



Reflection

2020-2021



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Acronyms

CBR- Community Based Rehabilitation	SHG- Self Help Group
CFL- Compact Fluorescent Lamp	SMC- School Management Committee
CLTS- Community Led Total Sanitation	SSA- Sarva Shiksha Abhiyan
CSR- Corporate Social Responsibility	WASH- Water Sanitation and Hygiene
CWD- Children with Disability	W&CD- Women and Child Development
DPO- Disabled People's Organization	WWD- Women with Disability
DFID- Department for International Development	
EC- Executive Committee	
IAY- Indira Awas yojana	
ICPS- Integrated Child Protection Scheme	
IEC- Information Education Communication	
IGP- Income Generation Plan	
ILO- International labour Organisation	
IHHL- Individual Household Latrine	
MGNREGA- Mahatma Gandhi National Rural Employment Guarantee Act	
MHM- Menstrual Hygiene Management	
NABARD- National Bank for Agriculture and Rural Development	
NRLM- National Rural Livelihood Mission	
ODF- Odisha Primary Education Programme Authority	
OPEPA- Open Defecation Free	
PACS- Poorest Areas Civil Society	
PRI- Panchayat Raj Institution	
PWD- Persons with Disability	
RTE- Right to Education	
SEWA- Self Employed Women's Association	

From Secretary's Desk ...

The onset of the pandemic in the beginning of this year was over whelming for all! There was lock down imposed in the State and it was not a known phenomenon for us! There was challenge to get the work done in the office without the staff! Finance year end, ending of some projects, reporting back to the funders and so on!

Colleagues at Aaina has been quite helpful and innovative in any awkward and disaster situation. Very soon all of us got acquainted to the online space, meeting, getting the work done and reporting! Probably the NEW NORMAL as they say! There was lockdown imposed for physical commutation, mobility, visits etc but there was no limit to our mental exercise and the series of webinars on Covid management with volunteers and civil society ignited with ideas and means to reach out to people. The first thing came to our mind is how this lockdown would have impacted on people in the field area specifically on children, women and people with disabilities. Based on our experience on psycho-social intervention space we managed to produce a manual with the able guidance and support of Prof Namita Mohanty (Psychology) on Psycho social counseling for the use of the field workers and an intense orientation to our field staff on it got organised.

We collaborated with CYSD and other civil society organization and initiated citizen's action forum and a toll free helpline got introduced for people to get information related to Covid, on domestic violence and other challenges. We ourself conducted a number of webinars on various issues including organising Global Menstrual Hygiene Day, Girl Child day and so on!

Thans to Sense India International who supported the first relief package ofr the children with deafblindness and that encouraged us to operate with relief support to more than 3000 families in Bhubaneswar Municipality Corporation with the support of WIPRO Foundation. Thanks are also due to The Mahindra for the relief support provided to the vulnerable families in Kanas Block.

To keep the children engaged during the School closure due to lockdown we collaborated with MoSchool Abhiyan, Dept of DWCD-ICPS and Unicef and through Kallola we managed to reach out to 500 children with Script writing workshop and Radio jingle making workshop on Covid & Children. Which was definitely a huge achievement during this covid time, as it is said the disaster also brings the opportunity it gave us the opportunity to work with 500 children which would have limited to 50-100 had it been offline! The 5 days online festival with the children bringing number of guests from diverse background was a wonderful and satisfying experience even during this limited period. I take this opportunity to acknowledge the help of the volunteers specifically Arya, Shalini & Shreya along with colleagues in Aaina for this piece of work.

Thanks to our Auditor NRSMA Associates who augmented the online auditing during this time and got it done with limited physical exposure which was beyond the imagination! Covid has taught a big lesson to all of us in adapting the situation and getting the job done with due diligent.

A big Thanks to all the colleagues, members, well wishers, volunteers and all the children, women and people with disabilities in the field those extended their cooperation during this hour to carry forward the services to humanity with this challenging time.

(Mrs. Sneha Mishra)
Secretary, **Aaina**



ABOUT AAINA

“Realization being the Guiding Mantra, Creativity and Inclusion the Spirit” we at Aaina are committed to promote inclusion in its true sense wherever and whenever possible. The action or state of including or of being included within a group or structure as a whole means Inclusion. Inclusion means change!! We believe both inclusion and change are inevitable. Whether we choose to grow with and from these changes is a choice. This also means including the people those are historically marginalised and accepted as they are. Thus the larger sector create space to their need than asking them to change to fit into the system or society. Aaina has been trying to promote inclusion of people and children with disability in the development arena through its very focused projects. They remain vital stakeholders of all the projects and their participation is interwoven in working strategy of Aaina.

'Amo Vidyalaya' which was the first ever community level program of Aaina came into existence in the year 1998 at Baranga, Cuttack, It acts as a platform for children with disability to be a visible part of the society, learn and grow together in a non residential model, catering services to the children with disability for mainstreaming. Along with education vocational training is also another part of the curriculum for the older one to become independent in the near future.

The inclusive children clubs approach made the process of Inclusion much easier in villages and Schools and remains another strong example of social inclusion of children and children with disability. We believe that, “Children those study together learn to stay together in future”. The aim of the children's clubs is to give a voice to excluded children and promote their rights. Today there are children's clubs in every village of Aaina's intervention where children participate and discuss social issues affecting them and society in general. To support their voices Child Protection Committees are formed and developed where children not only raise issue but are very much part of the committees and share their issues with service providers. This platform is available in the district of Kandhamal, Ganjam, Boudh and Dhenkanal of Odisha and now regular talks is happening to include them in ICPS model in terms of sustainability.

Facilitating people with disability through economic and social empowerment have made them realize their capabilities and get mainstreamed in society. Through Ananya project 151 SHGs of persons with disability got training under NABARD and were linked to various lead banks to be fully functional and some of them are running their IGP activities individually and also in groups. It not only changes the mindset of the individual but also the community as a whole towards persons with disabilities.

Aaina continues programs at various levels for the people with disability to supplement the cause of Inclusion. Regular orientation programs are organized for both government

officials and the various stake holders including PRI representatives, school-teachers, members of community etc. Besides attempts are also made to ensure that the various facilities given to this special groups reaches them such as aids and appliances, scholarships for children, IAY, disability certificate, bus and train pass. Sensitization and bringing visibility to the potential of the PWDs made the Inclusion process easier and smooth.

Kandhamal | Ganjam
Dhenkanal | Khurda
Cuttack | Puri

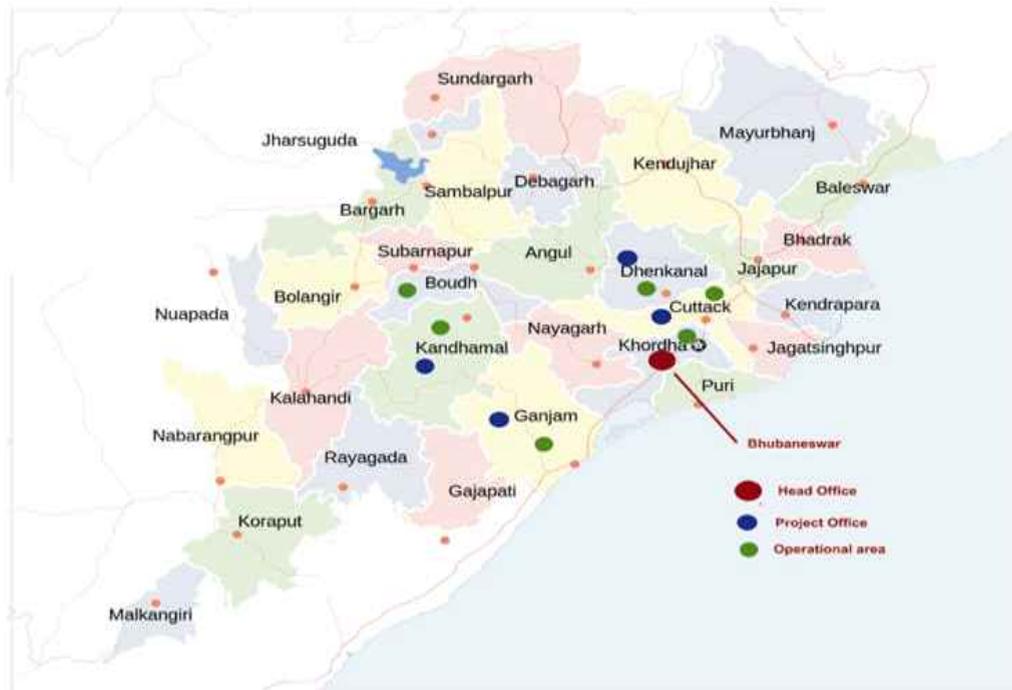
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224

18K

Block
Villages
Live Impact

Aaina Intervention Areas:



Partners of Aaina:

We deeply acknowledge the support of our partners and well wishers –

Actionaid India, Amplify Change, Americare Foundation, Bharti Infratel, Cap Gemini, Credibility Alliance, CORDAID, CWS, CYSD, DFID-PACS, Dalmia Cements, GAATW, Government of Odisha, Global Giving, Guide Star India, Joy of Giving, ILO, NAWO, National Health Mission, Nirnaya Trust, OMC, OxfamGB, Oxfam India, Paradeep Phosphates Ltd, PRADAN, Save the Children, Sense International India, SSEPD Department, SEWA, TCS-Tata Consultancy Services, Tata Trust, Trident Properties Pvt Ltd, UNICEF, UNWOMEN, Water Aid India, Wipro Foundation, Water Initiative and other corporate houses and many individuals from India & abroad.

Executive committee of Aaina

Name	Age	Occupation	Function	Remuneration from Aaina	Blood Relationship between members
Ms. Lalita Missal	57	Social Worker	President	No	No
Ms. Sneha Mishra	55	Social Worker	Secretary & Chief Functionary	Yes	No
Dr. Gayatri Patnayak	52	Academician	Treasurer	No	No
Mr. Pradyumna Ku. Rath	57	Information Technologist	Member	No	No
Mr. Jayasankar Panda	54	Audiologist & Speech Pathologist	Member	No	No
Ms. Swarna Mishra	75	Social Worker	Member	No	No
Ms. Bishakha Bhanja	61	Social Worker	Member	No	No
Mr. Ghashiram Panda	47	Development Worker	Member	No	No
Ms. Soma Roy	55	Entrepreneur	Member	No	No
Ms. Shefali Mohanty	48	Couture Designer	Member	No	No
Ms Sankalpa Satpathy	38	Academician	Member	No	No

The SDGs are an ambitious plan of action for people, planet and prosperity. They are universal, applying to all nations and people, seeking to tackle inequality and leave nobody behind.

SDG 1

No Poverty

End poverty in all its forms everywhere



- Women unionization
- Linking with different livelihood programs for the vulnerable women of Ganjam, Kandhamal and Dhenkanal
- Vocational training center of Aaina is providing regular earning for persons with disabilities through different IGP activities
- Linking with different poverty alleviation programs

AAINA LEADING BY EXAMPLE

- 3000 Vulnerable women in SEWA union and advocating for their rights in the district of Ganjam and Kandhamal
- 250 women and young women from the district of dhenkanal are in different skill training and out of them 45 women are placed in different companies and enhancing their family income
- 450 vulnerable women are covered with different social security schemes like-disability pension, pradhan mantri awash yojana, mo kudia yojana etc...
- Number of dpes linked with mission shakti- 5 and each dpe received rs 50,000 each to run different IGP activities.



SDG 2 ZERO HUNGER



AAINA ACTIONS IN THE YEAR

- RELIEF SUPPORT

AAINA LEADING BY EXAMPLE

- Dry ration kit was provided to 2150 household of bmc during pandemic situation as most of the poor class people lost their livelihood during this situation
- Dry ration kit was provided to 550 household of kanas block of puri district to address the immediate flood situation



SDG 3 GOOD HEALTH AND WELL-BEING

Ensure healthy lives and promote well-being for all at all ages

AAINA ACTIONS IN THE YEAR

- **Sparsh** center for children with deafblindness and multiple sensory impairment imparting special education
- First state resource center for the deaf blind children in the state of odisha
- Important days observed
- Nutrition and health support rendered.
- Gulechi Programme in 4 ashram schools of Odisha and 2 urban hostels of BMC
- 21 days campaign to prevent **COVID 19** pandemic
- Kallola-



AAINA LEADING BY EXAMPLE

- 5 new children with deafblindness were identified and enrolled in the learning center.
- 55 deafblind children and 40 children with intellectual disabilities are receiving therapeutic services.
- Home based services provided to the children during pandemic situation by following covid pandemic guideline.
- 25 children with deafblindness and multi sensory impairment received hygiene kits at door steps
- 4 training program was organised to reduce psychological stress for parents and children.
- 14 students have received Rs. 5000 for Nutrition and medicine With the support of Sense International India.
- Adolescent girls from 4 ashram schools of Khurda district are covered under Gulechi programme and sensitized on personal health and hygiene.
- 85 children with disabilities were covered under different social security schemes of the govt. from Khurda, Ganjam and Dhenkanal in terms disability certificate and disability pension
- Celebration of global MH day at state capital and simultaneously at project offices
- Red talk app –one of the accessible app was developed for the adolescences boys and girls with a special focus to cover girls with disabilities and it talks about MHM-Menstrual health management
- 21 days campaign was initiated in the district of khurda, ganjam, kandhamal and dhenkanal to prevent covid 19 in association with the 500 community volunteers. during this campaign focus was given upon behaviour change of the targeted families in the operational area
- 500 children participated in the script writing workshop of Kallola 2020. 30 films and 9 jingles have been developed on the theme COVID-19 & Children, the scripts were prepared by Children of government schools (in partnership with Mo School Abhiyan) and Child Care Institutions (under Women & Child Welfare Department).



SDG 4

Quality Education

Ensure inclusive and equitable quality education and promote lifelong learning opportunities for all
AINA ACTIONS IN THE YEAR



- State Resource centre, PATIA PROVIDES SPECIAL EDUCATION TO 95 CHILDREN WITH DISABILITES
- COVERING 371 WOMEN AND YOUNG WOMEN IN SECOND CHANCE EDUCATION PROGRAM
- SKILL TRAINING TO 200 VOLUNERABLE WOMEN
- Collaboration with nios for completion of 10th and 12th examination.

AINA LEADING BY EXAMPLE

- Online education and home based education support to children with disabilities during pandemic situation.
- Innovative ideas and teaching learning materials provided which was helped children and parents to execute task and activities easily.
- Unique center in Bhubaneswar municipality provided counseling, education and vocational training for the persons with disabilities.
- One of the deafblind student appeared 10th exam. During the year.
- 371 young women and women appered 10th and 12th examination in nios and 450 women passed from both the category.
- 200 women and young women linked with different skill training institutes



SDG 5

GENDER EQUALITY

Providing women and girls with equal access to education, health care, decent work, and representation in POLITICAL and economic decision-making processes will fuel sustainable economies and benefit societies and humanity at large.



AINA ACTIONS IN THE YEAR

- COMMUNITY LEVEL GENDER TRAINING PROGRAM WAS ORGANISED FOR THE CRPs , YOUNG WOMEN AND WOMEN
- 400 crps (Cluster resource persons) and women were gone through this training
- Also 230 kishori groups are covered including the adolescent girls in 4 ashram schools of khurda district under Gulechi programme. now all the members of 230 kishori groups are also promoting gender issues in their respective villages

AINA LEADING BY EXAMPLE

- 500 adolescent girls are proactively act as gender sathi in the operational area and addressing the issues
- Aaina also one of the members in sexual harassment complain committee formed in different office setups in ganjam and khurda district
- The leaders of kishori groups are also involved in 21 days campaign to prevent **COVID 19** in 4 districts of odisha



SDG 6

CLEAN WATER AND SANITATION

Ensure availability and sustainable management of water and sanitation for all

Aaina ACTIONS in the year

- Hygienic support to 2700 household during pandemic
- Sanitation drive in the district of ganjam (5 blocks) with the active support of kishori sathi
- Red Talk Application
- Initiate 21 days campaign to prevent covid 19 pandemic in 4 district of Odisha-Kandhamal, Ganjam, Khurda and Dhenkanal

Aaina leading by example

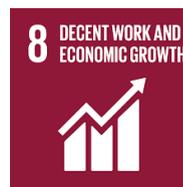
- Adolescent girls from 4 ashram schools of Khurda district covered under this programme and sensitized on personal health & hygiene.
- RED TALK APP helped the adolescent girls especially for girls and women with visual and hearing impairment in a pictorial and audio form in understanding about mhmm.
- Sanitation drive in 4 district of odisha (Ganjam, Kandhamal, Khurda and Dhenkanal) for behaviour change and demand generation



SDG 8

Decent work and economic growth

Promote sustained, inclusive and sustainable economic growth, full and productive employment and decent work for all



Aaina ACTIONS in the year

- Linking women with mgnrega during lockdown for gainful employment.
- Alternative livelihood options to prevent migration in Surada block of Ganjam.
- Women started their own enterprise.
Aaina leading by example
- Aaina has been given the responsibility of accelerating the mgnrega work in Bhanjanagar, Belaguntha and Surada block of Ganjam district
- 50 women from Dhenkanal district are in different livelihood programs and prove themselves as a successful entrepreneur.
- 650 women actively participated in MGNREGA after lockdown and shutdown period and completed 9500 person days in the district of ganjam.
- 150 union members of Ganjam district engaged in different alternative livelihood programs of Surada and Bhanjanagar block of ganjam district.
- 150 union members from Surada block has been gone through pre decision and pre departure training and c-189
- 1042 women farmers got farmers id from government of Odisha
- 1325 women workers are registered under e-shram portal and got labour id.
- Separate market place was provided by the block administration of Bhanajangar and Surada to sell the organic vegetables during lockdown and shutdown period



SDG 13

Climate Action

Take urgent action to combat climate change and its impacts

Aaina ACTIONS in the year

- Promotion of Organic farming-climate friendly farming
- Formation of 4 Vdvk-Van Dhan Vikash yojana-control over forest resources and msp declared by the state government

Aaina leading by example

- 450 women are practicing and promoting organic farming in 2 blocks of ganjam district and now they are applying traditional methods of cultivation in their respective agriculture field
- 300 women farmers are in sri methods of paddy cultivation
- 43 farmers of badabadangi village got an incentive of rs-3500 for sri cultivation in surada block of ganjam district
- 220 women covered under MO UPAKARI BAGICHA in 2 blocks of ganjam district
- 1217 women registered themselves in Van Dhan Vikash yojana in the district of ganjam, kandhamal and dhenkanal.
- 100 women farmers covered in capacity building training program-vermi compost and organic farming



From Publication Desk

ବୌଦ୍ଧିକ ପ୍ରଭାବିତକ ଆମି ନାନାଭିକ ଓ ସାମାଜିକ ସାମ୍ୟ ସୁରକ୍ଷା ଓ ଯତ୍ନ



ସେବାସେବାକ ପାଇଁ ସହାୟକ ପୁସ୍ତିକା

Aaina

Aaina Lockdown Film Festival

The Positivity of lockdown

Last Date of Submission: **03 May 2020**

Take a camera, cell phone and make a movie or animation

First Prize: 5000
Second Prize: 3000
Third Prize: 2000

To make your creativity awarded
Send your entry through WhatsApp
9987781287

For more details Contact: 8018513359, 7735913640

21 DAYS CAMPAIGN FOR BEHAVIORAL CHANGE OF COVID-19

(Improving hand hygiene practices, usage of mask and maintaining social distancing of the target community to prevent the spread of COVID-19)

Aaina

50 COVID Sacharuk...
2000 Households...
Expected Changes...

ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରକାଶିତ କାର୍ଯ୍ୟକ୍ରମ

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PSYCHO-SOCIAL HEALTH CARE & SUPPORT FOR PEOPLE AFFECTED BY COVID-19

A Handbook For Community Volunteers



Aaina

YEAR PLANNER 2021

ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରକାଶିତ କାର୍ଯ୍ୟକ୍ରମ

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Media Coverage

ଲକ୍ଷ୍ମୀନାଥ ସମୟରେ କ୍ଷୁଦ୍ର ଚଳଚ୍ଚିତ୍ର ପ୍ରତିଯୋଗିତା

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Kallola-2020 explores creativity among kids

ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରକାଶିତ କାର୍ଯ୍ୟକ୍ରମ

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ଶିଶୁ ଉତ୍ସବ 'କଲୋଳ-୨୦୨୦'

ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରକାଶିତ କାର୍ଯ୍ୟକ୍ରମ

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ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରକାଶିତ କାର୍ଯ୍ୟକ୍ରମ

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ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରକାଶିତ କାର୍ଯ୍ୟକ୍ରମ

ଆଇନା ପଞ୍ଚମ ସାମାଜିକ କିମ୍ବଦନ୍ତୀ

ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରକାଶିତ କାର୍ଯ୍ୟକ୍ରମ

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ଶିଶୁ ଉତ୍ସବ 'କଲୋଳ-୨୦୨୦'

ଓଡ଼ିଶା ସରକାରଙ୍କ ଦ୍ଵାରା ପ୍ରକାଶିତ କାର୍ଯ୍ୟକ୍ରମ

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FINANCIAL REPORT

N R S M & ASSOCIATES
Chartered Accountants
Firm Regd. No. 311037E



Old Usha Co. Godown Campus
Merla Bazar, Buxi Bazar
Cuttack, Odisha - 753001
Tel, FAX: 0671-2430605
Mob : 9861051246, 9439456299
Email: nrsassociates.ho@gmail.com
raynalini@yahoo.co.in

INDEPENDENT AUDIT REPORT

Report on the standalone Financial Statements

Opinion

We have audited the accompanying Standalone Financial Statements of AAINA, Plot No: 70/3530, Ground Floor, Jayadev Vihar, Bhubaneswar – 751013, Odisha a society registered under the Societies Registration Act which comprise the Balance Sheet as at 31st March 2021 and Statement of Income & Expenditure and Statement of Receipt & Payment which for the year then ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements 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, of the state of affairs of the Society as at March 31, 2021 and of the excess of Expenditure over Income and its Receipts and Payments for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibility of Management for the Standalone Financial Statements

The Society's Management are responsible with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and the statement of Receipt and Payment in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Society ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Agency or to cease operations, or has no realistic alternative but to do so.

Those Management are also responsible for overseeing the Society's financial reporting process



Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Mis-statements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Other Matter

- a. In the preparation of the Receipt & Payment Account, Income Expenditure Account and Balance Sheet, Opening Balances as on 01.04.2020 were considered from the previous year audited Accounts which reconciles with the figures as per the books of accounts maintained by the society.
- b. The Receipt & Payment Account, Income Expenditure Account and Balance Sheet of the scheme are prepared by the management from the books of accounts maintained by the Society.

Our opinion is not modified in respect of these matters.

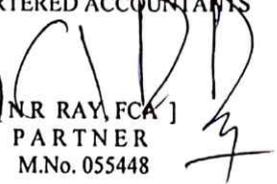
We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.

- a. In our opinion, proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books .
- b. The Balance Sheet, the Statement of Income and Expenditure and Statement of Receipt and Payment dealt with by this Report are in agreement with the books of account.

Date: 28.09.2021

PLACE: CUTTACK

FOR: N R S M & ASSOCIATES
CHARTERED ACCOUNTANTS



 N.R. RAY, FCA]
PARTNER
M.No. 055448

AAINA
PLOT NO: 70/3530 GROUND FLOOR, JAYADEV VIHAR, BHUBANESWAR
Regd. No: 20609/159/1998-99
(Foreign & General Contribution A/C)

Consolidated Balance Sheet as at 31st March 2021

Particulars	Note No	As at 31-Mar-2021 (Rs)
<u>SOURCES OF FUNDS</u>		
Restricted Grant	1	-
Membership Fees	2	34,500.00
General Fund	3	21,86,173.76
<u>Liabilities</u>		
Current Liabilities	4	18,47,653.00
Total		40,68,326.76
<u>APPLICATION OF FUNDS</u>		
<u>Non-Current Assets</u>		
Fixed Assets	A	15,97,611.00
Other non-current assets	5	16,200.00
<u>Current Assets</u>		
Cash & Cash Equivalent	6	16,13,673.76
Fixed Deposit	7	6,55,487.00
Receivable from Staff & Other Parties	8	1,85,355.00
		24,54,515.76
Total		40,68,326.76

IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE.

DATE: 28/09/2021
PLACE: BHUBANESWAR

FOR: AAINA

FOR: N R S M & ASSOCIATES
CHARTERED ACCOUNTANTS



Jm
SECRETARY
SNEHA MISHRA
Secretary
aaina
Bhubaneswar

Gayatri Patnaik
TREASURER
GAYATRI PATNAIK
Treasurer
aaina
Bhubaneswar



N.R. Ray
N.R. RAY (CA)
PARTNER
M.NO: 055448

AAINA
PLOT NO: 70/3530 GROUND FLOOR, JAYADEV VIHAR, BHUBANESWAR
Regd. No: 20609/159/1998-99
(Foreign & General Contribution A/C)

Consolidated Income & Expenditure Account for the Year Ended 31st March 2021

Particulars	Note No.	Year Ended 31-Mar-2021 (Rs)
<u>INCOME</u>		
Grant-in-Aid Receivd	1	1,19,18,793.00
Donation/ Contribution Received	9	8,91,989.46
Interest Income	10	1,77,584.00
Reimbursement Income	11	64,815.00
TOTAL - A		1,30,53,181.46
<u>EXPENDITURE</u>		
Welfare of Children	12	15,70,406.00
Welfare/ Empowerment of Women	13	61,95,564.95
Disaster Relief Expenses	14	35,22,221.00
Welfare of the Physically & Mentally Challenged	15	22,02,721.00
Administrative Expenses	16	24,52,039.27
		1,59,42,952.22
Depreciation	A	1,09,239.00
TOTAL - B		1,60,52,191.22
Excess of Income Over Expenditure Transferred to Balance Sheet - C		(29,99,009.76)
TOTAL - D		1,30,53,181.46
Past Deficit of Earlier Years set off against current Year Surplus- E		-
Net Surplus Transferred to General Fund Account (C - E)		(29,99,009.76)

IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE.

DATE: 28/09/2021
 PLACE: BHUBANESWAR

FOR: AAINA

FOR: N R S M & ASSOCIATES
 CHARTERED ACCOUNTANTS



Sneha Mishra
 SECRETARY
 SNEHA MISHRA
Secretary
aaina
 Bhubaneswar

Gayatri Patnaik
 TREASURER
 GAYATRI PATNAIK
Treasurer
aaina
 Bhubaneswar



N.R. Ray
 N.R.RAY [C.A.]
 PARTNER
 M.NO: 055448

AAINA
PLOT NO: 70/3530 GROUND FLOOR, JAYADEV VIHAR, BHUBANESWAR
Regd. No: 20609/159/1998-99
(Foreign & General Contribution A/C)

Consolidated Receipt & Payment Account for the Year Ended 31st March 2021

Particulars	Note No.	Amount 31-Mar-2021 (Rs.)
Opening Balance		
Cash & Cash Equivalent	6	43,67,543.57
Fixed Deposit	7	6,19,136.00
Receivable from Staff & Other Parties	8	1,45,371.00
		51,32,050.57
Receipts during the year		
Grant in Aid	1	1,19,18,793.00
TDS Refund	5	3,335.00
Donation/ Contribution Received	9	8,91,989.46
Interest Income	10	1,77,584.00
Reimbursement Income	11	71,315.00
		1,30,63,016.46
TOTAL		1,81,95,067.03
Payments during the year		
Liabilities of 2019-20 paid during the year	4	6,58,973.00
Welfare of Children	12	15,70,406.00
Welfare/ Empowerment of Women	13	64,15,951.00
Disaster Relief Expenses	14	35,19,221.00
Welfare of the Physically & Mentally Challenged	15	16,14,799.00
Administrative Expenses	16	19,61,201.27
Asset Purchased	A	-
		1,57,40,551.27
Closing Balance		
Cash & Cash Equivalent	6	16,13,673.76
Fixed Deposit	7	6,55,487.00
Receivable From Staff	8	1,85,355.00
		24,54,515.76
TOTAL		1,81,95,067.03



IN TERMS OF OUR ATTACHED REPORT OF EVEN DATE.

DATE: 28/09/2021
 PLACE: BHUBANESWAR

Jm
 SECRETARY
 SNEHA MISHRA
Secretary
aaina
Bhubaneswar

FOR: AAINA

Gayatri Patnaik
 TREASURER
 GAYATRI PATNAIK
Treasurer
aaina
 Bhubaneswar

FOR: N R S M & ASSOCIATES
 CHARTERED ACCOUNTANTS



N.R. Ray
 N.R. RAY [FCA]
 PARTNER
 M.NO: 055448

AAINA
PLOT NO. 703530 GROUND FLOOR, JAY ADEV VIHAR, BHUBANESWAR
 Regd. No. 20609/159/1998-99
 (Foreign & General Contribution A/C)

Schedules Forming Part of Annual Accounts

Note No. 1

Retrieved / Unutilised Grant

Name of the Project/ Donor	Opening Balance as on 01.04.2020	Grants-in-Aid	Own Contribution (Transfer From General A/C)	Current Year Income	Interest received	Total Current Year Income	Expenditure incurred during the year		Closing Balance of Restricted Grant as on 31.03.2021
							Total Expenditure	Expenditure incurred Out of Opening Balance of Restricted Grant	
UNICEF(July 2019 to Feb-20)	-	2,51,451.00	-	2,51,451.00	-	2,51,451.00	-	-	-
UNICEF(Oct 20 to Mar 21)	-	16,11,500.00	-	16,11,500.00	-	16,11,500.00	-	16,11,500.00	-
WIPRO Foundation	-	25,40,000.00	-	25,40,000.00	-	25,40,000.00	-	25,39,999.75	-
Tech Mahindra	-	5,50,000.00	-	5,50,000.00	-	5,50,000.00	-	5,50,000.00	-
PRADAN	-	33,40,175.00	-	33,40,175.00	13,822.00	33,53,997.00	-	27,05,392.86	-
SEWA-NAWONOV18 TO OCT 19)	-	8,66,376.00	-	8,66,376.00	-	8,66,376.00	-	8,60,978.00	-
PC and PNDT	3,974.60	-	-	3,974.60	-	3,974.60	3,974.60	-	-
SSEPD	-	7,36,056.00	-	7,36,056.00	-	7,36,056.00	-	14,38,214.00	-
Total LLC (A)	3,974.60	98,95,538.00	-	98,99,532.60	13,822.00	99,13,354.60	3,974.60	97,06,084.61	-
SII(Oct2019 to Sep2020)	-	6,24,501.00	-	6,24,501.00	-	6,24,501.00	-	6,64,877.00	-
Karnal India Foundation (Oct2020 to Mar2021)	-	9,18,674.00	-	9,18,674.00	-	9,18,674.00	-	3,74,136.00	-
SII COVID-19	-	1,07,700.00	-	1,07,700.00	-	1,07,700.00	-	1,07,700.00	-
GAATW (Jan2020 to Dec2020)	-	-	-	-	-	-	-	6,32,006.00	-
GAATW (Jan2021 to Dec2021)	-	-	-	-	-	-	-	2,51,023.00	-
ASIA Foundation	-	3,72,360.00	-	3,72,360.00	-	3,72,360.00	-	4,40,101.00	-
Amplify Change	2,39,646.05	-	-	2,39,646.05	-	2,39,646.05	2,39,646.05	37,086.95	-
Amplify Change Roopantarau	-	-	-	-	43,013.00	43,013.00	-	22,79,111.00	-
Total LLC (B)	2,39,646.05	20,23,235.00	-	22,62,881.05	43,013.00	23,05,894.05	2,39,646.05	47,16,040.95	-
Grant Total (A+B)	2,43,620.65	1,19,18,793.00	-	1,21,62,413.65	56,835.00	1,22,19,248.65	1,47,35,746.21	1,44,92,125.56	-

Date : 28/09/2021

PLACE: BHUBANESWAR

Jmy
 SECRETARY
 SNEHA MISHRA
Secretary
a a i n a
 Bhubaneswar

FOR: AAINA



Gayatri Patnaik
 MEDASURER
 GAYATRI PATNAIK
Treasurer
a a i n a
 Bhubaneswar

FOR: N R S M & ASSOCIATES
 CHARTERED ACCOUNTANTS



[Signature]
 N R S M & ASSOCIATES
 PARTNER
 MNO/05544



GuideStar India Template for Transparency & Accountability Disclosures
(Recommended for inclusion in Annual Report and for online display in public domain)

For the Financial Year 2020 - 21

IT PAN:AAATA5524F

GSN*: 742

This template is based on Credibility Alliance Norms. Please include this in your Annual Report to enhance your credibility.

Registered Name of the Organisation:	Aaina			
Correspondence details	Address: Plot No 70/3530 (ground floor), Near Hotel Mayfair Lagoon, Jaydev Vihar, Bhubaneswar -751013			
District: Khorda	State: Odisha	PIN: 751013	City/ Town: Bhubaneswar	
Org Tel: +91-674-2360630	Org Mobile No: 9937464317	e-mail: info@aaina.org.in		
		Website: www.aaina.org.in		
Registration	Registration Date	Registration No	Valid till date	State
Registered as Society	15th January 1999	20609/159 of 1998-99	Permanent	Odisha
Registered as Trust				
Registered as Company (Section 25/ Section 8)				
12A	25th January 2002	79/1999-2000	AY- 2022-23 to 2026-27	
80G	18th July 2008	207/07-08/2008-09/4277-80	AY- 2022-23 to 2026-27	
35AC				
FCRA Registration/ Prior Permission	25th February 2002	104830098	01.01.2027	
Any other				

Total number of Board Members as on 31/03/2021, their details are below (attach a separate sheet if you have more than 5 members on the Board)

Name	Age (years)	Sex	Occupation	Relation to Board Members	Position on Board	No. of meetings attended total during the year	Remuneration and Reimbursements in Rs.
Ms. Lalita Missal	56	Female	Social Worker		President	5/5	
Ms. Sneha Mishra	54	Female	Social Worker		Secretary	5/5	9,60,000
Dr.(Ms.) Gayatri Patnaik	53	Female	Educationist		Treasurer	5/5	
Ms. Swarna Mishra	75	Female	Social Worker		Member	5/5	
Ms. Soma Ray	53	Female	Entrepreneur		Member	5/5	
Ms. Sankalpa Satpathy	38	Female	Educationist		Member	5/5	
Mr. Pradyumna Kumar Rath	56	Male	Information Technologist		Member	5/5	
Mr. Jayasankar Panda	54	Male	Audiologist		Member	5/5	
Mr. Ghasiram Panda	47	Male	Social Worker		Member	5/5	
Ms.Shefali Mohanty	47	Female	Educationist		Member	5/5	
Ms.Bishakha Bhanja	62	Female	Social Worker		Member	5/5	
<i>Please insert additional rows to provide details of all your Board Members</i>							

Distribution of paid staff according to compensation levels as on 31/03/2021

Slab of gross salary plus benefits (Rs per month)	Male (Nos)	Female (Nos)	Total (Nos)
<5000	3	4	7
5,000 - 10,000	8	12	20
10,000 - 25,000	6	4	10
25,000 - 50,000	1	2	3
50,000 - 1,00,000	0	1	1
1,00,000 >	Nil	Nil	Nil
Total	18	23	41

Monthly remuneration

Head of the Organisation Rs pm
 Highest paid staff member Rs pm
 Lowest paid staff member Rs pm

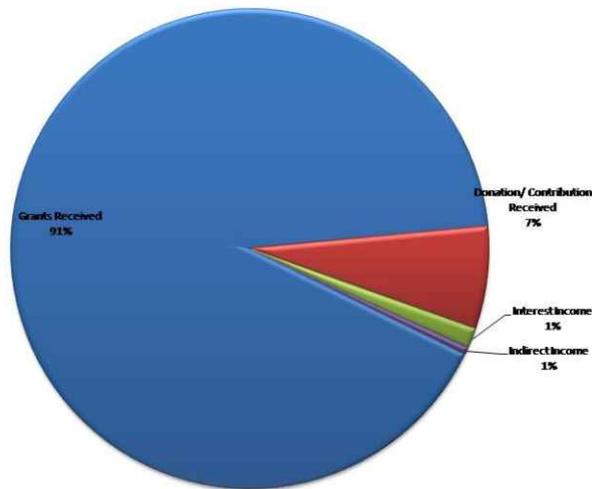
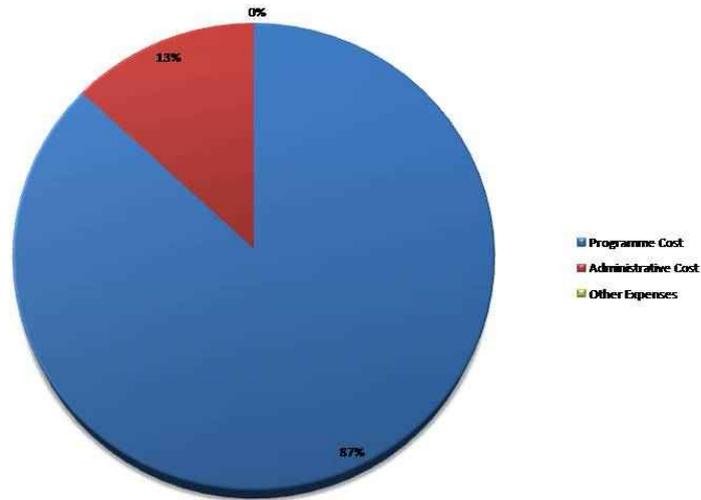
Staff details as on 31/03/2021

Gender	Employees full time (remunerated)	Employees part time (remunerat)	Consultants Full time (remunerated)	Consultants Part time (remunerated)	Volunteers Full time (pro-bono/ not)	Volunteers Part time (pro-bono/ not)	Total Team Full time	Total Team Part time
Male	18							
Female	23							

*GSN is the unique number issued by GuideStar India to NGOs registered with it to facilitate easy access to information about the organisation at <http://www.guidestarindia.org>. For any question regarding this template, write to info@guidestarindia.org quoting organisation's name, GSN and IT PAN.

GuideStar India Template for Transparency & Accountability Disclosures (Recommended for inclusion in Annual Report and for online display in public domain)								
For the Financial Year 2020 - 21	IT PAN:AAATA5524F							
GSN 742								
This template is based on Credibility Alliance Norms. Please include this in your Annual Report to enhance your credibility.								
Registered Name of the Organisation	Aaina							
Correspondence details	Address: Plot No 70/3530 (ground floor), Near Hotel Mayfair Lagoon, Jaydev Vihar, Bhubaneswar -751013							
District: Khorda	State: Odisha							
Org Tel: 091-674-2360630	Org Mobile No: 9937464317							
Registration	Registration Date							
Registered as Society	15th January 1999							
Registered as Trust								
Registered as Company (Section 25/ Section 8)								
12A	25th January 2002							
80G	18th July 2008							
35AC								
FCRA Registration/ Prior Permission	25th February 2002							
Any other								
Total number of Board Members as on 31/03/2021, their details are below (attach a separate sheet if you have more than 5 members on the Board)								
Name	Age (years)	Sex	Occupation	Relation to Board Members	Position on Board	No. of meetings attended total during the year	Remuneration and Reimbursements in Rs.	
Ms. Lalita Missal	56	Female	Social Worker		President	5/5		
Ms. Sneha Mishra	54	Female	Social Worker		Secretary	5/5	9,60,000	
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Ms. Shefali Mohanty	47	Female	Educationist		Member	5/5		
Ms. Bishakha Bhanja	62	Female	Social Worker		Member	5/5		
Please insert additional rows to provide details of all your Board Members								
Distribution of paid staff according to compensation levels as on 31/03/2021				Monthly remuneration				
Slab of gross salary plus benefits (Rs per month)	Male (Nos)	Female (Nos)	Total (Nos)	Head of the Organisation Rs	80,000 pm			
5,000 - 10,000	3	4	7	Highest paid staff member Rs	40,000 pm			
10,000 - 25,000	8	12	20	Lowest paid staff member Rs	3000 pm			
25,000 - 50,000	6	4	10					
50,000 - 1,00,000	1	2	3					
1,00,000	0	1	1					
Total	18	23	41					
Staff details as on 31/03/2021								
Gender	Employees full time (remunerated)	Employees part time (remunerated)	Consultants Full time (remunerated)	Consultants Part time (remunerated)	Volunteers Full time (pro-bono/ not)	Volunteers Part time (pro-bono/ not)	Total Team Full time	Total Team Part time
Male	18							
Female	23							
GSN is the unique number issued by GuideStar India to NGOs registered with it to facilitate easy access to information about the organisation at http://www.guidestarindia.org . For any question regarding this template, write to info@guidestarindia.org quoting organisation's name, GSN and IT PAN.								

FINANCIAL ANALYSIS





Realization Being
the Guiding Mantra
Creativity & Inclusion
the Spirit



70/3530, Jayadev Vihar, Bhubaneswar-13
Tel: 0674-2360630, 9238111127
info@aaina.org.in, www.aaina.org.in