



# ASSIST

BUILDING IDEAL COMMUNITIES



OUR REACH . . .

S. No.	Area	Villages	TOTAL FAMILIES					TOTAL POPULATION			
			SC	ST	BC	OC	MIN	Total	Male	Female	Total
<b>GUNTUR</b>											
1	Bollapalli	11	951	1,089	162	159	7	2,368	5,537	5,429	10,966
2	Chilakaluripet	1	1	87	71	-	-	159	285	290	575
3	Gutlapalli	13	381	1,052	711	47	33	2,224	4,755	4,417	9,172
4	Piduguralla	17	1,846	684	1,498	110	435	4,573	9,324	9,125	18,449
5	Vinukonda	32	2,896	219	3,401	5,579	259	12,354	25,381	25,096	50,477
	<b>Total</b>	<b>74</b>	<b>6,075</b>	<b>3,131</b>	<b>5,843</b>	<b>5,895</b>	<b>734</b>	<b>21,678</b>	<b>45,282</b>	<b>44,357</b>	<b>89,639</b>
<b>PRAKASAM</b>											
6	Chirala	13	71	208	1,733	235	24	2,271	3,936	3,907	7,843
7	Darsi	23	1,852	229	2,414	4,453	182	9,130	19,063	18,497	37,560
8	Markapur	15	1,162	5	905	536	61	2,669	5,992	5,707	11,699
9	Ongole	30	5,483	464	2,503	3,454	301	12,205	24,816	23,756	48,572
10	Pullalacheruvu	7	891	215	1,537	542	-	3,185	6,512	6,472	12,984
	<b>Total</b>	<b>88</b>	<b>9,459</b>	<b>1,121</b>	<b>9,092</b>	<b>9,220</b>	<b>568</b>	<b>29,460</b>	<b>60,319</b>	<b>58,339</b>	<b>118,658</b>
<b>KRISHNA</b>											
11	Avanigadda	8	85	12	1,989	15	-	2,101	3,397	3,274	6,671
	<b>Total</b>	<b>8</b>	<b>85</b>	<b>12</b>	<b>1,989</b>	<b>15</b>	<b>-</b>	<b>2,101</b>	<b>3,397</b>	<b>3,274</b>	<b>6,671</b>
<b>TELANGANA</b>											
12	Bahadurpura	24	-	-	42	597	2,164	2,803	7,284	7,114	14,398
13	Khiratabad	42	3,938	269	4,200	3,786	3,342	15,535	32,152	30,916	63,068
14	Sathupally	6	753	470	1,204	252	174	2,853	4,942	4,963	9,905
15	Valigonda	16	2,087	174	6,302	2,712	225	11,500	22,167	21,227	43,394
	<b>Total</b>	<b>88</b>	<b>6,778</b>	<b>913</b>	<b>11,748</b>	<b>7,347</b>	<b>5,905</b>	<b>32,691</b>	<b>66,545</b>	<b>64,220</b>	<b>130,765</b>
<b>KARNATAKA</b>											
16	Mysore	11	674	570	2,806	-	-	4,050	8,726	8,523	17,249
	<b>Total</b>	<b>11</b>	<b>674</b>	<b>570</b>	<b>2,806</b>	<b>-</b>	<b>-</b>	<b>4,050</b>	<b>8,726</b>	<b>8,523</b>	<b>17,249</b>
	<b>Grand Total</b>	<b>269</b>	<b>23,071</b>	<b>5,747</b>	<b>31,478</b>	<b>22,477</b>	<b>7,207</b>	<b>89,980</b>	<b>184,269</b>	<b>178,713</b>	<b>362,982</b>
	<b>Percentage</b>		<b>25.64%</b>	<b>6.39%</b>	<b>34.98%</b>	<b>24.98%</b>	<b>8.01%</b>		<b>50.77%</b>	<b>49.23%</b>	

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

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# FOREWORD

*“The most essential requirement of any nation to develop further is to have food, shelter and basic amenities for all. And this needs to be set as a first priority. A poor person with an empty stomach and who is down-and-out will hardly abide by the laws or even talk about policies and development. For him/her the concern will be food and shelter first and foremost and by what means they achieve this, will hardly matter to them. Within India there are many India(s). The rich and content India, the poor and weak India, the mediocre India, the ailing India, the rejoicing India, the satiated India, the starving and famished India, the India that reaches out to the space and the India that struggles hard to write its name. India, having a huge population and facing many challenges simultaneously, has to get rid of the evils of unemployment, poverty and crime prima-facie.”* quoted by Arpita Ghosh, former Parliamentarian from West Bengal.

This is a hidden reality in India despite its technological advancements, sophisticated weapons, upcoming cities, urban agglomerations and the rise of a few multimillionaires. On the other side of the coin, the poor are struggling hard to survive in rural areas and are going on migration to cities for their livelihood, majority of the children and women suffer from malnutrition, youth are facing severe unemployment, while the aged population and persons with disabilities fight for basic needs. One witnesses a contradictory situation in the big cities; first one sees malls and then there are slums right next to the malls.

In the year under review, ASSIST has given greater emphasis to its comprehensive community development programme in the selected villages. We are continually following our tried and tested development process developed during our silver jubilee celebrations. ASSIST has continued its interventions to combat child labour in all target villages and mainly in the most problematic areas of Markapur, Bollapalli and Piduguralla in a more comprehensive manner. We have also focused on strengthening the existing government school infrastructure by adding basic amenities to make them child friendly. This is done to enhance the quality of education. School life is further strengthened through the promotion of school management committees and child forums where even the participation of parents is encouraged.

ASSIST begins its interventions with the formation of community-based people's organisations to encourage self-development. During this process, these organisations are moulded as Village Development Societies. Women's self-help groups and other community organisations act as support groups. Some other activities that we focused on during the previous year were provision of safe water, water and soil conservation, irrigation, sustainable farming and integrated pest management. Educating the target families towards the need of household toilets and how best they can make use of local Government support were supplementary areas of focus. They are also educated on how best to keep their villages clean. Environmental sanitary block and personal hygiene were other areas of focus during this reporting period. Some other areas of focus were addressing the housing needs in the target villages, ensuring that all people live in a secured shelter where they are free from disasters, skill training, livelihood promotion for deserving adolescents, economic development through land upgradation, sustainable farming for land holding families and livelihood promotion for landless families.



**JASHTI RANGA RAO**  
Operational Director

# CORPORATE SOCIAL RESPONSIBILITY

With growing industrialisation and competition, the main aim of any national and multinational corporates is profit maximisation. However, now the concept of Corporate Social Responsibility (CSR) is gaining traction and we are witnessing a change among the new generation of corporate leaders. They are focusing greater on profit optimisation rather than only profit maximisation. There is a shift in accountability from shareholders to stakeholders including employees, consumers and affected communities. As a result, today CSR activity is prioritised by many CEOs. It is also considered seriously by governments (national and local), NGOs, consumer groups, investors and other civil society actors.

The companies can enjoy a strong reputation in the market and community only after effectively engaging and supporting all stakeholders in an inclusive manner. The business sector in India must develop a strong understanding of this fact. Studies reveal that companies are becoming more organised in their CSR activities. It has gone beyond charity and is now more comprehensive. The perception has shifted from philanthropy to an empowerment and partnership-based approach. Despite this, some companies still follow an ad hoc approach where their CSR activities are not connected to their business processes. The companies seem to be focusing too extensively on education and environment. This is leading to a duplication of projects within similar geographical locations. Collaboration is the key while implementing CSR activities. Experience has proved that company collaboration with an NGO or other developmental organisation has always led to the creation of innovative approaches.

Corporate social responsibility blends the objectives of social development and environmental protection by looking at the interventions from an ethical viewpoint. The partnership highlights that corporations cannot work alone on their CSR activities. They need support from NGOs to understand grass root problems and work towards addressing the varying local needs. In some cases, corporate interventions are flawed because they work in isolation or they focus exclusively on profit maximisation. However, now it is mandatory to get involved in CSR and corporations must think from a development viewpoint. This is where the NGOs can work along with corporates to bring about societal change. Today we need external intervention for addressing poverty, unemployment, health and community education, to name a few. Through NGOs, corporates can understand social issues and find collaborative solutions.

At this juncture where corporate and NGO partnerships are on the rise, it is necessary to overcome difficulties by understanding each other's goals so that a sustained partnership can begin. Although NGOs have several credible assets (advocacy, legitimacy, information, vision and expertise) they need to be more certain about the goals they want to achieve in the partnership. While NGOs must retain their autonomy, they need to become more attuned to the realities of working with businesses if they want to attract more corporate partners.

Another problem is that at times corporates are not fully aware of what cooperation involves. They are only interested in the profit factor. In this situation, NGOs should act as facilitators and remind the corporates to honour their partnership goals. A successful partnership can only proceed when both parties are clear on the methodologies to use. Long term benefits are only possible through a joint effort. They should think beyond the short-term goals of providing social benefits and concentrate on sustainable development. They should set goals for themselves and ensure that these are achieved. In the end the main aim here is to improve organisational effectiveness. The NGO improves the execution of its activities while the corporates can strengthen their CSR initiatives.



**K.S.R. MURTHY**  
Executive Director

# SENSITISATION



ASSIST begins its intervention in any village by conducting an in-depth analysis of the community, the people and the way they are meeting their basic needs. The common results are that there is a lack of unity, excessive dependence on government welfare measures and inadequate livelihood options. Much of the population in these communities belong to scheduled castes, scheduled tribes and backward classes. Since they have been living in a state of cumulative poverty for the greater part of their lives, they have developed a negative mindset and are apprehensive about society. They have come to accept the fact that their lives will never change and hence they have become apathetic towards external entities wishing to support or interact with them.

To change this mindset, ASSIST focuses on the sensitisation programmes to create a sense of hope among the population and to highlight that they have the capacity to be agents of their own development. This is done through a variety of methods – house visits, group meetings, mass meetings, cultural programmes, audio-visual aids, rallies, demonstrations and so on. The most effective tool has been the cultural programme where the team has succeeded in highlighting the problems and solutions in the local dialect of the people. They have shown them the proper way of overcoming difficulties through self-effort. It is done through songs, dances and skits to draw the attention of the public and to encourage them to begin reflecting on the way they have been living and how a positive change can be instrumental in improving their lives.

Accordingly, during the year 182 cultural programmes were organised in the target villages. This figure excludes house visits, group meetings and mass meetings by the resident field staff. Wall paintings were exhibited in 104 public places to draw the attention of the target population and to educate them about sustainable development. 17 mass rallies were organised during the year on important days to enable the target population to have a dialogue on important topics and on their roles in the different development related interventions.



## COMPREHENSIVE COMMUNITY DEVELOPMENT



“ASSIST” has given greater emphasis to its comprehensive community development programme during this year. This systematic process has seen its inception in the new villages while it is being followed strenuously in all the villages where the interventions are ongoing. The project interventions are based on the needs highlighted by the Village Development Society (VDS) and are then implemented following the guidelines adopted by ASSIST. From the beginning, the immediate focus is the formation of a Village Development Society comprising of all the target families and a committee elected by them. This committee represents the entire community and is hence responsible for continually monitoring the needs of the community and bringing them to the attention of the committee president. In this process, ASSIST ensures that the village follows the stipulated criteria to execute the programme:

- ▶ VDS and the overseeing committee should strive for the development of the village and keep aside any political, religious, caste and group differences;
- ▶ Interventions are executed by the responsible committee member with the support available from ASSIST field staff;
- ▶ Local resources are mobilised first for any intervention before seeking governmental or external support;
- ▶ All the children of 6-14 age group must be going to school;
- ▶ No child marriages in the village;
- ▶ No gender discrimination and it should be ensured that there is more participation of women in the different entities within the village;
- ▶ Aged and persons with disabilities are respected, integrated into their village and taken care of;

During the year, the programme has been executed in the following villages:

SN	Area	Villages	Families
1	Avanigadda	1) Elachetladibba	415
		2) Nachugunta	434
		3) Brahmaiah Gari Moola	182
		4) Gollamanda	121
		5) Edurumondi	561
		6) Yesupuram	119
2	Ballikurava	7) Nehrunagar	159
3	Bollapalli	8) Gangupalli Thanda	277
		9) Gangupalli	207
		10) Kandrika	301
		11) Gutlapalli	151
		12) Bridge Thanda	77
		13) Nehrunagar Thanda	183
		14) Kanumalacheruvu	365
		15) Mooduthumula Thanda	58
		16) Gati Thanda	184
		17) Enimeeda Thanda	65
		18) Palukuru Thanda	105
		19) Palukuru	209
		20) Yarraveni Chenchu Colony	42
		21) Lalipuram Colony	114
4	Chirala	22) Kukkalavaripalem	148
		23) Dande Colony	109
5	Markapur	24) Kattakindapalli	165
		25) Manginapudi	136
		26) Gurralamadugu	158
<b>Total</b>			<b>5,045</b>



### Achievements during the year under this programme:

- ▶ Village Development Societies have been registered officially and are functioning effectively in all the 26 villages and are executing the developmental programmes with the support of local Government and ASSIST.
- ▶ 333 Women Self-Help Groups are active with 3,350 members. They are maintaining their monthly savings, carrying out internal lending and liaising with the local Government and Banks. They are involved in the developmental activities along with VDS committee members.
- ▶ Government Anganwadi centres were strengthened in 26 villages with additional support given to the children such as school clothing, teaching aids and play material.
- ▶ All the children in the 6-14 age group are going to school regularly. 2,645 children provided with school clothing material, school bags and notebooks. Local government school infrastructure was also strengthened.
- ▶ 867 adolescents supported to continue their higher studies.
- ▶ 55 adolescents and youth underwent skill training during the year and 14 candidates have either succeeded in getting employment or established their own work units.
- ▶ The importance of environmental sanitation and personal hygiene were propagated among the target families. 776 families were supported with the construction of household toilets-cum-bathrooms in 26 villages. 153 families were supported with the establishment of washing platforms and soakage pits. 2,495 metres of internal cement roads were constructed with local government support.
- ▶ 509 families were supported with the construction of new houses or the restoration of old houses to make their houses secure against disasters or extremely harsh weather conditions.

- ▶ 54 acres of unused land belonging to 42 families have been brought under cultivation during this year.
- ▶ Among these 26 villages, a revolving fund has started in 20 villages covering 1,587 families with a starting amount of INR 1,567,000. The revolving fund established in the earlier years is being maintained efficiently in 6 villages.
- ▶ 53 landless families among these 26 villages were supported with livelihood promotion initiatives and they are maintaining these small businesses in a proper manner.
- ▶ 18 Irrigation Bore wells provided in Gutlapalli area
- ▶ 2 Water Tanks renovated in Brahmaiah Gari Moola and Thanubodduvaripalem
- ▶ 67 Oil engines distributed for crop irrigation in Avanigadda area.
- ▶ 30 Vermi compost units provided in Gutlapalli area.



# SKILL DEVELOPMENT



Skill development is aimed towards drop out adolescents and youths who have discontinued their education. With skill development they are given an opportunity to learn a trade and put it to good use. This way they can be financially self-sufficient and support their families. They have a chance to establish their own work or service centres through which they can earn decent income. ASSIST has been concentrating on this intervention from its inception and we have followed the market trend to ensure that the right skill training programmes are designed for the young people. Accordingly, the necessary skill trainings are integrated into the vocational training programme of ASSIST.

Accordingly, 303 adolescents and youth were given extended vocational training in different skills during this year as described below and this is their present status:

- ▶ 138 adolescents and youth (45.54%) have either secured jobs or are running their own work units or service centres;
- ▶ 69 adolescents and youth (22.77%) are continuing their studies;
- ▶ 96 adolescents and youth (31.68%) are searching for employment opportunities;

S. No	Area	Skill/Trade	Total
1	Bollapalli	Tailoring	23
2	Chilakaluripet	Automotive Service Technician (2 & 3 Wheelers)	60
3	Piduguralla	Masonry	50
		Fashion Designing Course	50
		Computer Applications	50
4	Vinukonda	Tailoring and Beautician	11
5	Chirala	Fashion Designing Course	25
6	Darsi	Tailoring and Beautician	6
7	Ongole	Tailoring and Embroidery	28
		<b>Total</b>	<b>303</b>

# CHILD DEVELOPMENT



Children and child development are given greater focus by ASSIST in all its target villages. It is important to motivate the parents and children on the importance of education because initially, in many target villages, parents have a negative view towards education. We focus more on the 6-14 age group as this is the age where the young mind is most receptive towards new knowledge. Other interventions include ensuring children remain in school, encouraging and supporting the students to continue higher studies, strengthening the local government schools, promotion and strengthening of school management committees and child forums are the interventions being executed by ASSIST as part of child development.

During the reporting period, the efforts in this sector can be summarised as follows:

- ▶ 1,018 children of 3-5 age group have been enrolled in Government Anganwadi centres (Pre-School) and their attendance is being monitored;
- ▶ 15 children of 3-5 age group have been admitted in ASSIST's Balwadi centres (Pre-School) and their attendance has been monitored. These have been started by ASSIST in those areas where government Anganwadi centres are missing.
- ▶ 115 children on the completion of 5 years of age have been admitted either in Government primary schools or in ASSIST's Transitional Education Centres;
- ▶ 200 children in the 6-14 age group who are not going to school have been identified. They have been motivated and admitted in the Government primary schools and their attendance is being monitored constantly;
- ▶ 1,004 children were supported with school clothing, school bags and notebooks and their attendance is constantly monitored;
- ▶ 206 children were provided bicycles to facilitate their daily journey to their schools;



- ▶ 624 students were extended support to continue their higher studies;
- ▶ School Management Committees (SMCs) in 110 schools have been regularised and strengthened to function effectively;
- ▶ 30 child forums have been promoted, strengthened and are playing an active role in the school development;
- ▶ Study tours of one day have been organised for 75 children;
- ▶ 64 schools were strengthened with basic amenities and additional facilities as described in the table below:



## SCHOOL INFRASTRUCTURE

S.No.	Village	School	Work Executed
<b>GUNTUR DISTRICT:</b>			
1.	Chakrayapalem	Primary School	Renovation of sanitary block
2.	Mellavagu	Primary School	Renovation of sanitary block
3.	Mellavagu	High School	Renovation of sanitary block
4.	Reddy Palem	Upper Primary School	Renovation of sanitary block
5.	Vellatur	High School	Renovation of sanitary block
6.	Julakallu	Primary School	Renovation of sanitary block
7.	Adarsha Nagar	TEC & Childcare centre	New classrooms, new sanitary block and compound wall with gate
8.	Parvathipuram	Primary School	New sanitary block, construction of group hand washing station and compound wall
9.	Kothapalem (SC)	Primary School	Construction of group hand washing station and compound wall
10.	Kothapalem (Main)	Primary School	Renovation of sanitary block and construction of group hand washing station
11.	Upparapalem	Primary School	Compound wall
12.	Peda Kancherla	Primary School	New sanitary block and construction of hand washing station
13.	Peda Kancherla	High School	New sanitary block and construction of group hand washing station
14.	Jangalapally	Upper Primary School	Construction of group hand washing station
15.	Badrupalem	Primary School	New sanitary block, new kitchen room, water treatment plant, bore well, desk benches, main gate, play equipment, landscaping, compound wall with fencing and painting
16.	Muppalla	Primary School	New sanitary block, RO plant, bore well, main gate, play equipment, landscaping and painting
17.	Karumanchi	Primary School	New sanitary block, RO plant, bore well, main gate, play equipment, landscaping, compound wall and painting.
18.	Datlavaripalem	Primary School	New sanitary block, water treatment plant, bore well, main gate, play equipment, landscaping and painting
19.	Mulakaluru	High School	New sanitary block, water treatment plant, bore well, desk benches, main gate, play equipment, landscaping and painting
20.	P. Kothapalem	Primary School	New sanitary block, water treatment plant, bore well, desk benches, main gate, compound wall, play equipment, landscaping and painting.
21.	Gati Thanda	Anganwadi School	Play and learning material
22.	Palukuru	Anganwadi School	Play and learning material
23.	Palukuru Thanda	Anganwadi School	Play and learning material
24.	Palukuru Thanda	Primary School	Play equipment and fencing with gate
25.	Gangupalli	Primary School	Play equipment and fencing with gate
26.	Bridge Thanda	Primary School	Play equipment and fencing with gate
27.	Mooduthumula Thanda	Primary School	Play equipment and fencing with gate
<b>PRAKASAM DISTRICT:</b>			
28.	China Jammalamadaka	Primary School	New sanitary block, water treatment plant, bore well, desk benches, main gate, play equipment, landscaping and painting
29.	Boppudivaripalem	Primary School	New sanitary block, water treatment plant, bore well, main gate, play equipment, landscaping and painting
30.	Nayudupalem	Upper Primary School	New sanitary block, water treatment plant, bore well, desk benches, main gate, play equipment, landscaping and painting
31.	Basireddypalli	Primary School	New sanitary block, new kitchen room, water treatment plant, bore well, main gate, play equipment, landscaping and painting
32.	Makkenavaripalem	Primary School	New sanitary block, new kitchen room, water treatment plant, bore well, desk benches, main gate, play equipment, landscaping and painting
33.	Dande Colony	Primary School	Compound fencing with gate, ground level and kitchen and storeroom renovation



S.No.	Village	School	Work Executed
34.	Basireddypalli	Primary School	Renovation of sanitary block
35.	Rayavaram	Primary School	Renovation of sanitary block
36.	Rayavaram	Study Complex	Renovation of sanitary block
37.	Regadapalli	High School	Renovation of sanitary block
38.	Vaddimadugu (Main)	Primary School	Renovation of sanitary block
39.	Vaddimadugu (SC)	Primary School	Renovation of sanitary block
40.	Kattakindapalli	Primary School	Renovation of sanitary block
41.	Marrivemula (Main)	Primary School	Bore well, fans, furniture and iron shelves
42.	Marrivemula (SC)	Primary School	New sanitary block, group hand washing station, fans, furniture and iron shelves
43.	Marrivemula	High School	Water tanks, construction of group hand washing station and benches
44.	Pidikitivaripalli	High School	Construction of group hand washing station and sports material and benches
45.	Singupalli	Primary School	New sanitary block, group hand washing station, new kitchen room, fans, furniture and iron shelves
46.	Beerinenipalli	Primary School	New sanitary block, new kitchen room, bore well, group hand washing station, fans, furniture and iron shelves
47.	Akkapalem	Primary School	New sanitary block, group hand washing station, renovation of kitchen room, fans, furniture and iron shelves
48.	Gajulapalem	Primary School	Bore well, fans, furniture and iron shelves
49.	M.Yarrabalem	Primary School	Fans, furniture and iron shelves
50.	Sathakodu	Upper Primary School	New sanitary block, group hand washing station, renovation of kitchen room, fans, furniture and iron shelves
51.	Pullalacheruvu	High School	Construction of group hand washing station and sports material
52.	Pullalacheruvu	KGBV	Renovation of sanitary block, group hand washing station, benches, dining hall, drainage system, ground level, new water tank, compound wall, sports material, whitewash and painting.
53.	Edugundlapadu	Primary School	Compound fencing with gate
<b>KRISHNA DISTRICT:</b>			
54.	Remalavaripalem	Primary School	Renovation of sanitary block
55.	Marripalem	Primary School	Renovation of sanitary block
56.	Gollamanda	Primary School	Renovation of sanitary block, compound fencing with gate, play equipment, ground level and whitewash and painting
57.	Nachugunta	Upper Primary School	Renovation of sanitary block, compound fencing with gate, play equipment, ground level and whitewash and painting
<b>TELANGANA:</b>			
58.	Manikonda	High School	Water treatment plant
59.	Lothukunta	KGBV School	Renovation of sanitary block, kitchen room, rainwater harvesting structure, science lab, library, group hand washing station, incinerator and sports material
60.	Lothukunta	Modal School	New sanitary block, rainwater harvesting structure, science lab, library, group hand washing station, incinerator and water treatment plant
61.	Peerpalpahad	High School	Renovation of sanitary block, new kitchen room, science lab, library and sports material
62.	Puligilla	High School	Science lab and library
63.	Velvarthy	High School	Science lab and library
64.	Aroor	High School	Renovation of group hand washing station and water treatment plant



# WOMEN EMPOWERMENT



Women are the pivot around whom the family, the community and society move; Indian women strive hard and are involved in many activities, but their voices are seldom heard. Women are given due recognition by ASSIST right from the formation of the VDS to the promotion of the community-based revolving fund. They are presented as key players during the development process and are shown to be strong agents of development during the awareness generation programmes. The formation of women's self-help groups has been the traditional programme of ASSIST, which has received due recognition by the local government. Through these, women can extend their inputs and ultimately work towards financial self-sufficiency and also the empowerment of their respective families. ASSIST has ensured that the self-help groups maintain their efficiency by conducting regular meetings. We are continually working to ensure that their work is not overshadowed by the financial benefits that the families receive through local government schemes.

International Women's Day celebrations were organised in Piduguralla with 532 women on 8th March 2019. This event was an eye opener and they were encouraged here to work harder towards their empowerment. Other salient achievements of this sector during this reporting period are:

- ▶ 19 new women self-help groups comprising of 192 women have been promoted and are functioning effectively;
- ▶ 753 women self-help groups have been regularised and are functioning effectively with proper certification and liaison works;
- ▶ 1,210 women leaders have been capacitated and are involved in their village's developmental activities;
- ▶ 753 women self-help groups have tied up with the local Government and are receiving benefits from schemes meant for women;
- ▶ 116 women self-help groups have developed linkages with the commercial banks and are receiving loans;



## DETAILS OF MACTS

S.No.	Area	Name of the MACTS	Place	As on 1st April-2018			Additions During the year			Refunds during the year		As on 31st March-2019		
				Members	Savings INR	Internal Lending INR	Members	Savings INR	Internal Lending INR	Members	Savings INR	Members	Savings INR	Internal Lending INR
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	Santhamagalur	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	782	1,472,500	52,476,000	4	222,000	13,230,000	-	-	786	1,694,500	65,706,000
8	Piduguralla	Chaitanya	Mallavolu	474	887,700	25,825,000	1	147,200	5,775,000	-	-	475	1,034,900	31,600,000
9	Piduguralla	Pragathi	Janapadu	539	674,050	27,122,000	16	143,500	6,475,000	6	9,950	549	807,600	33,597,000
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	Tarakamanagar	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	1,300,000	-	-	-	-	-	144	60,000	1,300,000
15	Kondapi	Maa Cheyutha	Dasireddypalem	210	100,150	3,602,300	-	-	-	-	-	210	100,150	3,602,300
16	Kondapi	Mitra	Kattavaripaelm	331	119,325	4,056,482	-	-	-	-	-	331	119,325	4,056,482
17	Avanigadda	Adarsha	Elachetladibba	362	262,880	3,644,000	-	-	-	-	-	362	262,880	3,644,000
	<b>Total</b>	<b>TOTAL</b>		<b>7,534</b>	<b>5,662,319</b>	<b>189,156,072</b>	<b>21</b>	<b>512,700</b>	<b>25,480,000</b>	<b>6</b>	<b>9,950</b>	<b>7,549</b>	<b>6,165,069</b>	<b>214,636,072</b>

# WATER AND SANITATION



Water has become a scarce commodity in the regions where the target villages are located. Disputes both internally and externally have started flaring up for want of water. Provision of safe water to the people has become a major challenge while water conservation, usage and management has been the need of hour to safeguard the water sources for the coming generations. Hence, ASSIST continued its intervention on water provision and safeguarding water resources during the reporting period. Environmental sanitation and personal hygiene have also been combined under this sector to improve the sanitary conditions both at the household and community level.

Among many initiatives, a new watershed programme commenced in Malapadu village of Bollapalli Mandal in Guntur District, which is located in the remote corner adjacent to Prakasam District.

Accordingly, achievements in this sector can be summarised as follows:

- ▶ 82 problematic communities were provided with bore wells to meet their domestic water needs;
- ▶ Water treatment plants have been established in 15 villages where there is excessive fluoride present in the groundwater. These are being maintained with the maximum partnership of local communities and they are being owned, managed and controlled either by the Village Panchayats or by the Village Development Society, who are in-charge of collecting user charges;
- ▶ 2 village tanks (reservoirs) have been renovated with desilting, bund formation and strengthening. They are using excess soil as fertility for the fields;
- ▶ 1 percolation tank has been newly established in the target villages while one existing percolation tank has been renovated and brought under usage to store the water sufficiently;
- ▶ 94 farm ponds have been newly created to enhance water storage capacity and to strengthen agricultural activity.







- ▶ 7 check dams have been newly established.
- ▶ 3 Gabion dams have been established in the fields;
- ▶ 21 irrigation bore wells have been provided, where there is water capacity and 105 acres of land have been brought under assured cultivation;
- ▶ 54 acres (18 hectares) of wasteland (land not under usage at present) has been brought under usage through bush and jungle clearance, deep ploughing, levelling and applying gypsum;
- ▶ 830 household toilets-cum-bathrooms have been promoted and are under usage;

### WATER TREATMENT PLANTS

Area	Village	Capacity
Chilakaluripet	1. Thanubodduvaripalem	1000 LPH
	2. Kakanipalem	1000 LPH
	3. Jarugulavaripalem	2000 LPH
Gutlapalli	4. Gati Thanda	1000 LPH
Vinukonda	5. Brahmanapalli	1000 LPH
	6. Kondalarayunipalem	1000 LPH
Darsi	7. K.Kothapalem	1000 LPH
	8. Allibhaipalem	1000 LPH
	9. Thanamchinthala	1000 LPH
	10. Thummedalapadu	1000 LPH
	11. Potlapadu	1000 LPH
Avanigadda	12. Ganga Donakonda	1000 LPH
	13. Narava	1000 LPH
	14. Basavapalli	1000 LPH
	15. Yesupuram	2000 LPH

### BORE WELLS

S.No	Area	No. of Borewells
1	Bollapalli	15
2	Chilakaluripet	14
3	Piduguralla	19
4	Vinukonda	3
5	Chirala	9
6	Markapur	18
7	Pullalacheruvu	1
8	Mysore	3
<b>Total</b>		<b>82</b>

S. No	Area	No. of Check dams	Farm ponds	Percolation tank	Gabions	Waste land development (acres)
1	Bollapalli	2	3	2	3	54
2	Vinukonda	2	-	-	-	-
3	Darsi	3	-	-	-	-
4	Avanigadda	-	91	-	-	-
<b>Total</b>		<b>7</b>	<b>94</b>	<b>2</b>	<b>3</b>	<b>54</b>

### HOUSEHOLD TOILETS

S.No	Area	No. of Toilets
1	Chilakaluripet	176
2	Vinukonda	350
3	Darsi	39
4	Markapur	233
5	Ongole	20
6	Mysore	12
<b>Total</b>		<b>830</b>

# ECONOMIC DEVELOPMENT



Economic development is third phase in the process to lead the communities towards sustainable development. In this phase, the interventions are broadly divided into two categories: one is for land holding families and another one is landless families. For land holding families, the interventions are aimed to promote sustainable farming so that they can get assured returns regardless of market fluctuations, climatic conditions, etc. For landless families, the interventions are aimed at enhancing the employment opportunities in the area and towards discouraging migration for work outside the village. In both the categories, access to credit at their doorsteps is the best solution and to make it feasible, a community-based revolving fund of substantial amount is promoted at the village level to meet their demands. This way they do not borrow the money in the market at higher interest rates.

Accordingly, in this sector, the achievements during the year under review are:

- ▶ 52.25 acres of land belonging to 35 families have been brought under sustainable farming with assured annual returns;
- ▶ 2,294 landless families were extended support to enhance their livelihood opportunities;
- ▶ System of revolving fund has been functioning effectively in 5 villages and VDS' are extremely happy to have a credit facility located within their village;
- ▶ Three MACTS comprising of 1,815 families have been running effectively with the total revolving fund of INR 25,480,000 without any default in the last ten years;



## ECONOMIC DEVELOPMENT

S. No	Category	MACTS	MICRO -CREDIT	Total
1	Sheep & goat	56	17	73
2	Milk business	34	5	39
3	Mutton & fish business	59	8	67
4	Fruits business	65	5	70
5	Vegetable vending	64	20	84
6	Canteen	46	8	54
7	Petty shop	126	22	148
8	Cloth business	51	18	69
9	Sewing machines	66	38	104
10	Rice business	18	8	26
11	Auto repairs	25	10	35
12	Fancy goods	8	15	23
13	Basket making	15	5	20
14	Weaving	-	132	132
15	Quarry business	4	8	12
16	Iron scrap business	5	8	13
17	Cycles	12	1	13
18	Housing	5	2	7
19	Grinder business	14	3	17
20	Bangles business	15	2	17
21	Health	65	10	75
22	Education	102	8	110

S. No	Category	MACTS	MICRO -CREDIT	Total
23	Sanitary block	42	10	52
24	Soda business	4	2	6
25	Tarpaulin sheets	32	5	37
26	Chappal business	2	1	3
27	Coconut business	8	5	13
28	Tanning business	5	3	8
29	Vessels business	3	8	11
30	Rats basket making	17	-	17
31	Mixer	2	2	4
32	Hair business	5	2	7
33	Tailoring shop	15	6	21
34	Computer	7	-	7
35	Mike set	2	1	3
36	Cell shop	1	2	3
37	Fish business	4	2	6
38	Tent house	1	-	1
39	Marriage	5	5	10
40	Onion business	2	6	8
41	Firewood business	6	10	16
42	She buffaloes	206	286	492
43	Agriculture	295	66	361
	<b>Total</b>	<b>1,519</b>	<b>775</b>	<b>2,294</b>

**IMPROVEMENT IN LIVELIHOOD PROMOTION (FROM 1.04.2018 TO 31.03.2019)**

Sl. No.	Area/Macts	No. of Families Covered		Loan Given Amount INR		Types of Loan											
		2017-18	2018-19	2017-18	2018-19	Non-Farm Enterprises				Animal Husbandry				Agriculture			
						No. of Loans		Amount INR		No. of Loans		Amount INR		No. of Loans		Amount INR	
2017-18	2018-19	2017-18	2018-19	2017-18	2018-19	2017-18	2018-19	2017-18	2018-19	2017-18	2018-19	2017-18	2018-19	2017-18	2018-19	2017-18	2018-19
<b>MACTS :</b>																	
1	Chaitanya	356	391	5,055,000	5,775,000	209	204	2,830,000	3,010,000	71	76	1,065,000	1,130,000	76	111	1,140,000	1,635,000
2	Pragathi	426	409	5,990,000	6,475,000	252	233	3,565,000	3,710,000	110	65	1,565,000	1,015,000	64	111	860,000	1,750,000
3	Prasanti	724	719	10,770,000	13,230,000	597	581	8,865,000	10,645,000	58	65	870,000	1,225,000	69	73	1,035,000	1,360,000
	<b>Total</b>	<b>1,506</b>	<b>1,519</b>	<b>21,815,000</b>	<b>25,480,000</b>	<b>1,058</b>	<b>1,018</b>	<b>15,260,000</b>	<b>17,365,000</b>	<b>239</b>	<b>206</b>	<b>3,500,000</b>	<b>3,370,000</b>	<b>209</b>	<b>295</b>	<b>3,035,000</b>	<b>4,745,000</b>
1	Ballikurava	53	47	590,000	495,000	38	28	440,000	255,000	10	10	100,000	150,000	5	9	50,000	90,000
2	Bollapli	74	58	919,500	760,000	50	24	660,000	240,000	10	16	120,000	160,000	14	18	139,500	360,000
3	Gutlapalli	110	123	1,230,000	1,255,000	17	89	295,000	890,000	23	25	235,000	250,000	70	9	700,000	115,000
4	Piduguralla	116	110	960,000	1,030,000	92	71	720,000	620,000	24	39	240,000	390,000	-	-	-	-
5	Vetapalem	59	132	1,240,000	4,050,000	59	132	1,240,000	4,050,000	-	-	-	-	-	-	-	-
6	Avanigadda	34	47	480,000	845,000	-	32	-	545,000	-	-	-	-	34	15	480,000	300,000
7	Markapur	53	75	745,000	1,180,000	35	47	525,000	760,000	10	13	150,000	195,000	8	15	70,000	225,000
8	Martur	333	183	5,050,000	3,075,000	-	-	-	-	333	183	5,050,000	3,075,000	-	-	-	-
	<b>Total</b>	<b>832</b>	<b>775</b>	<b>11,214,500</b>	<b>12,690,000</b>	<b>291</b>	<b>423</b>	<b>3,880,000</b>	<b>7,360,000</b>	<b>410</b>	<b>286</b>	<b>5,895,000</b>	<b>4,220,000</b>	<b>131</b>	<b>66</b>	<b>1,439,500</b>	<b>1,090,000</b>
	<b>Grand Total</b>	<b>2,338</b>	<b>2,294</b>	<b>33,029,500</b>	<b>38,170,000</b>	<b>1,349</b>	<b>1,441</b>	<b>19,140,000</b>	<b>24,725,000</b>	<b>649</b>	<b>492</b>	<b>9,395,000</b>	<b>7,590,000</b>	<b>340</b>	<b>361</b>	<b>1,474,500</b>	<b>5,835,000</b>

# INDEPENDENT AUDITOR'S REPORT

To  
The Members  
ASSIST

## Opinion

We have audited the financial statements of ASSIST (the Society), which comprise the Balance Sheet at March 31st 2019, the Income and Expenditure Account and Receipts and Payments Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, and to the best of our information and according to the explanations given to us, except for the effects of the matter described in the Basis for Qualified Opinion section our report, the aforesaid financial statements give a true and fair view of financial position of the Society as at March 31, 2019, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

## Basis for Qualified opinion

The Balances appearing in 'Current Liabilities' and 'Loans, Advances & Deposits' are subject to confirmation and reconciliation. The financial impact of the reconciliation and consequential adjustments on the financial statements, if any, is not ascertainable.

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. 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 ethical requirements that are relevant to our audit of the financial statements in, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

## Responsibilities of Members and Those Charged with Governance for the Financial Statements

Members are responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as members determines are necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, members are responsible for assessing the Society's 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 Society or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Society's financial reporting process.

## Auditor's Responsibilities 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. Misstatements 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.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit.

### We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Society to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

For K. ANURADHA & ASSOCIATES,  
CHARTERED ACCOUNTANTS  
Firm Reg No.:0173285

Sd/-  
(CA. K. ANURADHA)  
Proprietor  
Membership No :210171

PLACE : CHILAKALURIPET

DATE : 02-09-2019

# ASSIST

<b>BALANCE SHEET AS ON</b>	<b>31st March 2019 INR</b>	<b>31st March 2018 INR</b>
<b>LIABILITIES</b>		
Un Restricted Funds	98,67,837	1,10,77,756
Restricted Funds	4,24,26,231	4,72,54,240
Loan Funds	1,02,03,107	37,32,467
<b>TOTAL</b>	<b>6,24,97,175</b>	<b>6,20,64,463</b>
<b>ASSETS</b>		
Fixed Assets	1,62,19,667	1,56,81,619
Current Assets, Loans & Advances	4,62,77,508	4,63,82,844
<b>TOTAL</b>	<b>6,24,97,175</b>	<b>6,20,64,463</b>

Accounting Policies and Notes to Accounts form part of accounts

PLACE : CHILAKALURIPET

DATE : 02-09-2019

For K. ANURADHA & ASSOCIATES,  
CHARTERED ACCOUNTANTS  
Firm Reg No.:017328S

Sd/-  
PRESIDENT

Sd/-  
OPERATIONAL DIRECTOR

Sd/-  
(CA. K. ANURADHA)  
Proprietor  
Membership No :210171

# ASSIST

<b>INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED</b>	<b>31st March 2019 INR</b>	<b>31st March 2018 INR</b>
<b>INCOME</b>		
Donations and Grants	49,32,775	26,14,532
Interest and other Income	10,73,988	65,732
Excess of Expenditure over Income	43,93,262	60,64,873
<b>TOTAL</b>	<b>1,04,00,025</b>	<b>87,45,137</b>
<b>EXPENDITURE</b>		
Projects	80,63,715	59,27,903
Interest and Administration	10,97,925	12,89,863
Depreciation	12,38,385	15,27,371
<b>TOTAL</b>	<b>1,04,00,025</b>	<b>87,45,137</b>

Accounting Policies and Notes to Accounts form part of accounts

PLACE : CHILAKALURIPET

DATE : 02-09-2019

For K. ANURADHA & ASSOCIATES,  
CHARTERED ACCOUNTANTS  
Firm Reg No.:0173285

Sd/-  
PRESIDENT

Sd/-  
OPERATIONAL DIRECTOR

Sd/-  
(CA. K. ANURADHA)  
Proprietor  
Membership No :210171

# ASSIST

<b>RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED</b>	<b>31st March 2019 INR</b>	<b>31st March 2018 INR</b>
<b>RECEIPTS</b>		
Opening balances	3,63,77,293	2,61,63,338
Donations and Grants	16,35,98,805	17,67,33,735
Interest and other Income	25,08,870	20,91,657
Loans and Advances Received & Recovered	87,07,353	82,45,607
<b>TOTAL</b>	<b>21,11,92,321</b>	<b>21,32,34,337</b>
<b>PAYMENTS</b>		
Projects	17,16,57,846	16,73,06,529
Interest and Administration	9,60,512	12,89,863
Loans and Advances Given & Refunded	40,04,225	58,62,112
Fixed Assets	10,08,552	23,98,540
Closing balances	3,35,61,186	3,63,77,293
<b>TOTAL</b>	<b>21,11,92,321</b>	<b>21,32,34,337</b>

Accounting policies and notes to  
accounts form part of accounts

PLACE : CHILAKALURIPET

DATE : 02-09-2019

For K. ANURADHA & ASSOCIATES,  
CHARTERED ACCOUNTANTS  
Firm Reg No.:017328S

Sd/-  
PRESIDENT

Sd/-  
OPERATIONAL DIRECTOR

Sd/-  
(CA. K. ANURADHA)  
Proprietor  
Membership No :210171

## NOTES FORMING PART OF ACCOUNT

### 1. Organizational Status

ASSIST is a Society registered under the Societies Registration Act, 1860 vide registration certificate .S.O.C No. 229 of 1985.the main object of the society is to work towards the rural development

The society has been granted an exemption under section 12A of the income tax Act, 1961 vide Letter no. 1(176) GNT/88-89 dated: 20-12-1989.

Further, the society has been registered under the foreign contribution (regulation) Act, 1976 for carrying out activities of social nature with registration no. 010190079 vide letter no. II/21022/69 (26) /86FCRA.III. Dated 26/02/1986 which has been renewed for a period of 5 years with effect from 01-11-2016.

### 2. Significant Accounting Policies

#### a. Basis of Preparation of financial statements

The Financial statement of the Society have been prepared under the historical cost convention and cash basis of accounting i.e. income is recorded when cash is received, and expenses are recorded when cash is paid out.

In the income and expenditure account and receipts and payments account expenses are reported according to following functional classification:

1. Community Development
2. Livelihood promotion
3. Child Labour Welfare project
4. Water health and Sanitation
5. Social Housing
6. Administration

b. The Society may need to refund the contributions received from certain Agencies, if the same is not utilized for the sanctioned purpose as per the agreement.

#### c. Fixed Assets

Fixed assets are stated at historical cost less depreciation. The cost of fixed assets includes taxes, duties, freight and other incidental expenditure related to acquisition and installation.

#### d. Depreciation

Depreciation on fixed assets is charged at the rates prescribed by income tax act on written down value method.

#### e. Employee benefits

All eligible employees receive benefit from provident fund, which is a defined contribution plan. Both the employee and the Society make monthly contribution to the fund, which is equal to a specified percentage of the covered employee's basic salary. The Society has no further obligations under this plan beyond its monthly contributions. Monthly contributions made by the Society are charged to respective projects.

PLACE : CHILAKALURIPET

DATE : 02-09-2019

Sd/-  
PRESIDENT

Sd/-  
OPERATIONAL DIRECTOR

f. Materials issued to the villagers for various construction purposes are treated as materials consumed during the year.

g. The disclosure of contingent liability is made when, as a result of obligating events, there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. There are no contingent liabilities

#### h. Accounting for taxes on income:

Accounting for taxes on income is not applicable to this society as this society's income is exempt under the income tax act 1961.

i. Interest received under receipts and payments account includes interest received on staff loans.

### 3. Unrestricted Funds

#### a. Corpus Fund

i. Corpus fund relates to fund contributed by the founder members at incorporation and fees received on admission of members in the Society.

ii. Donations received from donors with a specific direction to form part of the corpus fund.

#### b. General Fund

General funds are unrestricted funds which neither have any restriction on their use nor have been designated for any specific purposes as they are available for use at the discretion of management in furtherance of objectives of the Society.

The balance, if any, in the income and expenditure account i.e., surplus / (deficit) is transferred to this fund.

Assets acquired out of restricted funds have been added to General fund

### 4. Restricted Funds

Restricted funds are funds subject to certain conditions set out by the contributors and agreed to by the NGO when accepting the contribution or funds subjected to certain legal restrictions. Unexpended funds in the restricted funds at the end of year are shown as liability.

5. The figures for the previous year have been regrouped or rearranged where ever considered necessary to confirm the current year classification.

6. Foreign currency transactions are recorded using the exchange rates prevailing on the dates of the respective transactions. Exchange differences arising on Foreign Currency transactions settled during the year are recognized in Income & Expenditure Account.

For K. ANURADHA & ASSOCIATES,  
CHARTERED ACCOUNTANTS  
Firm Reg No.:0173285

Sd/-  
(CA. K. ANURADHA)  
Proprietor  
Membership No :210171

<b>1. Salary and benefits of the Head of the NGO :</b>		
NAME	BENEFITS	AMOUNT. INR
Mr. JASHTI RANGA RAO	Basic	10,000.00
	D.A.	15,000.00
	H.R.A.	10,000.00
	F.T.A.	8,000.00
	SPECIAL	57,000.00
	<b>TOTAL</b>	<b>1,00,000.00</b>

<b>2. Staff Remuneration (Gross annual salary + benefits) in Rupees :</b>		INR
Highest Salary Paid (Mr. J. Ranga Rao, Director)	12,00,000.00	per annum
Lowest Salary Paid (Mrs. K.Annamma, Balwadi Teacher)	79,380.00	per annum

<b>3. All remuneration and reimbursements to Board member :</b>	Nil
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<b>4. Distribution of staff according to salary levels :</b>			
Slab of gross salary per month (in Rs.) plus benefits paid to staff	Male staff	Female staff	Total staff
Less than 5,000	-	-	-
5,000 - 10,000	23	24	47
10,000 - 25,000	44	35	79
above 25,000	6	3	9
<b>Total</b>	<b>73</b>	<b>62</b>	<b>135</b>

<b>5. Total cost of international travel by all personnel : (including volunteers)</b>				
Name & Designation	Destination	Purpose	Gross Expenses INR	Sponsored by external organisation
Ms. Vianney Katakam	Italy & The Netherlands	Workshop	65,475	

<b>6. Total cost of National travel by all personnel : (including volunteers) INR 42,408/-</b>
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## EXECUTIVE COMMITTEE

S. No.	Name & Address	Sex	Qualification	Occupation	Position in the Board
	1 Dr. Ravi Vadlamani Chartered Accountant M/s. Umamaheswara Rao & Co. Main Road, Brodipet Guntur - 522 002 Mobile : 9848132565	Male	F.C.A.	Chartered Accountant	President
	2 Fr. A. Santiago S/o Santiago Loyola Academy Alwal Secunderabad 500001	Male	B.Sc., B.Ed.	Social Worker	Vice President
	3 Fr. N. Bala Showraiah RCM Church Ponapalli, Kanagala (Post) Guntur Dist – 52225 Mobile : 9959766334	Male	B.A.	Parish Priest	Executive Secretary
	4 Mrs. B. Lakshmi Singh 401 – Fortune villa 5th line, Rajendhra Nagar GUNTUR – 522006 Mobile : 9848157279	Female	B.Com.	Social Worker	Joint Secretary
	5 Mrs. T. Naga Harshitha W/o Dr. Satyam Babu Near Bhaskar Theatre, Chilakaluripet- 522 616 Guntur Dist. Mobile : 99599 53655	Female	M.B.B.S., D.G.O.	Doctor	Treasurer

S. No.	Name & Address	Sex	Qualification	Occupation	Position in the Board
	6 Mrs. G. Sarojini W/o Dr. Ranga Rao Manju Nursing Home Chilakaluripet - 522 616 Ph: 08647 – 254333 Mobile : 98498 28731	Female	Intermediate	Social Worker	Member
	7 Mr. K. Anji Babu S/o Venkata Narayana Pandariapuram Chilakaluripet - 522 616 Ph: 08647 –254778 Mobile : 98496 38244	Male	B.A.	Social Worker	Member
	8 Mr. D. Satyanarayana # 1-2-93 A/1 Nandanavanam Near 6th cross, SVN Colony GUNTUR Ph:9848487172	Male	B.Sc.	Social Worker	Member
	9 Mr. Muthineni Venkateswarlu Geetha Residency N.R.T Centre Guntur Dist -522616 Cell:9848157219	Female	B.V.Sc.	Business	Member

## PARTNERS IN PROGRESS

S.No.	AGENCY	PROGRAMME
1	AGNESE SPIAZZI, ITALY	<ul style="list-style-type: none"> <li>• Child Sponsorship Programme</li> </ul>
2	BENEVITY, UK	<ul style="list-style-type: none"> <li>• Nagulapadu Water Purification Plant</li> </ul>
3	CONCERN INDIA FOUNDATION, MUMBAI	<ul style="list-style-type: none"> <li>• Malapadu Watershed Programme</li> </ul>
4	DECCAN TOBACCO CO., GUNTUR	<ul style="list-style-type: none"> <li>• Community Development Projects in Tobacco Growing Area</li> </ul>
5	DKA, AUSTRIA	<ul style="list-style-type: none"> <li>• Revitalising Traditional Handloom Weavers in Chirala Region</li> <li>• Protecting Women and Girl Children</li> </ul>
6	ENGINEERS WITHOUT BORDERS, USA	<ul style="list-style-type: none"> <li>• Housing, Chakicherla Peda Pattapu Palem</li> <li>• Water Treatment Plants, Narasapuram</li> </ul>
7	FEMI, THE NETHERLANDS	<ul style="list-style-type: none"> <li>• Comprehensive Community Development Programme in Markapur</li> <li>• Reimbursement of Travel expenses</li> </ul>
8	FONDAZIONE SAN ZENO ONLUS, ITALY	<ul style="list-style-type: none"> <li>• Comprehensive Community Development Programme in Lalipuram and Kattakindapalli</li> <li>• Combating the problem of Child Labour in Piduguralla</li> </ul>
9	GIVE INDIA, MUMBAI	<ul style="list-style-type: none"> <li>• Child sponsorship</li> <li>• School Sanitary block</li> <li>• Bore well</li> <li>• General Fund</li> </ul>
10	GIVING FOUNDATION, UK	<ul style="list-style-type: none"> <li>• Child Sponsorship Programme</li> </ul>
11	GLOBAL GIVING FOUNDATION, USA	<ul style="list-style-type: none"> <li>• Community Development Works</li> </ul>
12	G-STAR, HOLLAND	<ul style="list-style-type: none"> <li>• Vocational Training Programme, Piduguralla</li> </ul>
13	GODFREY PHILLIPS INDIA LIMITED, NEW DELHI	<ul style="list-style-type: none"> <li>• Improving the lives of women tobacco leaf graders in Ongole &amp; Burley Tobacco growing farmers in Vinukonda Region</li> </ul>
14	GOVERNMENT OF ANDHRA PRADESH	<ul style="list-style-type: none"> <li>• Household Toilets Programme</li> <li>• Balahitha Special Schools, Guntur District</li> </ul>
15	IMPERIAL TOBACCO LIMITED, UK	<ul style="list-style-type: none"> <li>• Water and Sanitary block Programme</li> </ul>
16	INSIEME SI PUO, ITALY	<ul style="list-style-type: none"> <li>• Child Sponsorship Programme</li> </ul>
17	ITC LIMITED, KOLKATA	<ul style="list-style-type: none"> <li>• Community Development Programme in 16 villages of Guntur District</li> </ul>
18	MISSION BAMBINI FOUNDATION, ITALY	<ul style="list-style-type: none"> <li>• Distance Adoption Programme, Markapur</li> <li>• Distance Adoption Programme, Bollapalli</li> <li>• Distance Adoption Programme, Nehrunagar</li> <li>• Individual Sponsorship Programme, Dande Colony</li> <li>• Vocational Training Programme, Piduguralla</li> </ul>

S.No.	AGENCY	PROGRAMME
19	MORE FOUNDATION, THE NETHERLANDS	<ul style="list-style-type: none"> <li>• Borewells</li> <li>• Bicycles</li> <li>• Piduguralla Vocational Training</li> </ul>
20	NASSCOM FOUNDATION, NEW DELHI	<ul style="list-style-type: none"> <li>• Community Development Works</li> </ul>
21	NICOLE EBERLE, GERMANY	<ul style="list-style-type: none"> <li>• Child Sponsorship Programme</li> </ul>
22	PHILIP MORRIS, SWITZERLAND	<ul style="list-style-type: none"> <li>• Prevention and Elimination of Child Labour in the Tobacco Growing Region of Vinukonda</li> <li>• Skill training for adolescent children in Burley Tobacco growing villages in Vinukonda region</li> <li>• India pilot informal dispute resolution mechanism in 8 burely tobacco growing villages of Vinukonda region</li> </ul>
23	PLAN INTERNATIONAL (INDIA CHAPTER), NEW DELHI	<ul style="list-style-type: none"> <li>• Empowerment of children through sports</li> </ul>
24	ROTARY AUSTRALIA WORLD COMMUNITY SERVICES	<ul style="list-style-type: none"> <li>• Livelihood Promotion &amp; Water Treatment Plant</li> </ul>
25	RRDF, THE NETHERLANDS	<ul style="list-style-type: none"> <li>• Comprehensive Community Development Programme in Elachetladibba, Nachugunta, Brahmaiah Gari Moola, Gollamanda, Edurumondi, Yesupuram</li> <li>• Software Package</li> </ul>
26	SONNENHAUS, GERMANY	<ul style="list-style-type: none"> <li>• Prevention and Elimination of Child Labour in 20 scheduled tribe Yanadi communities Prakasam District</li> </ul>
27	STITCHING CARPE DIEM, THE NETHERLANDS	<ul style="list-style-type: none"> <li>• Educate 70 children in Residential Study Complex, Piduguralla</li> </ul>
28	SYNCHRONY INTERNATIONAL SERVICES, HYDERABAD	<ul style="list-style-type: none"> <li>• CCTV Surveillance Project</li> <li>• ECHS Polyclinic</li> <li>• Water Treatment Plants</li> <li>• Piduguralla Infrastructure Project</li> <li>• English Language Lab, RDF Kallada</li> <li>• YMCA School, Secunderabad</li> </ul>
29	THE KADOORIE CHARITABLE FOUNDATION, HONG KONG	<ul style="list-style-type: none"> <li>• CCDP in 13 villages of Bollapalli Mandal</li> </ul>
30	UNITED BREWERIES LTD., BANGALORE breweries	<ul style="list-style-type: none"> <li>• Provision of Safe Drinking Water and Improvement of Sanitary block in 11 villages around the Chamundi</li> <li>• School Infrastructure Development at Malkapur and Kothlapur</li> </ul>
31	UNITED WAY, HYDERABAD	<ul style="list-style-type: none"> <li>• "Nayee Taleem" Enabling learning abilities of underserved children in Bahadurpur Mandal, Hyderabad</li> <li>• Provision of Science Lab, Library and Digital class room</li> <li>• Holistic Development of Anganwadi's and Schools, Gangaram Area, Sathupalli, Khammam District</li> <li>• Strengthening Government Primary Schools in Andhra Pradesh</li> <li>• Qualcomm Aqrity – Shaping STEM careers for Girls</li> <li>• Milaap Programme</li> </ul>
32	UNIVERSAL LEAF TOBACCO COMPANY, HONG KONG	<ul style="list-style-type: none"> <li>• Assistance for running, After school programme in 10 Government Schools in Vinukonda Region</li> </ul>
33	VISHWA YUVAK KENDRA, NEW DELHI	<ul style="list-style-type: none"> <li>• Solid Waste Management</li> </ul>
34	ZERO KAP, THE NETHERLANDS	<ul style="list-style-type: none"> <li>• Micro Credit</li> </ul>

## FUTURE THRUST



The need of Civil Society Organisations is increasing day by day with the abundant welfare measures being extended and promised by the various State, Central Governments and political parties to gain the vote bank and to have power. Alternatively, the budgets are declining year by year for educational, infrastructural and economic development interventions. However, the role of Civil Society Organisations is becoming greater to enable the poor and disadvantaged communities to make effective use of their entitlements in the right perspective and to lead these communities towards sustainable development so that they could live with pride and dignity in the society.

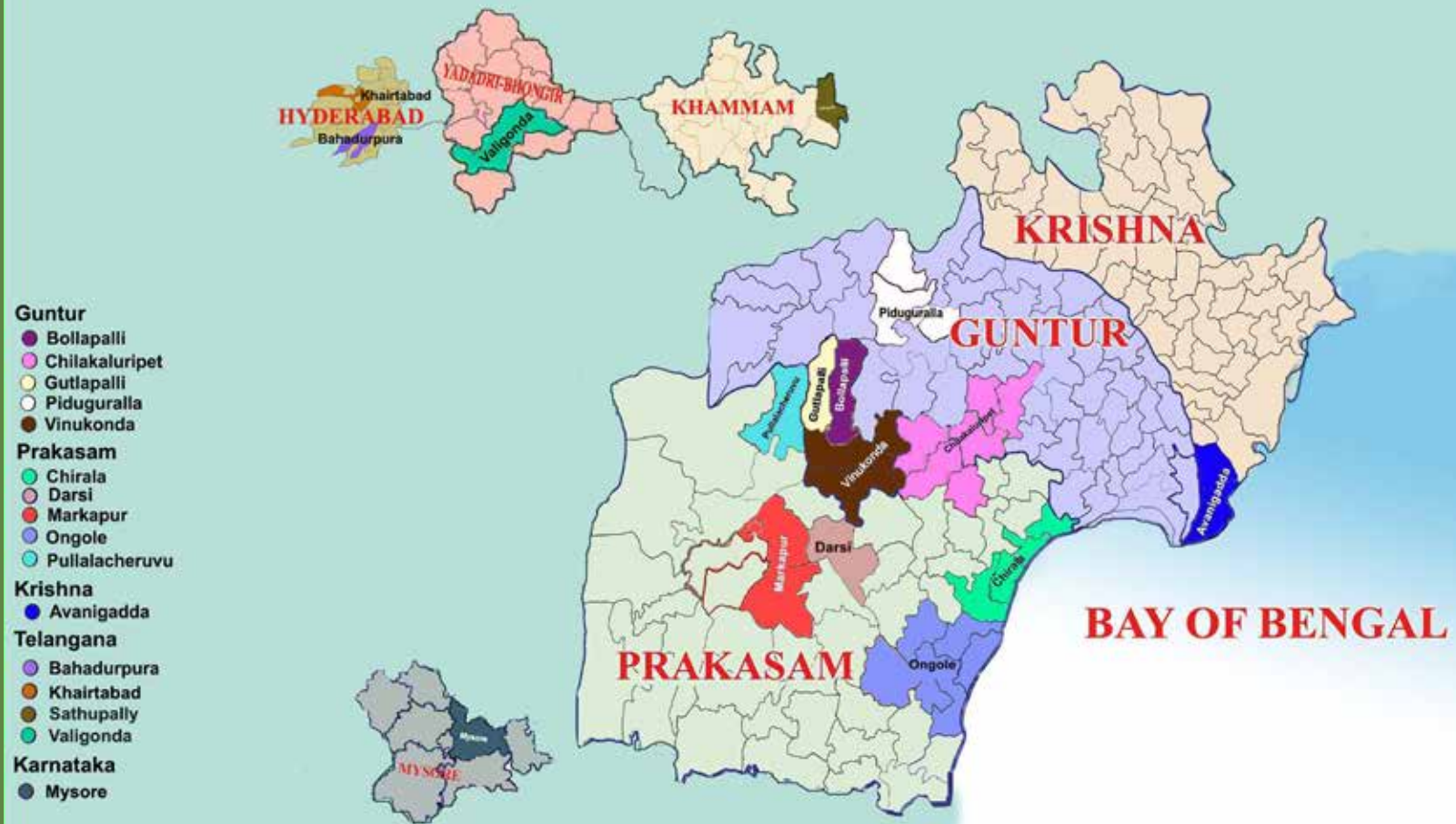
Through the comprehensive community development programme and other community development interventions, ASSIST is planning to continue its greater stress in this direction and to make the target communities realise their roles and responsibilities by exploring all the entitlements for the positive aspect of development. Unfortunately, these communities are divided socially and politically, and the intermediary persons make use of these differences for their personal benefits. But they disturb the development process initiated by ASSIST and it takes time to develop different strategies to overcome such situations and to bring the process into the right path.

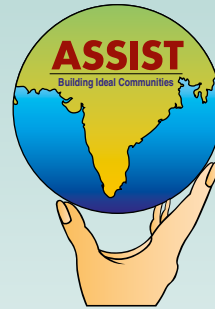
While the focus in the coming year will be on setting the right path in the development process especially after the general elections, the following interventions will be continued:

- ▶ Comprehensive community development programme in 26 villages through three-phase interventions – socio-educational development, infrastructure development and economic development;
- ▶ Combating the problem of child labour in specific areas of attention giving greater stress on girl children to continue their higher studies including the strengthening of local Government schools and school management system;
- ▶ Promotion and strengthening of self-help groups and ensure their active role in the community development;
- ▶ Provision of safe water to the problematic communities and promotion of measures on water conservation, usage and management;
- ▶ Watershed development in the selected villages;
- ▶ Promotion and effective use of household toilets including environmental sanitation block and personal hygiene;
- ▶ Extend skill training and employment generation opportunity to the adolescents and youth to upgrade appropriate livelihood promotion opportunities for the economic development of the target families;
- ▶ Promotion and strengthening of community-based organisations owned, managed and controlled by the respective communities to lead them towards sustainable development by developing the revolving fund;

# Our Operational Areas

GUNTUR, PRAKASAM, KRISHNA, HYDERABAD, KHAMMAM, YADADRI-BHONGIR AND MYSORE





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