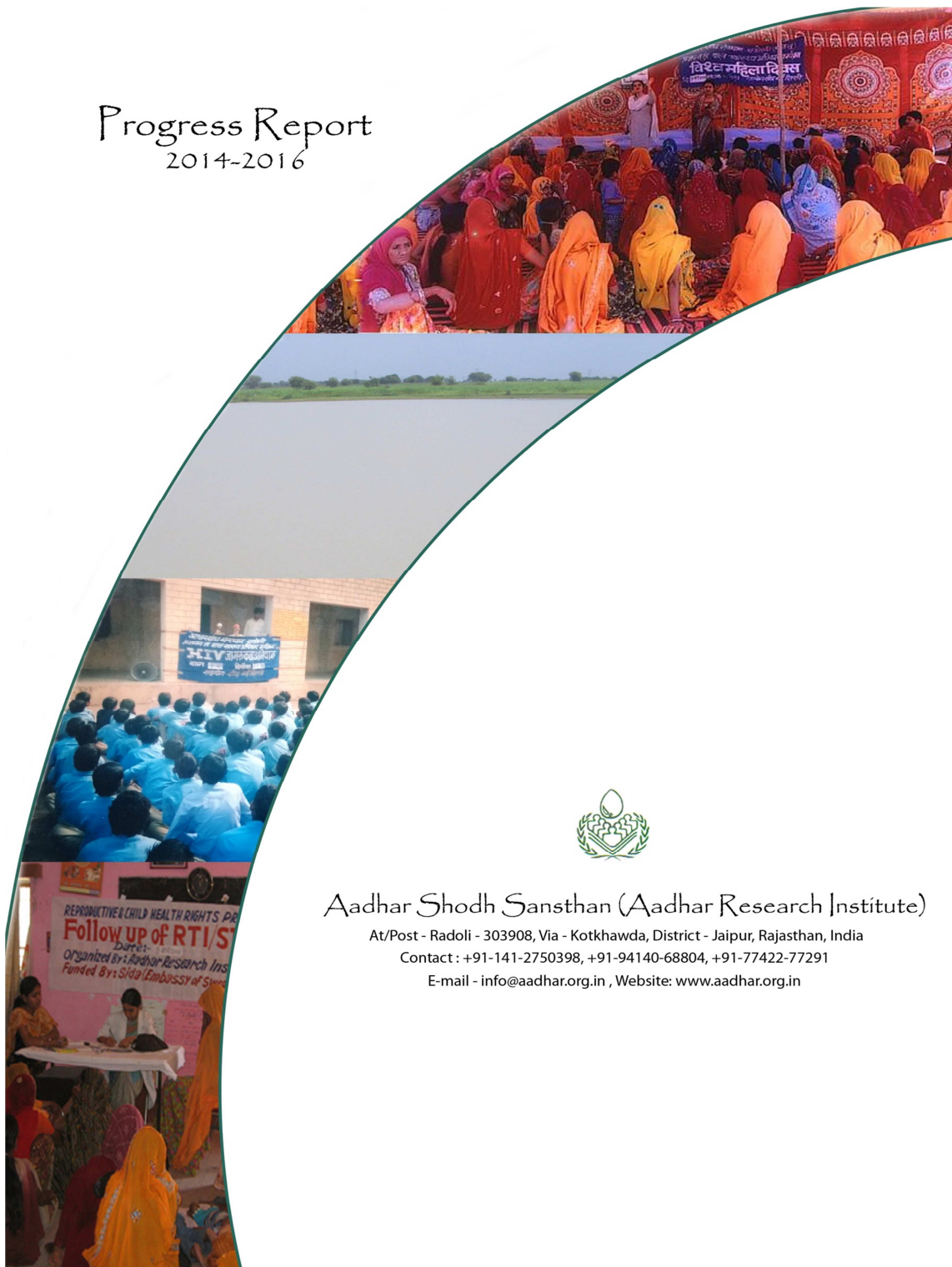




## Progress Report 2014-2016



Aadhar Shodh Sansthan (Aadhar Research Institute)

At/Post - Radoli - 303908, Via - Kotkhawda, District - Jaipur, Rajasthan, India

Contact : +91-141-2750398, +91-94140-68804, +91-77422-77291

E-mail - [info@aadhar.org.in](mailto:info@aadhar.org.in) , Website: [www.aadhar.org.in](http://www.aadhar.org.in)



## Preface

Dear Friends,

It gives me immense pleasure to present the Progress Report of “Aadhar Shodh Sansthan” also known as “Aadhar Research Institute” for the period 2014 – 2016. Aadhar is inspired by its vision to make a meaningful difference through its contribution to the rural community with their participation.

During this period, we tried to focus our efforts on improving the overall water availability in our working area and the issue of women empowerment was addressed in all our endeavors. All through the year, organization’s focus was on maximizing People’s Participation in every step so as to develop a sense of ownership among the target population.

This report has been prepared with the feedback, support and vision of community and the people at the grass root. We would emphasize the various interventions in fulfilling the expectations and needs of the common people.

I am thankful to my well-wishers, friends and colleagues who inspired us to make this happen.

Place: Radoli

Satyajit Bhattacharya  
Director



## Contents

1. Background: .....	3
2. Objectives: .....	3
3. Mission: .....	4
4. Target beneficiaries: .....	4
5. Thrust Areas:.....	4
6. Location:.....	4
7. List of Projects being carried out since 2004 .....	5
8. Activities being carried out during 2014-2016 .....	6
I) Water Conservation Project .....	6
II) Women Empowerment programme .....	7
III) Education .....	8
IV) Survey .....	8
V) Revitalization of village ponds .....	9
VI) Participation in other Government activities.....	11
9. Members of Governing Council:.....	12



## **1. Background:**

“Aadhar Shodh Sansthan” (Aadhar Research Institute) a grass root level voluntary organization was registered in late 1991 under Rajasthan Societies Registration Act 1958. Organization has started working with the support of local community to promote all round development of rural society through an integrated development approach.

“Aadhar’s” main working area is Chaksu and Dausa blocks of Jaipur and Dausa districts respectively, the two neighboring districts in the eastern part of Rajasthan. Climate of these districts is subjected to extremeness of cold and hot and except for the monsoon season weather is dry. Rainfall of the area is quite low leading to severe scarcity of water thus affecting agricultural yield, poor availability of fodder and drinking water. These factors force a large section of the society to migrate to neighboring cities and states for livelihood.

## **2. Objectives:**

Being a grass root level Voluntary Organization / NGO, “Aadhar” serves the underserved and unserved sections of rural society with focus on the following major objectives:

- To undertake all-round development of the socio-economically backward and other deprived sections of the society
- To provide formal and non-formal education through active participation of various groups of the community
- To create awareness about water conservation and safe drinking water to the local populace
- To enhance the worth and dignity of every woman through empowerment as well as to sensitize them on gender based issues, domestic violence, women’s rights, etc.
- To capacity build various groups by organizing trainings, meetings, workshops, camps etc.
- To cooperate and collaborate with like-minded organizations, groups and institutes and assist in development of new groups
- To create awareness of the utility of solar energy, natural compost in place of fertilizers, rain water harvestings etc.





### **3. Mission:**

To mitigate the hardship of village community by undertaking integrated development activities.

### **4. Target beneficiaries:**

Organization is working with the rural masses, mainly Women, Children and other weaker sections of the society through various development programmes.

### **5. Thrust Areas:**

- Water Conservation
- Women's Empowerment
- Education for drop out / working children
- Reproductive and Child Health Rights
- Adolescent Reproductive Health
- Gender based Issues
- Capacity building trainings, workshops. Orientations, etc.

### **6. Location:**

Registered office of the Organization is situated in village Radoli of block Chaksu of District Jaipur. It is around 55 Kilometers from city Jaipur. Campus is developed in 0.5 hectare of land. It is residential and having facilities for carrying out any kind of trainings, meetings and orientation programmes.

Campus has got ample space for games and sports. Water harvesting structure and solar lighting is available in the campus. Quite a good number of trees are planted in the campus.



## 7. List of Projects being carried out since 2004

Title of the Project	Duration	Name of sponsoring Organization
Capacity building of SHG members	2004 to 2005	IIHMR, Jaipur
Celebration of Safe Motherhood Day	2004 to 2005	SUMA Network through CHETNA, Gujarat
Innovative Education, Maternal & Child Health programme	1997 to 2007	Plan International, UK
Health Survey	2006 to 2007	EPOS-Health India
Early Child care & Primary education	2006 - 2007	SWRC, Tilonia
Women's Empowerment through Microfinance	2009 onwards. This project has been implemented from June 2009 as Research project	Organization's own Contribution
Support to Rural Women through Formation and Linkage of SHGs	September 2009 onwards for 3 years	NABARD
National Environment Awareness Campaign	2009 – 2010	Ministry of Environment and Forests, through CUTS, Jaipur
RCHR Programme	2000 to 2010	Sida, Embassy of Sweden
Follow up of Maternal & Child health cases	2011 - 2013	Organization's own Contribution
Training and manufacturing of mosquito nets	2012-2013	Barefoot College, Tilonia
Revitalization of village ponds	2012-2015	Coca- Cola India Foundation



## 8. Activities being carried out during 2014-2016

### I) Water Conservation Project

#### **Chaksu Block**

- 3 Pond sites namely Sawai Jaisinghpura, Bapugaon and Rupahedi Kallan, which were being developed in the previous year, were strengthened by stone pitching on the boundaries and regular maintenance work was done in 2014-2015.
- Discussion of the moral and social duties towards the maintenance of pond and conservation of water were carried out with the villagers and Jal Samiti members.
- In the month of September 2014, a team from Coca-Cola India Foundation, Delhi visited village Bapugaon to inspect the pond structure and discuss its benefits with the villagers and Jal Samiti members. The team highly appreciated the thoughtfulness and dedication of the women of the village towards the idea of water conservation.

#### **Niwai Block**

The work of water conservation through revitalization of village ponds was carried forward in the Niwai Block of Tonk District with the support of Coca-Cola India Foundation. Hence, 5 villages were shortlisted namely, Bhurtia, Dayalpura, Brijlalpura, Suratrapura and Dahlod.

- Meetings were held with villagers about the project and its benefits.
- Environment building was done in 2 villages through puppet shows.
- Jal Samiti was formed with 10 members in each village through the consensus of villagers.
- Bank Account was opened for each jal Samiti so that transactions can be done.
- Members of Panchayati Raj (Sarpanch, Wardpanch) were informed about the work progress.
- Work of pond excavation was completed under the supervision of Jal Samiti.
- The structures were strengthened after first rainfall by placing hard red soil over the pond boundaries.

Shri Rajiv Gupta of Coca-Cola India Foundation visited 3 sites in Niwai block to inspect the structures and discuss its benefits with the villagers.



***Benefits of water conservation project:***

- Water level in hand pumps and wells increased.
- Quality of water enhanced due to more rain water percolation
- Increased soil moisture helped in increasing the agricultural yield and thus promoting economic development of the area.



*Environment building through Puppet Shows*

**II) Women Empowerment programme**

- Organization undertook survey of poor households in 20 villages in Niwai, Chaksu and Dausa block to help organize them in SHGs. 50 SHGs were formed in Chaksu block. Monthly meetings were organized and members were encouraged to participate and continue their monthly savings. This will help the women members by providing them financial security in the long run.
- Organization personnel helped in managing the internal loaning system of the SHGs and facilitated the opening of Bank Accounts for 7 SHGs.
- Women of 5 villages were surveyed for Handicraft training to enhance their livelihood. They were sent to SWRC, Tilonia for capacity building and training.



### **III) Education**

- Organization conducted surveys in 7 villages for establishing Non-Formal Education centers for school drop-out students of 6-14 years of age. As a result 2 villages were shortlisted for establishment of the centers.
- Due to lack of quality education in Government schools, the children tend to stay away from schools and thus their learning is hampered right from their childhood. Organization conducted a 20-day research project in its campus to act as a bridge in their learning gap. Government school students were daily taught English, Maths and Science for 2 hours after their school timings. Students were highly motivated and enthusiastic about this endeavor.
- Organization conducted 3-months 'Computer Training' session for 20 adolescent boys in two batches to help them get acquainted with the basic operations of computer.

### **IV) Survey**

- Organization undertook survey for Girl child education for classes 8<sup>th</sup>, 9<sup>th</sup> and 10<sup>th</sup> in various Government schools to establish a center for their improved learning. Around 8 villages were covered under this survey and proposals were sent to various donor agencies.
- Surveys for night-school establishment were conducted in 6 villages and various meetings were organized with the villagers.
- Organization undertook survey for Anicut development and Pond revitalization projects in 15 villages of Niwai Block. Out of these 2 anicut sites and 5 pond sites were shortlisted.
- Water survey was carried out in various villages in response to the needs of the villagers and suggestions were given to them regarding the availability of water in their area. 15 tube-well and open-well points were identified through this survey.



#### **V) Revitalization of village ponds**

Some glimpses of the pond revitalization work which was carried out as part of the project sanctioned by “The Coca Cola Foundation” in 5 villages of Niwai Block of Tonk District.



*Excavation work being carried out*



*Pond sites after the excavation work*





*Overflow and Face-wall structure of the pond*



*Pond sites after first rain*



## **VI) Participation in other Government activities**

- **Participation in meetings at Gram Panchayat levels**

Organization personnel continuously interacted in Radoli and Bapugaon panchayat meetings to discuss Water, Health and Education related issues of the people. Villagers in 8 villages of these panchayats were informed about various Government schemes and their associated benefits.

- **Participated at Panchayat level during Immunization drives**

Organization personnel helped in motivating and orienting villagers towards Immunization Camps, which are carried on by Government Health Providers like ANM and ASHA for proper vaccination of children and pregnant women. This helped in increasing the villager turnout in these camps.





## 9. Members of Governing Council:

Name of member	Address	Occupation
Dr. Awadh Prasad (Chairman)	B-190, University Marg, Bapu Nagar, Jaipur	Economist and Social activist
Ms. Anita Bhanawat (Vice Chairperson)	411, Fountain Square, Behind Hotel "The Lalit", Near Jawahar Circle, Jaipur	Educationist and Social activist
Shri Satyajit Bhattacharya (Director)	B-40, Model Town, Malviya Nagar, Jaipur	Geologist, Community Development worker
Ms. Aparna Sahay (Member)	C-351, Pradhan Marg, Malviya Nagar, Jaipur	Rajasthan Accounts Services (Government Service)
Shri Dinesh Kumar Sharma (Member)	57, Ram Mandir Road, Bais Godam, Jaipur	Businessman
Ms. Kamini Shukla (Member)	133, Visvesvarya Nagar, Gopalpura By-pass, Jaipur	Social activist
Shri Satya Deo Bareth (Member)	69/50, Veer Tejaji Road, Mansarover, Jaipur	Academician & Consultant



# KHANDELWAL SHARMA & COMPANY

CHARTERED ACCOUNTANTS



PAN: AAGFK2346D  
ST No.: AAGFK2346DST001  
FRN: 012021C

## AUDITOR'S REPORT

We have Audited the Consolidated Balance Sheet of AADHAR RESEARCH INSTITUTE(AADHAR SHODH SANSTHAN), Radoli, Tehsil- Chaksu, Jaipur (Raj.)-303908 and its Consolidated Income & Expenditure for the year ended 31-03-2015, which are in agreement with the books of account maintained by the said institute. The Preparation of Financial Statements is the responsibility of the management. Our responsibility is to express an opinion on the financial statements.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office of the above named AADHAR RESEARCH INSTITUTE, RADOLI(AADHAR SHODH SANSTHAN) so far as appears from our examination of the books of accounts.

In our opinion and to the best of our information and according to the information given to us, the said accounts give a true and fair view (except as note given below):-

- I. in the case of the Balance Sheet, of the State of Affairs of the above referred institute as at 31.03.2015, and
- II. In the case of the Income & Expenditure Account, of the Excess of Expenditure over Income of its accounting year ending on 31.03.2015.

For KHANDELWAL SHARMA & CO.  
Chartered Accountants



(MUKESH KHANDELWAL)  
PARTNER  
Membership No: 073655  
Registration No: 012021C

Place : JAIPUR  
Date : 22/06/2015

Office: S-2, II Floor, Annapurna Chambers, Opp. Railway Station Post Office, Jaipur- 06  
Contact No: - +91-99833-49878, +91-141-4031090, +91-141-2371090  
Email: -mukeshkhandelwal07@gmail.com



Khandelwal Sharma & Co.  
Chartered Accountants

S-2, IInd Floor, Annapurna Chambers  
Opp. Railway Station Post Office  
Jaipur-302006


AADHAR RESEARCH INSTITUTE (AADHAR SHODH SANSTHAN)  
RADOLI, TEHSIL-CHAKSU, JAIPUR (RAJASTHAN) 303 908

CONSOLIDATED BALANCE SHEET AS ON 31.03.2015

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund</b>	(298,387.48)	<b>Fixed Assets</b>	427,085.00
Opening Balance	-306,797.48	( As per Annexure "C" )	
Add : Excess of Expenditure		Deposits	13,478.00
Over Income	9,112.00	( As per Annexure "D" )	
Less : TDS Adjustment	-702.00	Advance Against Land Rent	130,857.00
Unsecured Loans	200,000.00	Jal Samiti Bhutia	1,000.00
( As per Annexure "A" )		Jal Samiti Dehlod	1,000.00
Other Current Liabilities	2,019,908.00	Cash in Hand	8,454.36
( As per Annexure "B" )		<b>Cash at Bank</b>	
		SBBJ(51004852191)	1,329,030.36
		JTGB(3848)	7,389.00
		SBBJ(51004852157)	1,047.84
		SBBJ(51059042647)	2,178.96
<b>Total</b>	<b>1,921,520.52</b>	<b>Total</b>	<b>1,921,520.52</b>

For Aadhar Research Institute(Aadhar Shodh Sansthan)

  
Chairman

  
Director

Auditor's Report

In term of our separate report of even date attached herewith

For Khandelwal sharma & Co.  
Chartered Accountants

Place : Jaipur  
Date : 22/06/2015

  
Mukesh Khandelwal  
Partner  
M.No- 073655



Khandelwal Sharma & Co.  
Chartered Accountants

S-2, 11nd Floor, Annapurna Chambers  
Opp. Railway Station Post Office  
Jaipur-302006

AADHAR RESEARCH INSTITUTE (AADHAR SHODH SANSTHAN)  
RADOLI, TEHSIL-CHAKSU, JAIPUR (RAJASTHAN) 303 908

**CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2015**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Pond Expenses	7,608,762.00	By Unutilized Grant B/F	1,042,329.00
To Audit fees	9,550.00	By Bank Interest	153,976.00
To Honorarium To Staff	612,180.00	By Mess Income	27,300.00
To Electricity & Water Exp.	13,591.00	By Grant Recd. For Watershed Programme	7,924,762.00
To Consultancy Expenses	45,000.00	By Vehicle Income	18,900.00
To Miscellaenous Expenses	22,691.00	By Donation	50,000.00
To Office Rent Expenses	54,000.00	By Miscellaenous Income	98,350.00
To Stationery & Postage	10,291.00	By Rent & Light Income	48,000.00
To Telephone Expenses	24,347.00		
To Travel Expenses	133,298.00		
To Flim Making Expenses	3,298.00		
To Puppet Show Expenses	2,100.00		
To Bank Charges	2,726.00		
To Petrol Expenses	2,000.00		
To SHG Programme Expenses	3,350.00		
To Legal Expenses	5,000.00		
To Mess Expenses	6,849.00		
To Depreciation	50,925.00		
To Unutilized Grant C/F	744,547.00		
To Excess of Income Over Expenditure	9,112.00		
<b>Total</b>	<b>9,363,617.00</b>	<b>Total</b>	<b>9,363,617.00</b>

For Aadhar Research Institute(Aadhar Shodh Sansthan)

  
Chairman

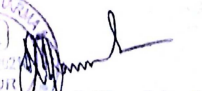
  
Director

Auditor's Report

In term of our separate report of even date attached herewith

For Khandelwal sharma & Co.  
Chartered Accountants



  
Mukesh Khandelwal  
Partner  
M.No- 073655

Place : Jaipur  
Date : 22/06/2015





# KHANDELWAL SHARMA & COMPANY

CHARTERED ACCOUNTANTS



PAN: AAGFK2346D  
ST No.: AAGFK2346DST001  
FRN: 012021C

## AUDITOR'S REPORT

We have Audited the Consolidated Balance Sheet of **AADHAR RESEARCH INSTITUTE(AADHAR SHODH SANSTHAN)**, Radoli, Tehsil- Chaksu, Jaipur (Raj.)-303908 and its Consolidated Income & Expenditure for the year ended 31-03-2016, which are in agreement with the books of account maintained by the said institute. The Preparation of Financial Statements is the responsibility of the management. Our responsibility is to express an opinion on the financial statements.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office of the above named **AADHAR RESEARCH INSTITUTE, RADOLI(AADHAR SHODH SANSTHAN)** so far as appears from our examination of the books of accounts.

In our opinion and to the best of our information and according to the information given to us, the said accounts give a true and fair view (except as note given below):-

- I. In the case of the Balance Sheet, of the State of Affairs of the above referred institute as at 31.03.2016, and
- II. In the case of the Income & Expenditure Account, of the Excess of Expenditure over Income of its accounting year ending on 31.03.2016.

For KHANDELWAL SHARMA & CO.  
Chartered Accountants



(MUKESH KHANDELWAL)  
PARTNER

Membership No: 073655  
Registration No: 012021C

Place : JAIPUR  
Date : 04/06/2016

Office: S-2, II Floor, Annapurna Chambers, Opp. Railway Station Post Office, Jaipur- 06  
Contact No: - +91-99833-49878, +91-141-4031090, +91-141-2371090  
Email: -mukeshkhandelwal07@gmail.com



Khandelwal Sharma & Co.  
Chartered Accountants

S-2, IInd Floor, Annapurna Chambers  
Opp. Railway Station Post Office  
Jaipur-302006

**AADHAR RESEARCH INSTITUTE (AADHAR SHODH SANSTHAN)**  
RADOLI, TEHSIL-CHAKSU, JAIPUR (RAJASTHAN) 303 908

**CONSOLIDATED BALANCE SHEET AS ON 31.03.2016**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund</b>	(1,28,179.84)	<b>Fixed Assets</b>	3,71,575.00
Opening Balance (2,98,387.48)		( As per Annexure "C" )	
Less : Excess of Income Over Expenditure 170207.64		Deposits	13,478.00
		( As per Annexure "D" )	
Unsecured Loans	2,00,000.00	Advance Against Land Rent	1,38,818.00
( As per Annexure "A" )		Grant Receivable from Coca Cola	5,23,634.36
Other Current Liabilities	10,88,854.00	Cash in Hand	675.36
( As per Annexure "B" )		Cash at Bank	
		SBBJ(51004852191)	1,047.00
		JTGB(3848)	7,688.00
		SBBJ(51004852157)	1,01,491.48
		SBBJ(51059042647)	2,266.96
<b>Total</b>	<b>11,60,674.16</b>	<b>Total</b>	<b>11,60,674.16</b>

For Aadhar Research Institute(Aadhar Shodh Sansthan)

*M. S. H. H.*  
Chairman

*[Signature]*  
Director

Auditor's Report  
In term of our separate report of even date attached herewith

For Khandelwal sharma & Co.  
Chartered Accountants

Place : Jaipur  
Date : 04.06.2016



