

Creators

[Voluntary service organisation]

ANNUAL REPORT

2018 -2019

CREATORS

80-30-12, 4th Street

Jayasri Gardens

A.V.A.Road

Rajahmundry- 533 103. A.P

Mobile : 94401 77277

Email; creators.cco@gmail.com

CREATORS

Plot No: 36, Srinivas Nagar Colony,

ECIL Post, Hyderabad- 500062.

Name &Address of the : CREATORS Charitable org.
Implementing Agency : 80- 30-12, 4thStreet ,
Jaya Sri Gardens,
A.V.A. Road,
Rajahmundry- 533 103,
East Godavari District,
Andhra Pradesh.

Telangana Address : Creator's Charitable Orgn.
Plot No: 36, Srinivas Nagar Colony,
ECIL Post, Hyderabad- 500062.
Email: creators.chandrasekhar@gmail.com
Mobile: 9440177277

Contact person : N.N.S.ChandraSekhar
Executive Secretary

Phones : 0091- 883-2469870

Mobile : 9440177277

Email : creators. cco@gmail.com

Legal Status : : CREATORS is a registered organization
registered under Indian Societies Act in
1992 and was also registered under
foreign contribution regulation Act. (FCRA)
Government of India in 1995.

Registration Nos.

Society Registration No. : 1127/92

FCRA No : 010170090 [Renewed till 2021]

Bank Account No. : S.B.A/c.No.4510
&
Address : Andhra Bank, Katarinagar Branch,
Rajahmundry – 533

VISION: Integrated development of Hill tribes , rural poor & the differently able persons.

Mission: - Integrated development of the Hill tribes, rural poor & the differently able persons mostly by using the human capital & urban waste.

Target community: Hill tribes , rural poor & the differently able persons.

Supporters: Andheri-hilfe Germany, Nabard-Hyderabad , APSACS, AHF-New Delhi, CADME-UNICEF and APSDMA-Amaravathi are extending their valuable support.

LIST OF GOVERNING BODY

S.No	Names	Designation
1	Smt D.Bharathi	President
2..	Mr.Ankam Satya Nagendra Kumar	Vice-President
3	Mr.NidadavoluNarayanaSrinivasa Chandra Sekhar	Executive Secretary
4	Smt. Pollachi Lakshmi Srinivas	Jt.Secretary
5	Smt. N.Rama Rani	Treasurer
6	Smt. K.Swarnalatha	Member
7.	Mrs. G.Sailaja	Member
8	Mr.D.Ashok	Member
9	Ms.M.Premavathi	Member

Message from Executive Secretary: 2018-19: Wonderful..... it had been 27 years of tireless journey continuing with all of your great support. Sure it will continue forever as this journey for development is bringing a remarkable change in the lives of the poor and the needy. So it will move with great vigour and vitality to reach more number of even highly vulnerable people dwelling in the nook and corner of the country. This we can do in spite of our struggle and the challenges for funding. We do not want to add ourselves in the list of many south Indian non-governmental organisations close their shutters because of lack of funding support from the international donor organisations that have closed operations in south India since a decade and more. But, we do not.... and we cannot..... Because in 1992 when we started CREATORS, it was not started by looking support from these international donor organisations..... They may come and go But problems in India persist because India is still in developing stage..... So we have started CREATORS to address the issues of these vulnerable rural and tribal people, particularly the women, children, differently able and the victims of the disasters. Hence we continue, we continue as long as the problems of these sections continue. But how?, without the funding support of the international funding organisations. Yes we have a strategy for it. Here after we will continue to work with whatever the limited support that we are getting from this national and international funding support and take up the development projects in rural India. Apart from that we will mobilise the unused urban waste like cloth, school material, woollen, office equipment, furniture etc with the support of volunteers and with this we will process, make a family kit with saris/dresses, pants & shirts, children dresses with minimum 2 pairs each and transport them to rural India and there we motivate the vulnerable communities and facilitate them to take up small development interventions in their villages in the area of environment, agriculture, education, women & child development, health, water & sanitation and give these family kits as a token of appreciation for the development work that they have taken up. These development works include cleaning small irrigation canals, water wells, surroundings of hand pumps, making small culverts with the locally available material, participate in health awareness camp, financial literacy camp, disaster preparedness camp, work for banning of liquor in the villages, repairing of village roads, low cost check dams construction/repairing, rain water harvesting, kitchen garden development, vermin-compost making, school cleaning, toilets repairing/making etc.

We will continue to provide the relief material to the disaster victims that we have started with 1994 Maharashtra Lathur earthquake to till date. We will continue to collect dry ration kits for the victims of the disasters and distribute.

Regarding the differently able persons, with our rich experience we have found that we need to take up some remarkable interventions in this area that is why, we propose to take up the community based rehabilitation activities for physically and mentally challenged, vision & hearing impaired, speech problem children.

To take up these interventions we will come the services of the volunteers who are sincerely coming forward to give their valuable time, energy and knowledge for the sake of the rural & tribal development.....We believe that united effort will bring concrete changes.

Regards

N.N.S.Chandra Sekhar

Team : CREATORS

Activities 2018-2019:

MAIN ACTIVITIES:

I. HEALTH:

II. EDUCATION & CAPACITY BUILDING:

III. LIVELY HOODS & ENTREPRENEURSHIP DEVELOPMENT:

IV. AGRICULTURE:

V. WOMEN & CHILD:

VI. CLIMATE CHANGE:

VII. DISASTERS:

VIII. VOLUNTEER MOVEMENT:

DESCRIPTION OF ACTIVITIES:

I. HEALTH:

HIV Prevention & Tests: We have created awareness among the Rural target communities on Health, HIV and its prevention in around Rajahmundry city in Andhra Pradesh. We have created awareness through cluster level awareness camps as HIV is very much rampant in the District. We conduct hiv tests in the general community and identify the hiv positive people and link them to the ART centres in Government Hospital Rajahmundry city . We have promoted Behavioural Change communication among FSWs [Female Sex workers], TGs [Trance Genders] ,MSMs [Male Sex with Male , and also facilitate them to undergo HIV tests and link them to ART[Anti-retroviral Therapy and continuously monitor their viral load status.



Preventive Fogging: Since Malaria is very much rampant in tribal villages called Ch. Bheempalli, Pothavaram and Lothupalem villages in Devipatnam Mandal in East Godavari District of Andhra Pradesh we have facilitated the community to spray the insecticide [Fogging] to prevent malaria in the villages during the malaria seasons. This has given good results, and the malaria cases are very much reduced during this malaria season.



Health Trainings: We have conducted 2 trainings on health aspects for 60 participants in Sarabhavaram and Pothavaram villages in Devipatnam Mandal in East Godavari District of A.P. 30 participants have attended for each training and the duration of each training is for one day. The participants have learnt about malaria preventive measures, village cleanliness, personal hygiene, menstrual hygiene management, prevention of hiv/aids, etc.



International condom day : We have conducted International Condom Day on 13th February to increase the awareness of using a condom as a contraceptive for safer sex. It helps to prevent Sexually Transmitted Diseases (STDs) including HIV and unwanted pregnancies.



International Condom Day is promoted by the AIDS Healthcare Foundation in an effort to reduce the spread of HIV through safe sex practices. it has been an informal observance celebrated in conjunction with Valentine's Day.

The use of Condoms makes for the only proven method for reducing the transmission of HIV and other sexually transmitted infections (STIs) during sex. 5 billion condoms are used worldwide every year. Only 5 percent of men around the world wear condoms. The goal of international condom day is to make 100 percent. We have conducted awareness camps for the auto drivers and the college students in Rajahmundry city on 13th February and took out procession in which the participants gave slogans on the advantages of using condoms.

International hand wash day: Global Hand washing Day on 15th October is an international hand washing promotion campaign to motivate and mobilize the people around the world to clean hands dedicated to increasing awareness and understanding about the importance of hand washing with soap as an effective and affordable way to prevent diseases and save lives. We have conducted awareness camps in High schools in Malikipuram Mandal and take out processions on hand washing in which



all the students have participated. We have organised this programme with the support of APSDMA [A.P State Disaster Management Authority] & UNICEF.

Nutrition Kits to hiv children : We provide Nutrition kits to the hiv positive poor children and the adults in Rajahmundry city in Andhra Pradesh once in every 3 months as they need to take nutritious food. They are on Anti retroviral therapy and along with the medication they need to take nutritious food. Since they are highly vulnerable poor people they cannot even take normal food. Most of these people are daily wage labourers. Hence we motivate the individual donors and through them we have provided 50 nutrition kits contain dates, finger millets, wheat flour, peanuts, glucose, joggery, green grams etc.

II. EDUCATION & CAPACITY BUILDING:

NEED BASED TRAININGS: We have organized need based training programmes to the community members on skill development , Self help Groups on their rating improvement etc. to build their capacities in Devipatnam Mandal in East Godavari District of Andhra Pradesh .

Training on Hand Pump Repair: Under skill development we have conducted training on hand pump repair to 15 youth in Rajavaram village in Gangavaram Mandal in East Godavari District of A.P for 7 days in which the youth from 15 villages have participated. The participants have learnt about how to identify the problems in hand pumps and how to repair the hand pumps etc.



III. LIVELY HOODS & ENTREPRENEURSHIP DEVELOPMENT:

Training on Palm leaf: Under artisans development we have conducted Palm leaf training to 30 women of Indukuru village in Devipatnam Mandal in East Godavari District of A.P for 15 days in which the women from 10 villages have participated. The participants have learnt about how to make handy-craft items like small purses, bags, key chains, garlands, bangle boxes, ornament boxes, cell phone pouches etc with tender palm leaves. They were given inputs on natural colour making, palm leaf processing, design making, leaf peeling, product making etc. The participants have shown good interest in the training and at the end of the training they started making very elegant palm leaf handicraft items. There is a very good market for palm leaf handy craft items since they look very elegant, durable and with natural material.

Sheep rearing: Under income generation programme we have supported one Mrs.Sarapu Narasayamma, land less highly vulnerable family in uppayypalem village of Devipatnam mandal in East Godavari District of A.P with one unit of sheep [10 female plus one male sheep] costing Rs.25000/-. With this the family has completely depend on these group of sheeps and rearing them in the nearby forest and are now confident that within in a short span of time they will improve the progeny of the sheeps and they can depend on it throughout their life time by selling the grown up sheeps every year.

Broomsticks Making: Under income generation programme we have supported two land less vulnerable widows with Rs.5000/- each to make brooms sticks, one Mrs. Eerati Varalakshmi of indukuru village and one Mrs. Madakam Posamma of Pedabheempalli colony in Devipatnam mandal in East Godavari District of A.P. They collect the coconut leaves from coconut trees in their surrounding villages and process the leaves and makes the broom sticks and also collects natural fibre from the plants from the forest and makes fibre brooms and sells both of them in the nearby shandy market. With our small support they developed broom stick making in a big way and developed their business and making earnings.



IV. AGRICULTURE:

Training on Cultivation: We have conducted 4 different trainings on cultivation to 120 farmers belong to 40 villages. In each training 30 farmers

have participated. In these trainings farmers have learnt about ZBNF [Zero based natural farming] , preparation of organic manures, pesticides like vermin compost , neem cake making basin weeding etc. We have conducted these 4 trainings in Pothukonda, Sarabhavaram , Kothaveedhi and Uppypalem villages of Devipatnam Mandal in East Godavari District in Andhra Pradesh. The duration of each training is one day. The resource person from Krishi Vijnan Kendra Pandirimamidi village of Rampachodavaram and one young and educated farmer Mr.Kishore interested in the sustainable agriculture attended as Resource persons.

Agro-forestry: We have closely monitored the growth of cashew & mango plantation in 2000 acres that was taken up by the tribal farmers in Devipatnam , Rampachodavaram and Gangavaram Mandals in East Godavari District of Andhra Pradesh with our support and facilitation . We have promoted this agroforestry activity in all these years since 1996. These are the waste lands of the community and we have motivated



them and facilitated the tribal farmers to develop the plantation by providing all the required inputs such as seedlings, vermin compost, natural pesticides and some financial support to dig pits and to make bio-fencing. With all this support the 2000 farmers have developed the agroforestry , in 2000 acres at the rate of one acre per family since last 24 years. Now the tribals are getting good returns from all these 2000 acres. Most of the tribal families have properly utilised the income from this agroforestry and further developed some cashew and mango plantation on their own in their left over waste land patches and some have utilised this money to give proper education to their children . This activity has made a very good impact on the lives of the tribals in this area.

Power weeding Machines : We have provided 4 power weeding machines to farmers involved in horticulture programme in indukuru , jaggampalem, uppayypalem, Pothavaram villages in Devipatnam and Gangavaram Mandals in East Godavari District of Andhra Pradesh to weed out the waste plants in their horticulture plantation. The village level farmers clubs in these four villages have taken up the management of these power weeders. As per the



requisition from the farmers, on the order of priority the village farmers clubs will give the chance to the farmers to use the services of the power weeders and after using them the farmers have to return the weeders to the Farmers clubs of the concern village after cleaning them .

Farmers Producers Organization:

We have promoted one FPO [Farmers Producers Organisation] for the primary tribal farmer producers in Devipatnam Mandal in East Godavari District of Andhra Pradesh in which 300 farmers are the Primary share holders. Each share is Rs. 1000/- . It is registered under MACS act. In the name " SRI RAMA HORTICULTURE PRODUCERS AND MARKETING MACS LTD. The main objective of



the FPO is to collectively avoid the middle men in marketing their produce and to value add to their produce. We have motivated the tribal farmers to unite as an FPO and they have come forward and formed the FPO. We have conducted number of meetings with the farmers in each target village and created awareness among the farmers and build the capacities of the farmers , provided technical support, and also created awareness on professional management, market access, regulatory requirements, etc. and provide handholding support .

The FPO started dealing with business activities related to the primary produce/product/ related inputs. it works for the benefit of the member producers . Portions of profits are shared amongst the producers and the balance goes to the share capital or reserves. It is mainly started dealing with the cashew and mango produced in Devipatnam mandal in East Godavari District of Andhra Pradesh.

Training to farmers clubs: We have conducted 3 trainings to the members of the farmers clubs of Pedabheempalli colony, chinnari gandhi and pothukonda villages about Farmers clubs in Devipatnam Mandal in East Godavari District . The contents include objectives of the farmers clubs, using appropriate knowledge, preparation of organic manure and pesticides, , Documentation, advantages of Farmers clubs, available government schemes , Loan procurement and management , value addition , Marketing of produce etc.

V. WOMEN & CHILD DEVELOPMENT:

Under women empowerment we have conducted two trainings to 60 SHGs leaders on rating improvement in Devipatnam Mandal in East Godavari district of Andhra Pradesh. They were given inputs on need and importance of compulsory attendance to the meetings, need to note attendance in the meetings, members awareness on group's objective , roles and responsibilities of Leaders and members , homogeneity of the group, savings collection, loan disbursements, member wise savings and loan status,



repayment performance, cash and bank status, external loans ,record Keeping, members participation in decision making , default management and conflict resolution, vision and mission, loan and saving status, Bank procedures and linkages, SHG federations and players, etc.

As an impact of these trainings the women in Devipatnam Mandal interestingly participated in the SHG activities and made a savings of RS.18,00,000/- in one year and using it for the productive purposes.

International women's day : We have organised international women's day in all our project areas on 8th March ,2020 with the women in Self Help Groups. We have facilitated them to conduct meetings and organise competitions on the eve of women's day and gave prizes to the winners. In the meetings we have highlighted the importance of women empowerment, women development, education etc. In Rajahmundry city we organised meeting and competitions with Female sex workers and in Malikipuram and in Devipatnam Mandal we organised meetings with SHG women , conducted competitions and distributed prizes.



CBR [Community Based Rehabilitation] for differently able children: We started making basic interventions with highly vulnerable differently able children such as physically, mentally & visually challenged, hearing & speech impaired children. Keeping the need of interventions in mind we have started with CBR in Andhra & Telangana areas. Under this we are creating awareness to parents, dissemination of information, through IEC material, motivating parents , teachers and children and enrol them in Anganwadies and schools, Imparting trainings on basic special care, orientation and mobility, daily living skills , providing appropriate aid appliances, assistive devices, , referral Services, cultural activities of CWD, Formation and strengthening of inclusive SHGs/DPO at village level and federation of DPO/SHG at project level, Preparing individual Livelihood Plans of the needy PWDs in consultation with each PWD and their family members, Celebration of important events like world Sight Day, Disabled Day etc for generating awareness.

VI. CLIMATE CHANGE: We have got good clarity on climate change and its negative impact on the environment two decades back. That is why we have started focussing on it. In 1995 itself with the support of Forest Department, Government of Andhra Pradesh we have motivated the tribal community of Gangampalem village in Devipatnam Mandal in East Godavari District of Andhra Pradesh on the negative impact of climate change and on the advantages of community & social forestry. In 1995 January we

approached Mr.Ramesh babu Forest Range officer Gokavaram range in East Godavari District of Andhra Pradesh and convinced him on the VSS [Vana Samrakshana Samithis] acts as village Forest Protection committee , then he sanctioned VSS in 1000 hectares of un reserve forest for Joint Forest Management programme in Devipatnam Mandal in East Godavari District of Andhra Pradesh for development and gave the Programme to the tribals of Gangampalem village in Devipatnam Mandal under our monitoring and motivation. We successfully motivated the tribals which resulted in the protection, afforestation and development of degraded forestland. It was a very successful beginning and based on the success of this initial project the forest department enhanced it to 2000 hectares in 1996. The forest is wonderfully developed by the tribals with the inputs given by Forest Department. As a result of it huge green patch was developed resulting in the development of" carbon sequester green zone'. Since then our journey has been continuing in developing such similar " Carbon sequester Green Zones" with the support of Government, national and international support organisations in the area of community forest, social forest and agro-forest.

Based on the interest in Climate change and its impacts , we have developed carbon sequester Green Zones" on one side and on the other side we started creating awareness among the other NGO's and to the General community on climate change.

The chief functionary of CREATORS NGO Mr.Chandra Sekhar with his rich experience in the development sector have been conducting number of trainings on climate change issues.

VII. DISASTER PREPAREDNESS: We started focussing on Disaster Preparedness after Konaseema cyclone that hit near Kakinada in East Godavari District.A.P on 6/11/1996 in which 1077 lost their lives. Lakhs of animals like cattle and chicks were dead and 6 lakhs of houses were fully or partially damaged and about 10 lakh coconut trees were fallen. This cyclone has opened our eyes. We strongly felt that lack of preparedness on the part of community which is directly facing a hazard like cyclone is resulting in the huge number of deaths.

Then we started capacitating the local youth of coastal villages in A.P on Disaster preparedness by forming the village level task force committees with 30 able bodied youth. Each task force committee is further divided in to five teams such as 1. Warning team 2. Shelter Management team 3. First aid team 4. Search & Rescue team 5.water & sanitation team.

In order to further strengthen ourselves in the area of Disaster Preparedness, CREATORS became a founder member in the network " CADME " [Coastal Area Disaster Mitigation Efforts] and it's great services were well recognised by UN with an award called " SASAKAWA " received by our secretary Mr.M.Gurudatt Prasad at Bonn, Germany in 2004.

CREATORS chief functionary Mr. Chandra Sekhar underwent even International trainings on Disaster Preparedness in "ADPC" [Asian Disaster Preparedness centre] , Bangkok and in Centre for Excellence, University of Hawaii in U.S.A .

CREATORS now can proudly say that in 24 years of its extensive journey in the area of Disaster preparedness it became a part of developing 500 strong village level task force committees in Coastal A.P which can combat with any type of disasters such as cyclones, floods etc. At present, CREATORS is a partner in the CADME'S world bank & APSDMA's [A.P.State Disaster Management Authority] CBDRM [Community Based Disaster Risk Management] supported programme in the Coastal Andhra Pradesh .

Training on Role of SHGs in Disaster Management: We have conducted trainings to the women leaders of SHGs [Self Help Groups] in the coastal villages of Sakhinetipalli and Malikipuram Mandals in East Godavari District of Andhra Pradesh with the support of APSDMA [A.P. State Disaster Management Authority] on the " Role of SHGs in Disaster Management as coastal villages are very much prone to the hazards like cyclones, floods and tsunami. Since SHG members play a key role in the village development we have organised trainings to the leaders of the SHGs on hazard warning, Shelter Management , First aid, Search & Rescue , water & sanitation. Since SHGs meet once in every fortnight and discuss about their savings, loan lending, recollection and documentation they should be given inputs on disaster management so that they will be very careful and will take up the preparedness measures.

Survey on MPCS [Multipurpose Cyclone shelters] : We have made an in depth survey on the physical condition of the Cyclone shelters existing in the coastal villages of Sakhinetipalli and Malikipuram Mandals in East Godavari District of Andhra Pradesh with the support of APSDMA [A.P. State Disaster Management Authority]. APSDMA has constructed multipurpose cyclone shelters in the disaster prone coastal villages for the purpose of providing safe shelters to the vulnerable fisher folk community during cyclones. During the peace time they can be used as community centres/ schools/ to organise village level small functions/ meetings etc. But in some villages antisocial elements are using these cyclone shelters for anti-social activities . Hence we have conducted village level meetings with all the village level leaders, SHG and youth leaders ,people's local body representatives' in these cyclone shelters and made an in depth survey on the shelters and created awareness among them and submitted a report to APSDMA through CADME.

Disaster risk reduction event & SDMC Orientation: We have conducted Disaster risk reduction event & Orientation to SDMC [School Disaster Management Committee] separately

DISASTER RISK REDUCTION

EVENT: We have conducted elocution and essay writing competitions to the school students in Sakhinetipalli and Malikipuram Mandals in East Godavari District of Andhra Pradesh on the eve of International Day for Disaster Risk Reduction held on 13th October to promote the culture of risk-



awareness and disaster reduction. The International Day for Disaster Risk Reduction day is a call by the United Nations General Assembly for a day to promote a global culture of risk-awareness and disaster reduction held on every 13th of October, the day celebrates how people and communities around the world are reducing their exposure to disasters and raising awareness about the importance of reducing in the risks that they face. We have organised processions in the villages with the school students and village level task force committees and raised slogans on the importance of Disaster Preparedness and finally conducted meetings in the schools and gave prizes to the completion winners.

ORIENTATION TO SDMC'S: We have conducted orientation to SDMC [School Disaster Management Committee] in the schools of Sakhinetipalli and Malikipuram Mandals in East Godavari District of Andhra Pradesh. We have already formed SDMCs in the schools. Each school has an SDMC . In each SDMC there are 10 members including students, focal teacher, sarpanch, parents, SHG, youth



leader of the village etc in the SDMC. These SDMC concentrate on both emergency [cyclones, floods, earthquake and tsunami] risks & Peace time risks. These SDMCs in each school based on the identified peace time risks such as speeding vehicles, bushy areas inside the school campus, schools without school compounds, stray dogs movement near the schools, open electrical boxes inside the class rooms, unfenced water tanks near the schools, dilapidated school buildings, stagnated water pools in & out side the schools, etc in school vulnerability analysis , started solving them by approaching the concerned Government departments .

VIII. VOLUNTEER SERVICES: CREATORS strongly believe that involvement of volunteers in each and every programme will do wonders in the area of development. Hence since the inception of CREATORS in 1992 onwards, CREATORS greatly involved volunteers who come forward to give their valuable services by investing their time , energy and their skills for the development of the poor and the needy..... It started involving the volunteers in 1992 immediately after the inception of CREATORS nearly 40 volunteers in Velugubanda village of Rajahanagaram mandal came forward and took up a door to door socio-economic survey and identified the vulnerable people to take up development programme. To deliver the domestic kits to 500 vulnerable people in Maharashtra Lathur earth quake in 1993..... in conducting door to door survey on socio-economic conditions in the Devipatnam & Rampachodavaram Mandals in East Godavari District of A.Pand in conducting medical camps in Rajahmundry slums in 1994 & 95 and in providing blankets and utensils in 1996 Cyclone that hit East Godavari

District..... and in collection & distribution of blankets & utensils in Orissa super cyclone in the collection & delivery of used clothes to the needy Today in helping the polavaram project tribal victims to write applications to government authorities for their pending R&R packages..... and even today in identifying COVID-19 victims due to the affect of Lock down and in the disbursement of collection and distribution of ration kits to the victims

This is how volunteer's services have greatly helped the organisation to deliver the goods more qualitatively and on time in each and every programme of the organisation

Appeal: Twenty seven years of unremitting services to the vulnerable poor and it's positive impact on their lives has become possible because of the support CREATORS is getting from the organisations and the people like you. Your continuous support will give us an opportunity to work more vigorously to address the issues of the vulnerable poor.

Hence we request you to extend your valuable support by way of:

- Contributing your valuable time and energy to serve as a volunteer
- Support us with your unused waste like cloth, school material , woolen, office equipment, furniture etc
- Financially support the equipment for a differently able person
[Hearing aids / spectacles / wheel chair/ crutches etc]
- Financially supporting to buy a relief ration kit/kits for the disaster victims.
- Financially supporting us to meet the administrative/ transport expenses.

CREATOR'S CHARITABLE ORGNIZATION
78-8-4, GANDHIPURAM
RAJAHMUNDRY

Asst.Year 2019-20
Acct.Year 2018-19

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 1-4-2018 To 31-3-2019

RECEIPTS	AMOUNT Rs.	PAYMENTS	AMOUNT Rs.
<u>Opening Balance:</u>		Training to ARS Federation on NGO Exit strategy & ARS future Responsibilities	27,048.00
Cash on Hand	3,339.00	Resource Person fee for training on ARS federation	38,100.00
A/C No.25110011004510	1,991.00	Training to volunteers on Voluntarism,R&R Package & Right to Information Act	67,742.00
A/C No.25110011006456	86,929.00	Training to SHGs on Rating improvement	36,114.00
A/C No.44610100051579	34,756.00	Material for all trainings	31,214.00
A/C No.44610100051588	1,290.00	Monthly Review Meetings of AMS	36,208.00
A/C No.916010033616561	647.00	Monthly Review Meetings of ARS federation	36,162.00
A/C No.543015907	86,311.00	Monthly Review meetings of volunteers	36,088.00
Grants Received from:		Village Level Meetings on Exit strategy	40,180.00
Andheri- Hilfe	12,93,550.00	IEC Material	20,000.00
APSACS	17,58,457.00	Staff review and planning meetings	36,648.00
NABCON	1,78,000.00	Honorarium for All Staff	18,43,750.00
NABARD -FPO	3,07,800.00	Peer Educator's Honorariums	4,56,000.00
NABARD-NABCON	99,998.00	Honorarium for part time Accountant	60,000.00
AHF-INDIACARE	10,38,710.00	Travel for All Staff	2,11,850.00
UNICEF	59,400.00	Travel for P.E	45,600.00
Bank Interest	18,544.00	Postage & stationery	45,054.00
Community Contribution	85,050.00	Office Assistant	54,000.00
		Rent for Field office	2,63,958.00
		Out station Travel	45,724.00
		Telecommunications	67,491.00
		Miscellaneous	37,688.00
		Recruitmet Cost	2,859.00
		Advocacy Activities	2,495.00
		Community Events	4,875.00
		Documentation	3,900.00
		Linkages for PLHIVs	79,800.00
		International World AIDS day	15,000.00
		Training & Exposure for Farmers	1,629.00
		Establishment of Registration Expencess	1,150.00
		Training to CEO of POPI	7,345.00
		Sri Rama Horticulture Produces and Marketing MACS Ltd.	1,59,200.00
		Sewing Machines Cost	48,000.00
		Wooden Chairs Cost	4,200.00
		Trainer Honororium	20,000.00
		Rent and Transportaion of sewing machines	18,000.00
		Trainees Lodging & Boarding charges	36,000.00
		Training on Social Protection Campaign	26,720.00
		SHG Training Programme to VDMP Preparation	23,725.00
		MPCS Maintenance & Management	8,859.00
		Repairs & Reconstruction of Farm Bunds	1,10,000.00
		Sand Removal	1,48,000.00
		Cost of Seeds	1,53,000.00
		Bank Charges	2,172.00
		Cash in Hand	14,845.00
		Andhra Bank A/C No.25110011004510	996.00
		Andhra Bank A/C No.25110011006456	3,34,969.00
		Andhra Bank A/C No.44610100051579	35,602.00
		Andara Bank A/C No.44610100051588	1,187.00
		Axis Bank A/C No.916010033616561	11.00
		Indian Bank A/C No.543015907	2,53,614.00
	50,54,772.00		50,54,772.00



Sukw

Blanket

