

# ANNUAL REPORT 2023-2024



## ASSOCIATION FOR RURAL PEOPLE NEEDS AND AWARENESS(ARPNA)

14, Govindhan Nagar,  
Thenpathi,  
SIRKALI-609 111,  
Mayiladuthurai –Dt,  
Tamilnadu, India  
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## **Executive Director's Note**

I am pleased to present this report on the status of women and children in our interventional areas. Our research highlights the ongoing challenges and opportunities for empowerment in these communities, where women and children are the backbone of social and economic development.

Despite significant progress in healthcare, education, and livelihoods, rural women and children in Tamil Nadu continue to face unique socio-economic challenges. Issues such as limited access to quality education, healthcare, economic opportunities, and the persistence of gender-based inequalities remain critical areas of concern. These obstacles are further compounded by geographic isolation, cultural practices, and insufficient infrastructure.

This report seeks to not only provide a comprehensive analysis of the current situation but also to offer actionable recommendations for stakeholders, including government bodies, NGOs, and local communities, to address these issues. Our focus is on sustainable solutions that will improve access to resources, promote gender equity, and enhance the overall well-being of rural women and children.

The resilience and strength of women and children in rural Tamil Nadu inspire us to advocate for a more inclusive and equitable society. We hope this report serves as a catalyst for collective action towards ensuring that every woman and child in these communities is empowered to reach their full potential.

Thank you to all the partners, community members, and field workers whose tireless efforts made this report possible. Together, we can create meaningful change and build a brighter future for the rural women and children of Tamil Nadu.

Mrs. V.Santhi

Executive Director

ARPNA

## **Overview of the Organization**

1.	<b>Name of the organization</b>	<b>Association for Rural People 's Need and Awareness ( ARPNA)</b>
2.	<b>H.O. Office address</b>	<b>14, Govindhan Nagar, Thenpathi, SIRKALI- 609 111 Mayiladuthurai (Dt) Tamilnadu</b>
3.	<b>Branch Office – 1</b>	<b>ARPNA 649, Vazhuthavur Main Road, Dharmapuri Pondicherry – 605 009</b>
4.	<b>Branch Office -2</b>	<b>ARPNA 60 feet, Eswaramoorthi Nagar, Velliangadu, Thennampalayam, Tiruppur -641 604</b>
5.	<b>Areas of operation</b>	<b>All States of India, Majority of the programmes at Tamilnadu and Pondicherry</b>
6.	<b>Telephone Land line</b>	<b>91 4364359173</b>
7.	<b>E. Mail</b>	<b><a href="mailto:arpnango@gmail.com">arpnango@gmail.com</a> <a href="mailto:aniayyapps@yahoo.com">aniayyapps@yahoo.com</a></b>
8.	<b>Legal Status and Organization setup</b>	<b>Registered under the Indian Trust Act, Not-for-profit</b>
9.	<b>Registration No.</b>	<b>198/2005</b>
10.	<b>FCRA No</b>	<b>075880030</b>
11.	<b>Year of Establishment</b>	<b>2005</b>

12.	Contact person	Mr. G. Ayyappan. M.S.W. M.Phil.
13.	Mobile No.	08903433711
14.	Bank & Branch name ( Foreign)	State Bank of India, New Delhi main branch(00691) N.D. Main branch, 11, Parliament street, New Delhi
15.	Account number FCRA with IFSC Code	40175943797 SBIN0070691
16.	MICR	110009009
17.	SWIFT	SBININBB104
15	Bank & Branch name ( Local)	IndusInd bank , Sirakli (P.O) Mayiladuthurai Dt, Tamilnadu
16	Account number Local with IFSC Code	100233170805 INDB0000296
17	Income Tax 12AA and PAN Number	AAFTA1470KE20198, AAFTA1470K
18	Income Tax 80G	AAFTA1470KF20212
19	Tax Deduction Account No	CHEA32888C
20	CSR Regd	CSR00011716.

21	Organization website	<a href="https://arpnatrust.1ngo.in/">https://arpnatrust.1ngo.in/</a>
22	Auditors Detail	R.Sattainathan & Associates, Mayiladuthurai

Title & Name	Official Designation
<b>BOARD MEMBERS</b>	
V. Santhi. B.A.B.L.	Executive Director
S. Vijaya	Financial Trustee
Dr. S. Josephine M.S.W. P.hd.,	President
<b>ADVISORY COMMITTEE</b>	
M. JAYAKUMAR.B.E.	Ex. Vice President, Bosch, Bangalore
A. ALYSIOUS .M.A	Correspondent. GPHS, Tirupur
B. JEEVANDHAM M.A.	Director, NAMCO, Thiruvarur

**List of your staff members along with their job titles?**

Title & Name	Official Designation
G. Ayyappan M.S.W. M.Phil	Programme Manager
G. Ananthi. M.C.A.	Programme Coordinator
A. Francis . M.A.	Programme Coordinator
Samayavelu M.S.W	Programme Coordinator
Usha .B.E.	Documentation
Gandhimathi B.Com	Accountant
Nithya B.Com	Accountant
Rani	Skill Training Teacher
Udayakumar M.B.A.	Fund Raising Manager
Sridevi Nagarajan.M.B.A	Documentation Officer

## **Programme - 1: Ensuring Decent Work for Textile Workers**

In Tirupur, workers from various backgrounds, both skilled and unskilled, participate in the labor force. These workers include individuals from international, national, and internal migration backgrounds. Despite their essential contributions to the industry, many of these workers are deprived of critical worker benefits such as minimum wage, Employee State Insurance (ESI), Provident Fund (PF), and access to various government schemes meant to improve their well-being and security.

In response to these challenges, ARPNA, in collaboration with organized trade unions, has taken proactive steps to support these workers. Through a series of workshops and educational programs, they have addressed significant issues affecting laborers, including the introduction and implications of new labor laws, gender-based violence in the workplace, and the importance of equitable treatment for all workers. One of the primary goals of ARPNA's initiatives is to foster gender inclusion within trade unions, ensuring that women workers have a stronger voice and representation in labor matters.

Through these targeted interventions, ARPNA has made notable progress in empowering female workers. As a result, over 1,500 women have been successfully enrolled as members of trade unions, allowing them to access better support and representation. Furthermore, the trade unions under ARPNA's guidance remain vigilant and responsive to changes in national and state policies, adapting their approaches to ensure that workers' rights and benefits are safeguarded as per the latest regulations.

In addition to policy awareness, the unions have taken significant steps in connecting workers to government welfare programs. For instance, over 4,000 workers are now aware of various government schemes aimed at improving their health and economic security. Many of these workers have also received health cards provided by the government, giving them access to essential healthcare services.

Moreover, Anugatham women's trade unions have played a pivotal role in addressing healthcare challenges by organizing an impressive 1,200 health camps. These camps provide vital medical services and information to workers, many of whom have limited access to healthcare facilities. The camps also serve as a platform for raising awareness about health-related government schemes, further empowering workers to take charge of their health and well-being.

## **Programme - 2: break the cycle of poverty through education,**

The program's goal is to break the cycle of poverty through education, creating a more equitable future. By investing in Shooting Stars, you're not only supporting scholars but also uplifting their families and communities. We provide financial aid to underprivileged students, including aspiring doctors and engineers studying in Government or quota-based colleges.

In addition to financial support, we offer training in English, public speaking, and professional mentoring to help students succeed in their careers. Once established, we encourage them to mentor others and sponsor more scholars. Last year, ARPNA and SSF, USA, supported 700 students and trained 800 more.

With the support of HOPE 3 Foundation and SEEDS Foundation, USA, ARPNA sponsored 295 poor college students from Tamilnadu. We have organized a career guidance programme for the students.



### **Programme - 3: Social Enterprises and Sustainable Development**

A workshop on "Social Development and Sustainable Development" was held at Chennai and Bangalore, aimed at exploring the link between social equity and environmental sustainability. It gathered policymakers, academics, NGOs, and youth leaders to discuss strategies for inclusive growth and sustainable practices. The total number of participants is **95**.

#### **Key Topics Discussed:**

1. **Social Development as Sustainability:** Emphasizing poverty reduction, education, and healthcare as crucial elements of sustainable development.
2. **Inequality and Climate Change:** Addressing how climate change disproportionately affects vulnerable communities and the need for climate justice.

3. **Education for Sustainability:** Promoting sustainability education and community training in renewable energy and conservation.
4. **Sustainable Urban Development:** Focusing on eco-friendly infrastructure and public transport to manage rapid urbanization.

#### **Outcomes:**

1. **Policy Integration:** Governments should adopt policies that balance social equity with environmental sustainability.
2. **Community Engagement:** Encourage active participation of local communities in sustainable projects.
3. **Education:** Expand awareness programs on sustainability for marginalized groups.

The workshop concluded with a call for stronger partnerships, ongoing education, and inclusive policies to ensure social equity and environmental health for all.

### **Programme – 4: Health camps and providing Medical equipment**



**ARPNA Conducts Comprehensive Medical Camp in Melaperumpallam Village, Sirkali Taluka**

ARPNA, with the aim of extending essential healthcare services to underserved communities, organized a large-scale medical camp in Melaperumpallam village, located in Sirkali taluka. This initiative sought to bridge the healthcare access gap for the rural population, ensuring that those who often face barriers to medical care could receive necessary services.

The camp provided a comprehensive range of medical services to address the diverse health needs of the community. These services included:

- **General health check-ups:** Routine examinations conducted to assess the overall health of individuals.
- **Specialist consultations:** Patients were able to consult with specialists in various fields for more targeted medical advice and treatment.
- **Vaccinations:** Immunization services were offered, aiming to protect vulnerable populations from preventable diseases.
- **Medicine distribution:** Free medications were provided to patients in need as part of the camp's effort to ensure immediate relief and long-term health improvement.

In addition to the direct medical services, the camp placed a strong emphasis on **health education**. Community members received awareness training on essential topics such as hygiene practices, nutritional guidance, and disease prevention strategies. This holistic approach aimed to not only treat existing health issues but also equip the population with knowledge to prevent future ailments.

The camp served a total of **230** patients. Out of these, 12 individuals were identified as requiring more specialized care and were referred to Annamalai Medical College for further diagnosis and treatment. The overall response from the community was overwhelmingly positive. Many expressed gratitude for the accessible and free healthcare services provided during the camp, and the event significantly contributed to improving the health and well-being of the local population. ARPNA views the camp as a success in raising health awareness and enhancing outcomes for this rural community. Based on the encouraging feedback, ARPNA plans to organize future camps with expanded services to continue addressing unmet healthcare needs in the region.

### **Medical Equipment and Modular Kitchen Distribution to Government Hospitals**

Beyond organizing healthcare camps, ARPNA has been actively involved in supporting government hospitals by providing essential medical equipment. With the financial

support of ONGC, ARPNA has equipped several healthcare institutions with vital tools to enhance their medical capabilities. The following donations were made:

1. **Nanilam Government Hospital:** Laboratory testing equipment was provided to improve the hospital's diagnostic services, allowing for quicker and more accurate test results, which are essential for effective patient care.
2. **Mayiladuthurai Government Hospital:** A ventilator machine was donated, offering critical life support for patients with severe respiratory conditions and ensuring that the hospital is better prepared to handle emergency cases.
3. **Karaikkal Government Hospital:** Blood bank medical equipment was supplied, enhancing the hospital's capacity to store and process blood, which is crucial for surgeries, trauma care, and patients with chronic conditions requiring transfusions.
4. **Cuddalore District Government Hospital:** Modular kitchen equipment was donated to improve the hospital's meal services for patients. A well-functioning kitchen ensures that patients receive nutritious meals, which are an essential part of their recovery process.
5. Smart Any Time Napkin Machine was installed at Ramnada Girls Hr. Sec. School & Ammapet, Thanjavur Girls Hr. Sec. School

### **Support for TB-Affected Families**

In addition to the medical camps and equipment distribution, ARPNA has shown its commitment to broader community welfare initiatives. Understanding the financial and health burdens faced by families affected by tuberculosis (TB), ARPNA distributed dry rations to 600 TB-affected families. These families received food supplies for six months, providing much-needed relief and support. This effort not only helped ensure food security for these vulnerable families but also allowed them to focus on recovery without the stress of daily sustenance.



## Programme - 5: Literacy campaign and Job fair for youth

The literacy campaign at Thiruvarur and Mayiladuthurai, organized with the support of the Oil and Natural Gas Corporation (ONGC) and in collaboration with the district administration, aimed to promote education and cultural engagement among the local population. The initiative was designed to raise awareness about the importance of literacy and foster a learning culture through a series of events including book fairs, cultural programs, and competitions. This report highlights the key activities, participation, and overall impact of the campaign.

### Key Objectives:

1. **Promote literacy** in the districts of Thiruvarur and Mayiladuthurai.
2. **Encourage reading habits** among children and adults through access to a wide range of books.
3. **Engage school children** in creative and intellectual activities such as cultural programs and competitions.
4. **Increase community participation** in educational initiatives.
5. **Enhance collaboration** between corporate bodies and district administration for public welfare.

## Campaign Activities:

### 1. **Book Fairs:**

- A series of book fairs were organized at multiple venues in both districts, offering a wide range of books catering to different age groups and interests. The collection included educational, literary, and children's books in various languages, promoting reading as an essential tool for literacy and knowledge acquisition.
- **Participation:** Over **12,500** individuals, including students, parents, and local residents, visited the book fairs.
- **Impact:** The fairs provided easy access to books and encouraged both children and adults to explore reading, improving literacy awareness in the community.

### 2. **Cultural Programs:**

- Cultural programs were conducted to celebrate local art forms and traditions, combining entertainment with educational themes. These programs included folk dances, skits, and musical performances, highlighting the importance of education and preserving cultural heritage.
- **Target Audience:** Students, teachers, and community members actively participated, making the event a significant draw for people from various backgrounds.
- **Cultural Impact:** The integration of cultural activities helped attract a larger audience, fostering a sense of pride and community engagement in the campaign.

### 3. **Competitions for School Children:**

- Competitions such as essay writing, painting, storytelling, and debates were organized to inspire creativity, critical thinking, and expression among students. These competitions aimed to encourage academic excellence and personal development.
- **Participants:** Hundreds of students from different schools across the two districts participated, with winners awarded certificates and prizes, motivating further participation in educational activities.
- **Educational Impact:** These events helped enhance students' confidence and knowledge, while also encouraging healthy competition and collaboration among peers.

4. A Cloth Bag Vending Machine was installed at Ramnada District Medical College to create awareness on the environment.

### Job Fair for unemployed youth

A job fair was held to provide employment opportunities for unemployed youth, with over **200** participants attending. The event aimed to connect job seekers with employers, offer career guidance, and promote skill development.

#### Key Activities

- **Employer Booths:** 20 Companies from various sectors conducted on-the-spot interviews.
- **Skill Training:** Vocational institutes offered information on training courses.
- **Career Counseling:** Advisors provided job search and resume-building tips.

#### Outcomes

- 50 job offers and 30 internships/apprenticeships were provided.
- 60 youth enrolled in vocational training.
- Many participants gained career awareness and entrepreneurship interest.



### Programme - 6: Jal Dooth(Water conservation) Awareness programme and Livelihood training for Farmers

The Jaldooth awareness programs aim to educate rural communities about water conservation and sustainable usage. These programs were recently conducted in 10

villages of Sirkali block of Mayiladuthurai district, addressing the growing water scarcity in rural areas and promoting community-driven initiatives for water management.

The objective of the Jaldooth programs is to raise awareness about the importance of water conservation, proper water management techniques, and the adoption of rainwater harvesting methods. The initiative is designed to empower local villagers to take charge of their water resources, reducing reliance on external water sources.

### **Key Activities**

1. **Demonstration of Rainwater Harvesting Systems:** Villagers were shown how to build and maintain simple rainwater harvesting structures at household and community levels. Practical demonstrations were held in public places like schools and community centers.
2. **Dissemination of Educational Material:** Leaflets, posters, and booklets were distributed to explain the importance of water conservation, and visual aids were used to ensure understanding among different age groups.
3. **Community Discussions:** Open forums were organized to address local water-related challenges. Villagers were encouraged to share their experiences and suggest community-driven solutions.

### **Outcomes**

1. **Increased Awareness:** The program successfully raised awareness among all sections of the villages. Over **1,000** participants attended the programs across all villages.
2. **Implementation of Water-Saving Techniques:** Several households have already started implementing rainwater harvesting and other water-saving methods. Village leaders are taking active steps to promote community-driven water management practices.
3. **Formation of Village Committees:** Water conservation committees were formed in each village to monitor local water usage and promote sustainable practices.



## Livelihood Training for Farmers

A livelihood training program was recently conducted for **40** farmers, aimed at improving their agricultural skills, diversifying income sources, and promoting sustainable farming practices. The training sought to enhance the farmers' economic resilience by equipping them with modern techniques and knowledge to boost productivity and profitability.

**Objective** The primary objective of the training was to enable farmers to adopt sustainable agricultural methods and explore alternative income-generating activities. The program focused on improving crop yield, diversifying agricultural practices, and introducing new opportunities for rural entrepreneurship.

### Key Activities

1. **Introduction to Modern Farming Techniques:** Farmers were trained on modern methods such as crop rotation, organic farming, and efficient water management practices, including drip irrigation and rainwater harvesting.
2. **Soil Health and Fertility Management:** Experts provided hands-on training on soil testing, use of bio-fertilizers, and sustainable practices to improve soil fertility without over-reliance on chemical inputs.
3. **Livestock and Poultry Farming:** As an income diversification strategy, sessions were conducted on managing small-scale livestock and poultry farming. This included training on animal health, breeding, and feed management.

4. **Agri-Business Opportunities:** Farmers were introduced to value-added agricultural products such as food processing (e.g., making jams, pickles) and marketing techniques for organic produce.
5. **Financial Literacy:** Training included budgeting, savings, and accessing agricultural credit schemes or government support programs for rural farmers. Farmers were also taught about managing risks through crop insurance schemes.
6. **Group Discussions and Experience Sharing:** The participants had group discussions on challenges they face in farming and shared local solutions and innovative practices. Experienced farmers provided peer-to-peer learning opportunities.

## Outcomes

1. **Improved Knowledge:** The 35 farmers gained practical knowledge on sustainable agricultural practices that can improve their crop yield, reduce input costs, and promote environmental sustainability.
2. **Diversification of Income Sources:** Many farmers showed interest in adopting poultry and livestock farming as additional sources of income, which can help reduce their dependence on seasonal crops.
3. **Adoption of Modern Techniques:** Several participants have already begun implementing water-efficient irrigation techniques and organic farming methods learned during the training.
4. **Networking and Support Groups:** Farmers formed informal groups to share knowledge and collectively access resources like seeds, fertilizers, and market linkages, creating a support network for continued growth.

## Programme – 7: Swachhta packwada -Cleanliness campaign

The Swachhata Pakhwada program was conducted in five villages to promote cleanliness, hygiene, and waste management. The two-week initiative aimed to raise awareness about sanitation and encourage community participation in maintaining a clean environment.

**Objective** The program sought to improve sanitation practices, promote waste segregation, and engage villagers in maintaining cleanliness in public spaces.

### Key Activities

- **Cleanliness Drives:** Community clean-up events were organized, with participation from local residents, school children, and village leaders.
- **Waste Management Awareness:** Workshops were held on proper waste segregation, composting, and recycling.

- **Hygiene Promotion:** Sessions on personal hygiene, handwashing, and maintaining clean households were conducted.
- **Distribution Millets :** Each bag containing two KGs of millets was distributed to **1500** villagers

### Outcomes

- Increased awareness about cleanliness and hygiene among villagers.
- Waste segregation practices were adopted by several households.

Active community participation in maintaining public spaces.

## Programme - 8: Safe Drinking Water

A program was implemented to provide safe drinking water to communities by installing Reverse Osmosis (RO) water systems with support of ONGC. The initiative aimed to address concerns about contaminated water and ensure access to clean, safe drinking water for all.

**Objective** The goal was to enhance water quality, reduce health risks associated with unsafe water, and improve overall public health by providing purified drinking water through RO systems.

### Key Activities

- **Installation of RO Systems:** RO water purifiers were installed in Needamangalam Government Hospital, Peeralam Girl's higher secondary school , Paikattur community centres of Tiruvarur district, and public areas to ensure easy access to clean drinking water.
- **Water Quality Monitoring:** Regular checks and maintenance were conducted to ensure the systems were functioning properly and water quality remained safe.
- **Community Awareness:** Awareness programs were organized to educate people about the benefits of purified water and the importance of maintaining clean water sources.
- **Provided transformers** to water pubbing stations of TWAD board at kothandapuram, Palayapalayam, Vadarangam villages of Mayiladuthurai district

### Outcomes

- Over **1000 students, 500 households** and **200/ day** patients gained access to safe drinking water.

- About **15000** villagers gained to access safe drinking water by providing transformer to TWAD
- A noticeable decrease in waterborne diseases was observed in the areas where RO systems were installed.
- Enhanced community awareness about the importance of safe drinking water and regular maintenance of water purification systems.



## **Programme – 9 : Women-Headed Families and Dependent**

Women-headed families, a growing demographic globally, often face significant socio-economic challenges. These households, primarily led by single mothers, are more likely to experience poverty, limited access to childcare, healthcare, and education, as well as financial instability. Dependency programs have been instrumental in supporting these families by providing vital resources such as cash transfers, affordable childcare, educational assistance, and healthcare services.

In the past year, our organization has continued to focus on expanding these support systems, ensuring that women-headed families receive the aid necessary to improve their quality of life. By offering financial assistance, skill training, enhancing access to essential services, and promoting skill development, we are helping to create pathways to economic independence and stability for these families.

Looking ahead, we aim to strengthen and broaden our programs to further reduce the barriers faced by women-headed households, fostering long-term resilience and opportunity.

We have given tailoring training, Aari work training to **52** women-headed families



## Overall Impact of Your Interventions:

### Impact table:

<b>7700</b> people benefited to have awareness on availing social security schemes from the Ensuring Decent Work for Textile Workers program
<b>975</b> poor students benefited and continued their college studies and professional courses from breaking the cycle of poverty through the education programme
<b>95 of 70</b> NGOs benefited from the Social Enterprises and Sustainable Development Programme
<b>40600</b> people benefited from having better medical facilities from the Health camp and provided Medical equipment
<b>12700</b> youth and children benefited from developing reading habits, setting goals, getting employment, etc from the Literacy campaign and Job Fair for youth program
<b>1040</b> farmers benefited from awareness on the water budget and to have additional income from agriculture from the Jal Dooth Awareness programme and Livelihood training for Farmers
<b>1500</b> village people aware of cleanness from the Swachhta Packwada -Cleanness campaign
<b>78000</b> people benefited from the safe drinking water programme
<b>52</b> women-headed families and dependents benefited from the women headed Families Dependents program

"ARPNA is dedicated to the comprehensive development of women and children in rural areas, tackling various challenges through initiatives such as skill training, livelihood activities, sponsorships, and rural development programs. With the commitment of our team and your support, we can make a lasting impact. However, we cannot achieve these goals without the generosity of compassionate individuals like you. We kindly request your continued support and encourage you to share our mission with your family and friends. Every contribution, no matter the amount, will help transform the lives of women and children in need."

Let me know if you'd like any further adjustments!

Our sincere thanks to:



Ibon Philippines





# R. Sattainathan & Associates

CHARTERED ACCOUNTANTS

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☎ 04364 - 227770 | Cell: 94431 87678 📧 sattanathanfca1@gmail.com

Ln. **CA. R. Sattainathan** B.Com., FCA.,  
Chartered Accountant

Date : .....

**M/S ASSOCIATION FOR RURAL PEOPLES NEED AND AWARENESS (ARPNA)**

**18/2, 2ND STREET, NGO NAGAR, THENPATHI, SIRKALI (TK), NAGAPATTINAM (DT)**

**Receipts and Payments Account for the year ended as on 31.03.2024**

Receipts	Rs.	Payment	Rs.
<b>To Opening Balance</b>		<b>By Admin Cost</b>	
Cash in Hand	9,095.00	Travel	73,004.00
Cash at Bank	3,57,146.46	Office Rent	1,23,000.00
		Stationery Expenses	30,103.00
<b>To Grant Recd. From SSF USA</b>	68,94,934.16	Staff Salary	11,75,673.00
Grant Recd. From FNV Stitching	35,97,350.00	Office Maintenance	65062.00
Grant Recd. From HOPE 3 Foundation	14,83,660.00	Postage & Communication	7394.00
Grant Recd. From IBON Foundation	11,03,996.00	Audit Fee	68,016.00
Grant Recd. From SEEEDS Foundation	22,25,230.00	Bank Charges	43,108.84
Bank Interest	21,696.00	Miscellaneous	5215.00
Donation Recd.	4,45,483.00	<b>By Fixed Assets</b>	
NAMCO Loan Repayment Receipt	1,00,000.00	Computer	130159.00
Oil & Natural Gas Corporation	1,54,51,231.00	Printer	14900.00
Donation Recd. from Jayakumar	2,50,000.00	Accounting Software	42480.00
Loan Recd. From Jayakumar	1,00,000.00	Office Furniture	51730.00
Loan Recd. From Ayyappan	16,11,000.00	<b>By Programme</b>	
		Ensuring Decent Work for	
		Textile & Garment workers in	
		RMG supply chain Tirupur -	
<b>To Loan Recd. From Shanthi</b>	70,000.00	FNV	4,76,570.00
		Student Sponsorship - HOPE	14,21,114.00
		Student Sponsorship - SEEEDS	18,81,089.00
		Consulation on IFI Finance	60,059.00
		IFI Project, Chennai	2,58,650.00
		Social Enterprises and Sustaina	3,46,355.00
		Social Enterprises Consultation	3,00,000.00
		Consultant Fee	11,05,116.00
		Student Sponsorship SSF	55,68,400.00
		Dry Rations to TB Patients	11,90,976.00
		Health Camps	1,00,000.00
		Health Medical Equipment	19,45,885.00
		Jal Doodh Awareness Programme	50,000.00
		Job Fair for Youth Programme	1,98,896.00
		Kitchen Equipment to Govt. Hosp	12,93,525.00
		Literacy Campaign	19,00,000.00
		Livelihood Training to Farmers	50,000.00





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Ln. **CA. R. Sattainathan** B.Com., FCA.,

Chartered Accountant

Date : .....

Medical Disposables Materials	32,650.00
Safe Drinking Water	81,96,120.00
Student Sponsorship	1,52,089.00
Swachhta Pakhwada (Cleanliness)	2,08,800.00
Loan Paid to NMACO	50,000.00
Loan Repaid to Jeyakumar	1,00,000.00
Loan Repaid to Mohanasundaram	2,30,000.00
Loan Repaid to Ayyappan	17,01,000.00
Loan Repaid to Shanthi	70,000.00
National Scientific Suppliers	1,70,756.00

**Closing Balance**

By Cash in Hand	1,200.00
By <b>Cash at bank</b>	
Axis Bank A/c No. 9200100393	26,19,703.52
State Bank of India	5,466.02
Axis Bank A/c No. 913020025162	59,941.24
Indus Ind Bank	1,46,616.00

3,37,20,821.62

3,37,20,821.62



For R. Sattainathan & Associates

*[Signature]*  
Chartered Accountants



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18/2, 2ND STREET, NGO NAGAR, THENPATHI, SIRKALI (TK), NAGAPATTINAM (DT)

### Income and Expenditure Account for the year ended as on 31.03.2024

Expenditure	Rs.	Income	Rs.
<b>To Admin Cost</b>		<b>By Grant Recd. From SSF USA</b>	68,94,934.16
Travel	73,004.00	Grant Recd. From FNV	35,97,350.00
Office Rent	1,23,000.00	Grant Recd. From HOPE 3	14,83,660.00
Stationery Expenses	30,103.00	Grant Recd. From IBON	11,03,996.00
Staff Salary	11,75,673.00	Grant Recd. From SEEEDS	22,25,230.00
Office Maintenance	65,062.00	Bank Interest	21,696.00
Postage & Communication	7,394.00	Donation Recd.	4,45,483.00
Audit Fee	68,016.00	Donation Recd. from Jeyakumar	2,50,000.00
Bank Charges	43,108.84	Oil & Natural Gas Corporation	1,54,51,231.00
Miscellaneous	5,215.00		
<b>To Programme Expenses</b>			
Ensuring Decent Work for Textile & Garment workers in RMG supply chain Tiruppur - FNV	4,76,570.00		
Student Sponsorsip - HOPE	14,21,114.00		
Student Sponsorsip - SEEEDS	18,81,089.00		
Consulation on IFI Finance	60,059.00		
IFI Project, Chennai	2,58,650.00		
Social Enterprises and Sustainable D	3,46,355.00		
Social Enterprises Consultation Prog	3,00,000.00		
Consultant Fee	11,05,116.00		
Student Sponsorsip SSF	55,68,400.00		
Dry Rations to TB Patients	11,90,976.00		
Health Camps	1,00,000.00		
Health Medical Equipment	19,45,885.00		
Jal Doodh Awareness Programme	50,000.00		
Job Fair for Youth Programme	1,98,896.00		
Kitchen Equipment to Govt. Hospital	12,93,525.00		
Litercy Campaign	19,00,000.00		
Livilhood Training to Farmers	50,000.00		





## R.Sattainathan & Associates

CHARTERED ACCOUNTANTS

Office : # 128, Abirami Complex, Next to Axis Bank, Mahadhana Street, Mayiladuthurai - 609 001.

☎ 04364 - 227770 | Cell: 94431 87678 ✉ sattanathanfca1@gmail.com

Ln. **CA. R. Sattainathan** B.Com., FCA.,

Chartered Accountant

Date : .....

Medical Disposables Materials	32,650.00
Safe Drinking Water	81,96,120.00
Student Sponsorship	1,52,089.00
Swachhta Pakhwada (Cleanliness Camp Programme Advance	2,08,800.00 4,40,755.86

**Excess of Income Over Expenditure 27,05,954.46**

**3,14,73,580.16**

**3,14,73,580.16**



For R. Sattainathan & Associates

*J. Sattainathan*  
Chartered Accountants



