

# ODAM

## Organisation of Development Action and Maintenance



# ANNUAL REPORT

## 2022-2023

## **KASTURIBA GANDHI BALIKA VIDYALAYA RESIDENTIAL SCHOOL, NARIKUDI**

### **Genesis:**

Government of India and Government of Tamilnadu identified the Narikudi block as educationally most backward especially girl's education is very poor. Dropout rate of girl children from regular school occurred very often and the female literacy was declining very fast. So the governments decided to open special schools in the name of "Kasthuriba Gandhi Balika Vidhyalaya Residential Schools (KGBVRS)" to educate such drop out girl children and to provide quality education to them. To our ODAM organisation KGBVR School was sanctioned in the year 2005 and it is located in Narikudi village, Narikudi block, Virudhunagar district. In the year 2005 the then District Education Officer of Virudhunagar district Mr. Nagaraja Murugan opened our Ksthuriba Gandhi Balika Vidyalaya School, Narikudi by Lighting a Candle. This school is managed by ODAM NGO with the guidance and support of Education department under SSA scheme. It is located 51 kilometers east from Virudhunagar district head quarters and 16 kilometers east from Thiruchuli taluk head quarters and 1 Km. Narikudi block headquarters. Our Narikudi KGBVR School is Model I school in Virudhunagar district, accompanying 100 drop out girl children.

According to the census in the year 2001 backward blocks in girls' education were identified and in the year 2005, 1500 schools were started all over India in the name of Kasturba Gandhi Balika Vidyalaya. In Virudhunagar district 3 Schools were started with 50 students per school. Kasturba Gandhi Balika Vidyalaya, Narikudi has been upgraded in the year 2009 where 100 students can admitted per year. The school is being run by the Central Government under the SSA (Samgra Shiksha Abhiyan) to prevent drop-outs (girl children) and improve the quality of education in the backward blocks. The underprivileged and those below the poverty line are admitted on a priority basis. From the age of 10 to 14 the dropout students are admitted and they study here from 6<sup>th</sup> Standard to 8<sup>th</sup> standard. If a girl student has not joined in any school also, she has been able to continue her studies in any class between 6<sup>th</sup> to 8<sup>th</sup> standrd, and complete 8th class if she has completed 10 years of age.

## Salient Features of the school:

1. The integrated school education movement is being implemented as per KGBV operational guidelines.
2. Student enrolment is 100% completed and no girl child is left in home in the age group of 11 to 13 (6<sup>th</sup> std. to 8<sup>th</sup> std.)
3. Students are taught by the well qualified and well experienced B.Ed., graduate and post graduate female teachers. Also they are qualified in TET examination.
4. The full details of all the girl students admitted in the KGBVR School have been uploaded through the internet as directed in the following demonstration portal.

The screenshot displays the 'National Scholarship Portal' interface. At the top, it identifies the Ministry of Electronics & Information Technology, Government of India, and the Digital India logo. The header specifies the user is an Institute Nodal Officer for KGBV NARIKUDI (33260504505) in Virudhunagar, Tamil Nadu, for the 2021-22 session. A navigation menu includes Administration, Verification, Reports, and Logout. A success message states 'Your Profile has been updated successfully!'. The main content area is titled 'Institute Profile Update View' and is divided into three sections: Institute Updated Details, Contact Person Details, and Head of Institution Details. The Bank Details section is partially visible at the bottom.

| Institute Updated Details |   |                      |              |
|---------------------------|---|----------------------|--------------|
| Institute Name            | KGBVNARIKUDI  | DISE/AISHE/NCVT Code | 33260504505  |
| Institute Nature          | Government Institutes                                 |                      |              |
| Board/University Name     | TAMILNADU BOARD OF SECONDARY EDUCATION, CHENNAI       |                      |              |
| Institute Address         | KGBV SCHOOL, NARIKUDI, THIRUCHULI TK, VIRUDHUNAGAR DT |                      |              |
| Institute State           | TAMIL NADU  | Institution District | VIRUDHUNAGAR |
| Institution Taluk/Block   |   | Institute Pincode    |              |
| Institute Tin No          |   | Institute Tan No     |              |
| Registered Certificate    | uploaded file   |                      |              |

| Contact Person Details     |                     |                     |                       |
|----------------------------|---------------------|---------------------|-----------------------|
| Aadhar Number              | XXXXXXXX6108        | Name as In Aadhar   | Sathya sundaramoorthy |
| Date of Birth as IN Aadhar | 16/04/1992          | Gender as IN Aadhar | Female                |
| Mobile No as IN Aadhar     | 9566851039          | Phone               | 0                     |
| E-mail                     | s92sathya@gmail.com | Designation         | BT                    |

| Head of Institution Details |             |                        |                         |
|-----------------------------|-------------|------------------------|-------------------------|
| Name as In Aadhar           | S.ARULAMMAL | Mobile No as IN Aadhar | 6282699236              |
| Other Contact Number        | 0           | E-mail                 | kgbvsnarikudi@gmail.com |
| Designation                 | HEADMASTER  |                        |                         |

| Bank Details |                 |
|--------------|-----------------|
| IFSC Code    | Bank Account No |

5. Quality and tasty food is provided to girl students in our school in the morning, evening and night. Also, Boost, Horlicks, milk, health mix, evening snacks, biscuits, rusk, sprouted lentils and grains are served. Meat, fish, and eggs are provided under the supervision of the school procurement committee following the menu card and as per the feeding schedule.



6. Every month beauty and cosmetic products such as bath soap powder, laundry soap, cloth washing powder, toothbrush, paste, ribbon, Shampoo, turmeric powder, coconut oil are provided to each and every girl student.



7. Suppressor is provided to protection against fire and electrical accidents.  
8. Reproductive health care has been provided for the health benefits of adolescent girls.  
9. Benches and tables are arranged in the school for the students to sit and write.

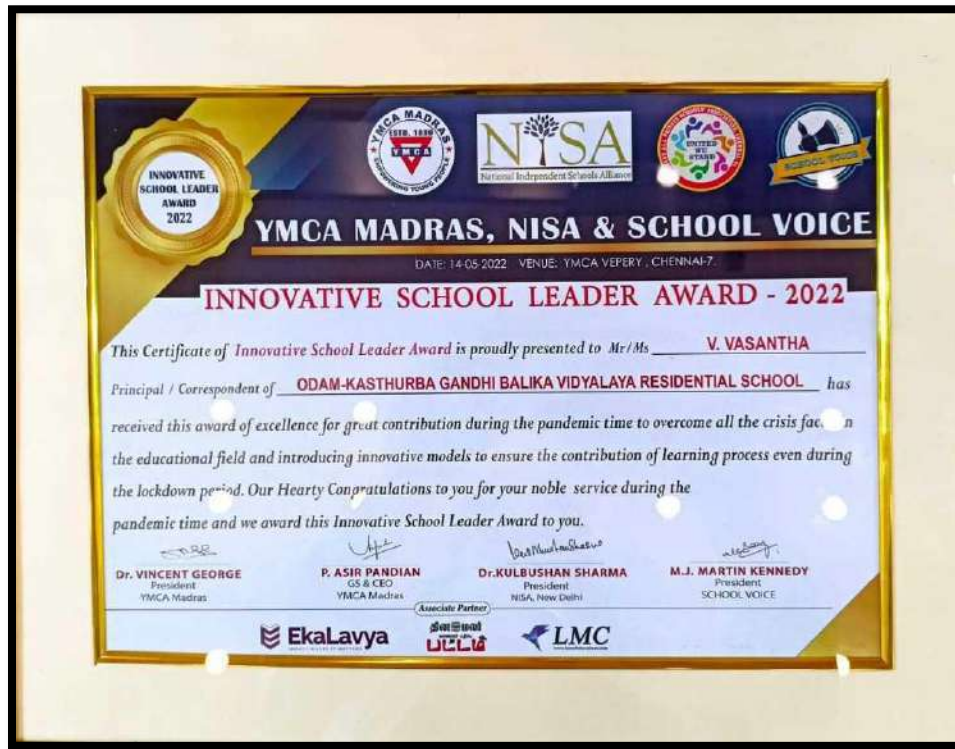
10. There is a counselling centre for providing psychological counselling to the girl students.
11. Children who are completing 8<sup>th</sup> standard in our KGBVR School are assisted in further studies through ODAM NGO.
12. If the girls go to 9<sup>th</sup> standard in any other schools they will be helped to get hostel facilities.
13. Students are given coaching for the National Aptitude Test, NMMS and NAS examination and thereby succeed in the exam.
14. Daily 4 Tamil news paper and 2 English newspaper are bought to improve the literacy of the students in order to know the district level, state level, national and international information.
15. A night watchman has been appointed for the protection of girl students.
16. Every year the girls students are given karate skirt, school uniform, sports uniform, shoes, Socks, buckets, petticoat, pillow, bed sheet and bed.
17. Every month Rs. 200/- is given to the girl children as stipend and it is deposited in their accounts opened in post office.
18. Purchase committee meeting is held in every month. In this meeting the discussion will be done for purchasing of Groceries, vegetables, cosmetics items, utensils and other needed materials to the students.
19. Govt free materials like book, note book, hand writing practice book, maps, drawing book, remedial teaching practice book etc. are also provided.
20. Solar by SBGF are installed for uninterrupted power supply to girl students in 24 hours.

### **ADMISSION OF STUDENTS:**

Admission of 100 female students was completed under the guidance of Odom secretary during the time of Corona period when there was no bus facility. School uniforms textbooks were searched for and given to the students. June admission was held from 01.06.2022 to 12.06.2022.



## AWARD:



## CLASS XII EXAM RESULTS: (Achievements of our old students):

Our KGBV old student V. Selvarani, who completed her schooling in Narikudi KGBV, has brought pride to our school by getting first marks in class 12<sup>th</sup> in Gopalapuram Higher Secondary School, Madurai.



Government of Tamil Nadu  
Directorate of Government Examinations

exam results india HSE(+2) Examination  
Results May 2022

SELVARANI V ( 5162917 )

| Subject     | Int | Theory | Pra | Total | Pass |
|-------------|-----|--------|-----|-------|------|
| LANGUAGE    | 010 | 088    |     | 098   | P    |
| ENGLISH     | 010 | 065    |     | 075   | P    |
| HISTORY     | 010 | 080    |     | 090   | P    |
| ECONOMICS   | 010 | 083    |     | 093   | P    |
| COMMERCE    | 010 | 084    |     | 094   | P    |
| ACCOUNTANCY | 010 | 077    |     | 087   | P    |
| TOTAL       |     |        |     | 0537  | PASS |

## COFFEE WITH COLLECTOR PROGRAMME

Coffee with collector program was held at Virudhunagar district office, 23 students of our school participated. The program was headed by District Collector Mr.Meganatha Reddy, District Chief Educational officer Gnanagouri, District Coordinator and 3 school NGO functionaries. In the program, District Collector Mr.Meganatha Reddy gave ideas to the students about future thinking. It doesn't matter where we come from. He encouraged the students to dream of innovation that what matters is where we are going. He also advised the girl students they must achieve as Government officers, Doctors, Engineers, Military personals, Police Commandants etc. He interacted with the girl students and encouraged them for achieving successful and prosperous future.



## FIRST BOOK FESTIVAL PROGRAMME:

In the first book festival held at Virudhunagar district level, the students and teachers of our KGBV School participated. This book exhibition show cased various types of books, magazines and various collections of arts & science. It was a good opportunity for them to choose the books they needed in the bookstores. It also served as a way to improve the reading skills. The ancient objects found in the excavation of Vembakottai were kept by the organizers in the Book fair. Various similar competitions were conducted. Our KGBV School students T.Kavitha participated in the singing competition and won the first prize and brought pride to our school.





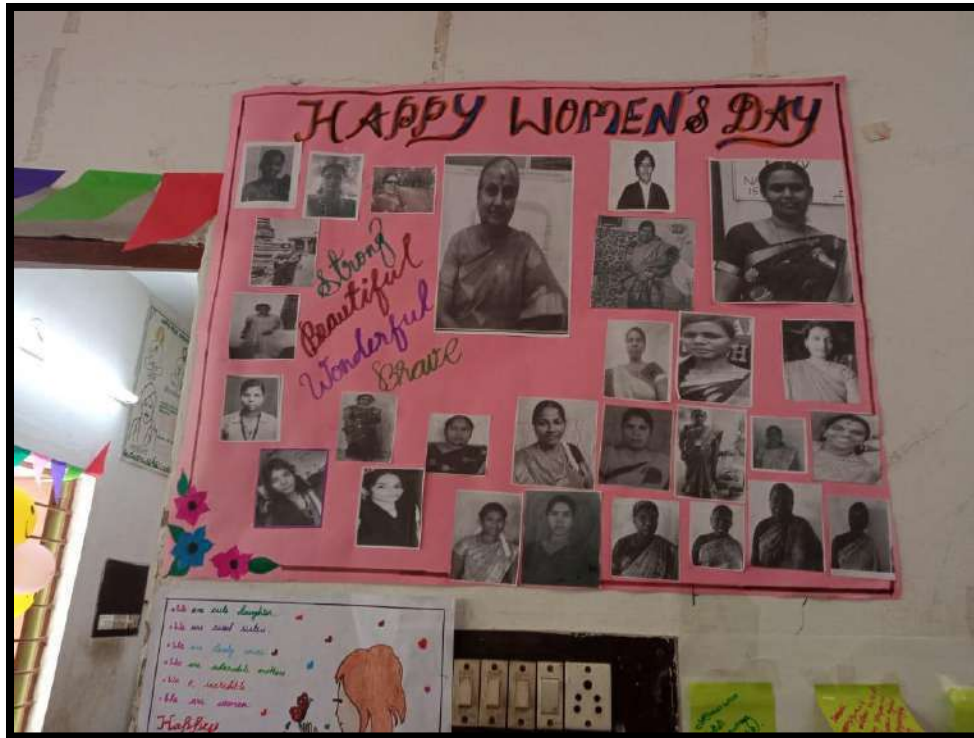
## **INTERNATIONAL WOMEN'S DAY:**

International women's day was celebrated in KGBV Narikudi School in a grand manner. The function was presided over by Chief educational officer Mrs.Gnangouri. District Integrated Child-Development officer Rajam, DLSA Adityarani. Kandukondan Manickam Panchayat President Velammal Rajendran, Narikudi Sub-Inspector Rabi ammal and ODAM head Premalatha delivered the keynote address. Narikudi block education officer Mrs.Alamelammal, MPGHS headmistress Mrs.Muthamilselvi and BrteRajalakshmi , Megala, Narikudi Regional Development Project officer Mrs.Vasuki and former students and working in various departments were present as special guests, school Secretary Mrs.Vasantha delivered the welcome address. Souvenirs were also distributed on behalf of the school. The school's inn keeper SelviT.Kohila hosted the program and the school headmistress Mrs.N.Deeparani gave the vote of thanks.









## CELEBRATIONS ON DAY'S:

### **KALVI VALARCHI NAAL (Education Development Day):**

It started with a Prayer to Tamil Thai. On the birthday of Karma Veerar Kamarajar was celebrated as Education Development Day as announced by the Government of Tamil Nadu.



### **YOGA DAY :**

Yogasana was introduced by Sage Patnajali. Get peace of mind. Many types of diseases are cured by doing yoga. Yoga is essential in our life to live a disease

free and peaceful life. Our school girls do Padmasana, Vajrasana, Udkatasana, Surya Namaskar, Halpasana, Mayurasana. The Students performed the Asanas very well. The Yoga teacher conducts yoga class 3 days in a week.



### **TEACHER'S DAY:**

Teacher's Day was celebrated in our school. Competitions were conducted for students.



In this event, the girl students performed a scintillating cultural show to denote their love, respect, acknowledgement and recognition of the hard work put in by the teachers towards their development. The cultural show incorporated poems, songs, dance and drama. They also entertained teachers by arranging fun games for them. They indicated that, teachers play a vital role in making their pupil accountable citizens of tomorrow and wonderful human beings. They are the cornerstone of students' future and there's nothing worth enough to gratify them for their selfless service and commitment. All teachers enjoyed and appreciated the program.

### **INTERNATIONAL GIRL CHILD DAY**

Globe, teenage girls drop out of school, due to forced marriages or child labour. UNESCO is committed to celebrating this day to ensure that all girls have access to quality education and a dignified life. The subject or theme of the International Day of the Girl Child for 2022 is "Our time is now—our rights, our future."The students were explained about the above theme and were informed about the speciality and protection of girl children from various abuses.



**YOUTH**

**UPRAISING DAY:**

Dr. APJ Abdulkalam birthday was celebrated as youth uprising day KGBV Narikudi school Headmistress N.Deeparani inaugurated the ceremony. On this day the girl students were given motivation on building prosperous future with enthusiasm.



**CHILDREN'S DAY:**



First Prime Minister of our independent India Hon. Jawarlal Nehru's birthday was celebrated as Children's day by the students with great joy. Art programs were conducted to promote the talents of the students. Conducted various competitions for teachers and students in which they participated. The students made happy. They also celebrated by bursting different coloured balloons. At the end of the function, sweets were distributed to the students on behalf of the school.



### **PONGAL FESTIVAL DAY**

Pongal is unique festival celebrated by Tamils on the first day of Thai month, is a joyous festival celebrated by Tamil people all over the world. In our KGBV school pongal festival was celebrated in a grand manner. Block resource centre supervisor and School Secretary attended as special guests. Sugarcane and Pongal were given to all who participated in the event. Also, many contests were held to vote the students and prizes and certificates were given by the school performance team.



## **REPUBLIC DAY:**

Our school Secretary attended as a special guest and delivered a special speech by hoisting the flag. The National Flag of India is hoisted by her, patriotic songs are sung by students, and the national anthem is played. Republic day celebrations take place with patriotic fervour and zest in our school as the children learn about India's political history, freedom struggle and the Constitution as a part of their curriculum. They learn how the great sons of the motherland have fought to attain freedom and make India a sovereign state. Therefore, the children feel inspired and participate actively in the Republic Day ceremony and celebration. Children often participate in various activities, such as essay writing, poem recitation, painting, and cultural performances. There was also artistic performance by students. Finally national Anthem was sung by students.



### **IODINE DEFICIENCY DISEASE PREVENTION DAY:**

Awareness about World Iodine Deficiency Disease Prevention Day was given to the women by Narikudi Government Hospital Doctor. About Iodine deficiency symptoms and prevention methods humans know. If iodine was not intake regularly the children can be affected by Thyroid and related issues. So the students must take salt mixed with iodine in their food.



### **INTERNATIONAL MOTHER LANGUAGE DAY:**

International mother language day was celebrated on February 21. This was to promote awareness among the students of linguistic and cultural diversity and foster love for the Mother language; in the disappearances of languages across the world. This year's theme is "Multilingual education – a necessity to transform education". On this occasion, Headmistress N. Deeparani inaugurated the ceremony and told the students about the merits of Tamil as their mother tongue. A seventh class student sang a song for the students about the merits of Tamil language. Class VII student Kasmiera recited a poem about the superiority of the Tamil language in alphabetical order. At the end, eighth class student S. Swathi gave the vote of thanks.



### **NATIONAL DEWORMING DAY:**

National de-worming awareness is held twice a year. This year on September 9, 2022 and February 14, 2023 the students were explained how worms cause harm to the body. For that, the students were given Albendazole tablets to prevent the worms in the stomach.



### **STAFF TRAINING DETAILS:**

#### **CRC TRAINING:**

The exercise started at 9a.m. The girl students were advised to participate in educational activities like use of web applications and training on records to be maintained in schools. Also lecture on physical and mental welfare of students was conducted after lunch break. At 5.30 a.m., the training ended nicely with a question and answer session.



#### **SPOKEN ENGLISH TRAINING:**

At the office of CRC, SSA. Spoken English Training was given to all middle school English teachers to develop their English proficiency. They were trained on how to teach English in a simple way to Students of 6<sup>th</sup> to 8<sup>th</sup> standard who are studying in Tamil medium and how to make them read easily. The training ended nicely with the idea that teaching English by fluent spoken English.

### **CRC Training:**

The State Institute of Educational Research and Training conducted a consultative meeting to identify the challenges in teaching and learning due to the Covid-19 pandemic. In order to fully meet the challenges they planned to consult each other to find solutions. This exercise was useful for every subject teacher.



### **AWARENESS PROGRAMME**

#### **CONDUCTING CHILD SEXUALITY AWARENESS AND WOMEN SAFETY AWARENESS:**

A seminar was held by the Department of Social Welfare on children's sexual awareness and women's safety awareness. For the protection of children and women. The students were made aware about the emergency numbers to contact and the procedures to handle the issues arise. The students took an oath and signed that they would do their best to protect children and women. Awareness on Nice touch and bad touch was given to the girl student to protect themselves from victims.



### **SEXUAL AWARENESS:**

A program on sexual awareness was held in school. Sub-Inspector of Narikudi Police Station participated in the program and highlighted the views on sexism. She advised the girl children to protect themselves from male counterparts' sexual harassment and sexual abuse. If any such incidents occurred in their area they must call the police on emergency dialling number 100. Also they must inform to their teachers, parents etc. immediately.



### **LEPROSY AWARENESS:**

Leprosy awareness program was held in the school under National Leprosy eradication Program. In this, NMS Mr. M. Selvakumar addressed the students to create awareness about leprosy. Leprosy is caused by micro bacterium libber. It is not a hereditary disease said Mr.Gandhi of BHS. He advised the students, if they found any person in their villages with symptoms of leprosy they must report him to the nearby government hospital for starting treatment. He gave a question paper containing 14 questions related to leprosy and conducted the examination among the students. He gave prizes to the students who won the first places in the examination.

## Competitions:

Tamil Nadu University of Agricultural Sciences (Kovilangulam) organized a speech Competition for female students as an elixir of the 75<sup>th</sup> Independence Day. Essay Competition, Singing Competition and Arts from waste competitions were conducted and prizes and certificate were awarded.



## SPORTS COMPETITION:

Narikudi KGBV School Girls participated in Rediyapatti Sports competition. They have won competitions in running, volleyball and shot put and receive medals and certificate as follows:

### DETAILS OF PRIZE WINNERS:

1. K. KALAISELVI - DISC THROW - FIRST PRIZE
2. S. MADHUMITHA - LONG JUMP - SECOND PRIZE
3. K. KALAISELVI - SHOT PUT - THIRD PRIZE
4. S. MADHUMITHA - 400M RUNNING - THIRD PRIZE



## Vanavil Mandram:

Rainbow Forum has been created to inculcate a scientific attitude among our KGBV school students, to inculcate the habit of investigating and asking questions, and to create boundless curiosity to learn new things in relation to science and mathematics. Rainbow Forum meeting is conducted every month in our KGBV school.



## **ART AND CULTURAL FESTIVAL:-**

Arts and cultural festivals are organized at the school, district and state levels to benefit lakhs of students studying in government schools as an opportunity to showcase the artistic skills of the students. Art is a place where children can express their ideas, believe in themselves, explore the possibilities and learn artistic activities. It enables children to engage more actively and deeply in other learning processes. In this connection, our schoolgirls participated in district level competitions of singing competition, dance competition, handwriting practice, essay competition and Kaivinalai. In addition, in music and kaivinaikalai competitions, district level candidates were selected. In drum music, a student named Durgadevi won the third place in the district level competition and bagged the award.





### **Children Movie:**

Our children participated in Juvenile Film Competition, selected at regional level and participated in district level competitions. The Chief educational Officer Mrs.Ghananagauri praised and congratulated it.



### **Recurring Deposit Given:**

The school Secretary conducted the incentive ceremony for the children studied in the academic year 2021-2022. Each student was given Rs. 200 every month as stipend to encourage them for continuing their education. This stipend was

deposited in the Post office savings accounts of the students. The students were asked to use this incentive for their future education.

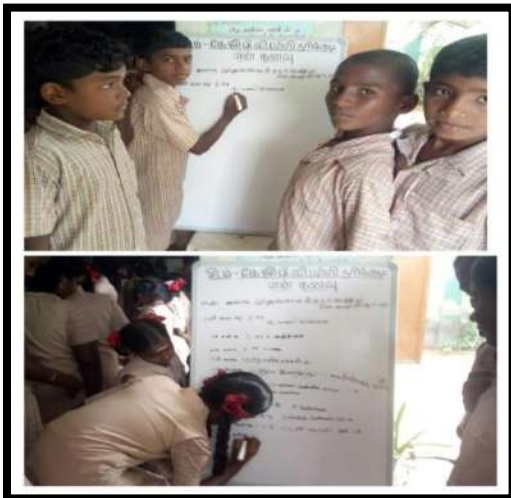


### **DROP SKILLED EXAMINATION**

Tamilnadu Science movement conducted drop- in aptitude test every year. For the year 2022-2023, the examination was held on February 2<sup>nd</sup> at Marudhupandiyar Higher Secondary School, Narikudi to improve the scientific abilities of the girls. In which Swathi 8<sup>th</sup> class, Kalaiselvi.K, Kalaiselvi.K, S.Suganya , S.Kasmira 7<sup>th</sup> class students attended and got certificate.



## SCIENCE EXHIBITION:



A Science fair was held on National Science Day 2023 at Narikudi KGBV. Block Resource Centre Supervisor Mr.Sundramahalingam inaugurated the exhibition by lighting the lamp. Faculty instructors Mr.Rajasekar along with Mr.Veerabhaskar were present. The students participated in the exhibition with great enthusiasm. The girlstudents exhibited their science inventions in the event as follows: A robot model welcomed by everyone at the beginning of the exhibition. Grain Bird Sturt City Neolithic, Chemistry Experiments, ATM Mechanics, physics experiments, and electromagnetism took place.



### **SCHOOL MANAGEMENT COMMITTEE MEETING:**

School management Committee meeting KGBV at school held. The meeting was presided over by Block resource Centre Supervisor Thiru. Sundharama kalingam and teacher instructor Mr.Rajasekar presided over the meeting. He also explained the importance of the School Management Committee meeting and the theme of this month's meeting. In this meeting the performance and progress of the school and students were discussed and appraised. Attendance record of members is uploaded in TNSSED Emis.



### **STUDENTS HEALTHCARE:**

- All the students are given iron folic tablets every Thursdays through the health department.
- If any students are affected by sick or any health disorder, she is taken to the nearby Primary Health Centre (PHC) in Narikudi.
- Every six month we conduct RBSK health camp to diagnosis the health condition of students and the affected students, if any, are refer to further treatments.
- On 24.09.2022 and 08.11.2022 the medical examination was conducted in our school by Narikudi Government Hospital Doctor. A medical team led by Mrs.Jesika conducted fever test for the children. In this camp all students were examined and the doctor advised them to live a healthy life with good food habit and doing exercises.





### **OPHTHALMOLOGICAL EXAMINATION CAMP:**

In this event eye examination was conducted by Narikudi Government Hospital medical team and the vision of the girl students' were examined by them. The students were given advice to intake iron rich food to prevent vision loss.



### **DISTRICT OFFICERS VISIT:**

Assistant Program Officer Assistant Program Coordinator District Coordinator Statistics Two teachers instructors one district accountant, school secretary were present during the school visit of KGBV Narikudi. A meeting for teachers was held under the chairmanship of Assistant Program officer. In this meeting the progress of this school and students' education were discussed, they appreciated our school's best performance and praised the management to keep it up.



## **STATE COORDINATOR VISIT:**

State Program Coordinator Smt. Jayalakshmi visited the school . During the school visit, the District Project Coordinator, and the Faculty instructors were present.



## **vocational training for the dropout girl children of the rescued during child marriage**

Kariyapatti, Narikudi and Thiruchuli unions are the backward areas. Since seemai karuvel has occupied most of the agricultural areas due to low hilly conditions and continuous drought, the main occupation is the cutting of firewood, charcoal and rearing of cattle. The migration of most of the small, marginal farmers and agricultural laborers' to big cities in search of work and work in big cities is increasing year by year. Especially due to the increase in job losses due to Covid, school-going girl's children, young marriages are on the rise completely. Therefore Odam Charity Company in collaborations with Tamil Nadu Social Welfare Department identified girls who were rescued from child marriage and who are like to be subjected to the child marriage with school dropout and was given three months tailoring training centred on Thiruchuli for their livelihood improvement.



## ODAM- Participated in Other rogrammes



**Dhawani Foundation – Niranthara Sahayak**

**Workshop on Finance and Foundation**

**Dhwani Foundation - Niranthara –  
Sahayak**

**Workshop on Finance and Accounts -  
2nd Phase-24th-25th November 2022  
for Leaders and Co-ordinators**

**Venue: Cluny Provinciliate, Trichy**

24-11-2022



## CPP Committee in Block Level



## Social Welfare Department Awareness Programme





## World Womens Day Programme in Thiruchuli Sub-Library



### **MONITORING AND SUPERVISION:**

### **PERSONS VISITED**

The following eminent persons visited our school in this year:

- ❖ Joint director
- ❖ State coordinator
- ❖ District Education Officer
- ❖ Assistant Project Officer
- ❖ District Coordinator
- ❖ Assistant Educational officer
- ❖ Block Supervisor
- ❖ BRTEs
- ❖ School Secretary- NGO





## Audit Report:

ORGANISATION OF DEVELOPMENT ACTION AND MAINTENANCE (ODAM)  
4/924A, ANIKALAKIYENDHAL, MIDHILAikulAM, KARENDHAL POST, TIRUCHULI, VIRUDHUNAGAR-626129

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

FC & LC

| RECEIPTS                               | ₹            | ₹                   | PAYMENTS                           | NO<br>TE | ₹                   | ₹               |
|--|--------------|---------------------|------------------------------------|----------|---------------------|-----------------|
| To Opening Balance ( As per Note 1 )   |              |                     | By Foreign Contribution Account    |          |                     |                 |
| Foreign Contribution Account           |              |                     | Freedom Fund, UK and LUSH, UK      |          |                     |                 |
| Cash in hand                           | 3,873.52     |                     | Other Project expenses             |          |                     | 3,724.00        |
| Cash at Bank                           | 2,14,827.34  | 2,18,700.86         | Bank Charges                       |          |                     |                 |
| Local Contribution Account             |              |                     | By Local Contribution Account      |          |                     |                 |
| Cash in hand                           | 2,198.26     |                     | ODAM Main Account                  |          |                     |                 |
| Cash at Bank                           | 1,04,376.10  | 1,06,574.36         | Programme expenses                 |          | 2,80,000.00         |                 |
| To Local Contribution Account          |              |                     | Donation received in Kind - Salary |          |                     |                 |
| Donation received in Kind - Salary     | 2,80,000.00  |                     | Administration expenses            |          |                     |                 |
| Members Contribution                   | 29,500.00    |                     | Printing & Stationery              |          | 3,779.00            |                 |
| Members Subscription                   | 4,500.00     |                     | Audit fees and Accountant Charges  |          | 19,600.00           |                 |
| KGBV Residential School Account        |              |                     | Other expenses                     |          | 10,619.00           |                 |
| Grant in Aid                           |              |                     | Bank Charges                       |          | 2,203.68            |                 |
| From Samagra Shiksha Abhiyan, Chennai  | 45,58,268.00 |                     | KGBV Residential School Account    |          |                     |                 |
| Other Income                           | 6,250.00     |                     | Recurring expenditure              |          |                     |                 |
| Bank Interest                          | 1,831.00     |                     | Food and Boarding and etc.,        |          | 19,49,419.00        |                 |
| ODAM Account                           |              |                     | Stipend to Student                 |          | 2,34,400.00         |                 |
| Bank Interest                          | 47.00        |                     | Education Material                 |          | 80,000.00           |                 |
| ODAM ICEF & SF Account                 |              |                     | Salary                             |          | 17,61,102.00        |                 |
| Bank Interest                          | 65.00        |                     | Electricity / Water Charges        |          | 80,000.00           |                 |
| Grant received                         |              |                     | Maintenance                        |          | 1,92,283.00         |                 |
| From Social Welfare Dept, Virudhunagar | 60,000.00    |                     | Medical care and Contingencies     |          | 1,37,600.00         |                 |
| Donation received from Individual      | 88,601.00    | 60,29,052.00        | Miscellaneous expenses             |          | 75,000.00           |                 |
|  |              |                     | Bank Charges                       |          | 28.92               |                 |
|  |              |                     | PTA/School Functions               |          |                     |                 |
|  |              |                     | PTA                                |          | 10,000.00           |                 |
|  |              |                     | Capacity building                  |          | 10,000.00           |                 |
|  |              |                     | Capacity building - Self defence   |          | 15,000.00           |                 |
| <b>CARRIED OVER</b>                    |              | <b>53,54,327.22</b> | <b>CARRIED OVER</b>                |          | <b>48,61,034.60</b> | <b>3,724.00</b> |



Secretary  
 Organisation of Development  
 Action and Maintenance (ODAM)  
 Tiruchuli - 626 129

ORGANISATION OF DEVELOPMENT ACTION AND MAINTENANCE (ODAM)  
197, WEST CAR STREET, TIRUCHULI - 626 129, VIRUDHUNAGAR DISTRICT, SOUTH INDIA

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

| RECEIPTS        | ₹ |                     | PAYMENTS   | NO<br>TE | FC & LC      |                     |
|-----------------|---|---------------------|--|----------|--------------|---------------------|
|                 |   |                     |  |          | ₹            | ₹                   |
| BROUGHT FORWARD | - | 53,54,327.22        | BROUGHT FORWARD                                      |          | 48,61,034.60 | 3,724.00            |
|                 |   |                     | <b>KGBV Residential School Account</b>               |          |              |                     |
|                 |   |                     | Vocational Training / Specific skill training        |          | 90,000.00    |                     |
|                 |   |                     | Preparatory Camps                                    |          | 10,000.00    |                     |
|                 |   |                     | Other expenses                                       |          | 6,250.00     |                     |
|                 |   |                     | <b>Grant in aid</b>                                  |          |              |                     |
|                 |   |                     | Refunded to Samagra Shiksha Abhiyan, Chennai         |          | 8,354.36     |                     |
|                 |   |                     | <b>ODAM ICEF &amp; SF Account</b>                    |          |              |                     |
|                 |   |                     | Tailoring Training for the victims of early Marriage |          | 60,000.00    |                     |
|                 |   |                     | Finance and Account Management                       |          | 50,000.00    |                     |
|                 |   |                     | Farm Staff Salary                                    |          | 18,000.00    |                     |
|                 |   |                     | Farm Rent  |          | 20,000.00    |                     |
|                 |   |                     | Bank Charges   |          | 65.00        |                     |
|                 |   |                     | <b>ODAM Account</b>                                  |          |              |                     |
|                 |   |                     | Travelling expenses                                  |          | 1,000.00     |                     |
|                 |   |                     | <b>TNVHA - IRISH Youth Project Account</b>           |          |              |                     |
|                 |   |                     | Bank Charges   |          | 2,198.71     |                     |
|                 |   |                     | <b>Micro Credit Fund Account</b>                     |          |              |                     |
|                 |   |                     | Bank Charges   |          | 1,261.52     | 51,28,174.19        |
|                 |   |                     | <b>By Closing Balance</b>                            | 2        |              |                     |
|                 |   |                     | <b>Foreign Contribution Account</b>                  |          |              |                     |
|                 |   |                     | Cash in hand   |          | 3,873.52     |                     |
|                 |   |                     | Cash at Bank   |          | 2,11,103.34  | 2,14,976.86         |
|                 |   |                     | <b>Local Contribution Account</b>                    |          |              |                     |
|                 |   |                     | Cash in hand   |          | 2,200.26     |                     |
|                 |   |                     | Cash at Bank   |          | 5,251.91     | 7,452.17            |
| <b>TOTAL</b>    |   | <b>53,54,327.22</b> | <b>TOTAL</b>   |          |              | <b>53,54,327.22</b> |

As per our report of even date

UDIN:  
PLACE: MADURAI  
DATE : 26/10/2023



*V. Var*  
Secretary  
Organisation of Development  
Action and Maintenance (ODAM)  
Tiruchuli - 626 129

**Our sincere thanks to .....**

SS Virudhunagar for KGBV School in Narikudi,  
Social Welfare Department, TN  
LUSH Foundation, UK,  
ODAM Australia,  
CACCS Tamil Nadu,  
CACL Tamil Nadu,  
TNA TamilNadu.  
ODAM-AUSTRALIA,  
ODAM-UK,  
DHAWANI FOUNDATION- NIRANTHARA SAHAYAK PROGRAMME  
ASTEYA

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Mob: 9487482475

**Our Partners Conclusion:**

Thus ODAM served in many ways to ensure girl children's education in Narikudi block. We take this opportunity to convey our sincere and cordial thanks to all stake holders like Officials of Education Department, the school teachers and the parents who encouraged us by enrolling their girl children in our school.

**Thank you. \***