

# ASEER VIDYALAYA SOCIETY

## ANNUAL REPORT 2022-2023



## ABOUT ASEER VIDYALAYA SOCIETY



1991 Dec.1 Aseer vidyalaya School was established at Kaliyakkavilai, Thattiyode village in Kanyakumari district. This organization works towards the education and rehabilitation of differently-abled children. This institution is run under the leadership of Franciscan clarist congregation sisters. The charism of



FCC is to serve the poor children of God. As per Tamil Nadu Society Registration Act (1975) it was registered on Nov.6, 1996. 2000th Sept. Assisi vidyala was established in chenamcode village on 30. Aseer vidyalaya and Assisi vidyalaya are working under Aseer vidyalaya society. So far 466 children have received training from here. Children of common people and wage earners are trained here.

### Our Vision

Ensuring a bright life for the special children marginalized by the society through love, justice, mercy, humanity, equality and brotherhood.

### Our Mission:

Our Mission is to see the image of God in every human being and bring out the hidden talents in them and accordingly elevate their lives and guide them to live as normal human beings in the society.

### Values:

1. Respect
- 2.Integrity
- 3.Responsibility
4. Cooperation
- 5.Honesty
- 6.Credibility



## Organizational Development Programme

In this circumstances Aseer Vidyalaya came to know about DHWANI. On the 30<sup>th</sup> of July 2022, Mr. Gopi sir, who as executive member visited us and told us clearly about Dhvani's training programme, accordingly we decided to participate in Dhvani programme. As per the requirements of DHWANI, Aseer Vidyalaya made some policies and they were approved by the Governing Body. The policies are

1. Child Protection policy
2. Prevention of Sexual Harassment policy
3. Conflict of Interest or Office of Profit policy
4. Human Resource policy
5. Policy on Finance and Accounting.

### DETAILS OF PROGRAMS IN 2022-2023

#### 1. Special School program.

Children from 3.5 years to 35 years of age are trained in our schools. According to their IQ Level, they are trained in pre primary, primary secondary, pre vocational and vocational groups in the ratio of 1 : 8. We provide classes as per MDPS. Through this we develop their basic academic skills, functional skills, personal and social skills. These children get physiotherapy, speech therapy and occupational therapy along with the trainee to develop co-curricular activities like sports, dance, music, painting, drawing, coloring etc.

#### 2. Vocational Training

Above 18 years of children are given pre-vocational training and then they are trained in wreath and candle making, sanitary things making, tailoring, gardening, art and craftwork to become an independent and self reliant individual to lead a life with dignity.



## 2. Physiotherapy

All children are given day and Physical Exercise and Physiotherapy. In this way, the children's physical movements increase, they are able to focus more on walking, running, and doing their own things, their physical disabilities are reduced and their mobility is increased. Children are very interested in doing exercise. Parents and siblings like to send them to school.

## Occupational Therapy

Occupational therapy is students to increase their all Periodical assesment is Occupational therapist. spectrum disorder have in their eye - hand co perception activities. therapy,students have activities of daily living,sensory processing issues.



given to help the functions and skills. conducted by Children with autism shown improvement ordination and visual Through this benifited in general

## Sports & Games



Children are being trained to participate in various types of competitions by giving importance to indoor games and outdoor games. Children are



interested in sports and games. Children have participated in sports events like running, jumping, throw ball, high jump, shortput and won many prizes at District level and State level.

## Home Based Rehabilitation

Family and school should work together for the holistic development of the differently abled. Teachers go to homes and give training to parents and children to teach the programs taught at school. In this way, children's bad behaviour can be reduced and good manners can be developed. It is very beneficial for parents to give warners and teach them

how to train their children in their situation. In this way, teachers can accept and nurture children as they are.

### **YouTube Channel**

The staff takes the lead in updating all the monthly activities and celebrations and putting them on you tube. Aseer vidyalaya spcial school The tiode, kaliakkavilai.



### **Tour**

Tour program is the best thing for the development of differently abled children every year. last year Tour was conducted on 26.01.2023 at Sanal Mata, Kapal Mata, Kanyakumari Beach and musical mound.

### **Award**

Sr. Reethamma Antony, who served the differently abled children for 35 years, was felicitated by the Plamootukada Art and Culture Association. CM stalin trophy competition for ball throw and running at the district level by getting 2nd place and cash award. Also 2nd place in Talent fest held annually at KKSSS. Won the over roll trophy.



### **Celebration**

Onam, Christmas, Pongal, Deepavali, children's day, Independence day, Birthdays, Annualday, Patron's day etc. are celebrated with various artistic performances. To conduct various of artistic competitions and class tests to enhance academic skills to develop latent abilities in children.



kinds

### **Parents Meeting**

Parents meeting is one of the most important in children's development. Various classes are organized three times a year to convince the parents that the role of parents is very important for the physical, mental and intellectual growth of children. Apart from this there is also PTA Executive Committee.

### **Group level parents Meeting**

In order to continue the training method given to our children at school and at home, in order to lead them on the path of full growth, parents meet three times a year on a group basis. Through that, parents are made aware of the target set for each term by the teachers. By teaching it repeatedly at home, the child can learn and read like a normal child. Thus, children can be brought up with the help of parents.

### **Teachers Awareness Programme.**

Awareness classes are given in every term to make teachers more enlightened. Also, the library also provides motivational classes to read good books.

### **Condolences**

Vijaya Kumari teacher, who vidyalaya spl.school for 23 years away on 19.02.2023 due to kidney Kumari teacher's soul is offered



worked as a teacher in Aseer with great dedication, passed related disease. Vijaya eternal peace and respect.

### **New Vehicle**

San Joe province bought a new vehicle from Azhakia Mandapam for the children of Aseer Vidyalaya to come and go to school. Started using from July 4, 2023.



### **Anniversary**

Aseer Vidyalaya celebrated its Anniversary on March 18, 2023. Killiyoor MLA Mr. Rajesh Kumar felicitated the occasion. Assisi Vidyalaya celebrated its Anniversary on 01.04.2023. Provincial Superior Sr. Celia presided over the function. Students of both the schools entertained the public with their wonderful performance.

### **Thanks giving**

Aseer Vidyalaya society is a philanthropic agency striving for the development of mentally challenged children. Its expenditure is met completely by the donations offered by the good hearted people. Aseer Vidyalaya extends its heartfelt thanks to each and every donors who directly and indirectly support its service.

## Our Partners



San Joe Provincial, AMBA, Fathima Traders

## Financial Reports

ASEER VIDHYALAYA SOCIETY  
THETTIODE, KALIAKKAVILAI POST- 629 153  
REG.NO : 83/1996

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance:		By Tea & Snacks	3,790.00
Cash in Hand	17,908.17	" Travelling Expenses	36,090.00
Cash at Bank	1,51,754.82	" Printing & Stationery	37,084.00
" Donation	5,03,101.00	" Registration Renewal Charges	1,800.00
" Bank Interest	4,540.00	" Meeting Expenses	11,649.00
" Fee Collection	7,47,400.00	" Salary,	11,63,100.00
" Staff Contribution to EPf A/c	1,68,832.00	" Salary (state Govt Grant)	12,96,000.00
" Staff Contribution to ESI A/c	7,163.00	" Diesel Charges	4,69,252.00
" Advance Received	3,000.00	" Vehicle Maintenance	98,909.00
" Contribution From San Joe Province	17,36,915.00	" News Paper & Magazine	4,115.00
" State Govt Grant(Salary)	12,96,000.00	" Electricity Charges	22,069.00
" Other Income	3,012.00	" Telephone Charges	10,452.00
		" Medical Expenses	3,638.00
		" Advance Repaid	3,000.00
		" EPF Account	3,35,287.00
		" ESI Account	50,076.00
		" Audit Fee	6,250.00
		" Bank Charges	776.44
		" Repairs & Maintenance	1,22,650.00
		" Vocational Expences	20,490.00
		" Staff Welfare Expences	20,472.00
		" Miscellaneous Expences	9,123.72
		" Vehicle Tax	72,963.00
		" Remuneration Paid	29,900.00
		" Festival Expences	5,500.00
		" ESI & EPFPayable (2021-2022)	31,975.00
		" Consulting Charges	25,063.00
		" Uniform to staff and Students	13,688.00
		" Sports Item	12,182.00
		" Computer Maintenance-	31,590.00
		" Closing Balance:	
		Cash in hand	12,632.17
		Cash at Bank	6,78,109.66
<b>TOTAL</b>	<b>46,39,625.99</b>	<b>TOTAL</b>	<b>46,39,625.99</b>



CA. S.MOHAMED RASHIK, MBA,FCA  
 CHARTERED ACCOUNTANT  
 Mem. No- 242589, Firm. No- 0177775  
 No- 22/67-2, Rahman Building,  
 Opp. Govt. School, Mettukadai,  
 Thuckalay, Kanyakumari Dist.- 629 175.

**ASEER VIDHYALAYA SOCIETY**  
THETTIODE, KALIAKKAVILAI POST- 629 153  
 REG.NO : 83/1996

**FIXED ASSETS: Schedule I**

Sl No	Block of Assets	Gross block as on 01.04.2022	Addition during the year	Deduction during the Year	Balance	Depreciation		Net block as on 31.03.2023
						Rate (%)	Amount	
1	Vehicle	4,007.00			4,007.00	15%	601	3,406.00
2	DVD Player Box	1,715.00			1,715.00	10%	172	1,543.00
3	Building	7,00,000.00			7,00,000.00	0%	-	7,00,000.00
4	Sports Equipments	3,800.00			3,800.00	0%	-	3,800.00
5	Furniture & Fittings	1,19,410.00			1,19,410.00	10%	11,941	1,07,469.00
6	Computer	1,699.00			1,699.00	20%	340	1,359.00
7	Books	856.00			856.00	0%	-	856.00
8	Fan	193.00			193.00	10%	19	174.00
9	Equipments	450.00			450.00	0%	-	450.00
10	Laptop	13,047.00	-		13,047.00	20%	2,609	10,438.00
11	Projector	20,442.00	-		20,442.00	15%	3,066	17,376.00
	<b>Total</b>	<b>8,65,619.00</b>	<b>-</b>	<b>Nil</b>	<b>8,65,619.00</b>		<b>18,748.00</b>	<b>8,46,871.00</b>

**EXCESS OF EXPENDITURE OVER INCOME: Schedule II**

Aseer Vidyalaya School	7,46,441.30
	<u>7,46,441.30</u>
Less: Excess of Income over expenditure	
Assisi Vidyalaya School	2,24,286.43
Aseer Vidyalaya Society	39,152.70
	<u>4,83,002.17</u>

