



Sambhav Social Service Organisation

Annual Report 2022

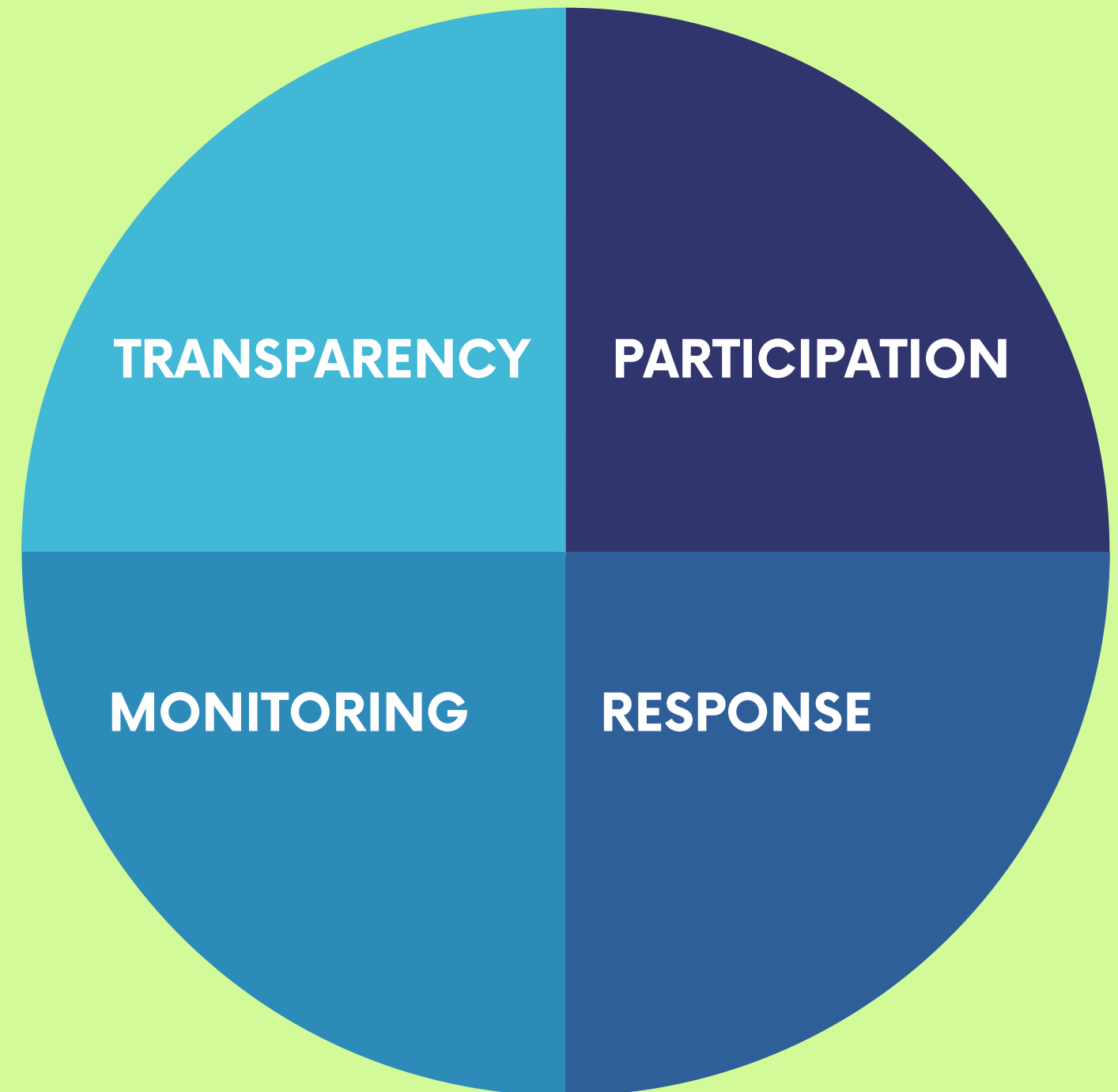
www.sambhavindia.org

Sambhav

"Vision: "Striving for sustainable development processes and improvement in the quality of life of vulnerable people like Tribal, women and children through their organization and capacity building efforts."

Mission Statement: "Building equitable, democratic and environmentally sustainable society."

Our Approach



Governance

- Smt. Khairo Bai- President
- Dr. Avinash Tiwari- Vice-President
- Dr. Shiv Kumar Singh- Secretary
- Dr. Rahul Bhadauria- Joint Secretary
- Smt. Neelam Kulshreshtha- Treasurer
- Smt. Mamta Tomar- Member
- Ms. Neha Singh- Member

Legal Entity

- Registered under Madhya Pradesh Societies Registration Act 1973 vide Resgistration Number. 20301, Dated: 19/07/1988
- FCRA No: 063280004 (Renewal Under Process)
- PAN No. AALFS8755R
- Registered under 80G and 12A of Income Tax Act
- Unique ID: MP/2009/0011826
- EuropeAid ID: IN-2020-AWV-3008437081

Founders

- Dr. Sharman Waite: An American educationist involved in community health Programme. Masters in Public Health , an excellent trainer on social and preventive health.
- Mr. Alok Mukhopadhyay: Executive director of VHAI, New Delhi. Engaged in proportion of community health at national and international level. Alok is the main inspiration for the creation of a development agency to promote voluntary action in this region.
- Dr. Ramesh Nagrath: Nagrath charitable trust Indore. In charge of a community hospital and outreach program in Indore. He has experience in Promotion of SHGs and Microfinance and has worked with NABARD.A Physician and prominent development professional.
- Dr. S.K.Singh: Engaged in strengthening of local governance and promotion of women groups and their empowerment. Working with the Sahariya, Adivasis, Dalits and other marginalized classes of the Gwalior-Chambal, and Bundel khand region since the past 40 years.
- Lt.Dr. B.D.Sharma : Retired Commissioner for ST and SC Government Of India. An authority on tribal development and author of several books on tribal issues and self-governance. Former VC Shillong University

SDGs and Sambhav

- (1) No Poverty
- (2) Zero Hunger
- (3) Good Health and Well-being
- (4) Quality Education
- (5) Gender Equality
- (6) Clean Water and Sanitation
- (7) Affordable and Clean Energy
- (10) Reducing Inequality
- (13) Climate Action
- (16) Peace, Justice, and Strong Institutions



Sambhav in 2022



1 Education

2 Women Empowerment

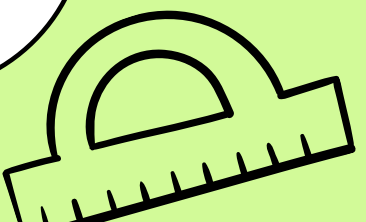
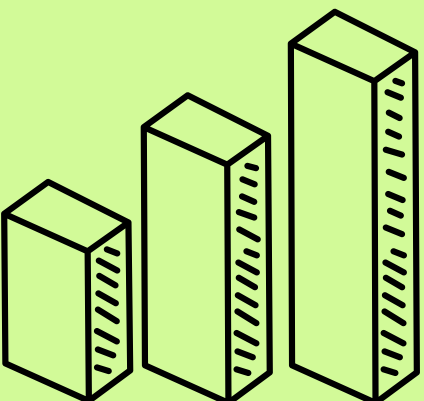
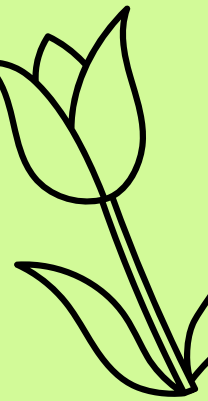
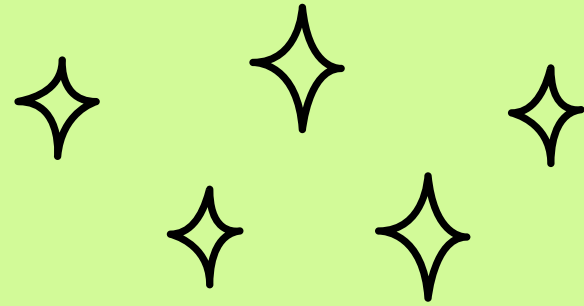


3 Community Health

4 Water, Sanitation and Hygiene



5 Performing Arts



Coverage



In Madhya Pradesh, India

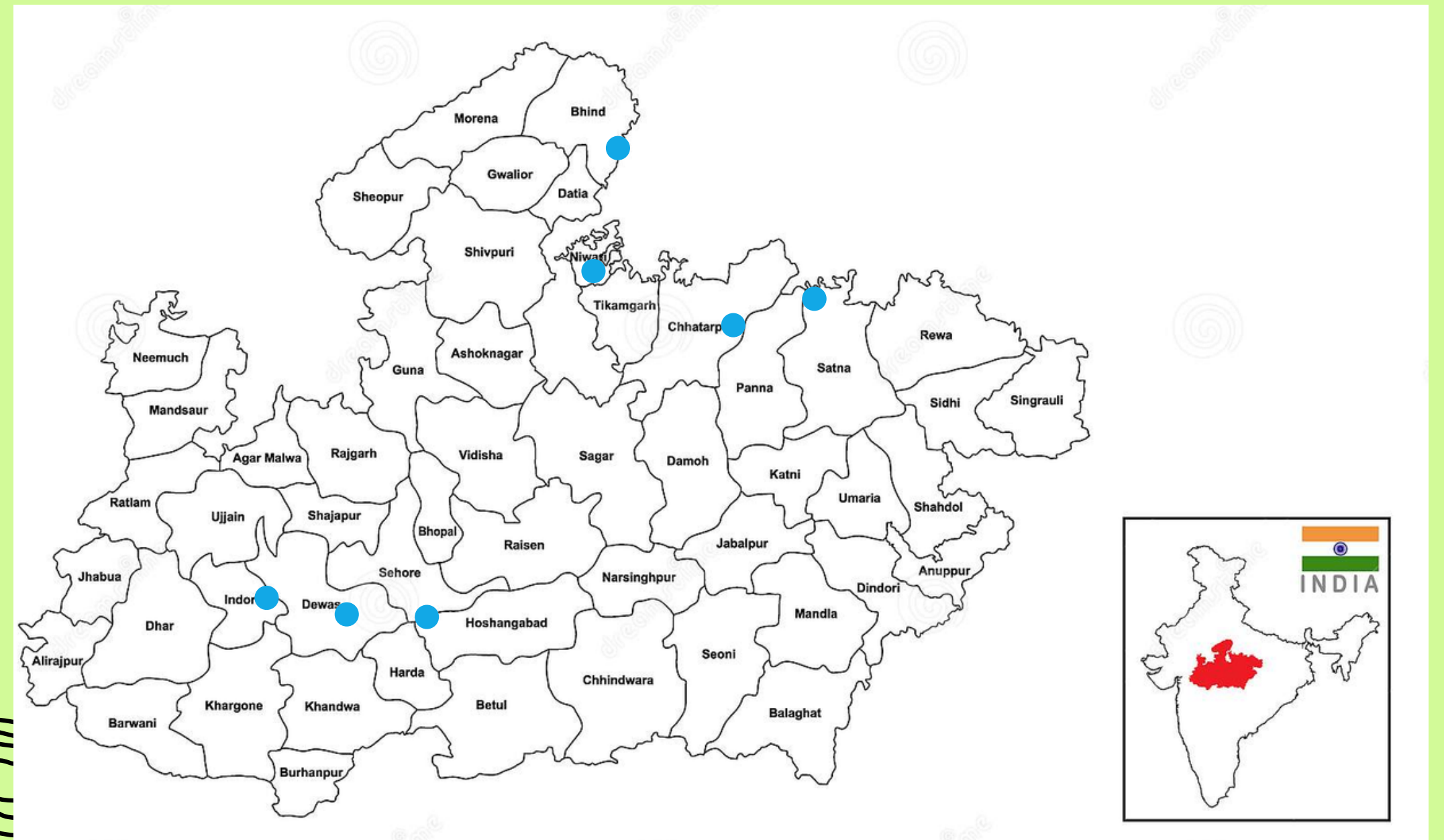
Gwalior, 70 Urban Slums

Shivpuri, 20 Villages

Dhar- 26 Villages

Indore- 4 Villages

Dewas- 6 Villages





Programs

- 1 E-Community
- 2 Arrogyam
- 3 Aarogita
- 4 Self Help Promotion Institute
- 5 Gifting Warmth
- 6 Rangshala



E Community

- Remedial Education- 355 students attending regular classes.
- Celebration of Important Days- Womens Day, Childrens Day, Girl Child Day, Environment Day etc
- Co-Curricular Activities- Games, Painting, Quiz, Dance
- Smart Class Setup- At Dhar and Pithampur
- Mobile Medical Unit
- Training of Women on MCH
- Training of Adolescents on Menstrual Hygiene
- Clean Slum Campaign
- Focus on Handwash and Sanitation



In 7 Urban Slums of Pithampur Industrial Area, Dhar, Madhya Pradesh catering to a population of 15000 people and 3200 Families

E Community

- Formation of Women SHGs-105
- Total Savings- 23 Lakhs, Interloaning- 14 Lakhs
- Financial Literacy Sessions
- Bank Account Opening
- Linkage with NULM
- Training on Bookkeeping
- Exposure Visit
- Dialogue with Service Providers- Police , Municipality, Banks and other Financial Institutions



Working in close tandem with the Municipality, Financial Institutions, Anganwadi and Government Schools

Glimpses- ECommunity



Violence Against Women Not Acceptable- Workshop

- Jointly organized by Gwalior Police, Path and Sambhav
- Participated by over 100 people, including police officers.
- Included sessions on:
 - Understanding Gender-Based Violence
 - Legal remedies
 - Police policies in Place
 - Sharing by Domestic Violence Survivors
 - Preparing a road map for VAW Free Gwalior



Violence against women isn't cultural, it's criminal. Equality cannot come eventually, it's something we must fight for now.

Aarogyam

- The MHU unit of the program not only serves as a medical consultation unit but also facilitates health education various common health issues such as COVID 19, Malnutrition, Anemia, Water and Sanitation, Tuberculosis, Diarrhea etc.
- The project team has been recognized by the Government Health System and invited to government missions such as Pulse Polio Campaign.
- Awareness sessions for Adolescent Girls and school children on seasonal diseases, water and sanitation greatly contribute to behaviour change and the same becoming a part of daily life regime.



Medical Health Unit supported by Bridgestone India Limited. Providing health services to 20 Villages of Indore and Dhar District of Madhya Pradesh

Rangshala- Reimagining Theater for the Masses

- Sambhav Rangshala is the performing arts wing of Sambhav. The Rangshala is a way of promoting Theater, Music and other related arts.
- First public performance organized on 7th October- "Gandhaari"- Written by Famous writer Smt. Suman Keshari



"Drama is exposure; it is confrontation; it is contradiction and it leads to analysis, construction, recognition, and eventually to an awakening of understanding."

Aarogita

- **Focus:**
 - **Creating inclusive communities with better access to Health**
 - **To create a health seeking community that identifies health as a primary concern and acts upon it.**
- **Health Camps Organized- 274**
- **Patients Seen- 7054**
- **Awareness Session Outreach- 3450**



A Medical Health Unit catering to 14 underserved villages identified in 3 districts of Madhya Pradesh- Dhar, Dewas and Indore

Self Help Promotion

- Being supported in Gwalior and Dhar District
- Thematic Focus: Financial Inclusion and Empowerment
- 165 Groups linked in Gwalior with loans crossing over 1.52 crores
- Regular training programs for women groups on SHG Book Keeping and Accountancy
- Financial Literacy Sessions organized through 12 session module.
- Groups linked with NULM, Street Vendor Yojna
- Groups involved in Cosmetic Shop, Cloth, Fast Food, Vegetable shop



“We need women at all levels, including the top, to change the dynamic, reshape the conversation, to make sure women’s voices are heard and heeded, not overlooked and ignored.” — Sheryl Sandberg

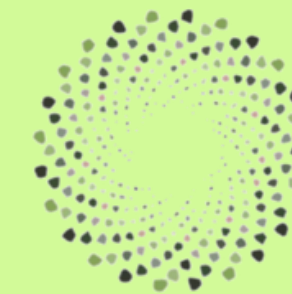
E-Library at Adarsh Avaseeya Vidyalay, Dhar, MP

- Inaugurated on 14th September by district collector Mr.Pankaj Jain, along with joint commissioner tribal ms. Supriya Bisen
- Shall be utilized by about 300 students of the school
- Management of the e-library in the hands of school management
- Will make easier to utilized the national digital library initiative of GoI
- Includes: Smart Board, Computer Systems, PA System and Furniture



“Education is simply the soul of a society as it passes from one generation to another.”

Our Supporters



JAI JAGAT 2020-30
ON THE MOVE FOR JUSTICE AND PEACE

National Urban Livelihoods Mission
Ministry of Housing & Urban Poverty Alleviation

barefoot college



आपका अपना बैंक



toolbox
INDIA



CEMCA

The Financials

SAMBHAV SOCIAL SERVICE ORGANISATION			
BALANCE SHEET AS AT 31ST MARCH 2022			
SOURCES OF FUNDS	Schedule	Amount	Amount
Corpus Fund			4263867
Other Funds	1		26834975
Loan from Banks/FIs under Micro Finance Scheme	2		2391680
Other Liabilities			4023118
Income & Expenditure Account			647,310
Total			<u>38160950</u>
APPLICATION OF FUNDS :			
Fixed Assets	3		26195777
Investments	4		4345
Current Assets, Loans & Advances			
Grant Receivable	5	2105752	
Cash Imprest with staff		98600	
Loans to SHGs and others		8013832	
Advances		696531	
		<u>10914715</u>	
Balance with Scheduled Bank			
On Saving Bank Accounts		767791	
On Fixed Deposit Accounts		278322	11960828
Significant Accounting Policies and Notes on Accounts	10		
Total			<u>38160950</u>

SAMBHAV SOCIAL SERVICE ORGANISATION				
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022				
	Schedule	Amount	Amount	Amount
INCOME				
1 Voluntary Contribution / Grants	5			
Specific Projects				
Grant Received during the year				
In cash		8177282		
In Kind		1843223		
			10020505	
Less: Receivable Amount as on 01.04.2021			(561535)	
Add: Receivable Amount as on 31.03.2022			<u>2105752</u>	11564722
2 Interest from Bank				74303
3 Donation & Voluntary Contribution and Misc. Receipts				1690486
				<u>13329511</u>
EXPENDITURE				
1 Salaries & Other Benefits	6		2863555	
2 Programme & Activities	7		8106003	
3 Administration Expenses	8		577213	11546771
Excess of Income over Expenditure				1782740
Less: Transfer to Fixed Assets Fund - Specific Project	9		1967023	1967023
Excess of Income over Expenditure				(184283)
Income/ (Expenditure) Account Brought forward from Previous Year				831593
Excess of Income Over Expenditure carried over to Balance Sheet				<u>647310</u>
Significant Accounting Policies and notes on Accounts	10			