



ASWO

AISHWARIAM

Social Welfare Organisation and Resource Training Centre

ISO 9001:2015

Service is what life is all about...

ANNUAL REPORT 2022-2023
www.aishwariamngo.org





Profile

AISHWARIAM SOCIAL WELFARE ORGANIZATION AND RESOURCE TRAINING CENTRE (ASWO) was founded by S. JOEL SATHIYA KUMAR in August 2006 with a view to uplifting the rural youth and women including the socially excluded. ASWO reaches out the poor and the socially excluded through various training & development, and empowerment programmes. The committed service of ASWO in and around Coimbatore district of Tamil Nadu has brought in tremendous appreciation by the local officials, Corporates, Banks and the Communities at large. ASWO has been recognized under section 12 AA and 80 G of Income Tax Act, 1961 and under section 6(1)-A of the FCRA (Foreign Contribution Regulation), Act 2010.

Vision

Towards ensuring social recognition of dalits, tribals, vulnerable and the socially excluded women and children with special reference to victims of HIV/AIDS/TB and other Pandemic diseases, Migration and Trafficking throughout the state of Tamil Nadu.

Mission

- ▶ To empower the vulnerable and the socially excluded women, young boys and girls and children through awareness, motivation, and capacity building trainings with rights-based approach.
- ▶ To increase livelihood opportunities to the vulnerable and socially excluded women and young boys and girls through appropriate trainings and ensure them with sustain ability.
- ▶ To reduce poverty and unemployment by enhancing the vulnerable and the socially excluded women, young boys and girls through Job-Oriented courses.



Our Target Groups:

- ▶ Women and Girls Affected / Infected with STI/HIV/AIDS and their Children
- ▶ Victims of Pandemic Diseases
- ▶ Commercial Sex Workers and their children
- ▶ Students of Schools and Colleges
- ▶ Disadvantaged women, Girls and Children and other vulnerable, socially excluded by race, creed, colour, gender, and language.
- ▶ Rural Artisans and Farming Community in the context of environment
- ▶ Special children and the differently abled

Geographical Area of Operation:

ASWO is currently active in 11 blocks of Coimbatore district through a variety of Social, Educational, Environmental, Health and Sanitation, HIV/AIDS, Tuberculosis, and other economic activities such as Vocational Trainings and Income Generating programmes in the thematic areas of Women Empowerment, Disability, Inclusive Education, Livelihood Promotion, Health and Skill Development Initiatives.



We exist for:

We exist for the empowerment of vulnerable women and children in the context of social, economic, health and environment with special reference to the women and children affected and infected by HIV /AIDS, women, girls and children trafficked and dragged into forced sex trade and other.

VAZHIKATTUTHAL - HIV/AIDS and TB Awareness Programmes

HIV/AIDS is considered a serious 'health' and 'social' issue through exploring the diverse situations, root causes of infection, their implications, and impacts in the realm of the society and individuals, which needs immediate attention. As far as Coimbatore is concerned, it has become a serious health concern since it is the Centre for many businesses and trades.

ASWO has introduced a programme by name, Vazhikattuthal and carried out sensitization activities during the year to spread the awareness on HIV/AIDS and TB. The activities include small gatherings and distribution of handbills regarding the causes, effects of HIV/AIDS and TB.

We targeted Self Help Group Women, Sanitary Workers and the women working in the 100 days programmes of the Union Government, students of Schools and Colleges, and the general public. The targeting areas were the villages in S.S. Kulam Block, P.N. Palayam Block, and Coimbatore North urban.

Every month, we conducted 5 sensitization activities and in total we have conducted 120 programmes and reached out 2100 beneficiaries through spreading the awareness in the reporting period. The targeting community is aware of the causes, effects and impacts of HIV/AIDS and T.B. through these awareness programmes. Some photos of activities are appended.



KUDUMBHA SHREE Project:

ASWO started this Kudumbha Shree Project with a view to eradicating absolute poverty through concerted community action, by facilitating organization of the poor for combining self-help with demand-led convergence of available services and resources to tackle the multiple dimensions and manifestations of poverty, holistically, We got the help of ICICI Bank to come forward to help with loans for these SHG Women for starting Textiles business, Card Board Box Printing and Chappathi Making. Around 50 lakhs of loans were disbursed to 20L women for starting such business. Each woman is doing very well and are earning a good income to look after their families and help their children pursue higher studies in colleges.



HIV Awareness Programme -MPT

HIV/AIDS is an alarming, epidemic, and a global issue in terms of its fast infection across the countries and an important local issue in terms of its impacts in the psychosocial lives of individuals in each country that needs an immediate intervention at local, regional and national level in India. It is considered a serious 'health' and 'social' issue through exploring the diverse situations, root causes of infection, their implications, and impacts in the realm of the society and individuals, which needs immediate attention. HIV/AIDS has become a serious health concern in India and more particularly in Coimbatore district of Tamil Nadu.

ASWO in partnership with The Mercury Phoenix Trust, UK carried out the following activities during the year to spread the awareness on HIV/AIDS.

SI.No	Events	Targeting Community	Number of Participants
01	Safer Sex Practice for Adults	Adult	100
02	HIV/AIDS Awareness & Sensitization Programme	Students	40
03	HIV/AIDS Awareness & Sensitization Programme	Students	70
04	HIV/AIDS Awareness & Sensitization Programme	Students	60
05	Blood Test for Slum Children	Children	38
06	Blood Test for Slum Children	Children	45
07	Blood Test for Slum Children	Children	48
08	Blood Test for Slum Children	Children	54
09	Blood Test for Slum Children	Children	59
10	Blood Test for Slum Children	Children	47



**HIV
AWARENESS
PROGRAMMES**



World AIDS Day 2022

Every year, on 1 December, the world commemorates World AIDS Day. People around the world unite to show support for people living with and affected by HIV and to remember those who lost their lives to AIDS. Each World AIDS Day focuses on a specific theme, which this year will be Global solidarity, shared responsibility.

ASWO too observed World AIDS Day by Nutrition Supply to PLHAs under the project name Sharing of Love. Around 40 PLHAs were benefited in this programme. Each beneficiary was given a one-time Nutrition Pack which contain 5 kgs. Of Rice, Dhall, Channa Dhal, Sugar (each ½ kg) and 1 litre of Cooking Oil.



Free Tailoring Programme:

Over 90% of workers and producers in India are in the informal economy with no regular salaried employment, no protection from hazardous working conditions, no social security or social safety nets, and are particularly vulnerable to external fluctuations within the economy and the state.

Realizing this situation, ASWO conducted Free Tailoring Training to Women and Girls in the age group 18 to 35 to make them productive and empower. We selected around 100 beneficiaries with the help of NABARD Bank Manager and the Lead Bank Manager of the district. During this year we trained 100 poor women and girls drawn from various villages of the district. They were taught in sewing, cutting and maintenance of machines. NABARD sponsored this training. The valedictory programme was held and each beneficiary was given a Tailoring Kit. The Inspector of Police, Thudiyalur participated in the valedictory function. One widow while coming for the valedictory function met with an accident and husband died on the spot. So, she was awarded with free Sewing Machine for her survival. Almost all the beneficiaries were placed with job providers.



Festival Celebrations



Pongal is a traditional Tamil festival celebrated to give thanks to the Sun god. Our student trainees organised the Pongal celebration themselves. Around 100 women trainees participated in the celebration, they formed groups, planned accordingly and executed the celebration with lots of games and activities. The winners of various games and activities were given prizes. The Organisation honoured the staff with memento and volunteers amongst the women groups were also honoured as a mark of their commitment and dedication towards the event. The fun filled day ended with loads of happiness and memories for a lifetime.

Anniversary Programme

ASWO celebrated its 16th Anniversary on 30th August 2022. As a part of the celebration, free skill training courses were offered to 50 women trainees on a first cum first serve basis. Basic tailoring, Aari Embroidery, Machine Embroidery, Tally & Basic Computer were the variety of courses offered. The trainees had the choice to pick choose one from the variety of the courses offered. The Anniversary training programme course ran for a duration of 60 days in which they gained a thorough knowledge on both theory and practical. The trainees were given course completion certificates after the successful completion of the training programme. This training programme proved to be a milestone in their life in enhancing their economic stability, becoming self-reliant and sustainable programme. This training programme proved to be a milestone in their life in enhancing their economic stability, becoming self-reliant and sustainable



Credibility Alliance compliance Note Identity - Registration details

ASWO is registered under

- ▶ ASWO is Registered Under Tamil Nadu Society ACT1975
- ▶ U/s 12A(a) of the Income Tax Act 1961
- ▶ U/s 80G(v) of the income tax Act, 1961
- ▶ U/s 11(1) of the Foreign Contribution Regulation Act, 2010 (FCRA)
- ▶ PAN (Permanent Account Number)
- ▶ TAN (Tax deduction Account Number)
- ▶ CSR from 1 (Corporate Social Responsibility)
- ▶ ASWO DARPAN Registered

Governance Details of Board Members

Name	Sex	Position on Board	Occupation	Area of Competency
Mr. S. Joel Sathiya Kumar	M	Founder & President	Social Worker	NGO Management
Dr. Mrs. D. Udhaya Banu	F	Vice President	Professor	Women Empowerment
Mrs.J.Jeslin Sofia	F	Secretary	Teacher	Banking & Auditing
Mrs.Christy Jones	F	Joint Secretary	Preacher	Health Care
Ms M.Archana	F	Treasurer	Social Worker	NGO

- ▶ ASWO's Board had 4 meetings in the financial year 2019-2020
- ▶ The Board approves programs, budgets, annual activity reports and audited financial statement.
- ▶ No board member is related to another.
- ▶ Board rotation policy exists but is not yet practiced.

Aishwariam Social Welfare Organisation and Resource Training Centre (ASWO)

TEAM

Sl.No	Name of the Staff	Qualification	Designation	Project
01	S. Joel Sathiyakumar	M.H.R.M.,	CEO	ASWO
02	M. Anitha Anbarasi	M.A.,M.Phil.,	Project Director	ASWO
03	M. Archana	B.Sc.,	Administrative officer	ASWO
04	G. Saratha	Diploma in Fashion Designing	Trainer	ASWO
05	S. Thamaraiselvan	MBA	Project Coordinator	ASWO
06	S. Pradeep	Diploma	Trainer	ASWO
07	A. Jayalakshmi	+2	Project Staff	ASWO
08	S. Gokul Anand	B.Sc., CS	Trainer	ASWO
09	P. Arunmozhi	Diploma in Fashion Designing	Instructor	ASWO
10	C. Gowri	M.Sc.,B.Ed.,	Project Coordinator	HIV/AIDS-MPT
11	K. Selvanayaki	Diploma	Volunteer	HIV/AIDS-MPT
12	B.Vijay	B.A.,	Volunteer	HIV/AIDS-MPT



**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
CONSOLIDATED RECEIPTS AND PAYMENT ACCOUNT**

RECEIPTS	Foreign Contribution	Local Contribution	Total
By Opening Balance With			
- Cash on Hand	-	10,166.90	10,166.90
- ICICI Bank	-	18,423.24	18,423.24
- Indian Overseas Bank 36057	41,025.54	-	41,025.54
- Indian Overseas Bank Kurudampalyam	-	27,362.03	27,362.03
- South Indian Bank 50549	-	1,010.68	1,010.68
- State Bank of India	-	1,732.32	1,732.32
By Voluntary Contribution Received	-	16,08,012.00	16,08,012.00
By Membership fees	-	1,680.00	1,680.00
By Bank Interest	1,139.00	279.00	1,418.00
By LIC Commission	-	120.00	120.00
By SHG Commission receipts	-	36,953.00	36,953.00
By Programme Income	-	93,663.00	93,663.00
By Income Tax Refund	-	1,630.00	1,630.00
By Interest on IT Refund	-	110.00	110.00
By Payables to Joel	-	2,20,200.00	2,20,200.00
Total	42,164.54	20,21,342.17	20,63,506.71

PLACE : COIMBATORE
DATE : 31.10.2023

PRESIDENT



For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

Authorised Signatory

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
RECEIPTS AND PAYMENT ACCOUNT (FOREIGN)**

RECEIPTS		
By Opening Balance With		
- Cash on Hand	-	-
1,37,989 - Indian Overseas Bank		41,025.54
- By Foreign Contributions Received		-
3,037 By Bank Interest		1,139.00
Total		42,164.54

PLACE : COIMBATORE
DATE : 31.10.2023

PRESIDENT



For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

Authorised Signatory

**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2023**

Payments	Foreign Contribution	Local Contribution	Total
To Printing and Stationery	-	5,624.00	5,624.00
To Salary, allowance & Incentives	-	4,29,753.00	4,29,753.00
To Rent	-	1,72,000.00	1,72,000.00
To Travelling and Conveyance	-	12,200.00	12,200.00
To Office Maintenance	-	2,11,797.00	2,11,797.00
To Telephone Charges	-	7,472.80	7,472.80
To Programme & Training Expenses	30,000.00	8,85,694.00	9,15,694.00
To Audit Fees	-	16,000.00	16,000.00
To Bank Charges	-	633.36	633.36
To Electricity Charges	-	23,239.00	23,239.00
To TDS on receipts	-	1,853.00	1,853.00
To Water Expenses	-	4,000.00	4,000.00
To Capital Expenditure	-	2,05,200.00	2,05,200.00
To Dhvani Foundation - Members fee	-	15,000.00	15,000.00
To Closing Balance With			
- ICICI Bank	-	9,498.24	9,498.24
- Indian Overseas Bank 36057	12,164.54	-	12,164.54
- Indian Overseas Bank Kurudampalyam	-	8,966.53	8,966.53
- South Indian Bank 50549	-	4,320.46	4,320.46
- State Bank of India	-	1,010.68	1,010.68
- Cash on Hand	-	7,080.10	7,080.10
Total	42,164.54	20,21,342.17	20,63,506.71

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

CA. Karthik, N.A. B. Com., FCA., DSA (ICAI),
M.No: 215803 FRN: 00195485

**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
CONTRIBUTION) FOR THE YEAR ENDED 31.03.2023**

PAYMENTS		
To Expenses towards Programme on Prevention & Control of HIV / AIDS	1,00,000	30,000.00
- To Bank Charges	-	-
To Closing Cash Balance with		
41,026 - Indian Overseas Bank		12,164.54
- - Cash on Hand		-
Total		42,164.54

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

CA. Karthik, N.A. B. Com., FCA., DSA (ICAI),
M.No: 215803 FRN: 00195485

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
CONSOLIDATED RECEIPTS AND PAYMENT ACCOUNT**

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By Opening Balance With			
- Cash on Hand	-	10,166.90	10,166.90
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PLACE : COIMBATORE
DATE : 31.10.2023

PRESIDENT



For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

Authorised Signatory

**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2023**

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IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

CA. Karthik, N.A. B. Com., FCA., DISA (ICAI),
M.No: 215803 FRN: 00195485

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
INCOME AND EXPENDITURE ACCOUNT**

EXPENDITURE

To Expenses towards carrying out the objects		
- Expenses under Foreign Contribution		30,000.00
- Expenses under Domestic Contribution		22,29,572.16
11,890 To Depreciation		55,554.00
(1,30,133) To Excess of Income over Expenditure		(5,73,170.16)
Total		17,41,956.00

PLACE : COIMBATORE
DATE : 31.10.2023

PRESIDENT



For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

Authorised Signatory

**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2023**

INCOME

- By Foreign Contributions received		
18,26,600 By Voluntary Contributions received		16,08,012.00
3,323 By Bank Interest		1,418.00
1,680 By Monthly Subscription from Members		1,680.00
120 By LIC Commission		120.00
69,188 By SHG Commission receipts		36,953.00
2,10,592 By Programme and Training Income		93,663.00
365 By Interest on IT Refund		110.00
Total		17,41,956.00

IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

CA. Karthik, N.A. B. Com., FCA., DISA (ICAI),
M.No: 215803 FRN: 00195485

**AISHWARIAM SOCIAL WELFARE ORGANISATION AND
1/382, KRISHNAMOORTHY STREET, WEST AVENUE,
INCOME AND EXPENDITURE ACCOUNT**

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To Expenses towards carrying out the objects	
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(1,30,133) To Excess of Income over Expenditure	(5,73,170.16)
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PLACE : COIMBATORE
DATE : 31.10.2023

PRESIDENT

For AISHWARIAM SOCIAL WELFARE ORGANISATION
AND RESOURCE TRAINING CENTRE

[Signature]
President



**RESOURCE TRAINING CENTRE
NGGO COLONY, COIMBATORE - 641022
FOR THE YEAR ENDED 31.03.2023**

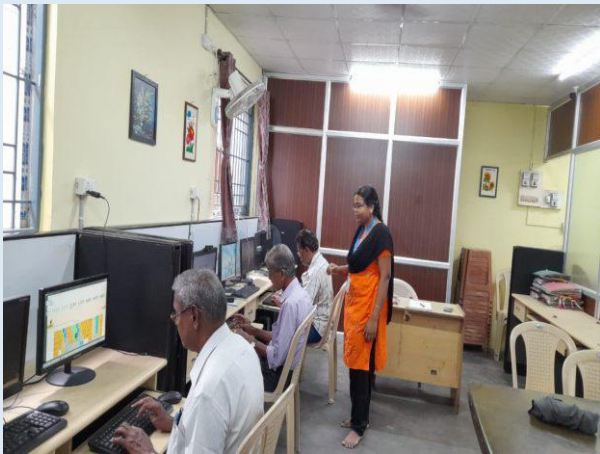
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IN TERMS OF OUR REPORT OF EVEN DATE



For NAK and Co.,
Chartered Accountants

[Signature]
CA. Karthik M.A. B.Com., FCA., DSA (ICAI),
M.No: 215863 F.No: 00195408



Our Partners



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+91 99440 27210

Registered Office

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TamilNadu, India

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Rengarajapuram 1st Street,
Kodambakkam,
Chennai - 600 024,
TamilNadu, India



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“Not all of us can do great
Things, but we can do small
Things with great love”

- mother teresa