

Application from Aadruta Home seeking Relief & Rehab funds due to Cyclone Phailin

Background

Aadruta is a home for destitute unclaimed and destitute girl children in Orissa. Established in 1998, Aadruta children's home has completed 15 successful years and currently supports more than 400 children in the age-group of 1-15 yrs. Aadruta children homes are spread in 9 centres across Orissa - Bhubaneswar, Rayagada, Bolangir, Sundargarh, Angul, Dhenkanal, Keonjhar, Baripada and Puri.

The children are provided more than basic needs of food, shelter and clothing. The children live in the home and are sent to local schools for education. Special emphasis is given to extra-curricular activities such as dance, music, meditation, painting, etc. Several of them are very accomplished in Odissi dance form and perform regularly in national-level dance competitions.

Asha Seattle Involvement

Asha Seattle has been supporting Aadruta Home, since 2006. The chapter has had a strong interaction with this project partner over the years. In July 2013, the chapter invited 6 girls from Aadruta Home to perform Odissi Dance in Seattle, as part of their US tour (on invitation from Odisha Society of America).

The project has had several satisfactory site visits, the last of which was done in December 2012. During that trip I visited the Bhubaneswar and Puri homes (see pictures from the Bhubaneswar site visit [here](#) and the Puri visit [here](#)). Based on my site visit, can attest to the quality of care the children in Puri receive.

Impact of Cyclone Phailin

I had a call with the folks at Aadruta Home before and after the storm. The home in Puri is located in a low-lying area near the beach and was severely affected. The home was submerged due to heavy rains even before the storm hit and there is damage and loss of essential items from the home. Thankfully, the children were evacuated the night before the storm and moved to Bhubaneswar, where they are still put up.

The government has provided some assistance (mostly food), but they have lost a lot of belongings and need to spend quite a bit on electrical & window repairs as well as uniforms and blankets

Prof. Mohanty, who runs Aadruta Home has already indicated that they are running low on funds as this was unforeseen expenditure. He does not have sufficient donations from the public and appealed for Asha's help.

Appeal for R&R Help

Based on my conversations with Prof. Mohanty, he has provided an estimate for donation request totaling Rs. ~~4,49,000~~ 4,59,977 You can see the breakup of original expenses at <http://sdrv.ms/18XFFAx>. I've asked him to send pictures of the damage and invoices for these expenses as soon as possible.

UPDATE: See section below for revised expenses and invoices for the same

More Information

You can learn more about the home here:

- <http://www.ashanet.org/projects/project-view.php?p=746>
- <http://adrutachildrenhome.org/>

You can also reach the steward Palani via email (psundara@gmail.com) or phone (425-208-9291) in case of any questions or comments.

Asha Seattle Poll Results

Approved (8 Yes, 0 No, 0 Abstain)

From <http://groups.yahoo.com/neo/groups/asha-seattle/polls/poll/3157291>

Asha for Education Seattle Chapter

Restricted Group, 236 members

Conversations Photos Events **Polls** More ▾

← Open Polls < > + New Poll

Adruta home was affected by Cyclone Phailin. Please vote to decide if we should release Rs 449,000 from Asha's Disaster Relief and Rehab funds to help with damages. More info <http://sdrv.ms/HoAoas>

pk_friends • 8 Votes • October 26, 2013 • Never end

<input checked="" type="radio"/>	Yes. I approve the funding	100% (8)
<input type="radio"/>	No. I do not approve the funding	0% (0)
<input type="radio"/>	Abstain from voting on this	0% (0)

Updated Expenses and Invoices

Sl. No.	Description of works	Estimated Amounts as per the annexed papers
1.	Replacement of Electrical fitting (Electrical parts)	1,40,688/-
2.	New Electrical wirings inclosing parts (Ref. No.98)	1,38,725/-
3.	Labour Charges (invoice No 90)	41,464/-
4.	Repairs of windows at Puri (Invoice. No	20,000/-
5.	Replacement of Glass Panes at Bhubaneswar (Invoice No.	76,000/-
6.	School uniform (40children) @700/-x40nos)	28,000/-
7.	Blankets & Bedsheets (40 children)	15,000/-
	TOTAL	4,59,877/-

Replacement of Electrical fitting (Electrical parts) 1,40,688/-



TAX / RETAIL INVOICE (Credit)

SANDHYA ELECTRICALS (Chartered Accountant Invoice)

Plot No.- 171, Bayababa Matha, Unit-9, Bhubaneswar,
Ph.: 0674-2540872, Mob.: 9238821122

TIN No.- 21852700302 .

007

M/s. Raja Academy

Address: Gadakana

TIN

Sl. No.	Description of Goods	Qty.	Rate	Amount	
				Rs.	P.
1	wire 6 sq mm	3 coil	3960	11880	00 ✓
2	wire 4 sq mm	10 coil	2560	25600	00 ✓
3	wire 2.5 sq mm	16 coil	1650	26400	00 ✓
4	wire 1.5 sq mm	24 coil	1020	24480	00 ✓
5	wire 1 sq mm	10 coil	780	7800	00 ✓
				96160	00
<p>Rev. 20-10-13 Raja Academy Home Gadakana BBSR</p>				13.50% VAT	
				5% VAT	4808 00
				TOTAL	100968 00

Date.. 20/10/2013

(Rupees One lakh nine hundred sixty eight only)

Raja
Signature

Supriya Prusty



TAX / RETAIL INVOICE (Credit)
Challan - custom invoice
SANDHYA ELECTRICALS

Plot No.- 171, Bayababa Matha, Unit-9, Bhubaneswar,

Ph.: 0674-2540872, Mob.: 9238821122

TIN No.- 21852700302 ..

No. 009

M/s. *Rawa Academy*

Address. *Badakara*

TIN

Sl. No.	Description of Goods	Qty.	Rate	Amount Rs.	P.	
1.	3/4 Polythin pipe	205-20 M		10,637	00 ✓	
2.	GI Box 4x4	120pc	271	3240	00 ✓	
3.	Wall. RJ Box	71pc	261	1846	00 ✓	
				15723	00	
<p><i>Recd</i></p> <p><i>SAW</i></p> <p><i>25-10-13</i></p> <p><i>Rawa Academy</i></p> <p><i>Admita children Home</i></p> <p><i>Gauakon,</i></p> <p><i>BBSR</i></p>				13.50% VAT	2123	00
				5% VAT		
				TOTAL	17846	00 ✓

Date. *25/10/2013*

(Rupees) *Seventeen thousand eight hundred forty six only*

Saw
Signature

Sopit's Party

New Electrical wirings inclosing parts (Ref. No.98)1,40,688/-



SANDHYA ELECTRICALS

Plot No.-171, Bayababa Matha, Unit-9, Bhubaneswar,
Ph.: 0674-2540872, Mob.: 9238821122,

Ref. No. 9252/18-13

Quotation

Date 18-7-13

Estimated callan-cum
invoice for

New Electrical wiring / Bhubaneswar
to Puri

Sl. No.	Description	Qty.	Rate	Am't
1-	poly then	300Kgs	72/-	= 21600/-
2-	4'x4' G.I. Board	200pc.	30/-	= 6000/-
3-	6'x4' " "	50pc.	42/-	= 2100/-
4-	8'x10' Board	35pc	105/-	= 3675/-
5-	6 sqmm wire	10 coils	3960/-	= 39600/-
6-	4 sqmm wire	10 coils	2560/-	= 25600/-
7-	2.5 sqmm wire	15 coils	1650/-	= 19750/-
8-	1.5 sqmm wire	20 coils	1020/-	= 20400/-

Approved
Shri
18-7-13

Pransa Academy
Chitwan
Home

Rupees one Lac thirty
eight thousand and seven hundred
twenty five only
N.B. -> VAT 13.5%
& Sd.

138,725/-

Shri Pransa

for Sandhya Electricals

Labour Charges (invoice No 90)

41,464/-



BILL

(Gadedy)

(Kallan - custom invoice)

SANDHYA ELECTRICALS

Plot No.-171, Bayababa Matha, Unit-9, Bhubaneswar,
Ph.: 0674-2540872, Mob.: 9238821122,
Service - BELPS1714KSD001, PAN - BELPS1714K

No. 90

Date... 27/10/2013

Name & Rava Academy

Address Godakana

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	fan point & light point wiring Labour charge	100 point	150.00	15,000	00
2.	Attached socket point 5AMP fitting labour charge	40 no	70.00	2800	00
3.	Power point wiring 15 AMP	10 nos	250.00	2500	00
4.	Main & sub main wiring Labour charge	1250 mtr	15.00	18750	00
Reqd: (6 sq mm, 4 sq mm, 2.5 sq mm).					
Collection on service box 50%.				39050	00
27-10-13				+ 2414	00
Rava Academy					
BBR					
TOTAL				41464	00

(Rupees fourty one thousand four hundred sixty four only)

E & O.E.

FOR SANDHYA ELECTRICALS

Signature

Repairs of windows at Puri (Invoice. No) 20,000/-

BILL / CASH MEMO

DARAWAJA

NEAR RABI TALKIES, BHUBANESWAR-2
PH : (0674) 2435642, 9937999391, 9337106215
TIN NO. : 21441101231

*chattan-cum-
- Invoice
(credit)*

Deals in: Window panes, Door Panes and others repairing works with parts

Date : 29.12.13 Invoice No. 1908

Name Ramya Academy

Address Gadagan, BSR

Sl. No.	Description	Rate	Amount	Amount	
				Rs.	P.
1)	Repair of window		20000	20000	
			TOTAL	20000	

[Signature]
Customer Sign
Goods once sold can't be returned

[Signature]
For Nigam Infotech

Replacement of Glass Panes at Bhubaneswar (Invoice No.) 76,000/-

BILL / CASH MEMO

DARAWAJA

NEAR RABI TALKIES, BHUBANESWAR-2
 PH : (0674) 2435642, 9937999391, 9337106215
 TIN NO. : 21441101231

chatan-cum
- Invoice
(credit)

Deals in: Window panes, Door Panes and others repairing works with parts

Date : 29.12.12 Invoice No. 1908
 Name Rama Academy
 Address Gadukan, BSR

Sl. No.	Description	Rate	Amount	Amount	
				Rs.	P.
1)	Replacement of glass pane Total 1100 sq. feet	60/- per sq. feet	66000	66000	00
2-	Fitting charges cum labour charges		10000	10,000	00
	<i>Refers seventy two thousand only</i>		TOTAL	76000	00

Customer Sign
 Goods once sold can't be returned

Opoti Dant

For Nigam Infotech

School uniform (40children) @700/-x40nos) 28,000/-

Blankets & Bedsheets (40 children) 15,000/-

BILL / CASH MEMO

TRIVENI CLOTH STORE

SAHEED NAGAR, BHUBANESWAR-751007

MOB : 9777542189, 9437101257

TIN NO. : 21441201340

Deals in : Saree, Dress & all types of dress materials

Name Rawa Academy No. 131

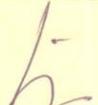
Address B B R

Sl. No.	Description	Rate	Amount	Amount	
				Rs.	P.
1)	40 pair school uniforms for 40 children	700/-	28,000/-	28,000	-
2)	Bedsheet for 40 children	150/-	6,000/-	6,000	-
3)	Blanket for 40 nos. for 40 children (Inclusive tax)	225/-	9,000/-	9,000	-
TOTAL				43,000	-

Date: 27/1/13

Customer Sign

Goods once sold can't be returned


For Triveni Cloth Store

