding service to the society
- Nominated member in the District Vigilance and Monitoring Committee.
- Member, DRDA, Bhadrak Executive Committee
- Member, District level Mid-Day meal monitoring Committee
- Member, Purchase Committee, SSA, Bhadrak
- Member, District level Survey Committee under Prohibition of Manual scavengers and their Rehabilitation Act 2103 under Welfare Deptt.
- Member Organization, NAWO, Odisha
- Member organization, Task Force on Women and Violence, Odisha

AUDIT REPORT

B.N.Das & Associates.

CHARTERED ACCOUNTANTS.

O.T. MARKET, BANKA SAHI, BHADRAK -756100, ODISHA.

PHONE NO.: -251630 (O), 250077 (R) & 241880 (R)

M/S, FELLOWSHIP

AT: TARINI BHAVAN, SANTHIA, P.O/DIST: BHADRAK.

CONSOLIDATED RECEIPT AND PAYMENT ACCOUNTS FOR THE YEAR ENDING AS ON 31ST MARCH 2016

RECEIPT.	AMOUNT(Rs)	PAYMENT.	AMOUNT(Rs)
To OPENING BALANCE:		By T.I.Project (Bdk)	16,02,325.98
CASH IN HAND:		By F.C.C	1,87,773.00
T.I Project - (Bdk)	3,015.00	By S.S.H	8,54,913.00
F.C.C	56.00	By Asha Training	5,13,900.00
C.W.S	2,685.00	By M.A.S	1,21,540.00
ANM Training	5,540.00	By GENERAL ACCOUNT	1,71,910.98
Deemed Orphan	222.00	By Deemed Orphan	70,095.00
Asha Training	1,844.00	By C.W.S	5,10,703.00
T.I.Project (Chan)	1,026.00	By Swadhar Gruha	3,67,829.00
H.C.L	378.00	By LOAN REFUNDED	
S.S.H	662.00	F.C.C	29,125.00
Child Care Unit	2,490.00	S.S.H	2,47,146.00
CASH AT BANK:		Deemed Orphan	60,000.00
T.I Project(Bdk)	1,50,340.90	ANM Training	5,540.00
T.I.Project (Chan)	16,001.00	N.C.W	5,200.00
GKST Prog.	120.00	GENERAL ACCOUNT	19,592.00
N.C.W	5,200.00	By CLOSING BALANCE:	
IPAP	124.93	CASH IN HAND:	
F.C.C	72,000.00	S.S.H	2,075.00
HCL	3,032.00	HCL	378.00
S.S.H	2,95,410.20	F.C.C	33.00
Deemed Orphan	60,000.00	T.I.Project (Bdk)	7,454.00
GENERAL ACCOUNT	2,34,553.85	Deemed Orphan	127.00
C.W.S	6,941.00	GENERAL ACCOUNT	3,516.00
To GRANT-IN-AID RECEIVED FROM:		Swadhar Gruha	4,771.00
C.W.S	4,99,994.00	C.W.S	45.00
M.A.S	1,21,540.00	CASH AT BANK:	
S.S.H	11,42,248.00	Deemed Orphan	33,000.00
FCC	1,43,968.00	F.C.C	67,493.00
Deemed Orphan	33,000.00	HCL	3,032.00
Asha Training	5,13,650.00	GENERAL ACCOUNT	3,48,307.80
T.I.Project (Bdk)	14,76,471.00	Asha Training	1,844.00
To MATCHING CONTRIBUTION		S.S.H	4,03,452.20
S.S.H	20,000.00	C.W.S	291.00
GENERAL ACCOUNT	2,70,211.00	T.I.Project (Bdk)	24,285.92
Asha Training	250.00		
F.C.C	15,000.00		
To BANK INTEREST.			
T.I Project - (Bdk)	4,239.00		
S.S.H	10,920.00		
C.W.S	1,419.00		
GENERAL ACCOUNT	6,577.00		
To Advance Refunded from OSACS.			
To Staff Advance Refunded			
To UNSECURED LOAN			
F.C.C	53,400.00		
S.S.H	38,346.00		
Deemed Orphan	70,000.00		
Swadhar Gruha	3,72,600.00		
GENERAL ACCOUNT	7,496.00		
	5,41,842.00		
	56,67,697.88		56,67,697.88

IN TERMS OF OUR AUDIT REPORT OF EVEN DATE.

PLACE: BHADRAK.

DATED:



or B.N. DAS & ASSOCIATES

B.N. DAS, F.C.A.
Chartered Accountants

SECRETARY

B.N.Das & Associates.
CHARTERED ACCOUNTANTS.

O.T. MARKET, BANKA SAHI, BHADRAK -756100, ODISHA.
 PHONE NO.: -251630 (O), 250077 (R) & 241880 (R)
 MOBILE NO.: 09337661301, 09437060371

M/S, FELLOWSHIP

AT: TARINI BHAVAN, SANTHIA, P.O/DIST: BHADRAK.

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDING AS ON 31ST MARCH 2016

EXPENDITURE.	AMOUNT(Rs)	INCOME.	AMOUNT(Rs)
To T.I.Project (Bdk)	16,02,325.98	By <u>GRANT-IN-AID RECEIVED FROM:</u>	
To F.C.C	1,87,773.00	Asha Training	5,13,650.00
To Deemed Orphan	70,095.00	T.I.Project (Bdk)	14,76,471.00
To S.S.H	8,80,808.00	F.C.C	96,000.00
To M.A.S	1,21,540.00	C.W.S	4,99,994.00
To GENERAL ACCOUNT	1,71,910.98	S.S.H	5,32,460.00
To C.W.S	5,10,703.00	M.A.S	1,21,540.00
To Asha Training	5,13,900.00	Deemed Orphan	33,000.00
To Swadhar Gruha	3,67,829.00		32,73,115.00
To Income Tax 2014-15	6,505.00	By <u>CONTRIBUTION & DONATION</u>	
		GENERAL ACCOUNT	2,70,211.00
To <u>DEPRICIATION</u>		F.C.C	15,000.00
T.I.Project (Bdk)	1,498.00	Asha Training	250.00
F.C.C	167.00	S.S.H	20,000.00
GENERAL ACCOUNT	41,915.00		3,05,461.00
OXFAM (I) Trust, VAW	173.00	By <u>GRANT-IN-AID RECEIVABLE</u>	
OXFAM (I) Trust, CFW	17,903.00	F.C.C	72,850.00
Support Prog.	4,775.00	S.S.H	2,86,709.00
H.C.L	15,862.00		3,59,559.00
EGS Project	794.00	By <u>BANK INTEREST.</u>	
	83,087.00	T.I Project (Bdk)	4,239.00
To <u>Excess of Income over Expenditure</u>		C.W.S	1,419.00
GENERAL ACCOUNT	1,37,526.02	SSH	10,920.00
		GENERAL ACCOUNT	6,577.00
			23,155.00
		By Interest Received on Corpus Fund	76,342.00
		By Advance Refunded from OSACS.	1,727.00
		By Staff Advance Refunded	3,000.00
		By <u>Excess of Expenditure over Income</u>	
		Deemed Orphan	37,095.00
		OXFAM (I) Trust, VAW	173.00
		OXFAM (I) Trust, CFW	17,903.00
		Support Prog.	4,775.00
		H.C.L	15,862.00
		F.C.C	4,090.00
		T.I.Project (Bdk)	1,23,113.98
		S.S.H	30,719.00
		C.W.S	9,290.00
		Swadhar Gruha	3,67,829.00
		EGS Project	794.00
			6,11,643.98
	46,54,002.98		46,54,002.98

IN TERMS OF OUR AUDIT REPORT OF EVEN DATE.

PLACE: BHADRAK.

DATED:



for B.N DAS & ASSOCIATES

B.N.DAS.F.C.A
 Chartered Accountants
 Partner M.No.-53609
 F.R.N.-318051E

SECRETARY.

B.N.Das & Associates.
CHARTERED ACCOUNTANTS.

O.T. MARKET, BANKA SAHI, BHADRAK -756100, ODISHA.
PHONE NO.: -251630 (O), 250077 (R) & 241880 (R)
MOBILE NO.: 09337661301, 09437060371

M/S, FELLOWSHIP
AT: TARINI BHAVAN, SANTHIA, P.O/DIST: BHADRAK.
CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH 2016

LIABILITIES.	AMOUNT(Rs)	ASSETS.	AMOUNT(Rs)
CORPUS FUND 8,32,533.00		FIXED ASSETS: (After Depn.)	
Add: Accrued Interest 69,370.00		General Fund 2,37,519.87	
	9,01,903.00	(A.Rikshaw, P. Cost, Laptop)	
GENERAL FUND:		OXFAM (I) Trust, 1,29,489.40	
GENERAL FUND: 5,96,203.67		F.C.C 1,503.00	
OXFAM (I) Trust 1,29,489.40		H.C.L 89,885.06	
H.C.L 93,295.06		EGS Project 4,496.00	
T.I Project (Bdk) 40,399.12		T.I Project (Bdk) 8,659.20	
C.W.S 336.00			4,71,552.53
EGS Project 4,496.00		INVESTMENT	
F.C.C 1,886.00		F.D with P.N.B 4,22,608.00	
Asha Training 1,844.00	8,67,949.25	F.D with KGB 4,79,295.00	
			9,01,903.00
UNSECURED LOAN:		CLOSING BALANCE	
General Fund 112.00		CASH IN HAND:	
F.C.C 2,41,525.00		S.S.H 2,075.00	
Deemed Orphan 78,500.00		HCL 378.00	
Swadhar Gruha 3,72,600.00		F.C.C 33.00	
Short Stay Home 6,92,236.20		T.I.Project (Bdk) 7,454.00	
	13,84,973.20	Deemed Orphan 127.00	
		GENERAL ACCOUNT 3,516.00	
		Swadhar Gruha 4,771.00	
		C.W.S 45.00	18,399.00
		CASH AT BANK:	
		Deemed Orphan 33,000.00	
		F.C.C 67,493.00	
		HCL 3,032.00	
		GENERAL ACCOUNT 3,48,307.80	
		Asha Training 1,844.00	
		S.S.H 4,03,452.20	
		C.W.S 291.00	
		T.I.Project (Bdk) 24,285.92	8,81,705.92
		GRANT IN- AID RECEIVABLE	
		F.C.C 1,74,382.00	
		S.S.H 2,86,709.00	4,61,091.00
		I.T TDS-2015-16	6,972.00
		Excess of Expenditure over Income	
		Deemed Orphan 45,373.00	
		Swadhar Gruha 3,67,829.00	
	31,54,825.45		31,54,825.45

IN TERMS OF OUR AUDIT REPORT OF EVEN DATE.

PLACE: BHADRAK.

DATED:



or B.N DAS & ASSOCIATE.

B.N.DAS, F.C.A
Chartered Accountants
Partner M No.-53609
F.R.N.-318051E

SECRETARY.



Programme at Asurali Women's College, Bhadrak for Sensitization College Girl on gender and gender based Violence.



Launching of Global Campaign "16 - Days of Activism" to End Violence Against Women at Bhadrak College on 25 Nov 2016.



Joint Session Meeting



International women's Day.



International women's Day.



Advocacy with Police Personnel.



Health Check up Camp.



INTERNATIONAL SEX WORKERS RIGHTS DAY.



SWACHH BHARAT MISSION

The Swaraj of my-our-dream recognizes no race or religious distinctions. Not is it to be the monopoly of the lettered persons or yet of moneyed men. Swaraj is to be for all, including the former, but emphatically including the maimed, the blind, the starving, toiling millions.

... Mahatma Gandhi