



ANNUAL REPORT

2024-2025



Altruism Society Honour Assistance- AsHA

OUR VISION, MISSION & CORE VALUES



OUR VISION

Peaceful and Classless society.



OUR MISSION

To empower the rural community by streamlining education and sustainable livelihood.



CORE VALUES

- Equity Non Violence Respect to all castes,
- religions and genders.

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OUR PARTNERS



Message from the Executive Director



Dear All,

As the Founder and Director of AsHA, I am deeply honored to share that we have successfully completed six years of our journey. My heartfelt gratitude goes to all our well-wishers, partners, donors, and community members whose trust and support have made this milestone possible. At AsHA, we remain dedicated to holistic community development through initiatives in education, health, agriculture, sustainable livelihoods, sanitation, and organic farming. Our mission is to empower rural communities by strengthening education and sustainable livelihoods.

We sincerely appreciate our team and board members for their dedication, effort, and commitment, as well as our families and well-wishers for their constant support. Together, your collective contributions have enabled us to create a lasting impact. As we move forward with renewed purpose, we invite the youth and all like-minded individuals to join us in building resilient, inclusive, and empowered communities for a brighter and more sustainable future.

Warm regards,

Ashadul Akand

Executive Director, AsHA

Governing Body



Ashadul Akand
Founder/Director



Abdul Karim Sheikh
President



Rituparna Neog
Board Member



Samsun Nihar Paramanik
Ex-Co-Founder



Purnima Murmu
Board Member



Ranjan Kumar Paul
Board Member



Rahidul Islam Akand
Ex co-founder/member

AsHA Core Team



Ashadul Akand
FOUNDER/DIRECTOR



Dwijiri Goyary
Executive (Livelihood)



H.D. Sangma
Project Coordinator
(Education)



Nurjamal Pramanik
Project Coordinator
(Education)



Anjalika Tudu
Executive (Livelihood)



Manisha Basumatary
Communication &
Fundraising



Joachim Kisku
Accountant



Farhana Begum
Computer Teacher



Khaymul Akand
Office Assistance



Pujita Brahma
MIS

Overview of AsHA

Altruism Society Honour Assistance (AsHA) is a public charitable trust based in Kachukata village, Kokrajhar district, Assam, and was established by a group of socially committed youths. The organization is dedicated to promoting equity, justice, and socio-economic development, particularly among marginalized rural communities. Since its inception, AsHA has worked actively in the kokrajhar district, focusing on education, sustainable livelihoods, and community empowerment through participatory and inclusive practices.

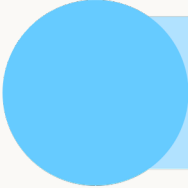


AsHA enhances rural livelihoods by promoting improved agricultural practices and allied activities, collaborating with government agencies and financial institutions to provide access to credit, training, and essential resources. The organization prioritizes transparency, accountability, and active beneficiary participation in all projects, aiming for both immediate productivity gains and the long-term development of sustainable community institutions.

Several areas in our region are severely affected by floods and soil erosion every year. The Gongia River drainage system is the primary cause of this recurring problem. As a result, agricultural activities have been limited to only eight months instead of the usual twelve. During the flood season, permanent residents are forced to relocate before, during, and after the floods, making it difficult to reach families in a timely and systematic manner. The floods also disrupt livelihood activities, compelling many families to migrate to Upper Assam and other parts of the state or country in search of work.



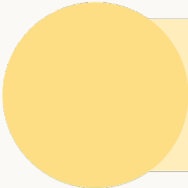
2024



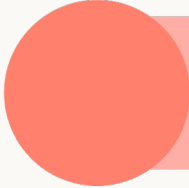
Constructed 50 Pig house.



Constructed 50 goat house.

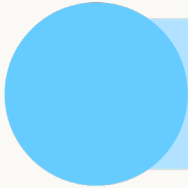


Installed 25 Vermibeds.

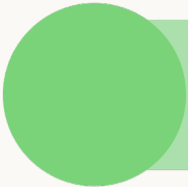


**Anaha Public Charitable Trust
Incubation Program**

2025



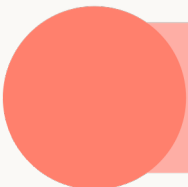
Partnership with SELCO foundation.



**Partnership with Crowdera
Foundation.**

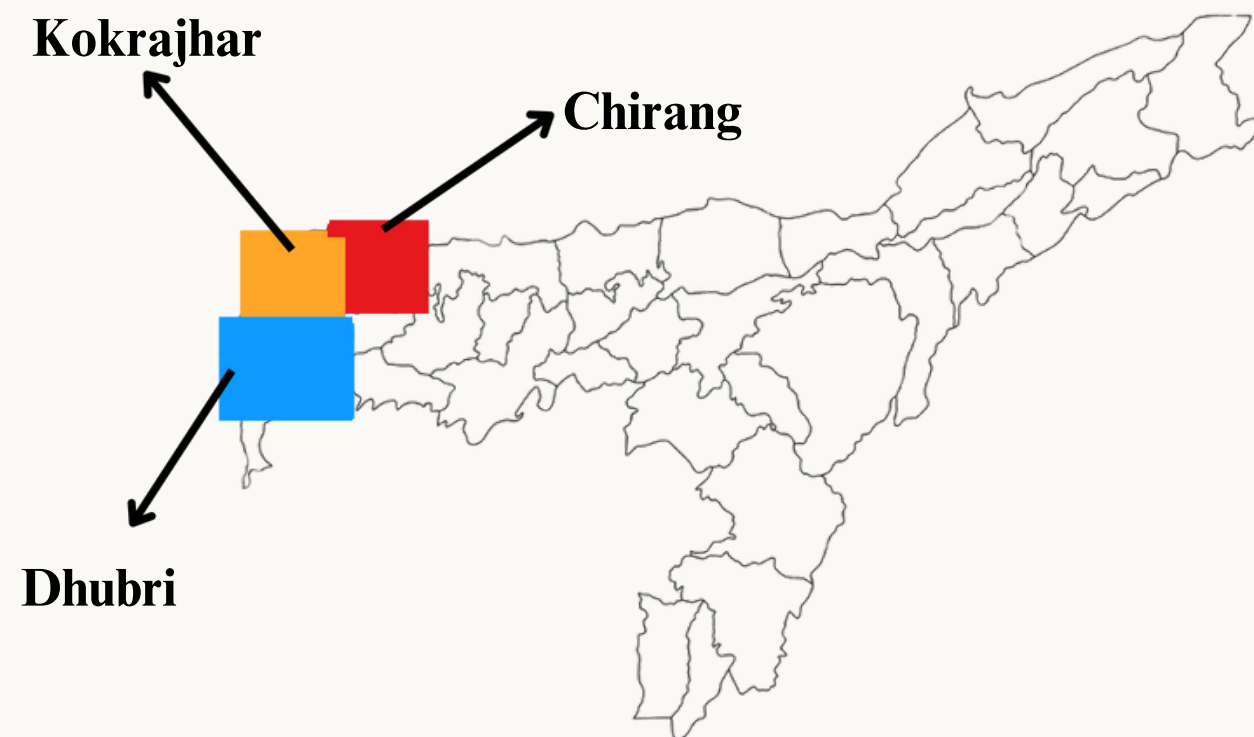


Collaboration with Yuva Kendra.

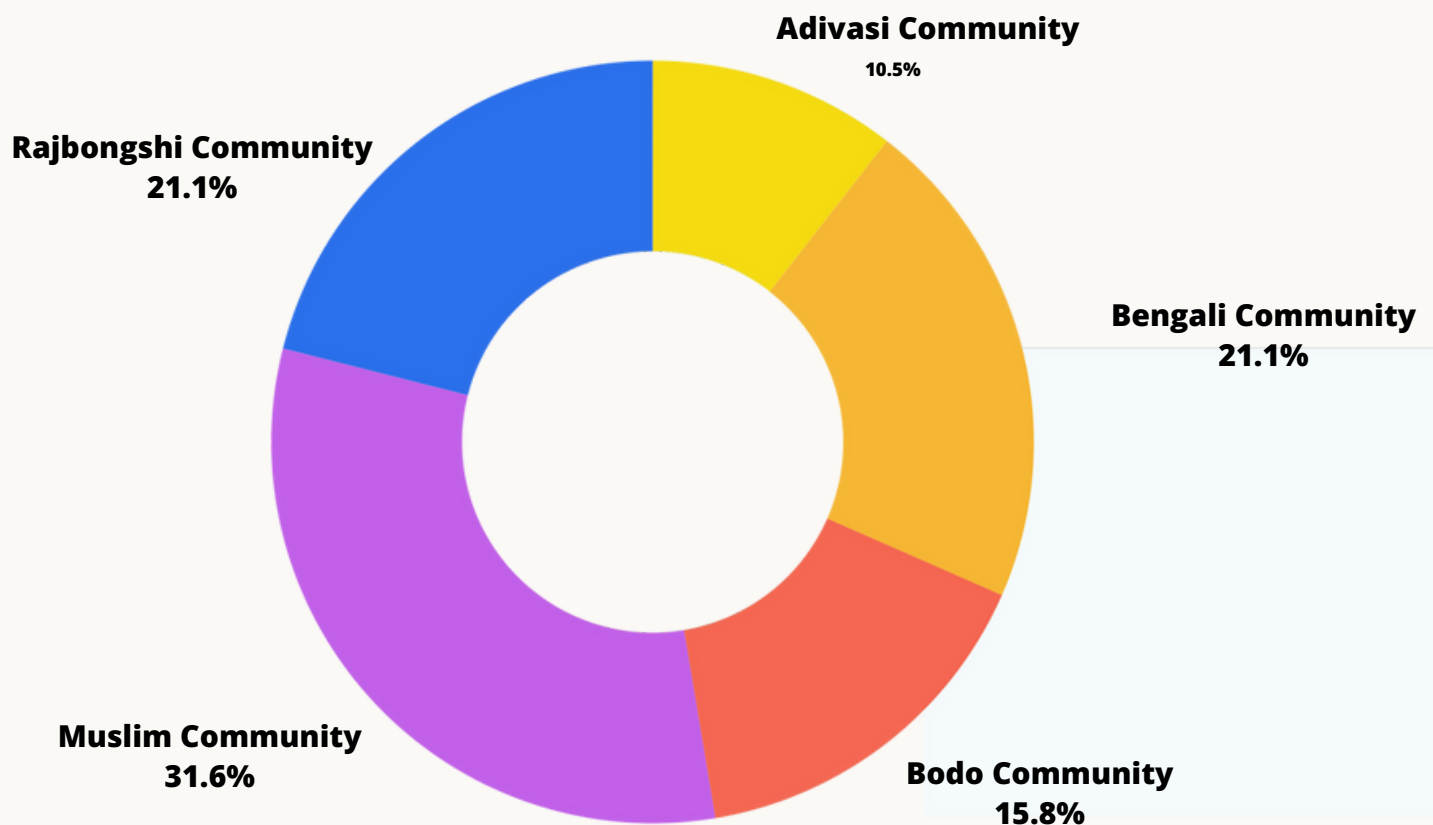


**Facilitated online menstrual health
awareness across 8 states.**

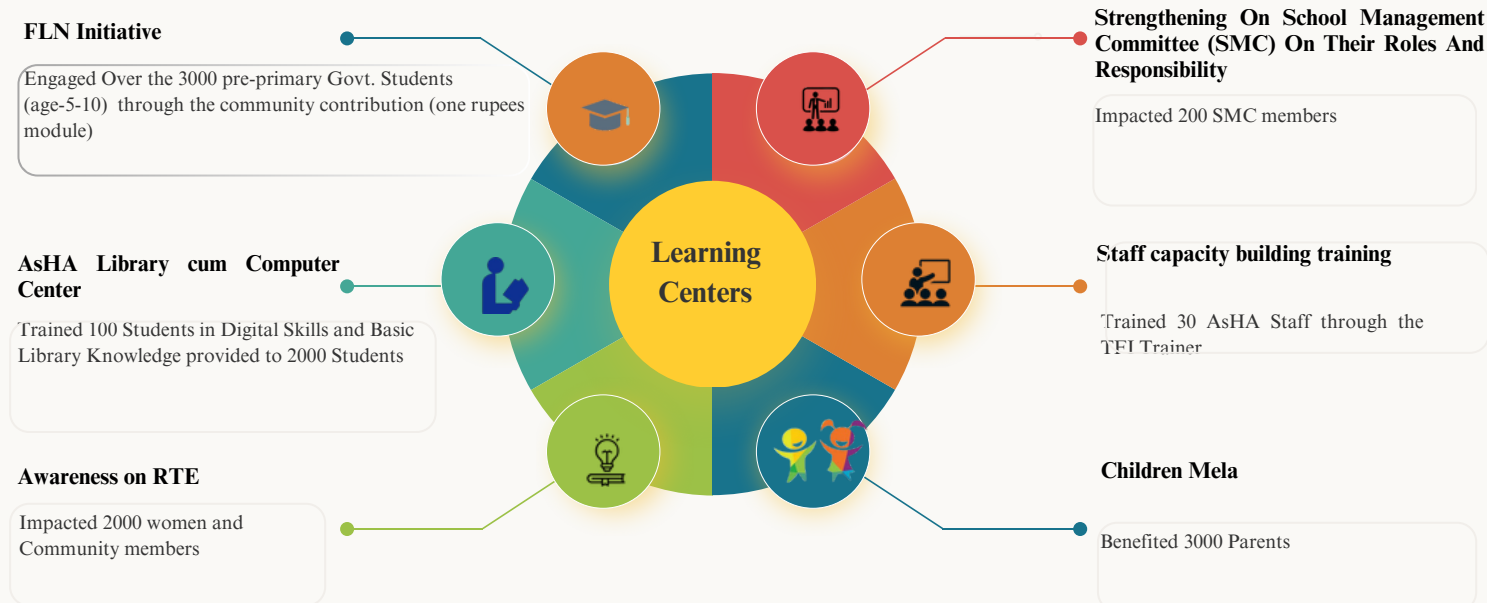
Geographical & Community Outreach



ASHA Community Outreach



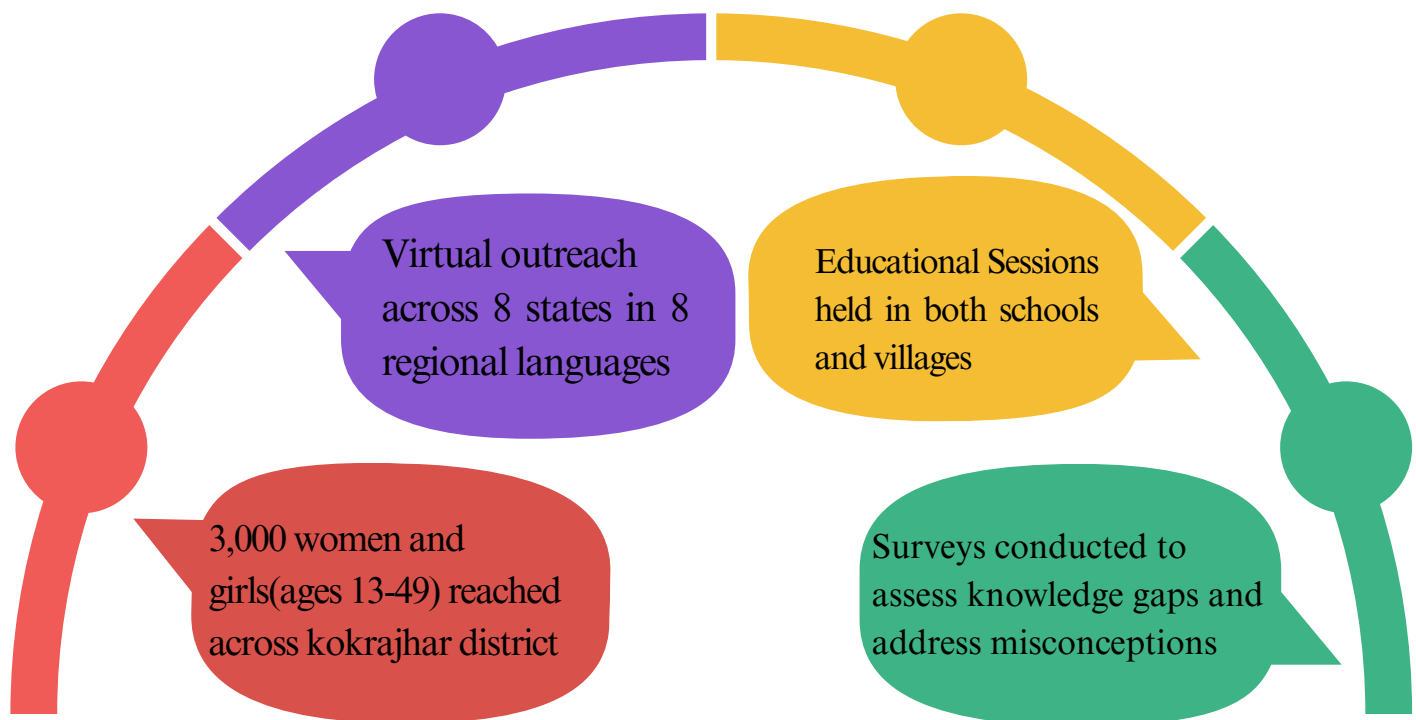
Quality Education



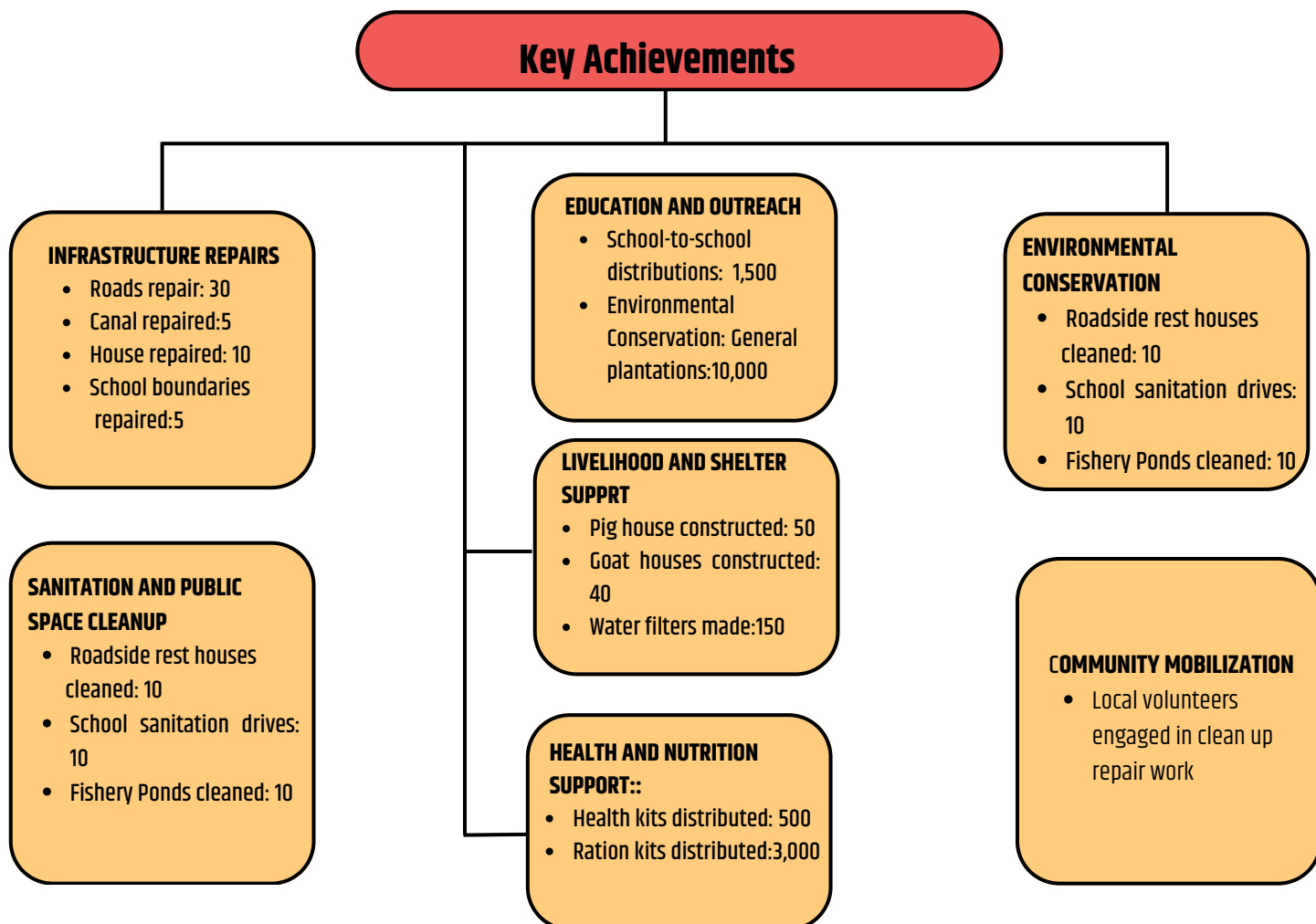
Sustainable Livelihood



Menstrual Health & Hygiene Program



Disaster Management & Relief Initiative



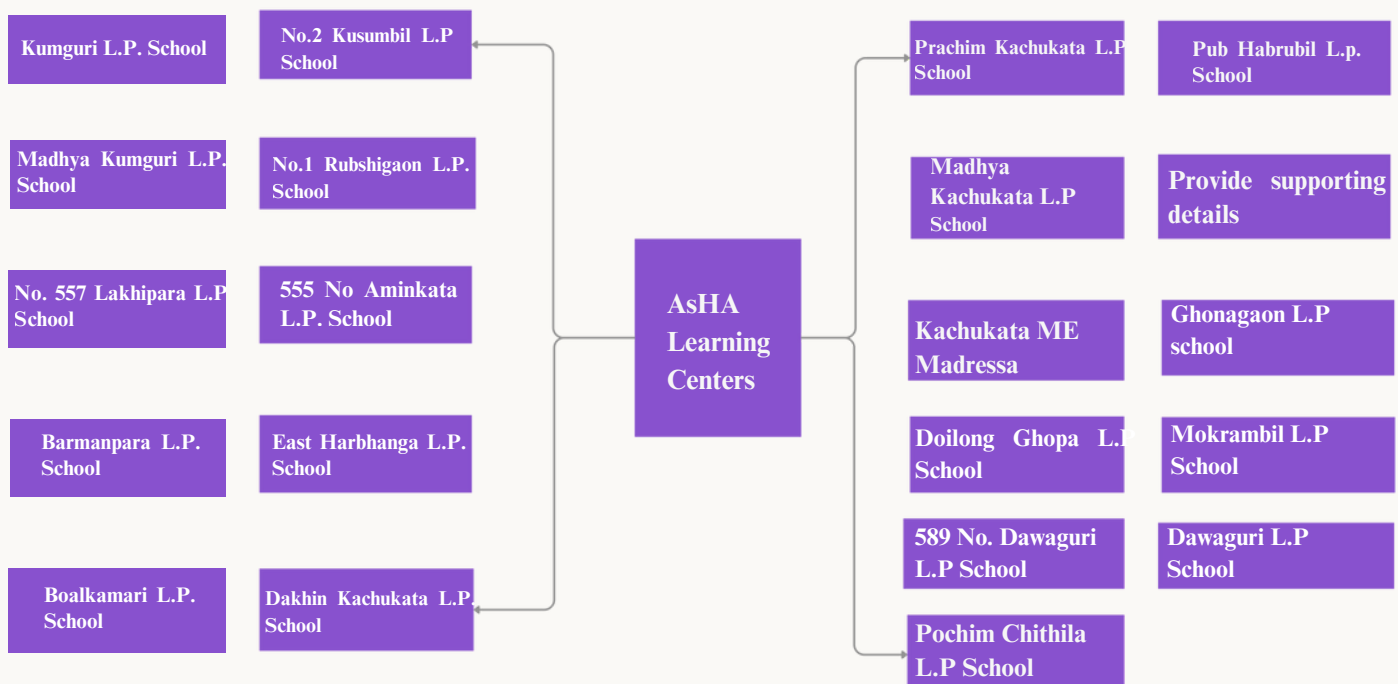
LEARNING IMPROVEMENT CENTER

AsHA runs 21 Learning Improvement Centers across villages in Gossaigaon, Kokrajhar district, reaching around 3,000 children aged 5–10. The program aims to strengthen foundational literacy and numeracy among rural children through child-friendly, community-based learning. Each center is led by a trained Education Facilitator who uses regular assessments and Teaching-Learning Materials (TLMs)—such as story cards, number games, and activity kits—to provide personalized academic support. Facilitators also conduct home visits to involve parents and encourage learning at home.



To promote holistic development, the centers organize creative activities and outdoor games every Saturday, building confidence, social skills, and joy in learning. Rooted in community participation, AsHA's approach local facilitator training, continuous learning assessments, and parent engagement, ensuring every child gains the tools they need for lifelong learning and empowerment.

List of AsHA Learning Centers



Library cum Computer Centre

As part of the AsHA initiative, a Library cum Computer Center has been established in Kachukata village with the vision of creating equal access to educational and technological opportunities for rural communities. The center has been designed as a vibrant hub of knowledge, learning, and digital inclusion, aiming to bridge the educational and digital divide that often limits opportunities for children and youth in remote areas. The center currently benefits over 100 students between the ages of 5 - 18, providing them with a safe, engaging, and child-friendly space where they can read books, access study materials, and explore technology. In addition to supporting school-going children, the facility is open to learners of all ages in the community, offering a platform to build literacy, computer, and life skills that are increasingly vital in today's world. Equipped with a diverse collection of books, reference materials, and computer systems, the Library cum Computer Center promotes both academic growth and personal development. Regular activities such as reading sessions, digital literacy workshops, and career awareness programs are conducted to inspire curiosity and foster a culture of lifelong learning. For young learners, the center provides additional exposure beyond the classroom, helping them develop critical thinking, creativity, and digital competency.

Objectives-

- To improve reading habits and learning by giving access to a variety of books.
- To teach basic computer and digital skills to students and community members.
- To create a space where people can learn, grow, and share knowledge together;



Educational Rally

AsHA organized awareness programs on the Right to Education (RTE) with the objective of ensuring that every child has equal access to quality learning opportunities. The sessions engaged parents, community members, and students through interactive discussions, role plays, and experience-sharing. These programs created a platform to highlight the importance of education as a fundamental right, the responsibilities of schools and communities, and the role of parents in supporting children's learning journeys.

Objective-

- To help parents and communities understand the Right to Education.
- To support children in staying in school and reduce dropouts.
- To make sure all children, including those from disadvantaged groups, get equal learning opportunities.



School Management Committee Workshop

AsHA organized a series of workshops on Strengthening School Management Committees (SMCs) at the AsHA Library. The workshops aimed to enhance community participation in school governance, ensure greater transparency and accountability in the management of resources, and improve the overall quality of education.

Through these sessions, SMC members were oriented on their roles and responsibilities in fostering stronger relationships between educators, parents, and local stakeholders. Strengthened SMCs are better equipped to monitor school performance, address key issues such as student attendance, teacher performance, and infrastructure development, and promote inclusive, equitable education for all children.

Objective-

- To strengthen the capacity of School Management Committees (SMCs) in school governance.
- To built stronger linkages between educators, parents, and local stockholders
- To improve the overall quality of education through effective monitoring of attendance teacher performance and infrastructure development.
- To promote inclusive and equitable education for all children.



Staff Training

On 14th to 17th February 2025, AsHA, in collaboration with Teach for India (TFIx), conducted a four-day training at Rimijhimi VCDC Hall, Kusumbil, Kokrajhar. Facilitated by Ms. Heena and Ms. Neha, the sessions aimed to equip Education Facilitators with joyful, participatory teaching methods and focused on key aspects of classroom management—Classroom Name/Theme, Norms, Values, Culture, and Procedures. Through interactive discussions and activities, facilitators reflected on their practices and explored strategies to build engaging, child-friendly classrooms. AsHA also partnered with SeSTA to deliver livelihood training for SHG members and community farmers. The program covered scientific livestock rearing (poultry, piggery, goatery, dairy) and organic farming techniques (composting, bio-pesticides, crop diversification). Combining practical demonstrations with technical inputs, the training promoted sustainable, low-cost methods to boost productivity and income while empowering women and promoting eco-friendly practices.

Objectives-

- To equip Education Facilitators with joyful and participatory teaching–learning methods for creating safe, inclusive, and engaging classrooms.
- To strengthen understanding of classroom culture, norms, values, and procedures among Education Facilitators.
- To build capacity of facilitators in designing and delivering high-quality lesson plans. To enhance facilitators' knowledge of child safety and strategies to involve parents and communities in children's learning.
- To train SHG members and farmers in scientific livestock rearing and organic farming practices for sustainable livelihoods.
- To promote low-cost, eco-friendly techniques that improve productivity and income. To empower women through leadership and decision-making in SHGs and Village Organizations.
- To strengthen the institutional capacities of community-based organizations for long-term livelihood security and resilience.



Children Mela

Every year, AsHA organizes a Children's Mela to spread awareness about the Right to Education (RTE) and to encourage active community participation in children's learning. The event brings together students, parents, teachers, and community members to celebrate education and strengthen collective responsibility toward children's development. This year, we were honored to welcome several distinguished guests, including Ms. Mousumi Nath (ACS), Mr. Jahangir Hussain (DPO, SSA Kokrajhar), Mr. Saurabh Da (Director, SANJOG), and Mr. Pratik from Goonj, whose presence added great value to the occasion. The Mela witnessed the enthusiastic participation of more than 3,000 students and parents, reflecting the community's strong commitment to educational progress. Various interactive activities, cultural performances, and awareness sessions were organized to highlight the importance of education, particularly for children from rural and underprivileged areas. The event served as a platform to inspire children to continue their education, encourage parents to actively support their learning, and build a shared understanding that education is a fundamental right for every child. We extend our heartfelt thanks to the many parents, community members, and other respected attendees who joined us in making this event a success.

Objective-

- To spread awareness about the Right to Education and bring students, parents, and communities together to celebrate learning.
- To encourage to their children on education.
- To inspire children to continue schooling and dream big.
- To highlight the importance of education in rural and underprivileged areas.



Livelihood Program

Strengthening and Capacity Building of SHG & VOs

The training program for Self-Help Groups (SHGs) and Village Organizations (VOs) was designed to empower rural communities, especially women, by enhancing their knowledge, skills, and practices related to scientific livestock rearing and organic farming methods. The overall aim was to improve livelihoods, ensure environmental sustainability, and strengthen the institutional capacities of community-based organizations. The sessions covered practical aspects of livestock management, including disease prevention, vaccination, improved breeding techniques, and housing management, along with demonstrations on vermicomposting, organic pesticide preparation, and soil health improvement. Emphasis was also placed on record-keeping, group management, and collective decision-making to strengthen the functioning of SHGs and VOs as local institutions. By combining technical training with organizational strengthening, the program not only improved the confidence and capabilities of women farmers but also enabled them to adopt sustainable, low-cost, and eco-friendly practices. This integrated approach has helped communities increase productivity, diversify income sources, and reduce dependence on external inputs.

Objectives-

- To build the capacity of SHGs and VOs in scientific livestock rearing and organic farming.
- To enhance income generation opportunities through sustainable practices.
- To reduce dependency on chemical inputs and commercial products.



Vermicomposting for Organic Farming



To promote sustainable farming practices, AsHA introduces vermicomposting as a natural and eco- friendly alternative. AsHA provides training to farmers on how to produce and use vermicompost effectively. The program aims for at least 80% of farmers to adopt vermicompost in their fields, reducing dependence on chemical fertilizers and improving soil health. This practice not only enhances crop yields but also lowers farming costs, as vermicompost is produced locally using organic waste materials.

Objective-

- Promote sustainable and eco-friendly farming through the adoption of vermicomposting practices.
- Build farmers' capacity to produce and use vermicompost effectively using locally available organic waste.
- Reduce dependency on chemical fertilizers by improving soil health and lowering farming costs through natural alternatives.

Advantages -

- Promote sustainable and eco-friendly farming through the adoption of vermicomposting practices.
- Build farmers' capacity to produce and use vermicompost effectively using locally available organic waste.
- Reduce dependency on chemical fertilizers by improving soil health and lowering farming costs through natural alternatives.



Pig and Goat Rearing



Pig and goat rearing emerged as a key livelihood initiative for Self-Help Group (SHG) members under AsHA's program. Many rural households traditionally engaged in small-scale livestock rearing but faced challenges such as lack of proper housing, exposure to extreme weather, high mortality rates, and limited access to improved practices.

To address these gaps, AsHA supported the construction of 20 piggery sheds and 50 goat sheds, designed using low-cost, locally available materials. These sheds ensure proper hygiene, ventilation, and shelter, which directly improve animal health and reduce mortality. Alongside better housing, SHG members adopted improved feeding practices, timely vaccination, and routine care, transforming pig and goat rearing into a more organized and sustainable livelihood activity.



Objective-

- To promote piggery and goatery as sustainable livelihood options for SHG women.
- To reduce livestock mortality by ensuring proper housing, hygiene, and animal welfare.
- To enhance household income through improved livestock management and market linkages.

Women Empowerment



AsHA's women empowerment initiatives reached and impacted over 1,000 key women members, enabling them to build leadership, strengthen decision-making capacity, and actively contribute to their households and communities. Through the active engagement of 2 Community Process Resource Persons (CPRs) and 21 Education Facilitators (EFs), women were supported with continuous mentoring, knowledge-sharing, and exposure opportunities.

These efforts have enhanced women's participation in Self-Help Groups (SHGs) and Village Organizations (VOs), where they are now taking stronger roles in group management, financial planning, and livelihood promotion. Women members are increasingly recognized as leaders, mobilizers, and role models, inspiring others to engage in collective action and community development.



Objective-

- To strengthen the leadership and decision-making capacity of women within SHGs, VOs, and the community.
- To enhance women's participation in livelihood improving their economic activities independence.
- To build awareness on rights, entitlements, and gender equality.
- To create platforms for women to share experiences, learn collectively, and support each other.



Promotion of Organic Livelihoods through Scientific Methods



AsHA promotes a scientific approach to maize and SRI cultivation with 500 women farmers, each cultivating 1 bigha (0.3 acre) of land using improved agricultural techniques such as proper line spacing, line sowing, timely irrigation, and the use of organic manure and fertilizers. Altogether, this covers nearly 500 bighas (around 150 acres) of farmland under improved practices. These methods have resulted in better crop growth, higher yields, and healthier soils. As a result, 500 households have reported up to a 50% increase in income, leading to greater food security, economic stability, and improved livelihoods. AsHA has promoted the System of Rice Intensification (SRI) method of paddy cultivation in Kusumbil, Aminkata, Boalkamari, and Kachukata villages. For the first time in the area, 20 SHG members cultivated about 1 bigha each using SRI. With project input support, 77 farmers adopted the method, while another 30 farmers independently adopted it without project support. Altogether, over 127 farmers in the region are practicing SRI, covering more than 127 bighas (around 42 acres) of farmland. This growing interest reflects a positive shift toward efficient, sustainable, and climate-resilient paddy farming, laying the foundation for wider adoption in the coming years.

Objective-

- To promote scientific farming practices among women farmers for higher productivity.
- To improve household income and livelihood security through sustainable maize and paddy cultivation.
- To reduce dependency on chemical inputs by promoting the use of organic manure and eco-friendly techniques.

Promotion of Women's Entrepreneurship



In line with our commitment to empowering rural women and promoting sustainable livelihoods, the Floriculture Entrepreneurship Program was implemented under the National Bank for Agriculture and Rural Development's (NABARD) Micro Enterprise Development Program (MEDP). This initiative focused on building the entrepreneurial skills of Self-Help Group (SHG) members through comprehensive training and practical exposure to floriculture.

The program trained 30 SHG women from Kusumbil village in scientific floriculture practices, covering key areas such as nursery management, organic cultivation, Pest management, and post-harvest handling. Emphasis was placed on value addition techniques, including the production of floral products like dried flowers, herbal soaps, and incense sticks, thereby creating diversified income streams.



Objective-

- To equip SHG women with scientific knowledge and practical skills in floriculture cultivation and management.
- To promote organic and sustainable flower farming practices among rural women.
- To create additional income opportunities through value-added floriculture products.



Working in Collaboration with Government Department

Through close collaboration with various government stakeholders, AsHA has successfully implemented a range of impactful programs aimed at empowering communities and promoting sustainable development. In partnership with the Department of Samagra Shiksha Abhiyan, AsHA facilitated the distribution of three wheelchairs and one hearing aid to children with disabilities—an initiative that not only met immediate needs but also promoted inclusivity and accessibility within the education system.

With support from NABARD, AsHA launched a Micro Enterprise Development Program focused on floriculture. Thirty women from three Self-Help Groups (SHGs) were trained in flower cultivation, gaining skills to pursue economic independence and entrepreneurship within their communities. Similarly, in collaboration with the Veterinary Department, AsHA organized training programs on piggery and goatery, providing valuable knowledge to individuals interested in livestock rearing and promoting sustainable agricultural practices.

Further strengthening community livelihoods, AsHA partnered with the Assam Rural Livelihoods Mission (AsRLM) to establish and manage income-generating projects through SHGs and Village Organizations (VOs), focusing on capacity building and self-reliance. Additionally, training support from the AAU-Zonal Research Center in Gossaigaon has enhanced AsHA's ability to design and deliver effective, grassroots-level interventions. By leveraging these government partnerships, AsHA continues to address local challenges, foster inclusion, and drive holistic, community-led development across the region.



Community Development & Dignity

AsHA Foundation ,in collaboration with GOONJ, undertook multiple community-led development and relief activities across flood-affected and rural areas. These efforts focused on restoring public infrastructure, improving sanitation, promoting livelihoods, and supporting vulnerable families through need-based interventions.

1. Infrastructure Repairs-

Roads Repaired	Canals repaired	Houses Repaired	Schools Repaired
30	10	5	5



2. Sanitation & Public Space Clean Up

Roadside rest house cleaned	School Sanitation drive	Fishery Pond Cleaned
10	10	5



3. Livelihood & Shelter Support

Pig Shed constructed	Goat Shed Constructed	Water Filter made
50	40	150



4. Health & Nutrition Support

Health Kits distributed	Ration Kit distributed
500	1000



5. Education & Outreach

School-to-School distributions	General Plantation
1500	10000



Northeast Organization Development for Empowerment

Strengthening & Capacity Building: Our Journey with the NoDe Program

At Altruism Society Honour Assistance (AsHA), learning never stops—whether it's for the communities we serve or within our own organization. In 2024, our commitment to continuous improvement took a major leap forward through a transformative partnership. In February 2024, AsHA was proudly selected by Seven Sisters Development Assistance (SeSTA) to join the Northeast Organizational Development for Empowerment (NoDe) Program. One of only 13 Civil Society Organizations (CSOs) chosen for this prestigious initiative, supported by Axis Bank Foundation, recognizing our dedication to driving change in Northeast India.

"This is more than a program, it's an investment in our ability to create meaningful, lasting change."

About NoDe Program

A two-year capacity-building initiative designed to strengthen CSOs in the Northeast through tailored, hands-on support. It focuses on core organizational functions that ensure long-term sustainability and deeper community impact.



Key Focus Areas

- Organizational Development (Strengthening our structures and systems)
- Monitoring, Evaluation & Learning (Making decisions driven by evidence)
- Finance, Accounts & Compliance (Ensuring transparency and accountability)
- Project Design & Management (Crafting impactful, well-executed initiatives)
- Human Resource Management (Investing in our people)
- Governance (Promoting inclusivity and accountability)
- Technology Integration (Leveraging digital tools for efficiency)
- Collaboration & Inclusion (Partnering for shared impact)
- Fundraising & Stakeholder Engagement (Building strong, lasting support)
- Thematic Knowledge & Skills (Deepening expertise in our focus areas)

Why it is important to Us?

Through the NoDe program, we will:

- Streamline our operations Strengthen project
- execution Foster inclusive governance Build
- strategic partnerships for sustainable growth

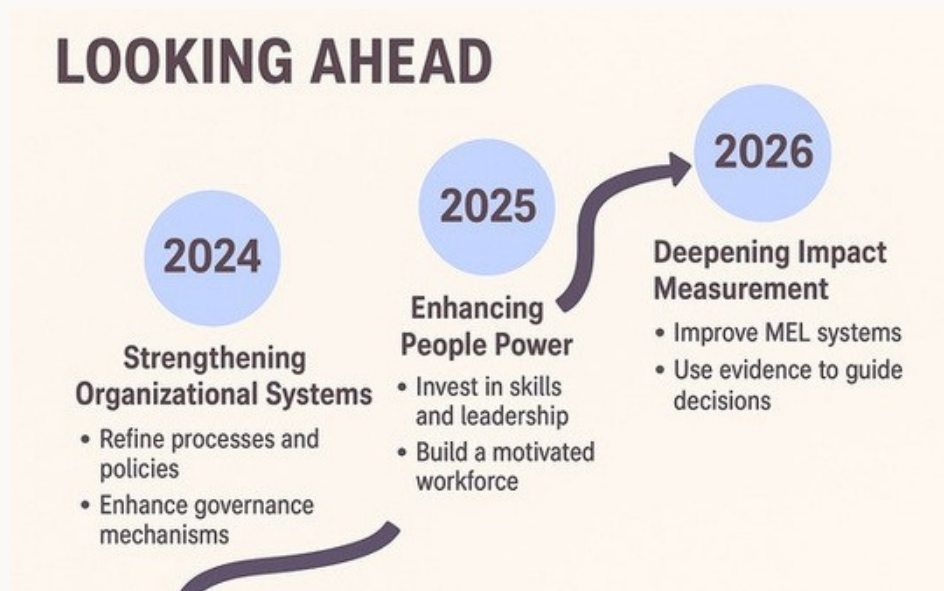


With ongoing mentorship from SeSTA and support from Axis Bank Foundation, we are poised to expand our reach, refine our systems, and maximize our impact in the communities we serve.



Looking Forward

This partnership marks a turning point in our journey. Over the next two years, we aim to become stronger, smarter, and more impactful, realizing our vision for a more equitable and prosperous Northeast India.



Financial Statement

"ALTRUISM SOCIETY HONOUR ASSISTANCE [AsHA]"

VILL. KACHUKATA, P.O. AMINKATA, GOSSAIGAON

DIST. KOKRAJHAR (BTR) ASSAM - 783337

COMPOSITE RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING ON 31.03.2025

<u>RECEIPT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
To <u>Opening Balance</u>			By <u>Expenditure</u>		
<u>Cash at Bank</u>			General Fund (Details)		2,37,228.57
(As per Details)	58,312.92				
<u>Cash in Hand</u>	<u>1,565.00</u>	59,877.92	By <u>Project Expenditure</u>		
			(Ajim Premji Foundation)		13,74,017.08
To <u>FD Balance</u> (O/B)			By <u>Project Expenditure</u>		
(SBI, A/c No.42391794287)		9,25,902.00	(R to B Foundation)		5,95,494.00
To <u>Grant Received</u> from			By <u>Capital Expenditure</u>		
Ajim Premji Foundation			General Fund		45,000.00
RTGS Date : 30.10.2024		15,41,600.00			
<u>R to B Foundation</u>					
(IDEA "The ant")		6,59,043.00			
To Community Donation			By <u>Closing Balances</u>		
(General Fund)		85,540.00	<u>Cash at Bank</u>		
To Financial Assistance			(As per Details)		2,41,744.27
(General Fund)		2,07,110.00	<u>F.D. Balance</u>		
To Saving Bank Interest			Azim Premji Foundation		
		4,056.00	(SBI, A/c No.42391794287)		10,26,506.00
To FD Interest			<u>Cash in Hand</u>		1,565.00
		38,426.00			
		<u>35,21,554.92</u>			<u>35,21,554.92</u>

IN TERMS OF OUR REPORT OF EVEN DATE

Place : Bongaigaon

Date : 25.10.2025



FOR : HARISH K. AGARWAL & CO.,
(CHARTERED ACCOUNTANTS)
FIRM REGD. NO. 0325104E

(HARISH KUMAR AGARWALA)
PARTNER

MEMBERSHIP NO. 061829

UDIN : 25061829BMFXWW3732



Financial Statement

"ALTRUISM SOCIETY HONOUR ASSISTANCE [AsHA]"

VILL. KACHUKATA, P.O. AMINKATA, GOSSAIGAON

DIST. KOKRAJHAR (BTR) ASSAM - 783337

COMPOSITE BALANCE SHEET AS ON 31.03.2025

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
<u>GENERAL FUND</u>			<u>FIXED ASSETS</u>		
Opening Balance	84,766.79		(As per Details)		89,075.00
Add : <u>Surplus</u>	<u>72,652.43</u>	1,57,419.22			
<u>PROJECT LIABILITY</u>					
<u>(i) Azim Premji Foundation</u>					
Opening Balance	9,02,654.13				
Add : Grant Received	<u>15,41,600.00</u>				
	24,44,254.13		<u>Closing Balance</u>		
Less : Utilized	<u>13,74,017.08</u>	10,70,237.05	<u>Cash at Bank</u>		
			(As per Details)		2,41,744.27
<u>(ii) R2B Foundation</u>			<u>F.D. Balance</u>		
(IDeA (The ant))			Azim Premji Foundation		
Opening Balance	67,685.00		(SBI, A/c No. 42391794287)		10,26,506.00
Add : Grant Received	<u>6,59,043.00</u>				
	7,26,728.00				
Less : Utilized	<u>5,95,494.00</u>	1,31,234.00	<u>Cash in Hand</u>		1,565.00
		<u>13,58,890.27</u>			<u>13,58,890.27</u>

Place : Bongaigaon

Date : 25.10.2025

IN TERMS OF OUR REPORT OF EVEN DATE



FOR : HARISH K. AGARWAL & CO.,
(CHARTERED ACCOUNTANTS)
FIRM REGD. NO. 0325104E

(HARISH KUMAR AGARWALA)
PARTNER

MEMBERSHIP NO. 061829

UDIN : 25061829BMFXWW3732

Financial Statement

"ALTRUISM SOCIETY HONOUR ASSISTANCE [ASHA]"

VILL. KACHUKATA, P.O. AMINKATA, GOSSAIGAON

DIST. KOKRAJHAR (BTR) ASSAM - 783337

(F.Y. 2024-25)

DETAILS OF FIXED ASSETS

SL No.	PARTICULARS	O/B as on 01.04.2024	ADDITION		TOTAL	%	DEP.	C/B as on 31.03.2025
			Before Sep.	After Sep.				
01.	Furniture	26,961.00	-	-	26,961.00	10%	2,696.00	24,265.00
02.	Fan	2,272.00	-	-	2,272.00	15%	341.00	1,931.00
03.	Inverter	3,074.00	-	-	3,074.00	15%	461.00	2,613.00
04.	Printer	8,219.00	-	-	8,219.00	15%	1,233.00	6,986.00
05.	Laptop	28,800.00	-	45,000.00	73,800.00	40%	20,520.00	53,280.00
Total :		69,326.00	-	45,000.00	1,14,326.00		25,251.00	89,075.00

CASH & BANK DETAIL

(F.Y. 2024-25)

SL No.	Bank Name & A/c No.	O/B as on 01.04.2024	Interest	C/B as on 31.03.2025
01.	Cash at Bank General Fund CBI, A/c No.3825546994	23,435.79	671.00	24,105.22
02.	Axis, A/c No.923010054418234	1,362.00	40.00	1,402.00
03.	Axis, A/c No.922010021281561	1,909.00	693.00	23,903.00
04.	R2B Fund Axis, A/c No.922010001225303	28,952.00	2,652.00	84,275.00
05.	Azim Premji Fund Axis, Curr. A/c No. 42271068626	2,654.13	-	1,08,059.05
Total Bank Balance		58,312.92	4,056.00	2,41,744.27
Cash in Hand (General Fund)		1,565.00	-	1,565.00
Total :		1,565.00		2,43,309.27



ASHA's Future Plan

We aim to strengthen 3,000 women's collectives by providing targeted training on SHGs and VOs, empowering women to lead sustainable community initiatives.

To support and accelerate economic growth of 3,000 families by 50% of existing yearly income through sustainable livelihood.

The organization will groom 100 community cadres from its working areas to become education leaders

Empower and enable 3,000 women's collectives to become sustainable, market-linked institutions driving livelihood development, financial inclusion, and local leadership.

AsHA plans to provide basic computer education to 30 primary government school student in the rural areas of Kokrajhar District

