

ASSIST

BUILDING RURAL INDIA



Bringing Change

Annual Report 2016-17

OUR REACH OUT

S. No.	Area	Villages	TOTAL FAMILIES							TOTAL POPULATION		
			SC	ST	BC	OC	MIN	Total	Male	Female	Total	
GUNTUR												
1	Bollapalli	22	1,606	1,981	334	229	7	4,157	9,627	9,436	19,063	
2	Chilakaluripet	12	1,694	897	561	150	320	3,622	7,323	7,005	14,328	
3	Gutlapalli	25	630	2,027	1,281	445	153	4,536	9,821	9,059	18,880	
4	Piduguralla	17	2,307	740	1,938	494	468	5,947	12,096	11,708	23,804	
5	Vinukonda	32	2,851	203	3,088	5,072	245	11,459	23,084	22,381	45,465	
	Total	108	9,088	5,848	7,202	6,390	1,193	29,721	61,951	59,589	121,540	
PRAKASAM												
6	Markapur	15	1,143	6	912	533	58	2,652	5,950	5,678	11,628	
7	Ongole	34	6,919	744	4,502	5,652	-	17,817	33,007	33,120	66,127	
8	Vetapalem	16	63	403	1,588	234	30	2,318	4,021	3,920	7,941	
9	Pullaacheruvu	7	823	196	1,448	499	-	2,966	6,019	5,625	11,644	
10	Darsi	23	1,796	217	2,254	4,143	174	8,584	17,509	16,991	34,500	
	Total	95	10,744	1,566	10,704	11,061	262	34,337	66,506	65,334	131,840	
KRISHNA												
11	Avanigadda	8	84	12	1,963	16	-	2,075	3,390	3,254	6,644	
	Total	8	84	12	1,963	16	-	2,075	3,390	3,254	6,644	
TELANGANA												
12	Ranga Reddy	11	1,466	189	1,498	899	1,070	5,122	11,759	11,548	23,307	
13	Sanga Reddy	8	1,005	102	938	596	635	3,276	7,007	6,895	13,902	
14	Bahadurpura	24	-	32	550	2,025	2,607	6,880	6,676	13,556		
	Total	43	2,471	291	2,468	2,045	3,730	11,005	25,646	25,119	50,765	
	Grand Total	254	22,387	7,717	22,337	19,512	5,185	77,138	157,493	153,296	310,789	
	Percentage		29.02%	10.00%	28.96%	25.29%	6.72%		50.68%	49.32%		

SC - Scheduled Caste; ST - Scheduled Tribe; BC - Backward Caste; OC - Other Castes; MIN - Minorities



AN OVERVIEW OF THE SUSTAINABLE DEVELOPMENT GOALS

CONTENTS



◆ Foreword	02
◆ Corporate Partnership	03
◆ Sensitisation	05
◆ People's Organisations	07
◆ Child Development	09
◆ Women Empowerment	13
◆ Water and Sanitation	15
◆ Social Housing	17
◆ Skill Development	21
◆ Economic Development	23
◆ Future Thrust	25
◆ Auditor's Report & Financial Statements	26
◆ Partners in Progress	30
◆ Executive Committee	32

FOREWORD

What makes ASSIST different from other NGO's?

We go where no other NGO has gone before. We embrace communities that have been forsaken, and help the local people find answers for themselves with a community based approach. What makes ASSIST different from other NGO's, is that we start our work at the grass-root level of the communities and give them an active and participative role right from the beginning.

Having completed 31 years of our journey in rebuilding rural India, we have been successful in bringing changes to the lives of thousands of families. However, we are aware that much more needs to be done.

As we work hand-in-hand with villagers, our collective intent is beautifully captured in this quote of Mahatma Gandhi: *Be the change that you wish to see in the world.*

Together with our partners and all members of the communities we embrace, we bring change. We know that the change we want should start with us.

This report shares the changes we are making and elaborates on the specific strategies that ASSIST is using to maximize our efforts through our various programs.



JASHTI RANGA RAO
Operational Director

CORPORATE PARTNERSHIP



K.S.R. MURTHY
Executive Director

We cannot do this work alone

It is only through long lasting collaboration that we will transform rural India. This is also the theme among many corporations operating in India.

They have begun to embrace Corporate Social Responsibility, integrating it into their marketing by promoting their efforts. It is woven into their sponsorship and charitable support.

We need corporate partners to fulfill their roles, investing in the communities in which they work. This is beginning to happen in a big way in India. Corporations are increasingly taking responsibility for their conduct, their place in society, and putting emphasis on social return on investment.

It is our hope that corporations operating in the areas where we work will become increasingly engaged in bringing lasting changes that communities need, changes that will sustain long after we have gone.

Corporate social responsibility is slowly moving away from charity and dependence, and building on ideas such as empowerment and partnership



SENSITISATION



To sensitise a community

is to help its leaders believe that they can improve the lives of their people, create a positive way of thinking among community members, become organised, and make concrete changes. We sensitise a community through a variety of hands-on techniques. We make ongoing house visits, facilitate group meetings, hold mass rallies, create huge wall paintings and give creative performances.

ASSIST has become famous for its two-hour dramatic performances. We have 10 professional artists, including singers, dancers and actors. Last year they gave 154 performances in villages that often attracted large crowds.

Our staff created 27 large wall paintings, focusing on what comprehensive community development really means. They also held 7 large rallies on child labour, child rights and women empowerment.

Our team of 10 professional artists gave 154 performances during the year



PEOPLE'S ORGANISATIONS

Once a community is sensitised

it realises its development is in its own hands. The formation of Village Development Societies is crucial in this process. All families are motivated to participate in these organisations. We help villagers to embrace everyone in their community. We encourage them to set aside their differences for the common good. Together, they form the governing body of their Society.

Last year, we trained the leaders of 27 Village Development Societies. They oversaw 162 local projects, including the building of 48 schools, drilling of 39 bore wells, building of 6 housing projects, installation of 19 reverse osmosis water plants, wasteland development and the construction of pipelines, roads and drains.

As a result of the sensitisation campaign, communities begin to understand that their development is in their own hands

The Village Development Societies fight for change among the neediest by

- promoting schooling for children aged 6 to 14
- prohibiting child marriages
- advocating for immunisation and health care for children and mothers
- encouraging institutional infant deliveries for the safety of mother and child
- liaising with public welfare and development officials to ensure the neediest are helped



CHILD DEVELOPMENT

ASSIST helps communities to focus on their future

by helping the children to develop. We seek to end the chain of suffering that has gone on for many generations, bringing families hope that a new day will dawn for their sons and daughters.

The most powerful tool in our arsenal for helping children is People's Organisations. They include Village Development Societies, Self Help Groups, and Mutually Aided Cooperative Thrift and Credit Societies. These societies do everything they can to ensure that all children attend school regularly and receive quality education. They also see to the provision of good infrastructure facilities in the Government Schools.

The most powerful tool in our arsenal for helping children is People's Organisations

2,237 children aged 3-5 years enrolled in Pre-school or Balwadi Centers and are preparing for Primary Schooling

1,421 children aged 5 years were admitted to Primary Schools and are attending school regularly

484 children aged 6-14 years who never went to school were motivated to enroll in school with constant monitoring

27,774 children aged 6-14 years are in school with a 94.48% attendance rate

3,065 children studying in the Government Schools were provided with note books and school bags to encourage them in their studies

500 vulnerable children aged 6-14 years were supported with boarding and lodging facilities (Piduguralla, Markapur and Bollapalli) in addition to schooling, provision of clothing, note books, school bags, games material and medical aid

SCHOOL INFRASTRUCTURE

S. No	Village	School	Additions
GUNTUR DISTRICT:			
1.	Gati Thanda	Primary School	New Sanitation
2.	Bollapalli	Primary School	New Sanitation
3.	Malapadu	Primary School	New Sanitation
4.	Malapadu	Primary School	New Sanitation
5.	Nayudupalem	Primary School	New Sanitation
6.	Sangineedupalem	Primary School	New Sanitation
7.	Lalipuram Colony	Primary School	Compound Fencing, Playing Material and Learning Material
8.	Marripalem	Primary School	New Sanitation
9.	Mallavolu	Upper Primary School	Renovation of Sanitation and RO Plant
10.	Lenin Nagar	Upper Primary School	Renovation of Sanitation and RO Plant
11.	Konanki	Upper Primary School	Renovation of Sanitation and RO Plant
12.	Indiramma Colony	High School (KGBVS)	RO Plant
13.	Chandrapalem	Primary School	Renovation of Sanitation and Water Provision
14.	Brahmanapalli	Primary School	Renovation of Sanitation
15.	Patha Ganeshunipadu	Primary School	Renovation of Sanitation
16.	Janapadu	Primary School	Renovation of Sanitation
17.	Janapadu	High School	Renovation of Sanitation
18.	Pillutla	High School (Aided)	New Sanitation and RO Plant
19.	Kondamodu	Primary School	Renovation of Sanitation and Water Provision
20.	Cheekateegalapalem	Upper Primary School	Renovation of Sanitation
21.	Pichukalapalem	Primary School	Renovation of Sanitation
22.	Kothapalem	Primary School	Renovation of Sanitation
23.	A. Kothapalem	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
24.	Sivapuram	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
25.	Enugupalem	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
26.	Enugupalem	Upper Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
27.	K. Tripurapuram	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
28.	Marellavaripalem	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
29.	Patha Nagi Reddy Palli	Upper Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
30.	Peda Kancharla	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
31.	Cheruvukommu Palem	Upper Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
32.	Reddy Kothuru	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material

S. No	Village	School	Additions
PRAKASAM DISTRICT:			
33.	Singupalli	Primary School	Renovation of Sanitation
34.	Thotavaripalem Weavers Colony	Primary School	New Sanitation
35.	Kocharlakota	Primary School	New Sanitation
36.	Konakanamitla	Primary School	New Sanitation
37.	Kattakindapalli	Primary School	Compound Fencing, Gated Wall
38.	Edugundlapadu	Anganwadi School	New Sanitation, Flooring, Renovation of Bore Well, Compound Fencing, Gated Wall, Painting, Tree Plantation, Learning Material and Playing Material
39.	Chalivendram	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
40.	Bhimavaram	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
41.	Battavaripalem	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
42.	Marlapalem	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
43.	Chandaluru	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
44.	Mareddypalli	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
45.	Naragayapalem	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
46.	Bandi Veligandla	Upper Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
47.	Halavalapadu	Primary School	New Sanitation, RO Plant, Landscaping and Playing Material
KRISHNA DISTRICT:			
48.	Brahmaiahgari Moola	Primary School	Compound Fencing, Gated Wall, Ground Leveling and Soak Pit
TELANGANA:			
49.	Gunthapalli	Primary School	Renovation of Sanitation, RO Plant, Landscaping and Playing Material
50.	Mallepalli	Primary School	Renovation of Sanitation, RO Plant, Landscaping and Playing Material
51.	Kothlapur	Upper Primary School	Renovation of Sanitation, RO Plant, Landscaping and Playing Material



WOMEN EMPOWERMENT



Women's Self Help Groups

are a critical means of building up savings and credit, and giving women confidence in dealing with their families and communities. Unfortunately, these groups across Andhra Pradesh were left in uncertainty as a result of policy changes in the waiving of their loans after the last State election. We worked hard last year to form and restore these groups.

16 new groups with 160 members which started savings and internal lending were formed

728 existing groups with 7,292 members were restored. They streamlined their regular savings, internal lending, periodic meetings and financial administration

132 groups developed linkages with financial institutions and obtained credit

157 groups gained Government support to scale up their activities and generate income

A Self Help Group is further strengthened by ASSIST and its activities are not limited to building saving credit; it also strives for women's rights and demands a place at decision making level



WATER AND SANITATION



All over the world, water and sanitation have become concentrated areas of action, as awareness grows about the scarcity of water and the importance of a hygienic environment for the well-being of society

Provision of clean water, sanitation and hygiene

continue to be cost-effective measures to improve health across India. In fact, the Government of India has started the Clean India initiative to purify our rivers and improve our water plants. Last year, ASSIST made significant contributions in support of this movement.

39 bore wells were drilled

Water treatment plants in 19 villages were established

975 latrines were built

Sanitary conditions were improved and hygiene education was provided in 24 villages

Drinking water sources in 2 villages hit by drought were renovated

25 farm ponds were constructed









SOCIAL HOUSING

Thousands of villagers live in straw huts

without electricity, water or sanitation. However, we cannot afford to build homes unless the Government provides most of the funding. Usually the State Government provides that funding. Unfortunately, last year the State did not provide matching funds. In consequence, new homes were built for 36 families without any Government support. In addition to that, we supported 242 families to complete their houses.

ASSIST tries to extend only matching assistance after the respective communities have tapped local Government resources and invested their share based on their capability

THE STORY OF THE CHENCHU PEOPLE

Very few have ever heard of the Chenchu people in Yerraveni Chenchu Colony. They are 54 families hidden in a forest, totally off the grid, surrounded by dangerous animals, snakes and poisonous insects. The Chenchu survived by selling firewood and gathering honey from insects. ASSIST was the first and only development organization to enter this area to help the Chenchu people.

ASSIST started by setting up education facilities. We built a shed with three rooms and turned it into a school for 30 students. With funding from a foreign agency and no Government support at all, ASSIST constructed 36 concrete houses for the families. We installed a solar power system

to generate electricity for the village. We repaired the only deep bore well, drilled two more, and installed a water tank powered by solar energy. Finally, we distributed two sheep and three hens to each family and provided loans for income generation activities.

Today, all families earn a living and their children receive nutritious meals and quality education. The residents are leading comfortable lives with basic requirements.

The villagers: "We will be grateful to ASSIST throughout our lives as the organization brought enormous change in our community."





SKILL DEVELOPMENT

To lift young people in rural India out of poverty

they need practical skills for trades, upgrading, marketing and managerial training. ASSIST has established vocational training centers that provide skill development in a wide variety of professional fields. Last year, we trained 212 students for 3 to 6 months. 75% of our graduates became employed or self-employed.

162 entered fashion design, 25 started working with computers, while 25 began a trade in masonry. Many have established work units, thanks to a loan from the Mutually Aided Cooperative Thrift and Credit Societies that ASSIST promoted.

THE STORY OF BRAHMAIAH

When we first met Brahmaiah, he was a child labourer loading rocks all day long in a large mine. Due to the unhealthy conditions in the mine, he was suffering from severe lung problems.

Over 4,000 children were living like Brahmaiah. Thanks to the efforts of our staff, the mine keepers and families working in the mines came to realise that sending the children to school would provide them with a better future. ASSIST set up schools for the children and taught the families how to start their own businesses and make a living from them.

Brahmaiah is now 23 years old. He completed his Master of Business Administration (MBA). He is now working as Field Executive in the Sri Ram Chits Company. His health is excellent.

Brahmaiah: "Since I started going to school, I have never looked back."



THE STORY OF SIVA JYOTHI

Siva Jyothi was certified to work in a pharmacy, but she lacked basic computer skills. Therefore she was unable to enter her field of profession. After 6 months of computer training at our Residential Vocational Training Center, Siva got her first job at a pharmacy.

Siva Jyothi: "Now I am earning Rs. 12,000/- per month. That's enough to support myself and my family."





ECONOMIC DEVELOPMENT



Agriculture, sheep and goat rearing, raising milch animals, fishing, vegetable vending and running petty shops

are the staples of economic development, though they may not sound very glamorous to us. However, through these and dozens of other basic enterprises, ASSIST has been able to help 4,297 families to earn a living and build a sustainable future.

We enabled thousands of families to take on a variety of income generation activities, thanks to three key mechanisms: Self Help Groups, Credit Societies and Micro-Credit Groups. Linked together, these proven methods continued to provide life-changing economic help to many villagers.



DETAILS OF MACTS

S.No.	Area	MACTS	Place	As on 1st April 2016			Additions During the year			Refunds during the year			As on 31st March 2017		
				Members	Savings	Internal Lending	Members	Savings	Internal Lending	Members	Savings	Internal Lending	Members	Savings	Internal Lending
1	Yadlapadu	Adarsha	Nadendla	354	-	9,425,500	-	-	-	-	-	354	-	9,425,500	
2	Yadlapadu	Prathibha	Yadlapadu	308	575,305	14,166,500	-	-	-	-	-	308	575,305	14,166,500	
3	Yadlapadu	Pragathi	K.N.Palem	327	197,893	6,045,200	-	-	-	-	-	327	197,893	6,045,200	
4	Ballikurava	Naveena	Ballikurava	490	545,412	4,595,500	-	-	-	-	-	490	545,412	4,595,500	
5	Ballikurava	Cheyutha	Santhamagulur	332	165,145	1,066,929	-	-	-	-	-	332	165,145	1,066,929	
6	Martur	Mahila Dairy	Martur	1,689	-	19,553,527	-	-	-	-	-	1,689	-	19,553,527	
7	Piduguralla	Prasanti	Maruthi Nagar	735	1,022,200	32,491,000	37	219,700	9,215,000	-	-	772	1,241,900	41,706,000	
8	Piduguralla	Chaitanya	Mallavolu	447	606,000	16,275,000	23	140,900	4,515,000	-	-	470	746,900	20,790,000	
9	Piduguralla	Pragathi	Janapadu	527	430,600	16,824,000	9	112,300	4,308,000	3	3,550	533	539,350	21,132,000	
10	Piduguralla	Novodaya	P.Ganesunipadu	393	15,800	425,250	-	-	-	-	-	393	15,800	425,250	
11	Vetapalem	Ushodaya	Vetapalem	232	152,130	8,218,270	-	-	-	-	-	232	152,130	8,218,270	
12	Vetapalem	Maa Pragathi	Tarakaramanagar	182	72,215	3,404,114	-	-	-	-	-	182	72,215	3,404,114	
13	Vetapalem	Prathuyusha	Desaipet	385	361,814	4,229,500	-	-	-	-	-	385	361,814	4,229,500	
14	Vetapalem	Ankamma	Kukkalavaripalem	144	60,000	900,000	-	-	400,000	-	-	144	60,000	1,300,000	
15	Kondapi	Maa Cheyutha	Dasireddyapalem	210	100,150	3,602,300	-	-	-	-	-	210	100,150	3,602,300	
16	Kondapi	Mitra	Kattavaripaalm	331	119,325	4,056,482	-	-	-	-	-	331	119,325	4,056,482	
17	Avanigadda	Adarsha	Elachetiadiibba	362	262,880	3,644,000	-	-	-	-	-	362	262,880	3,644,000	
			Total	7,448	4,686,869	148,923,072	69	472,900	18,438,000	3	3,550	7,514	5,156,219	167,361,072	

FUTURE THRUST

Voluntary organisations that operate at a grass-root level

are being recognised as a powerful force for change around the world by Governments, corporations, foundations and major donors. Government structures are often not geared for integrated development in areas such as housing, agriculture, energy, environment, water resources, and economic development. Unlike large institutions, which often work top down, the voluntary sector works bottom up. They take into account local needs, and are founded on principles of equity and social justice. Today, their role in the development process has increased and has also become more complex.

With the changing notion of the Government, voluntary organisations' role and importance have increased manifold. ASSIST is now being recognised as one of a select few voluntary organisations in India that can leverage public policies, programs and funding – to fulfill our National and State Governments' dream of a clean, healthy and smart nation. We are working closer than ever with our partners to bring about societal change.



Joining forces

ASSIST's next challenge is to find like-minded voluntary organisations across Andhra Pradesh with whom to collaborate in order to achieve goals that none of us can reach separately. By joining forces, we can support each other, tackle big problems and fulfill new opportunities for change.

Together, we can extend and improve our help to those who are being overlooked and forsaken.

AUDITOR'S REPORT

REPORT OF THE AUDITORS TO THE MEMBERS

We have audited the attached Balance Sheet of ASSIST as at 31st March, 2017, Income and Expenditure Account and also Receipts and Payments Account for the year 2016-17. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Financial Statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall Financial Statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion the financial statements give a true and fair view of the assets and liabilities arising from cash transactions of ASSIST at 31.03.2017 and of the revenue collected and expenses paid during the year then ended on the cash receipts and disbursements basis as described in Note 1 of the Schedule – VI.

- (1) We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- (2) In our opinion, proper books of accounts as required by law have been kept by the Society so far as appears from our examination of those books.
- (3) The Balance Sheet and Income and Expenditure Account dealt with by this Report are in agreement with the books of accounts.
- (4) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with the Significant Accounting Policies and Notes give the information required by the Indian Societies Registration Act XXI of 1860 in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In the case of the Balance Sheet, of the State of affairs of the Society as at 31st March, 2017, and
 - b) In the case of the Income and Expenditure Account, of the excess of Expenditure over Income of the Society for the year ended on that date.

PLACE : CHILAKALURIPET

DATE : 31.07.2017

For JAWAHAR AND ASSOCIATES

CHARTERED ACCOUNTANTS

FRN. 001281S

Sd/-

(K. PRABHAKAR)

PARTNER

MEM.NO 26041

BALANCE SHEET AS ON	31st March 2017 INR	31st March 2016 INR
LIABILITIES		
Capital Fund	1,70,18,630	2,06,88,206
Donor Agencies Account	3,40,72,950	1,90,00,154
Loan Funds	34,11,071	25,88,726
TOTAL	5,45,02,651	4,22,77,086
ASSETS		
Fixed Assets	1,55,30,391	1,62,91,224
Current Assets, Loans & Advances	3,89,72,260	2,59,85,862
TOTAL	5,45,02,651	4,22,77,086

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED	31st March 2017 INR	31st March 2016 INR
INCOME		
Donations and Grants	41,07,665	13,25,511
Interest and other Income	18,87,747	2,78,488
Profit on Sale of Assets	97,064	-
Excess of Expenditure over Income	40,43,576	45,89,313
TOTAL	1,01,36,052	61,93,312
EXPENDITURE		
Projects	78,02,369	33,58,213
Interest and Administration	11,70,786	12,93,721
Depreciation	11,62,897	15,41,378
TOTAL	1,01,36,052	61,93,312

Accounting Policies and Notes to Accounts form part of accounts

PLACE : CHILAKALURIPET

DATE : 31.07.2017

For JAWAHAR AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN. 001281S

Sd/-
PRESIDENT

Sd/-
DIRECTOR

Sd/-
(K. PRABHAKAR)
PARTNER
MEM.NO 26041

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED	31st March 2017 INR	31st March 2016 INR
RECEIPTS		
Opening balances	1,62,23,939	1,62,30,383
Donations and Grants	14,42,68,830	13,36,85,290
Interest and other Income	31,83,677	18,34,007
Loans and Advances Received & Recovered	79,22,681	58,83,430
TOTAL	17,15,99,127	15,76,33,110
PAYMENTS		
Projects	13,75,46,541	13,33,60,815
Interest and Administration	11,70,786	12,93,721
Loans and Advances Given & Refunded	63,14,461	39,56,988
Fixed Assets	4,04,000	27,97,647
Closing balances	2,61,63,339	1,62,23,939
TOTAL	17,15,99,127	15,76,33,110

NOTES FORMING PART OF ACCOUNT

I. DISCLOSURE OF SIGNIFICANT ACCOUNTING POLICIES :

1. Revenue Recognition: The Society follows cash basis of accounting for all financial transactions and therefore income is recognised as and when the contributions are received. The society may need to refund the contributions received from certain agencies, if the same is not utilised for the sanctioned purpose as per the agreement.
2. FIXED ASSETS AND DEPRECIATION :
 - a) Fixed Assets are accounted at cost including freight, installation charges, duties, taxes, insurance and other incidental charges thereon.
 - b) Depreciation on fixed assets is charged at the rates prescribed by the Income Tax Act on written down value method.
3. RETIREMENT BENEFITS :

Provident Fund : Society's contribution to Provident Fund is recognised on cash basis.
4. GOVERNMENT GRANTS :

The grants in aid and the expenditure on projects are shown in the Receipts and Payments Account. Unexpended grants in aid at the end of the year are shown as Liability.
5. Materials issued to the villagers for various construction purposes are treated as materials consumed during the year.
6. There are no contingent liabilities.
7. ACCOUNTING FOR TAXES ON INCOME :

Accounting standard 22 on accounting for taxes on income is not applicable to this Society as this society's income is exempt under the Income Tax Act 1961.

- II. 1. Interest Received under Receipts and Payments account includes interest received on staff Loans.
2. Previous year figures are re-grouped wherever necessary.

1. Salary and benefits of the Head of the NGO :

NAME	BENEFITS	AMOUNT. INR
Mr. JASHTI RANGA RAO	Basic	10,000
	D.A.	15,000
	H.R.A.	10,000
	F.T.A.	8,000
	SPECIAL	57,000
TOTAL		100,000

2. Staff Remuneration (Gross annual salary + benefits) in Rupees :**INR**

Highest Salary Paid (Mr. J. Ranga Rao, Director)	1,200,000	per annum
Lowest Salary Paid (K.Siyonu Kumari, Balwadi Teacher)	56,880	per annum

3. All remuneration and reimbursements to Board member :**Nil****4. Distribution of staff according to salary levels :**

Slab of gross salary per month (in Rs.) plus benefits paid to staff	Male staff	Female staff	Total staff
5,000 - 10,000	48	38	86
10,000 - 25,000	29	12	41
Above 25,000	4	1	5
Total	81	51	132

5. Total cost of international travel by all personnel : (including volunteers)

Name & Designation	Destination	Purpose	Gross Expenses INR	Sponsored by external organisation
Nil	---	---	---	---

6. Total cost of National travel by all personnel : (including volunteers)**INR 71,063/-**

PLACE : CHILAKALURIPET

DATE : 31.07.2017

For JAWAHAR AND ASSOCIATES

CHARTERED ACCOUNTANTS

FRN. 001281S

Sd/-
PRESIDENTSd/-
DIRECTORSd/-
(K. PRABHAKAR)
PARTNER
MEM.NO 26041

PARTNERS IN PROGRESS

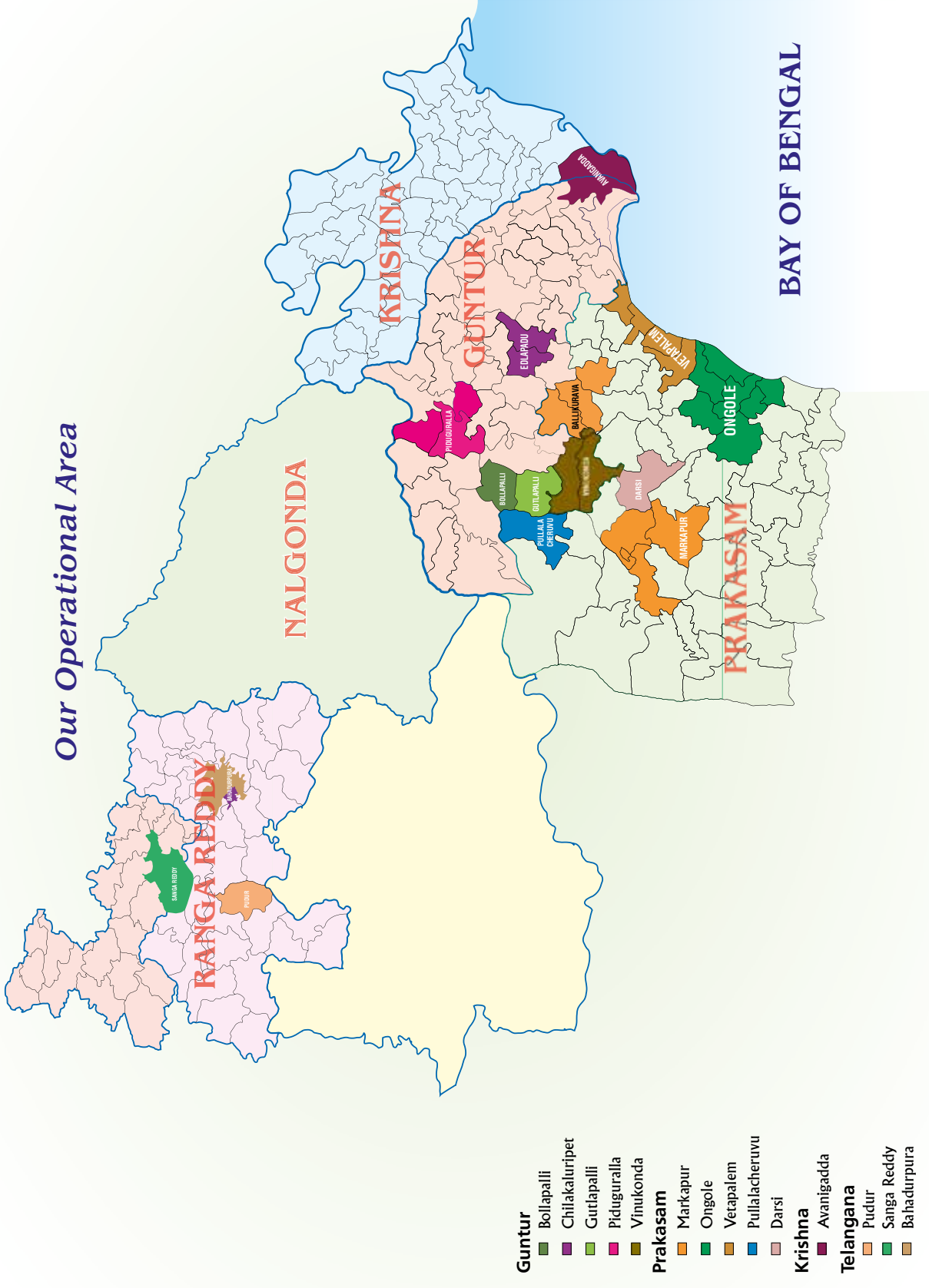
No.	AGENCY	PROGRAMME
1	AGNESE SPIAZZI, ITALY	<ul style="list-style-type: none"> • Child Sponsorship Programme
2	CAF INDIA, New Delhi	<ul style="list-style-type: none"> • Improving the infrastructure facilities on the components mentioned below and Water, Sanitation & Hygiene awareness in schools and communities for improving the overall conditions of 11 Government schools in Rangareddy Dt. • Maintenance of Toilets in 11 Schools
3	DESWOS, GERMANY	<ul style="list-style-type: none"> • Child Sponsorship Programme
4	DKA, AUSTRIA	<ul style="list-style-type: none"> • Revitalising Traditional Handloom Weavers in Chirala Region • Women / Young girls rights protection at work-place in 30 villages around Tangutur Area
5	MORE FOUNDATION, THE NETHERLANDS	<ul style="list-style-type: none"> • Cultural Equipment • Piduguralla Vocational Training Centre
6	ENGINEERS WITHOUT BORDERS, USA	<ul style="list-style-type: none"> • Assistance for house construction to scheduled Tribe
7	FEMI, THE NETHERLANDS	<ul style="list-style-type: none"> • Comprehensive Community Development Programme, Kukkalavaripalem • Community Organisation Project, Markapur • DEEL • Class Rooms Repair • CCDP 2017 • Piduguralla Vocational Training Centre
8	FONDAZIONE SAN ZENO ONLUS, ITALY	<ul style="list-style-type: none"> • Housing, Yerravenichenchu Colony • CCDP in Two villages
9	Fr. SHOWRI RAJ, CANADA	<ul style="list-style-type: none"> • Community Development Works
10	GIVE INDIA, Mumbai	<ul style="list-style-type: none"> • Child Sponsorship Programme • Provision of Safe Drinking Water • Sanitary Installation in a school • General Fund
11	GLOBAL GIVING FOUNDATION, USA	<ul style="list-style-type: none"> • Community Development Works
12	GODFREY PHILLIPS INDIA LIMITED, New Delhi	<ul style="list-style-type: none"> • Improving the lives of women tobacco graders in Ongole Area
13	INSIEME SI PUO, ITALY	<ul style="list-style-type: none"> • Child Sponsorship Programme
14	ITC-MSK, Kolkata	<ul style="list-style-type: none"> • Community Development Programme in 13 villages in Vinukonda and Chilakaluripet Areas, Guntur Dt.
15	K.S.SUBBIAH PILLAI & CO. PVT. LTD., Chilakaluripet	<ul style="list-style-type: none"> • Community Development Works
16	Government of Andhra Pradesh	<ul style="list-style-type: none"> • Household Toilets Programme • Balahitha Special Schools, Guntur District • Urban Health Centre, Purushottapatnam
17	MICRO SEMI INDIA PVT. LTD.	<ul style="list-style-type: none"> • Malkapuram MPP School Sanitation Project
18	MISSION BAMBIBI FOUNDATION, ITALY	<ul style="list-style-type: none"> • Distance Adoption Programme, Katarivaripalem-Vetapalem, Markapur, Bollapalli, Nehrunagar and Dande colony
19	ML INFOWAY PROJECTS PVT. LTD., Chilakaluripet	<ul style="list-style-type: none"> • Community Development Works
20	PHILIP MORRIS, SWITZERLAND	<ul style="list-style-type: none"> • Prevention and Elimination of Child Labour in the Tobacco Growing Region of Vinukonda • Support Mechanism to promote fair agricultural labour practices in 3 burley tobacco growing communities

No.	AGENCY	PROGRAMME
21	PLAN INDIA, New Delhi	<ul style="list-style-type: none"> • Empowerment of children through sports
22	ROTARY CLUB OF BERRI, AUSTRALIA	<ul style="list-style-type: none"> • Housing Programme
23	ROTARY CLUB OF RIDDERKERK, THE NETHERLANDS	<ul style="list-style-type: none"> • Borewells
24	ROTARY CLUB OF RATTINGEN, GERMANY	<ul style="list-style-type: none"> • Borewells
25	ROTARY AUSTRALIA WORLD COMMUNITY SERVICE	<ul style="list-style-type: none"> • Livelihood Promotion
26	RRDF, THE NETHERLANDS	<ul style="list-style-type: none"> • Comprehensive Community Development Programme in Elachetladibba, Nachugunta, Brahmaiah Gari Moola and Gollamanda of Krishna District
27	SNEHA, Vijayanagaram	<ul style="list-style-type: none"> • Exposure Visit
28	SONNENHAUS, GERMANY	<ul style="list-style-type: none"> • Community Based Innovations to reduce child labour through education in coastal habitations of Prakasam District
29	STICHTING, THE NETHERLANDS	<ul style="list-style-type: none"> • Child Labour Welfare Project, Piduguralla
30	SYNCHRONY INTERNATIONAL SERVICES, Hyderabad	<ul style="list-style-type: none"> • Construction of Class Room at Kallada school in Warangal • English Lab set up at Kallada school in Warangal • Summer Spoken English Camp • Construction of 2nd class room • CCTV Surveillance Project • Water Treatment Plants • Computers, Piduguralla • Notebooks, RDF, Kalleda
31	THE ADM CAPITAL FOUNDATION, HONG KONG	<ul style="list-style-type: none"> • Piduguralla Vocational Training Centre
32	THE KADOORIE CHARITABLE FOUNDATION, HONG KONG	<ul style="list-style-type: none"> • Promoting Child Rights to Education and Capacity Building
33	UMMI, ITALY	<ul style="list-style-type: none"> • Watershed Projects, Gandiganumala
34	UNITED WAY OF INDIA	<ul style="list-style-type: none"> • Livelihood Restoration of Fishermen affected by Hudhud • Hudhud Rehabilitation (Water Plant)
35	UNITED WAY OF HYDERABAD	<ul style="list-style-type: none"> • Water and Sanitation in Schools • Phailin Cyclone Disaster Response Programme • Improving Learning abilities of underserved children of Govt. schools in Bahadurpura Mandal • School Infrastructure Project, Bahadurpura • Science Fair • Redla Repaka • Baseline Survey
36	UNITED BREWERIES LTD., Bangalore	<ul style="list-style-type: none"> • Provision of Safe drinking water to the people around the breweries • School Infrastructure Development Programmes
37	UNIVERSAL LEAF TOBACCO COMPANY, HONG KONG	<ul style="list-style-type: none"> • Assistance for running, After school programme in 10 Government Schools in Vinukonda region
38	WEWORLD, ITALY	<ul style="list-style-type: none"> • Combating the problem of child labour and promoting education in Piduguralla Region of Guntur District
39	ZERO KAP, THE NETHERLANDS	<ul style="list-style-type: none"> • Micro Credit

EXECUTIVE COMMITTEE

S.	Name & Address No.	Sex	Occupation	Position in the Board
	1. Dr. Ravi Vadlamani S/o Umamaheswara Rao Main Road, Brodipet, Guntur – 522002 Mobile: 9848132565	M	Chartered Accountant	PRESIDENT
	2. Fr. Antony Santiago S/o Santiago Loyola Academy Alwal, Secunderabad – 500001	M	Social Worker	VICE PRESIDENT
	3. Fr. N. Bala Showraiah S/o Anthaiah Bishop House, Ring Road Guntur - 522007 Mobilel :9959766334	M	Parish Priest RCM Church	EXECUTIVE SECRETARY
	4. Mr.N.V. Subbaiah Chowdary S/o Pattabhi Sitaramaiah Advocate, Flat No. 503, Block - A B.K. Enchanting Enclave, Near RIMS Hospital, Ongole-523 001, Tel: 08592 – 234297 / 224297 Mobile: 9440075174	M	Advocate	JOINT SECRETARY
	5. Mrs. Tella Naga Harshitha W/o Dr. Sathyam Babu Suhani Nagar, Chilakaluripet - 522616 Tel: 08647 – 254362 (O) 252871 Mobile: 9959953655	F	Doctor	TREASURER
	6. Mrs. G. Sarojini W/o Dr. G. Ranga Rao Manju Nursing Home Chilakalluripet – 522616 Tel: 08647 – 254333 Mobile: 9390017729	F	Social Worker	MEMBER
	7. Mr. K. Anji Babu S/o Venkata Narayana Pandaripuram, Chilakaluripet - 522616 Tel: 08647 –254778 Mobile: 9849638244	M	Business Man	MEMBER
	8. Mr. T. Venkata Rayalu S/o Rama Kotaiah Retired Principal Pandaripuram, Chilakaluripet – 522616 Tel: 08647 – 253420 Mobile: 9010024297	M	Retired Principal	MEMBER
	9. Mrs. Ginjupalli Suseela W/o G. Venkata Giri No. 23-2-13, Sai Towers, 9th Line, Pandaripuram, Chilakaluripet- 522616 Tel: 08647 253853, Mobile: 9010093797	F	Librarian	MEMBER

Our Operational Area



BAY OF BENGAL

- Guntur**
 - Bollarapalli
 - Chilakaluripet
 - Guntlapalli
 - Piduguralla
 - Vinukonda
- Prakasam**
 - Markapur
 - Ongole
 - Vetapalem
 - Pullalacheruvu
 - Darsi
- Krishna**
 - Avanigadda
- Telangana**
 - Pudur
 - Sanga Reddy
 - Bahadurpura



Head Office :

Chilakaluripet - 522 616, Guntur District, Andhra Pradesh, India
Tel : + 91 8647 253971, 254934 Fax : + 91 8647 254815
E-mails : assistranga@gmail.com; ranga@assist-india.org

Liaison Offices :

6th Line, Ramnagar,
Ongole - 523 001. Prakasam District,
Andhra Pradesh, India
Tel : +91 8592 233776
E-mail : assistog@hotmail.com

Web : <https://assist-india.org>