



Eak Pahal

2023-24 Annual Report HUMAN AID SOCIETY

H.O. - Bramaulla Jammu and Kashmir





Mr. Bashir Ahmad Mir Chairman and Founder Human Aid Society, Baramulla

Dear friends, our experience of 25 years in this field has taught us well that our society has become so accustomed and our people want to take up professions which are directly affecting their children as they are now used to being able to provide for themselves without the risks of work.

Friends when such conditions or trends change in the society, it becomes the responsibility of the social organisation working in the society to formulate a policy within themselves that will keep charity as a part of it. While they can work on some projects for public bids so that public be can supported, especially in order to deal with unemployment, it is the responsibility of the organisations/ institutions to find new ways and save and secure their young generation.

FROM CHAIRMAN DESK

members The of this organisation must also know for the Sustainable that development of the nation, it has become necessary for the person to keep a close eye on the environment so that a clean environment can be created. In this regard the organisation has taken an initiative to save the planted environment and of thousands saplings various, School, forest lands, public parks and at banks of streams and rivers and create resources for future generations to breathe a sigh of relief.

would personally request people who live those villages, towns and cities to establish their local Bait-u-al -Mals and help their needy people as they found eligible for their assistance. We believe that by working in this way not only the deserved person will be treated well but all those will persons/ be groups punished whom people collecting donations wrongly in their names.





To resolve of United Nations Sustainable goals, aim at transforming the world into a poverty free one and to put an end to the poverty, inequality, hunger, malnutrition which are real barriers to the development. Since, it is a proved fact that hungry people are less productive, more prone to diseases and less capable of improving their living standard due to the generation of insufficient livelihood options.

Human Aid Society while following the UN guidelines regarding Sustainable

Development Goal No. 17, distributed 856 no. of Food kits among poor, widows, orphans living in far-flung villages of district Baramulla, Bandipora, Kupwara and Jammu during financial year 2023-24 consisting upon 1780 souls. The financial support for these projects was given by KDF- UK & IRS. Malisa the soul aim of these funding organisations was to ensure these families do not suffer due to the shortage of food which will obviously hamper their livelihood.





Humanitarian Aid and Religious Significance QURBANI ON EID-UL ADHA 2023

OUR FLAGSHIP INITATIVE **Zero Hunger Borderland**

The concept of Qurbani holds immense importance in Islamic teachings. It symbolizes the willingness to sacrifice for the sake of Allah and to demonstrate gratitude and empathy towards those in need. The collaboration between Human Aid Society and KDF-UK reflects the integration of religious practices with humanitarian efforts, emphasizing the significance of feeding the hunger, malnutrition and addressing the issue of food insecurity.

However, both the organizations undertake this responsibility on humanitarian grounds, aligning with the UN Sustainable Goal of ZERO HUNGER. The aim is to provide meat packs to the doorsteps of the needy who are unable to arrange nutritional food for their children. During the financial year of 2023-2024, both the organizations carry out the Qurbani in 12 far-flung villages of border District Baramulla





HEALTH & MEDICAL SERVICES

In the past Financial year 2023 -2024, the Human Aid Society continued its work in the field of health care sector, and in this way, the organization bear the monthly medical expenses of about seven (7) patients suffering from various kind of diseases and the required amount for their medicines and other clinical checkup where directly credited to their bank accounts.

This organization also provided oxygen concentrator to five(05) patients who were suffering from Asthma/ Covid and facilitate them by oxygen concentrator for months to save their precious lives.

Apart from this, the Human Aid Society run its ambulance services round the year 24x7 on 'no profit no loss basis' from GMC Baramulla and transported about fifty five (55) referral patients from GMC Baramulla to other major hospitals of the valley for which this ambulance vehicle covered 5082 Kilometers journey in 2023-2024.

The ambulance vehicle also provided pick & drop services for the sick and injured patients from their homes and transported them to other hospitals in the valley and covered a journey of 3502 kms, besides it the ambulance services where also provided to those patients/ dead bodies who where refed outside of the state/ UT for their further treatments or their dead bodies where handed over to their families living outside the J&K for this the vehicle covered 2729 kms in year, thus the total journey for patients pick N drop where Eleven thousand three hundred & thirteen kilometers (11313) Kms in last financial year.



Education Sponsorship

While following the UN Sustainable Goals 1,4 and 5, Human Aid Society sponsored the education of 19 students (14 girls and 5 boys) of CLass 6th to 12th living below poverty line and provided them free textbooks, tuition fee uniforms, stationery and other related education items round the year.

Counselling Classes organized for students

Human Aid Society recognizes academic excellence of its sponsored students and support student's well-being and organizing felicitation ceremonies round the year to honor and recognize the outstanding achievements of its sponsored students who successfully passed their 10th and 12th-grade examinations with exceptional results and on these occasions, students, their families, teachers, and representatives of Human Aid Society sit together and celebrate the remarkable academic accomplishments of their sponsored students.

Education

Felicitation Ceremony

Human Aid Society (HAS) organized counseling classes to guide and motivate these students towards further success. The visiting experts deliver their lectures and emphasized the importance of continued efforts and encouraged the students to pursue higher education.







SKILL DEVELOPMENT LIVELIHOOD

The UN Sustainable Goals underline the role of skill generation for work entrepreneurship, employment livelihood and development and to provide equal access to affordable vocational trainings for eliminating gender and wealth disparities and achieve universal access to quality higher education and skill development. During this financial year 2023-24, the organisation established eight (8) Free Vocational Training Centres under its SHG Scheme VTEDS in Jammu & Kashmir they have established three (3) cutting & tailoring Centres in Jammu region and five (5) in Kashmir valley and the organisation also provided them course training certificate besides it the girls haild from poorest of poor families had provide tailoring equipment's for started-up their small business units. It is pertinent to mention here that Human Aid Society had provided various Sewing Kits to those orphan and poor girls who were not able to purchase this equipment on their own.

| Sr.no | Village name | District | Tehsil | Total trainees | Course duration |
|-------|----------------|-----------|-----------|----------------|-----------------|
| 1 | Ratti Sarari | Jammu | Bagi bahu | 15 | 6 months |
| 2 | Rahim Abad | Jammu | Do | 15 | 4 months |
| 3 | Khalisa Colony | Jammu | Do | 14 | 3 months |
| 4 | T. Y. Shah | Baramulla | Wagoora | 15 | 5 months |
| 5 | Gingle | Baramulla | Uri | 15 | 5 months |
| 6 | Sultanpoa | Baramulla | Kareri | 15 | 5 months |
| 7 | Dawaran | Baramulla | Uri | 15 | 4 months |
| 8 | Khargam | Baraulla | Pattan | 15 | 5 months |





CRISIS REPONSE

20th Jan 2024: Human Aid Society reached Dachi Uri, a border village of district Baramulla where recently in a terrible fire incident four houses become Ash due to electric short circuit and this fire incident forced 26 souls to live under the bare sky during this harsh winter. Human Aid Society distributed bedding, blankets, daily essential commodities among the fire victims besides it the organisation distributed cash assistance of five thousand Rupees (5000) to each victim family.

A Malaysia based organisation ILTIZAM Relief Society (IRS) extended their financial support to HAS and accepted the submitted project for five hundred (500) families Winter Aid and released an amount of Rs=2375000/= (Twenty-three lac seventy-five thousand) by instalments in regard to procure the warm blankets and other essential provisional items for five hundred families of District Kupwara, Baramulla and Bandipora which comprised 2047 souls.

The organisation kick started its Winter Aid Relief Distribution process from village Lalpora Kupwara on 28th Oct 2023 and reached up to far-flung villages of Tehsil Machil of Kupwara and finally concluded it on 27th Dec 2023 at HAS Old Age Home premises at Fatehpora Baramulla.





SOCIAL WELFARE AND COMMUNITY AWARENESS



WORLD ENVIRONMENT DAY: "CLEANLINESS IS PART OF FAITH."

Every year, 5th June is celebrated as World Environmental aay across the world, and as per the UN Sustainable Goals, environmental sustainability is important to preserve resources like air, water, land, wildlife etc for future. On this day 2023 Human Aid Society (HAS) organised an awareness rally cum sanitation drive programme at a newly identified tourist place of SHRANZ FALL in collaboration with KDF-UK, Nehru Yuva Kendra Sangathan ((NYK), Department of Education and local village inhabitants living in Bandibala near SHRUNZ FALL. The organisers urged the people to contribute to the environment in order to save it from pollution.



DOMESTIC VIOLENCE AND ROLE OF NGOS: 15TH JUNE 2023

Human Aid Society (Mother NGO) organized a day long awareness program in collaboration with one stop saki center Baramulla on 15th June 2023 in order to aware the local NGOs about the primary concerns of One Stop Center. The district Coordinator one Stop Center briefed the NGOs participants about the importance of one Stop Center and shared many success stories and the difficulties they are facing during reconciliation time between married couples or in other women related matters like domestic violence as well as the women who are facing at their workplaces. Coordinator urged the participated NGOs to come forward and help in protecting women as we believe that NGOs can play a vital role to stop the violence against women.



SOCIAL WELFARE AND COMMUNITY AWARENESS

"WORLD NO TOBACCO DAY" 31 MAY 2023





Human Aid Society Organised World No Tobacco Day in collaboration with district civil and police administration wherein Former Chief Justice of J&K, Ladakh High Court Jenab Justice (Retd) Ali Mohammad Magray and SDM Uri Mr Jitin Kishore (IAS)

highlighted the role of parents, and police teachers. administration to curb the Menace drug mafia and suicidal tendency among youth, appealed the parents to handle their Children politely. The other speakers on this occasion highlighted the present social challenges like Disobedience of children and Negligence of their parents, Rising of Suicidal tendencies, Bribe, Dowry and drug addiction and its illegal trade.





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SOCIAL WELFARE AND COMMUNITY AWARENESS

LANGUAGE AND CULTURE CAN KEEP ANY SOCIETY ALIVE

5th July 2023: In a bid to revive a cultural and linguistic revival, Human Aid Society again and again exerts its efforts, highlight the role of poets and other scholars which began practically on 5th of July 2023 when HAS collaborated with Mehboob Cultural Society Baramulla organized one day MEHFIL-E-MUSHAIRAH and Milan Programme at Human aid Society head office Baramulla for promoting the Kashmiri Language Culture under patronization of ADBI MARKAZ KAMRAZ. The renowned Kashmiri poets and writers across the valley participated in the event.

HUMAN AID SOCIETY CELEBRATED WORD YOUTH SKILLS DAY

On 15th July 2023. Human Aid Society celebrated World Youth Skills Day on 15th July 2023 at its head office Baramulla in collaboration with KDF-UK wherein the HAS organisation brought together several stakeholders including agencies like J7K Lead Bank and National Bank for Agriculture and Rural Development (NABARD) and CSC councillors to share their schemes with the trainees which will help them to take advantage for starting up their businesses..

MEHFIL NAATIA MUSHIRAH

30th September 2023. A Mehfil Natia Mushaira was organised by Human Aid Society in collaboration with Mehboob Cultural Society Baramulla wherein a galaxy of prominent Poets and Writers of Kashmir valley participated and offered their love and affectation with the Prophet PBUH through their poetry.





A delegation of Human Aid Society (MOTHER NGO) interacted and formally welcomed Mr Minga Sherpa who had recently assumed the charge as the District Magistrate Baramulla and briefed them about the vision and mission of Human Aid Society and urged that this organisation always try to a bridge between become peoples administration.

Human Aid Society and Baramulla Writer's Guild Felicitated Prominent Writers: A prestigious award ceremony was organized by Baramulla Writers Guild in collaboration with Human Aid Society at its at head office. On this occasion, The prominent writers of the Kashmir Valley and the author of several books Mr. Nazar Boniyari and Abdul Khaliq Parvaiz, (writer of Behta Jehlum, Jilawatan) were honored there.

During the Finical Year 2023-2024 many high level Govt officer's visited Human Aid Society office Baramulla & Jammu to know about the ongoing project/ programme as run by the organization and in this connection on7th Feb 2024, Director Social welfare Kashmir flanked by District Social welfare officer Baramulla took a surprise visited to Human Aid Society Head office Baramulla and collected details from our members there about the programs run by the organisation, he also visited HAS established old age home Fatehpora (Kawajabagh) The director was satisfied by the work and record of Human Aid Society.

GOVERNMENT MEETING AND ORIENTATION





A Senior Executive Member of Human Aid Society who had devoted his entire life for the upliftment of weaker section was felicitated by the Tehalka Group Organizers. On this occasion, the work of Human Aid Society and the selfless efforts of its members especially the role of Mr. Ghulam-u-din Wani was lauded by the Editor-in-Chief of Tehalka Group. While in his address, editor added that we have many credible social organizations in Jammu and Kashmir like Human Aid Society who are doing their best for the welfare of downtrodden people and it is our responsibility to encourage and appreciate their volunteers at every level.



25Th Oct 2023. A seminar was held at Hotel Raddison Srinagar under the Chair of Mufti Azam Jammu Kashmir Mufti Nasir-ul Islam and a galaxy of religious, social, economic and prominent scholars and writers of Jammu and Kashmir participated in this seminar. Mufti Azam J&K Mufti Nasir-ul Islam also called for peace and condemned the innocent civilian killings in the ongoing fight between Israel and Palestine wherein our Muslim Palestinian brothers and sisters are being massacred. Chairman Human Aid Society in his address said that it is our collective responsibility to come forward and fight against every social evil. He also appealed the social and religious organisations that it is the right time for us to join hands and to make our society crime free.

FELICITATION



In order to bring judicial awareness and protecting the rights of old age people, HAS on 29th Nov 2023 in collaboration with District Legal Services Authority Baramulla organised a legal awareness program wherein Hon'ble Principal District & Sessions Judge Baramulla Mr. Mohammad Ashraf Malik, CJM Sopore & and Mnsif Judge Dangiwacha.

Meanwhile during the program Hon'ble Judges formally handed over a shelter home which was completely renovated by Human Aid Society for a 75-year-old lady who is living her life alone without her kith and kins. Besides it, Human Aid Society distributed there Winter Aid Kits by the support of ILTIZAM Relief Society Malaysia among 30 poor families of Tehsil Dangiwacha.



GOVERNMENT MEETING AND ORIENTATION



12th May 2023. An important meeting of all the executive committee members of Human Aid Society was held at its head office (Dewan Bagh) Baramulla under the Chairmanship of its patron. The meeting continued for 3 hours and all the existing Executive Members take part in this meeting wherein they took some important decisions. All the members thoroughly discussed about the FCRA fund and other organisational income sources and their expenditure details from year Nov 1999 up to 30th April 2023. The Chairman of the organization handed over a complete fund receiving Income and Expenditure statement and other related important details to the executive members and told them to keep it for your future references.

18th Nov 2023. A function was organised by Human Aid Society at its head office and was aimed to welcome some dignified citizens from different districts of North Kashmir into Human Aid Society and they formally joined the organisation and take an oath by the Chairman for render their selfless volunteer services through this organisation.

30th August 2023. An important meeting of Tehsil Coordinators of Human Aid Society was conveyed Human Aid Society at its head office Baramulla in regard to take an immediate step in identifying of 500 poorest of poor families who so are facing hardships during the harsh winters living in District Baramulla, Bandipora and Kupwara. The Patron requested them to contact with their field level volunteers and help this organisation in identifying the poorest of poor families from their respective areas as soon as possible so that winter Aid items will be distributed among the beneficiaries before winter will knock their doors.

On 31st Dec 2023- Mr. Ghulam Nabi Bhat (KAS)the additional Deputy Commissioner Kupwara visited Human Aid Society Camp office Bathindi Jammu wherein he interacted with HAS officials and members of the organization and hailed the efforts of HAS for Jammu province irrespective of caste, creed, color region & religion





COLLABORATION WITH INTERNATIONAL FUND PARTNERS

ILTIZAM RELIEF SOCIETY (IRS)

20th August2023. Human Aid Society members and volunteers are rendering their selfless services for the welfare of the people and many National & International Organisations are approaching them to support their social cause and in this connection, a well-known Malaysian based International Organization ILTIZAM RELIEF SOCIETY (IRS) who is working in 11 countries including India had connected with this organisation through social media platform and offered their financial support for the welfare of people of J&K who so are found in need.





INTERACTION OF HYPER LOCAL NGOS WITH NATIONAL ORGANIZATIONS

A group of J&K Social organisations under the banner of JKACN interacted with National & International NGOs at Delhi from 26 Feb to 29 Feb 2023. An initiative of reaching out to various national and international NGOs, and to invite their attention towards the problems faced by these organisations at different occasions. The team visited the office of UNICIEF Udyan Care IACN, Miracle Foundation and Butterfly Foundation NGOs who are working with children for alternative care. Their various presentation regarding care leavers and significance of deinstitutionalisation in alternative care was really inspiring.



M/S HUMAN AID SOCIETY; BARAMULLA KASHMIR CONSOLIDATED RECIEPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2024

| RECEIPTS | AMOUNT(Rs) | PAYMENTS | AMOUNT(Rs) |
|---|--------------|----------------------------------|--------------|
| Opening Balance | | Programe & Activities | |
| Cash in Hand | 292.00 | KDF-UK Project Expenses | 14,80,135.00 |
| Cash at Bank | 76,637.61 | Australian Embassy(SAFE PROJECT) | 34,490.00 |
| | | Iltizam Relief Project Expenses | 28,21,261.00 |
| | | Education Expenses | 71,251.00 |
| Donations (Including Cash Donations) | 12,69,509.00 | Old Age Home Expenses | 4,32,192.00 |
| Income From Hask Ambulance | 63,593.00 | Marriage Assiatance | 11,200.00 |
| Income From Oxygen Concentrator | 9,750.00 | Rehablitation | 15,314.00 |
| | | Ambulance Project Expenses | 93,790.00 |
| Grant From KDF-UK | 20,45,290.00 | SAFE Project | 1,800.00 |
| Grant From Iltizam Relief Society Malasia | 30,69,300.00 | Oxygen Concentrator Expenses | 13,000.00 |
| | | Seminars/Awards& Meetings | 27,064.00 |
| JK Bank Car Loan | 6,19,710.00 | | |
| | | Adminstrative Expenses | |
| | | Honorarium to office bearers | 4,26,800.00 |
| | | Transport & Fuel | 22,178.00 |
| | | Rent | 1,56,000.00 |
| | | Bank Charges | 6,179.38 |
| | | Office Expenses | 17,665.00 |
| | | Misc. Expenses | 10,956.00 |
| | | Postage & Telephone (PNT) | 4,229.00 |
| | | Electricity | 7,902.00 |
| | | Purchase Of Fixed Assets | |
| | | Furniture | 2,280.00 |
| | | KDF-UK Project | 13,53,649.00 |
| | | Loan Repayment | 76,351.05 |
| | | TCS | 11,360.00 |
| | | Closing Balances | |
| | | Cash in Hand | 2,542.00 |
| | | Cash at Bank | 54,493.18 |
| | 71,54,081.61 | | 71,54,081.61 |

Place: Srinagar Date:06/05/2024 As per our report of even date FOR AAMIR JAN & ASSOCIATES CHARTERED ACCOUNTANTS

Accounts

SD/-CA AADIL NISAR

Partner M NO 561332

FRN: 0021909N



CONSOLIDATED SHEDULE OF FIXED ASSETS AS AT 31.03.2024

| S.No | Particulars | Opening Balance | Additions | Deletions | Total |
|------|--|-----------------|--------------|-----------|--------------|
| 1 | Furniture & Fixtures | 93,219.05 | 2,280.00 | | 95,499.05 |
| 2 | Truncks | 2,458.34 | | | 2,458.34 |
| 3 | Computer | 4,227.20 | | | 4,227.20 |
| 4 | Camera & Mobile Set | 27,778.21 | | | 27,778.21 |
| 5 | Utensils | 4,001.57 | | | 4,001.57 |
| 6 | Machinery & Accessories | 45,712.80 | | | 45,712.80 |
| 7 | Ambulance | 9,63,887.00 | | | 9,63,887.00 |
| 8 | Sewing Machines & Accessories | 1,62,850.00 | | | 1,62,850.00 |
| 9 | Gas Bukhari | 3,318.00 | | | 3,318.00 |
| 10 | Oxygen Concentrator | 91,000.00 | | | 91,000.00 |
| 11 | Furniture & Fixtures | 1,10,690.00 | | | 1,10,690.00 |
| 12 | Computer & Accessories | 1,41,800.00 | | | 1,41,800.00 |
| 13 | Mobile Set | 33,500.00 | | | 33,500.00 |
| 14 | Machinery & Accessories | 30,065.00 | | | 30,065.00 |
| 15 | Tally software | 18,000.00 | | | 18,000.00 |
| 16 | Head Pump Food Dehydrators | 6,38,400.00 | | | 6,38,400.00 |
| 17 | Vaccum Packing machine | 1,59,000.00 | - | | 1,59,000.00 |
| 18 | Vegetable Washer | 79,750.00 | | | 79,750.00 |
| 19 | Mixer Grinder | 72,216.00 | | | 72,216.00 |
| 20 | Pulper | 99,120.00 | | | 99,120.00 |
| 21 | Crown Corking | 21,240.00 | | | 21,240.00 |
| 22 | Honda Gen Set (3KV and 7KV) | 3,70,000.00 | | | 3,70,000.00 |
| 23 | Vegetable Cutters | 78,000.00 | | | 78,000.00 |
| 24 | Electric Voltage Stabilizer | 58,000.00 | | | 58,000.00 |
| 25 | Weighing Machine | 21,359.98 | | | 21,359.98 |
| 26 | Utensils | 19,350.00 | - | | 19,350.00 |
| 27 | Gas Cylinders | 11,450.00 | | | 11,450.00 |
| 28 | CCTV with other accessories | 63,000.00 | | | 63,000.00 |
| 29 | Public Address System | 4,500.00 | | | 4,500.00 |
| 30 | Power inverter with battery | 16,000.00 | | | 16,000.00 |
| 31 | Voltage Stablizer-Copper Winded (10KV) | 23,000.00 | - | | 23,000.00 |
| 32 | Vehicle | | 13,53,649.00 | | 13,53,649.00 |
| | TOTAL | 34,66,893.15 | 13,55,929.00 | - | 48,22,822.15 |

FOR AAMIR JAN & ASSOCIATES CHARTERED ACCOUNTANTS

SD/-

CA AADIL NISAR

Partner

M NO 561332 FRN: 0021909N

Chairman Human Aid Society



Website link http://humanaidsociety.org/sc-about-us-44.aspx **JAKAOTEHSIL**

A/C Status Main Account JAKAOWAGORA A/C Status

DISASTER ACCOUNT