



Preparing people to help themselves

Parmarth
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From the Director's Desk

Parmarth has been working as a grass-root organisation with objective of serving poors, marginalized and socially excluded section of the society with the support of larger civil society groups. It has witnessed as well as contributed in rebuilding the lives of the draught-affected communities of Bundelkhand region in Uttar Pradesh.

This year was a progressive year for Parmarth, as it synergized its approach of right based and institutional linkages effectively. The organization has strongly advocated for grounding of rights among community groups. It has emerged as supporter of drought risk reduction approach in Bundelkhand region, where Aapda Nivarak Manch played a crucial role. The organization has also brought diversified stakeholder in its drought advocacy and campaign work.

In its endeavour to establish institutional linkages in order to extend its reach, this year Parmarth established partnership with Total Sanitation Campaign, Jalaun and Sarva Shiksha Abhiyan, Jalaun. Parmarth is further looking ahead in establishing more institutional linkages directly with Pahuch Vikas Manch, Mahila Ekta Manch and Aapda Nivarak Manch.

Our presence in the community is well felt as we have become the part of their collective strength. This year also we observed increased pace of entitlements and safeguarding the rights of community members. We endured our efforts in strengthening and capacitating of Pahuch Vikas Manch, Aapda Nivarak Manch, Mahila Ekta Sangh, Gram Chetna Samiti, Kishori Balika Samuh and Bal Samuh. Our approach of building community cadre helped in internalization of rights based agenda. We wish to continue this cadre building approach in future also.

In its operational areas, Parmarth has generated a good amount of social assets and social capital which is definitely going to add a lot of value to its programmes in coming years. The year of 2007 can never be forgotten in the history of Bundelkhand because of the disastrous drought which not only hit the village economy to its worst but also made poor and marginalized people in the community more vulnerable.

The devastation brought by drought was even worst for women and dalits in the communities, who suffered two times more than the other community members. Food insecurity and livelihood problems hit the deprived section of the society most.

During this crucial drought situation, Parmarth strongly intervened in its operational area and worked intensively for women, dalits, poors, landless, small and marginal farmers. Parmarth's intervention was instrumental in reducing the vulnerability and marginalisation emerged due to drought. Parmarth has strategically Succeeded in its drought mitigation programme this year and has advocated for promotion of drought risk reduction techniques at regional level under flagship of Aapda Nivarak Manch.

NREGA Programme has been one of the key issues undertaken by us this year. We with the active support of Panch Vikas Manch, Aapda Nivarak Manch and district level Mazdoor Unions, built pressure on district administration for ensuring effective implementation of NREGA

programmes in our operational areas.

Our facilitation has contributed in encouraging and ensuring wage work opportunity to women, disabled and dalits groups for 30-40 days of wage work under NREGS. We also facilitated social audit exercise, which has ensured transparency in the implementation of NREGA programme. The NREGA programme has ensured wage work opportunities among community members in drought-hit areas, which in turn declined the migration in this area.

Parmarth strengthened the community coping mechanism through promotion of grain bank, aapda kosh (emergency fund) and SHGs. This mechanism has supported the food-insecured families during the disaster period. Promotion of low input sustainable agriculture practices and climate based agriculture also helped small and marginal farmers in managing their food security during drought period.

Parmarth's assisted conservation and protection of natural resource programme also contributed in fighting with drought situation in ravine prone villages of Rampura block of Jalaun district. In Kadampura, Choti Ber, Laxmanpura and Sunderpura village, the organization has implemented water and soil conservation work, which has not only ensured food and livelihood security to ninety percent marginal farmers, but also reduced the migration rate. None of the family members of these villages migrated from the village in search of livelihood.

The organization observed this year during its course of implementation that model creation work of water and soil conservation ensured food and livelihood security of the community members. This livelihood and food security penetration of community groups also encouraging & empowering them for voicing and asserting for their rights and entitlements. Parmarth is looking forward for scaling up and replication of these kinds of models under government programme. And community member will advocate for implementation of the water and conservation programme, so that long term sustainable solution will be obtained at Bundelkhand regional level for coping up with drought condition.

And finally, Parmarth is looking forward to the community groups taking ownership of the developmental process and sustain the project work with gender and social equality.

Sanjay Singh
Director

Key Initiatives

- Identified and secured girls' education for drought affected families, who were not continuing their education due to drought – Jeevan Vidya provided residential facilities to 35 girl children, who continued their education in formal school of Madhogarh and Rampura block.
- Promoted Reflect process towards assertion of women & girls' rights by creating women cadre and capacitating them about their rights, and ensuring women participation in Gram Sabha.
- SHGs promoted water and sanitation credit facility to its members, which has secured water and sanitation rights.
- Promoted community based coping mechanism during drought situation through facilitating village level emergency fund, seed bank and grain bank.
- Secured NREGS entitlements as rights.
- Contributed in declaring Water Security Panchayat – Rajpura Gram Panchayat of Madhogarh block of district Jalaun.
- Initiated project staff appraisal process for better, effective and transparent contribution of team members.
- Practices gender mainstreaming within the organization and brought women team members in decision making platform of the organization.

Operational Areas of the Organization

| Name of the district | Name of the Block | No. of Gram Panchayat | Number of Villages |
|----------------------|-------------------|-----------------------|--------------------|
| Jalaun | Madhaugarh | 22 | 33 |
| | Rampura | 23 | 38 |
| | Kuthond | 66 | 76 |
| | Nadigaon | 05 | 10 |
| | Kadaura | 01 | 01 |
| Lalitpur | Virdha | 02 | 05 |
| | Talbehat | 20 | 46 |
| Teekamgarh | Jatara | 20 | 36 |
| Kanpur Dehat | Amaraudha | 40 | 88 |

Target Social Groups

Landless, Small & marginalized farmer, Manual Scavenger, Person living with HIV / AIDS, High Risk Behaviour person,

Coverage of the Organization

| | | |
|----------------------------|---|--------|
| Total number of households | - | 52751 |
| Total reach | - | 787421 |
| Male | - | 171916 |
| Female | - | 615505 |

Programme Highlights of 2007-2008

A. Livelihood Promotion

Parmarth has worked intensively for promotion of livelihood for landless, poor and small marginal farmers with focus on women and dalits groups. The organization has effectively addressed the livelihood issues of small & marginal farmers and landless community member. In this direction, the organization has developed cost effective model of soil & water conservation, which is contributing in increasing the productivity of farming. The organization has also worked for mitigation of the climate change effect by promoting Drought Risk Reduction techniques. In the livelihood promotion agenda, the organization has targeted intervention on Natural Resource Management, promotion of Bio-farming / Low input sustainable agriculture practices, ensuring irrigation facilities, livestock promotion for deprived community and SHGs issues in this year. These interventions have addressed the livelihood issues of poorest, landless and small & marginal farmers in the operational areas of the organization.

A.1 Natural Resource Management

The organization has constructed 3-check dam in Karmara, Mahoba and Sidhpura village respective with the purpose of Water & Soil conservation and making the agricultural land productive. With these three dam, 47 dalits families benefited and 176 bighaq (unit of land measurement) of land upgraded. Water & Soil conservation activities through community contribution developed as model and it was shared with government functionaries with a purpose to replicate this kind of model in larger areas.



Soil conservation work was done in 100 hectare of agriculture land of with 20% community contribution – 40 families has been benefited from it and their agricultural productivity has been increased in Alipur gram panchayat of Kadaura block of Jalaun district.

60-hectare land treated and it become cultivable.

Due to NRM intervention, agricultural productivity has been increased for small & marginal farmer and landless families have got wage work opportunities in NRM activities. This has ultimately encountered the livelihood need of the community members.



A.2 Bio-Farming, Low Input Sustainable Agriculture Practices / Climate Based Agriculture

Training and exposure has been provided to small & marginalized farmers on Bio- farming, low cost sustainable agricultural practices and climate-based agriculture. This has resulted into promoting adoption of Bio- Farming, Low input Sustainable agriculture practices and climate based agriculture among large number of small & marginal farmers. The organization awareness programme for small & marginal farmers helped in promoting climatic based crops such as less water consuming crops, short duration crops, mixed cropping, vegetable promotion and horticulture.



- ✘ Awareness generation, training inputs, exposure on low input sustainable agriculture practices mobilized 310 farmers across the project area towards adoption of low input sustainable agriculture practices and bio-farming
- ✘ 43 progressive farmers capacity potentiality increases on promoting climate based agriculture and they have adopted climate-based agriculture
- ✘ Small & Marginal started practicing LISA and their agriculture input cost reduced
- ✘ Livelihood has been enhanced in 40 households through promotion of low input sustainable agriculture practices in Kadaura Block of Jalaun district



A.3 Irrigation Promotional activities

The organization has facilitated small & marginal farmer and supported them for extension of irrigation facilities. The organization has also promoted community managed irrigation techniques such as deepening of well, removal of traditional irrigation techniques (rehat), supports of irrigation pipes & sprinkles, surface water conservation through construction of ponds, check dams and wells.



- ✗ 245 families ensured their food security for 2 to 3 months by the extension of irrigation facilities & 384 Bighas un-irrigated land became irrigated through irrigation support and 500 Bighas became converted in to double cropping area
- ✗ 10 tube well repaired in the project areas, which is providing irrigation facilities in 400 bigha of land
- ✗ The organization has also deepened 9 common well for irrigation purposes. With these common well, 53 families got benefited and 149 bigha of land becomes irrigated, which increased 30% production in Horticulture products.



A.4 Livestock Promotion for deprived community

The organization has worked for livestock promotion in the operational area, as continuous drought disturbed the livestock rearing activities and its related economy. For this Goat unit (5goat) support given to the 26 selected beneficiaries. Special priority has been given to the landless and poor and widows poor and needy families. The beneficiaries selected by the target community in the open village meeting. It was decided that beneficiaries will return the revolving money supported by the project in 4 installments. Goat has been also insured. This support has raised the income of the beneficiary' families.



Organization intervention also helped in closure of ANNAPASU PRATHA

A.5 SHGs Movement under Women Empowerment Agenda

Women empowerment is being addressed by SHGs & federation promotion, income generation activities, building their capacity for ensuring their participation in panchayat and entitlement realization. A special effort was done for promotion of collective agriculture product marketing in the project area and results was very encouraging and it was in favour of the associated members.



- Today 434 SHGs containing 5302 members (113 male & 4806 female) are functional across the operational areas. Total saving of these SHGs are Rs 3149507.
- 418 SHGs have opened their bank accounts and 94 SHGs have CCL with banks.
- SHGs has been federated and moving towards sustainability
- Members of 15 SHGs are enjoying collective income generating activities of agriculture marketing
- 569 SHGs member has started income generating activities

SHGs have been federated and further federation of the SHGs has been registered and received legal entity.

| Federation | Entity | Representation of SHGs | Issues Addressed | IGPs intervention & Resource Mobilization |
|------------------------------|---|------------------------|---|---|
| Mahila Ekta Sangh, Madhogarh | Federation | 33 | <input type="checkbox"/> Proper implementation of Govt running schemes such as NREGA, RTI etc. | <input type="checkbox"/> RF management (loan and recollection) <input type="checkbox"/> Promotion of income generation activities <input type="checkbox"/> To link SHG members with selling process. |
| NARI EKTA SANGH | Registration under Society Registration Act, 1860 | 42 | <input type="checkbox"/> To stop female feticide. <input type="checkbox"/> Proper implementation of Govt running schemes such as NREGA, RTI etc. | <input type="checkbox"/> Capacity building of SHG members through monthly meeting. <input type="checkbox"/> Assurance of drinking water facility <input type="checkbox"/> Establishment of 5 new Hand pumps |
| PRERNA EKTA SANGH, Pokraya | Registration under Society Registration Act, 1860 | 61 | <input type="checkbox"/> Awareness towards education, health, drinking water and sanitation etc. | <input type="checkbox"/> Strengthening and capacity building of running SHGs. <input type="checkbox"/> SHG insurance & SHG audit process <input type="checkbox"/> Promotion of income generation activities such:livestock, selling etc. <input type="checkbox"/> Awareness towards process diff programmes. |

B. Food Security

The operational area of the organization has witnessed drought and famine situation in the current year 2007, which has created adverse conditions for landless and small & marginal farmers groups. Due to drought & famine situation, the landless and small & marginalized farmers faced food security problems. This difficult situations allowed organization interventions on basic food rights, livelihood and wage employment opportunities for the benefits of the community groups. The organization has targeted NREGA realization, promotion of community coping mechanism and securing social security entitlements issues for addressing the food security agenda.



B.1 NREGA Realization

NREGA programme has provision for providing 100 days wage work to interested adult in a year. The organization has supported Apda Nivarak Manch in mobilizing village level Jan Sanghathan (community groups) around NREGA issues. The organization has organized 10 days rally – Hisab do Jabab do (Give Expenditure & Provide Answer) under the banner of Apda Nivarak Manch in seven districts of Bundelkhand region – Mahoba, Lalitpur, Banda, Chitrakoot, Jalaun, Hamirpur, Jhansi. The rally helped in following ways...



- ✍ Created awareness about the scheme among masses
- ✍ Assessed the ongoing implementation status of the NREGA programme – collected information from government departments under social audit process.
- ✍ Placed the community concerns, grievances and common problem regarding implementation of NREGA programme in front of the district administration

Further the organization has worked for activating monitoring processes for effective implementation. Facilitation was done in five districts for formation of Nigrani Samiti and members were oriented around NREGA programme. Nigrani Samiti has properly documented the local level grievances and highlighted with the support of media functionaries. These grievances were also presented to concern officials during Tehsil Diwas and other block & district level programme. As a result, district administration has addressed the concerns related to NREGS and ultimately villagers have been benefited under NREGS.

For reaching among poorest, disabled, women, the organization has organized panchayat level drive and benefited 43 disabled by ensuring their 35 days of work under NREGA programme. Under this, 10 days PAD YATRA was organized in 63 villages of Madhogargh, Rampura and Kuthond block of Jalaun districts by Regional Pahuch Vikas Manch with a purpose to create awareness among villagers about NREGA programme and other social security schemes / benefits. Different means were used for sensitization and awareness during the yatra such as Awareness Song, Nukar Natak, Community Meeting, etc. During the yatra, 4325 villagers were targeted. 174 applications were submitted for getting information under Right to Information.



Social Audit was organized in 8-gram panchayat for transparent and effective implementation of the NREGA programme and other government programme through PRIs. Different issues related to NREGS have been emerged during social audit exercise, which was further shared with PRIs members and district administrative representatives. The villagers were expressed their suggestion for better targeting and effective implementation of the NREGS programme during drought situation. This interactive session during social audit processes has helped in sensitizing government functionaries, which ultimately helped the potential and eligible beneficiaries under NREGS.



The organization has kept pressurising to government functionaries for undertaking the Water & Soil conservation related work on priorities basis under NREGA programme. In this direction, the organization has been able to ensured implementation of water and soil conservation related activities under NREGS.

- ✍ 31 Pond and 17 well renovated under NREGA
- ✍ 3500-meter Land has been treated under NREGA
- ✍ 43-disabled person and 623 women got work under NREGA
- ✍ 12093-job holder demanded for wage work in the project areas under NREGA

B.2 Promotion of Community Coping Mechanism

For target groups' especially landless and poorest families 29 grain banks have been formed

for securing immediate food needs in the current year. Where as total 63 grain banks have been formed till date. All together 746 families are getting benefits from community managed grain bank during crisis period. The entire management of the grain bank is being carried by the village level community based organization. The community members are contributing 10-20% grain for formation of grain bank. Further the support of grain is provided by the project. With the support of grain bank, poorest & landless families are meeting their immediate food needs during crisis period. It also helped them in not getting into the trap of local moneylender. The grain bank support enhanced their social status and dignity also.

- ✍ 334 families benefited from community grain bank and secured their food need
- ✍ PARMARTH under its and other development project formed community seed bank as coping mechanism. 13 Seed Banks are functional and addressing the seed need of the farmers. 92 farmers became able to cultivate their land timely by taking support of seed bank
- ✍ The organization has also facilitated emergency fund (Aapda Kosh) at village level as their own mechanism to deal the food security problem during distress period. In this direction, the organization has facilitated in forming 23 emergency funds, which is catering food security to poorest community members.

B.3 Social Security Schemes

By using the strength and assertion skills of community-based groups, the eligible community members has got benefited from social security schemes and other developmental programme like NREGA / Drought relief packages / plantation etc.

- ✍ 350 beneficiaries started getting benefit from PDS
- ✍ 25 old age pension
- ✍ Dalit families got possession in 64 land patta



Community groups becomes aware about provision / eligibility of government schemes / programmes / benefited and started accessioning in transparent way - Collectivization and pressure building exercises helped in ensuring social security entitlement – 96 Families got BPL card, 19 families got annadodaya Card, 103 got Disabled and old age pension

C. Drought Mitigation

In this year, Aapda Nivarak Manch has intensively worked on drought mitigation agenda for the sustainable solution on drought & livelihood issues. It has played an important role of cause promotion of drought agenda at Bundelkhand regional level. Aapda Nivarak Manch has

highlighted the issues / problems emerged due to drought situations such as livelihood crisis, migration, drinking water problem, starvation, indebtedness, etc. It is also assessing the situation of landless and small & marginalized community groups and their food security issues. In this direction, the organization has organized Jan Sunwai in Mahoba, Lalitpur, Banda and Jalaun district of Bundelkhand region for creating pressure among political and administrative forces. In similar way, the organization has organized Kisan Maha Panchayat at Bundelkhand level, in which diversified stakeholders were present and discussed & debated on drought issues and suggested to how to cope us with drought conditions. The organization has highlighted the local conditions & vulnerability through print & electronic media and disseminated it at regional, state and national level. The organization has also assessed and documented the starvation death happened due to drought condition and facilitated the visit of National Human Rights team. The organization has collaborated with Supreme Court functionaries under Hunger Commission and raised the cases among government functionaries.



- 24-hand pump has been installed by mobilizing government resources
- 3450 families got agriculture subsidy entitlement under drought relief programme
- 189 families poor families got 20 kg food grain per month under drought relief programme

D. Water, Sanitation and Hygiene

Water, Sanitation & Hygiene agenda has been discussed and debated in the project areas with community members. Our intervention on WSH issues helped the community members in securing access over water and sanitation resources.

The organization has linked the community directly with TSC programme and facilitated community / PRIs participation in implementation of TSC programme.

Public Hearing Focusing on Water Crisis

Public Hearing on drinking water crisis on current drought situation was organized at Jhansi in Bundelkhand region in which more than 400 people from different villages of Bundelkhand region registered their presence in the programme. The objective of programme was to present the community vulnerability status with data and facts occurred from water scarcity, bringing pressure upon State machinery to fulfill the immediate water needs of community and sensitizing administrative officials, media and civil society regarding water crisis issues. In the programme, eminent personalities like Bharat Dogra (Freelance journalist), Late Shri Anil Rana, Janhit Foundation and Richard Mahapatra from Water-Aid witnessed the programme as panel guests. From each district 3 cases presented by the community and total 21 cases presented in

front of jury members. Most of the cases pertained to quality of water, availability of water, accessibility of water and various problems raising due to the shortage of water, few cases revealed that dominant class control upon the water bodies and they decide who will get water and who will not. Through this programme, Bundelkhand level drinking water issues shared and raised for taking wider support as well as community members pledged to assert collective action for coping up the situation.



- Panchayat roles and capacities in providing water and sanitation services including operation & maintenance of water sources has been increased
- 20 Village Water & Sanitation Committee (VWSC) has been formed in the project areas and members are effectively contributing on the issues of WSH 20 VWSC are functional with 196 members, in which 50% women, 20% SCs, 30 % other. 20% panchayat members has been also given space in VWSC & 1 Regional Water & Sanitation Committee is functional with 40 members, which is strongly advocating for ensuring water and sanitation rights
- 19 Parent Teachers Association (PTA) formed with 118 members and the project has mobilized PTA members for taking up the agenda of Water Sanitation and Hygiene in school
- 23 *Bal Samuh* functional with 215 members and effectively internalized the agenda of WSH
- Maintenance of hand pump by project supported trained person reduced the time gaps of water problems
- Water and Sanitation facilities has been ensured in the school and water borne diseases and other illness rate has been decreased
- Improved access to safe drinking water and sanitation resources



□ 95.3% of families started accessing safe

drinking water from Hand-pump.

- 93 % of families have availability of toilet facility with habit of using it.
- In one village model has been developed of roof water harvesting, which has benefited 26 families.
- 14 ponds constructed in the project areas for recharging of water sources & 351 households have started Kitchen Garden.
- 2031 toilets constructed with direct and leveraged funding, in which 1920 toilets are in use & 15 villages have been made Open Defecation free.
- Women, men, girls and boys started adopting the various sustain hygiene behaviours hand washing, place for defecation, etc.
- 98 % of the target community became free from diarrhoea disease.

Citizen Action Initiation

- Knowledge level of cadres raised on NREGA and WATSON issues and sensitize regarding the proper functioning of gram Sabha - 230 cadres formed and strengthened in 100 villages of 36 panchayats.
- CBOs formed at village level have started acting as pressure group at panchayat and block level for ensuring transparency and accountability in government-run projects.
- Community itself have started analyzing income-expenditure status of schemes running at village level.
- Administrative officials, media and like-minded organizations at district and State level, have been sensitized on the issue on the WATSON issue.
- Active participation of community leaders, CSOs at the meeting of government, water & sanitation department influenced upon for pro-poor planning and fast disposal of grievances.
- Micro-plans focused on IWRM increased the understanding of community and panchayat at planning level and panchayat became convinced to incorporate action plan into NREGA.
- Safe water and sanitation close to people's homes bring far-reaching and wide ranging benefits which extend way beyond the expected improvements to the health and the reduction in time spent collecting water.



- Community made aware to use RTI tool for knowing the facts and started tracking information from government.
- People especially socially excluded ones devoid of adequate work intensified demanding of hundred days' work under NREGA scheme.
- Community linkages and mutual sharing of understanding augmented with peoples' organization and CSO on water and sanitation issue.
- Water borne diseases and health haphazard reduced considerably by getting safe drinking water and exercising hygienic practices.
- Migration among poorer people decreased with increasing the opportunity of employment under NREGA.
- District level officials increased the visits to the project area and reviewing the proper implementation of scheme.
- Menthol cultivation study conducted and its findings shared with community, officials and at different forums regarding the negative impact of Mentha cultivation.
- Alliance and networking established with TSC, district drinking department and other like-minded organizations at district and State level on water & sanitation issue.

E. Protection of Women & Girls' Right

Women experiences operation and exploitation on different counts based on patriarchy, based social processes & taboos etc. Women and girls are experiencing multiple marginalizations. The root cause of their exclusion and powerlessness lies in the deeply entrenched patriarchal institutions. Women have poor access to services, lack of access and control over land & natural resources, poor political participation and do not have much say in decision-making processes. Increasing violence, continuing child marriage & dowry system, illiteracy level and female feticide are the critical concern observed in the areas. This concern further increased the sex ration, which is 847 in the district of Jalaun as per 2001 census.



In this adverse environment, Parmarth is facilitating action on rights of women and girls. Gender equity has been taken care during planning, implementation and monitoring & evaluation exercise. As a results, the organization has ensured participation of dalits, STs and women in NREGA / Drought Relief Programme and other project supported natural resource management and livelihood promotional activities. In the year 2007, the project has implemented following activities...

E.1 Reflect Circle - a ray of hope for promotion of literacy and collective assertion

Parmarth is running 15 reflect circle for building the self-confidence and literacy level of women & adolescents. This year, 383 women & adolescents becomes literate by the reflect Circle facilitator. Reflect Circle was also instrumental in analyzing and placing the problems / concerns of the villagers to government functionaries. These reflect a circle discussion and facilitation process has ended with increased level of accessibility of drinking water and government schemes related to livelihood & education. The entire process has scaled up the social status of women & adolescents in the areas.



E.2 Formation of Women Based Federation (MAHILA EKTA SANGH - A Collective Strength of Women for Social and Economic Development)

The organization has formed 56 Self Help Groups for the economic empowerment and access over economic resources of the women. In the year 2005, PARMARTH has federated 56 SHGs and named it Mahila Ekta Sangh. Mahial Ekta Sangh has 9 governing members with total of 122 members. These 122 members are taking benefit under the structure of Federation by transaction of credit amount. With credit amount, women do income generating activities and met their other consumptions needs. This credit transaction also helped in reducing the dependency on local moneylender. This year 4 Self Help Groups (SHGs) has taken credit and started income generating activities of Running Tent House, Departmental Store (KIRANA STORE), and Vegetable Growing. This income generating activities under SHGs / Federation structure helped 22 members in enhancing their monthly income by Rs 500 Rs 1000.

E.3 Initiative for Development of Women Cadre

The organization is focusing on leadership building for representatives of Jan Sanghathan (Community Based Organization) and organized cadre building training programme. 56 strong cadres of women have been developed, who are coming forward and asserting their rights & entitlements. The project has formed village level Monitoring committee in its during course of action and the members were trained on how to reduce the cases of female feticide. The orientation programme helped in activating the PNDD committee and PNDD is effectively implementing in the project areas. The intervention helped in reducing the female feticide cases in the areas.



Impacts

- 383 Women associated and benefited from Reflect Circle programme and they are participating in the decision making process within and outside family
- Women becomes more sensitive on education, health, drinking water issues and started working for increasing its accessibility in favour of poorest & dalits community groups especially for women & girls
- 36 SHGs members from 3 SHGs linked with Income Generating Activities
- Increased visibility of Women Organizations acts as driving force in reducing the domestic violence cases in the areas
- Increased level of involvement & participation of women observed in gram panchayat women issues got noticed in the panchayat and women panchayat members are also actively
- Gender Sensitive Environment is building up in the society
- Strengthened, Capacitated and Empowered women based Organization become functional in 42 villages of the project area Women are started owing the Women Based Institutions and contributing in the developmental processes
- Reduction in female feticide cases has been observed in the project areas and incidences of cases of women violence also reduced
- Women coordinator has been developed.
- Through Reflect Circles, women are trying to make their access towards rights and entitlements and also becoming educated.
- Women are doing efforts for economical, social, traditional and political independency by forming a regional forum of Reflect circles.
- Mahila Mandal, Kishori Mandal and SHGs are functional in the operational area. These all are struggling for women's access over resources and their rights and entitlements.
- 33 SHGs federated in the name of Mahila Ekta Sangh and they are working on Revolving Fund transaction.
- Women's participation in panchayats has increased. Now they are able to put their views in panchayat meeting and they also began to lead role in decision process.
- More than 50 women cadre emerged with the support and facilitation of the organization and these cadres are started taking initiatives for women's social and economical development.

F. Education Entitlements

Children of Dalits community groups especially girls children are not enjoying their education rights properly. They are being discriminated in the school, which increased the drop

out rate of dalits & girls' children. With the objective of making parents & teachers sensitize around girls' education, making gender friendly environment in the school for girls' children, ensuring quality education and increasing the enrollment & retention rate, the organization has conducted following programme in the year...

F.1 Campaign on Girls Education and Gender Friendly Environment

PARMARTH has organized campaign on Making Gender Friendly Environment. The organization has observed gender inequity and disparity in government school. In this direction, PARMARTH has sensitized children, parents and teachers on gender equity issues. The campaign has specifically targeted 25 Primary and 4 Junior School and sensitized 1680 boys & girls on Social and Gender Equity issues. This sensitization was done by various means like performing role play on gender equity, meeting with Children Groups, combined meeting of parents & teachers, consultation meeting with villagers etc. In all these programme gender discrimination issues was discussed.

F.2 Education Support during Drought Situation

The operational area of the organization has been declared as drought-hit areas, which has disturbed the village economy. This drought conditions has forced parents to stop the education of their children and forced them into work. The project has identified and selected 35 such girls' children and provided education material, Cycle, Fees, and Books, which helped in motivating them to continue their education. The organization has also organized enrollment drive for girls' children in the admission month of July-August 2007. During campaign process 135 girls has been enrolled and today all are continuing their education in the respective schools. They have been also benefited from government support of scholarship amount and the children of the primary school are enjoying the benefits of Mid Day Meal.



F.3 A drive for Model Building...

PARMARTH has observed that school are not functioning well and not providing quality education to children. Even the children are not getting their entitlement of Mid Day Meal as per norms & guideline. In this direction, PARMARTH has built 5 Model of Government Run Primary School of Kapure Ka Pura, Bhimnagar, Ninawali Jagir, Chadanpura and Ashana village. Parmarth has activated the Village Education Committee and Parents Teachers Association. The members were started participating in decision-making process of the school. Now, Mid Day Meal becomes regular as per norms. The provision under Sarva Shiksha Abhiyaan (government programme for universalization of primary school) becomes functional. Parmarth has formed library in the school for progress of children. Gender equity environment created in the school. The regular facilitation and pressure building by parents further increased the infrastructure facilities in the

school and teachers become active. Children are started receiving quality education. The efforts of PARMARTH reached to 203 girls and 228 boys and all are enjoying their education rights / entitlements as well as quality education.

Impacts on Right to Education Theme

- 20 girls joined Kasturba Vidyalaya, 15 girls' children received bicycle and 13 girls children received education / teaching material all girl's children belongs dalits families
- 143 girls children enrolled during Girls Education Drive
- Positive attitudes developed among community groups, teachers and children on girls' education .As the result, 110 girls of our project area got chance for continuing their study up to 10th standard.
- Change attitudes was observed by teachers and children in the school environment
- 1240 boys & girls of Primary School oriented on gender equity and gender discrimination and these children are receiving quality education.
- Retention of girls children increased in the school
- Change has been observed in Sarva Shiksha Abhiyaan programme in the project areas
- In the operational area of the organization, 6 additional room has been constructed in the school, teachers were appointed in 4 closed school and Hand pump has been constructed in 3 school
- Children in 20 Primary School accessing Mid Day Meal benefits on regular basis as per norms
- The organization is also ensuring education service to children under Bridge Course Programme
- Community involvement has been increased in monitoring and management of government schools.
- Baal Adhikar Suraksha Samiti has been formed at district level and its implementation has also been started.
- With the involvement of government teachers, a teacher's forum has been formed at



block level for ensuring Children rights and it is also being implemented effectively.

- In government schools of our project area, gender friendly environment has been developed and the discrimination with girls has been reduced
- Strong liasioning and collaboration is being continued with education department, such as BSA, DIAT, BRC & NCPCR
- Children drop out rate has been reduced and most of the children; especially girls' children of our target area have been enrolled in government schools and enjoying their education entitlements
- In our project area, district administration has started taking action for improvement of school management on priority basis, as a results appointment of teacher was done in many schools of the project areas.
- 15 children's clubs have been formed who meet every 15 days interval. The clubs are a source of motivation both for the members and for other children in the village with irregular attendance.
- Village Education Committee (VEC) and Parents Teacher Associations (PTA) have also become functional in the area resulting in distribution of unpaid scholarships and appointment of Para teachers in Meengni, Rudrapura and Galampura villages.
- 5 primary schools in the district of Lalitpur have become regular and 5 Inactive Primary Schools have now become functional.



G. Health Entitlements

The organization is also contributing in accessibility of health service through Health Awareness programme and implementation of Target Intervention project.

G.1 Target Intervention Project

PARMARTH has reached out to socially excluded groups under its Target Intervention project in Orai. The objective of the target intervention project is "Reduction in incidences of HIV/AIDS amongst population with high-risk behavior, so as to reduce morbidity, mortality and impact of epidemic in the District Jalaun. In the

Results in Target Intervention

- 70% of FSWs / IDUs population of the project area informed about STD/HIV/AIDS through Behavior Change Communication
- 40% of FSWs / IDUs population of the project areas received quality STI care through SCM approach.
- 60% of FSWs / IDUs population in the project area started using condom correctly and consistently
- 70% of external stakeholders involved in the project activities through regular interaction with them
- 60% IDU received fresh needles and syringes for intravenous drug use

year 2007-2008, PARMARTH covered 141 FSW and 300 IDUs. The organization has conducted awareness programme, focused group discussion, community meeting and advocacy efforts in the project areas. The project has also done the counseling, treatment of STI and STD and other patients. Apart from this condoms free distributions and social marketing of condoms was done.

Key impact of the intervention

- Around 60% of target groups got clarity about Transmission modes of HIV/AIDS Transmission and treatment relationship between HIV & STDs, Myth & misconceptions related to STD/HIV, as they started participating in counseling and visiting to the project's STI clinic and they also remained in regular contacts with project people without any hesitation
- During the project intervention it was concluded that due to BCC and regular counseling 40 to 50 % of targeted groups of CSWs became sensitized in use of condoms for safe sex
- In case of behavior change in general health care around 60% of project clinic visitors started also to get check up and treatment of their general health problems. Apart from this condoms' free distributions and social marketing of condoms took place, which created attitude of buying condoms for their use from 35-condom diplo. That shows the slight change in behavior of target group
- Institutional linkages has been established with district health department
- Target community groups started organizing themselves



So far as learning are concerned, the identification of FSWs and IDUs has been a very challenging task. In this concern regular networking and contacts with extraordinary interpersonal communication made the successful result with faith creation among the target group.

Implementation of Poorest Areas Civil Society Programme

PARMARTH has successfully consolidated its learning and experiences of the Poorest Areas Civil Society Programme in this year. The organization has not only met the closure requirements of the project, but it has also worked durably for continuing the developmental activities in the project area. The organization has remained



supporting the SHGs and Federation (cooperative) movement in the areas. In both the PACS project area of Parmarth, the developmental intervention is continuing. PARMARTH is implementing another project in the area Water, Sanitation & Hygiene Project, supported by Water Aid and Natural Resource Management project supported by SDTT. And this has been possible only because of PARMARTH's strategy and approach. As, Parmarth promotes process oriented and community based strategy, which contribute in sustaining the developmental efforts in PACS areas.

Highlights of the processes in the year

1. Ensuring Community Participation

The organization has focused its intervention by ensuring community participation especially women and dalits groups in the project designing, planning, implementation and monitoring & evaluation. In this year, the organization has ensured community participation in making 100% open defecation free village in 4 villages of Madhogarh block of Jalaun district. The organization has ensured community contribution in cash and kind (20% - 30%) in all the NRM activities. This approach has created space for women, disabled, positive person and dalits groups in panchayat also.

2. Promoting Practices of Good Governance and Management

PARMARTH along with community-based organization promotes good governance among PRIs, Line Departments, block and district administration for greater accountability and transparency. In this direction, in the year 2007-2008 PARMARTH has facilitated range of interface camps, transparency exercises and public meeting at block, district and regional level. The results were encouraging in favour of eligible, potential and needy community members.

- Villagers especially women and dalits got wage work under NREGA programme
- Villagers worked and got benefit under drought relief packages
- Villagers' accessibility has been increased in water and sanitation resources
- Behavioural change has been observed in practicing safe and sustained hygiene behaviour

3. Promotion of Community Based Organization

The significant base of Parmarth is centered around building people's organizations and enhancing its capacity at village level. Community Based Groups collectively identify the local issues / concerns of the community groups and build pressure to service providers, line department functionaries and district administration. In this direction, the organization has specifically worked for strengthening of Pahuch Vikas Manch and Mahila Ekta Manch. Pahuch Vikas Manch has increased its membership base of 400 new members in new 48 villages. At present, Pahuch Vikas Manch operating in 160 villages of four blocks Madhogarh, Rampura, Kundoth and Nandigaon in Jalaun district. The organization has oriented the members of Pahuch Vikas Manch around rights / entitlements. Pahuch Vikas Manch has gained its visibility and credibility by placing community concerns / grievances through demonstration, rally and submitting issues specific charter of demand to concern officials. It also sensitized to service providers / line department functionaries and made them responsive in favour of poorest community groups. This year PAHUCH VIKAS MANCH has organized Annual Meeting on 27-28 November 2007, in which 930 members were present. Four Jan Sanghthan members' from Lalitpur, Banda, Mohaba and Kanpur Dehat districts also participated in this meeting and expressed their willingness to be part of the Pahuch Vikas Manch.



These people's organization is *Gram Chetna Samiti, Mahila Mandal, Adolescent Groups, SHGs and Federation*, which are functional in their jurisdiction. Further, these organizations have been formed into PAHUCH VIKAS MANCH. In the year 2007-2008, PAHUCH VIKAS MANCH has increased its membership base and area of operation. PAHUCH VIKAS MANCH has also contributed in building Alliances of marginalized at the regional level.

In similar fashion, Aapada Nivarak Manch is growing its self-identity and reached up to a stage, where Aapada Nivarak Manch is managing its intervention by their own. District administration has asked Aapada Nivarak Manch for providing suggestion on drought issues and dissemination about government programme / schemes among villagers. Hunger Commission was formed in the region under the facilitation of Aapda Nivarak Manch.



The organization has also formed Farmer Club with total of 17 members, which is promoting the agricultural promotional intervention in the operational areas of the organization.

Parmarth has also promoted the concept of community based organization led action in other district of Bundelkhand region. And the results are striking and favouring poorest and marginalized community groups with gender equity.

CBOs at a Glance...

| Sl. No. | Name of the platform | Social Group/Theme | Local/sub - regional/ regional/national | Membership (gender segregated data) |
|---------|----------------------|---------------------------------------|---|-------------------------------------|
| 1. | Pahuj Vikas Manch | SCs / OBCs | District level | 1889 women, 2251 men |
| 2. | Aapda Nivarak Manch | Civil Society Players | Bundelkhand level | 11 women, 27 men |
| 3. | Mahila Ekta Sangh | SHG members | Tahsil level | 365 women |
| 4. | Mazdoor Union | Potential Laborer, NREGA, Agriculture | District level | 769 women, 5225 men |
| 5. | Farmer Club | Agriculture Promotion | gram panchayat level | 17 members |
| 6. | Kisan Sangathan | Disaster Risk Reduction | District level | 313 women, 429 men |

4. Partnership Promotion

PARMARTH has been working with the support of donor agency. In the financial year 2007 2008, the organization has received support from different agency, which has been presented in below table. The support of donor agency was overwhelming. The best part of the partnership promotion of the organization is followings...

- Partnership with gram panchayat 13 micro plan was prepared and implemented by the gram panchayat of Madhogarh and Rampura block of Jalaun district
- Partnership with Block & District administration TSC, Jalaun and SSA, Jalaun
- Worked closely with Disaster Relief Commissioner, Lucknow, Uttar Pradesh
- Worked with District Health Department, Jalaun (Family & Welfare department)
- Worked with UPSAACS, lucknow on HIV / AIDS agenda
- Worked with NABARD, Luucknow on Watershed Development

This reflects that Parmarth work for reaching to diversify partners.

5. Promotion of Transparency Exercise

Year witnessed the promotion of transparency process at governance level. Parmarth has conducted 12 social audit under the leadership of Pahuch Vikas Manch. In this process local village base community cadre has played important roles in conducting the exercise. The processes have strengthened the base of developmental work in favour of eligible and potential beneficiary for different government programme. The social audit exercise also empowered the PRIs representatives for displaying the transparency and accountability.

- Social audit process conducted in 10 panchayats around Water & sanitation and NREGA
- Recognizing the process of social audit conducted by Parmarth, District Magistrate handed over responsibility to Parmarth for conducting social audit in drought relief scheme at district level

Parmarth has conducted Budget Tracking exercise on Water and Sanitation issues under its Citizen Initiatives programme. This exercise has contributed in increasing the resource allocation on water and sanitation issues in the district plan.

Parmarth has also promoted the use of Right to Information Act in the project areas. The organization has provided inputs on Right to Information Act among community cadres and members of community based organization. As results, large number of villagers started using Right to Information Act and got information under Right to Information Act. This has also contributed in promoting transparency in implementation of the schemes / programme.

6. Convergence Approach

Parmarth has promoted convergence approach in the year and mobilized support from different civil society players including government department.

- Pressure building by Jan Sanghathan (Community Based Organization) helped in mobilizing project of Rs 3 crore in 6-gram panchayat Asahna, Harauli, Mahoi, Maraiya Angdela, Gopalpura. The work was related to water & soil conservation like bunding, Ardhan Check-dam Construction, etc
- District department has supplied 160 quintal wheat for formation of 4 grain bank, which is benefiting and addressing the food security need of 160 families

7. Reflection and Review Exercise

PARMATH always endorses the community based impact assessment exercise by inviting all the associated stakeholders of the project. PARMATH has conducted Annual Reflection & Review Exercise in January 2008 and shared the progress and learning of the project with range of stakeholders. This year PARMATH is assessing its project against GLOBAL MONITORING FRAMEWORK also. The organization is attempting for internalization of this framework. This framework has helped in assessing the project impact clearly in the framework of social groups and rights perspective.

8. Model Creation

The organization encouraged in developing model with the support and participation of community groups. The organization has created model by engagement of women and socially excluded community groups.

- Created community based drought-proofing mechanism
- Encouraged model in livelihood promotion through conservation and protection of natural resources
- Model created on low input sustainable agriculture practices and climate based agriculture promotion

This model has been widely disseminated among policy makers, district administration and community groups for replicating and scaling up the intervention.

9. Advocacy & Campaigning

The organization has specifically worked on advocacy and campaigning approach with the support and participation of community leader under the leadership of community based organization. The organization has been able to establish the drought agenda at the Bundelkhand regional level. For this, the organization has assessed the ground situation and highlighted the vulnerability / marginalization aspects of drought through print and electronic media. This issue has been brought in the public domain and the organization has sought support and solidarity from larger civil society groups. The organization has also campaigned and mobilized villagers around their issues such as NREGS, Female Feticide, and Water & Sanitation. The positive part of the campaign was that villagers were clear about the issues and their demand. The organization has not done the advocacy and campaigning as slogan mockery, but it has done advocacy and campaign with specific demand and requirements of the related issues with poorest and marginalized community perspective.

Challenges

- Development perspective on drought issues. Drought should not be looked like an event but it should be tackled with Drought Risk Reduction perspective.
- Securing year long safe drinking water availability and food security to poorest and marginalized.
- To promote transparency mechanism in implementation of security schemes and other development programme of the government.
- To build synergy between village based institutions and Panchayati Raj Institutions.

Financial Statements

Gopal & Associates
Chartered Accountants104-A/361, Ram Bagh
80 1/2 Road
Kanpur - 208012**The Members,****PARMARTH SAMAJ SEVI SANSTHAN**
MONA HOUSE, CHURKHIL ROAD, ORAI (JALOUN)

We have audited the attached Balance Sheet of the PARMARTH SAMAJ SEVI SANSTHAN as at 31 March, 2008 and also the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Governing body of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments as before, we report that:

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit;

In our opinion, proper books of accounts as required by law have been kept by the society so far as appears from our examination of those books;

The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of accounts;

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India:

in the case of the Balance Sheet, of the state of affairs of the Society as at 31 March, 2008 and

in the case of the Income & Expenditure Account, of the excess of income over expenditure for the year ended on that date.

Place: Kanpur
Date: 25 July, 2008For Gopal & Associates
Chartered Accountants


Proprietor
Gopal Krishna Shukla
M.No. - 74191
9/46 L- Benajhaher Kanpur - 208002



PARMARTH SAMAJ SEVI SANSTHAN
 H.O.Mona house, Churkhi Road, Orai(Jaloun)

Consolidated Balance Sheet as at 31st March 2008


| LIABILITIES | AMOUNTS | AMOUNTS | ASSETS | AMOUNTS | AMOUNTS |
|---|------------|-------------------|---|------------|-------------------|
| RESERVE & SURPLUS | | | FIXED ASSETS | | 1272992.50 |
| Opening Balance | 2244851.21 | | (As per Schedule Attached) | | |
| Add : Excess of Income Over Expenditures | 4051289.35 | 6296140.56 | CURRENT ASSETS, LOANS & ADVANCES | | |
| CURRENT LOANS & LIABILITIES | | | Revolving Fund | | 558010.00 |
| HDFC Finance | 4382.00 | | Advances(As per Annexure) | | 1140190.00 |
| Unsecured Loans | 185851.00 | | Bank Balances | 3914319.90 | |
| Audit Fees Payable | 32600.00 | | Cash in hand | 112394.16 | 4027714.06 |
| Provisiones Payable | 423215.00 | | | | |
| Other Liabilities | 47010.00 | 702766.00 | | | |
| | | | | | |
| | | 6898906.56 | | | 6898906.56 |

Subject to our separate report of events date attached herewith.

for: **GOPAL & ASSOCIATES**
Chartered Accountants


 (G. S. SIKHLA)
 Proprietor

FOR : **PARMARTH SAMAJ SEVI SANSTHAN**


 (Secretary)

PLACE : KANPUR
 DATED : 25.07.2008

PARMARTH SAMAJ SEVI SANSTHAN
H.O. Nong house, Churkhi Road, Oraj (Jaloun)

Consolidated Income & Expenditures Account for the year ended on 31st March'08

| Expenditures | Amounts | Incomes | Amounts |
|--------------------------------------|--------------------|----------------------------------|--------------------|
| To Expenses Projectwise | | By Incomes Projectwise | |
| To Kopel Project | 172562.00 | By Kopel Project | 182891.00 |
| To Catholic Relief Services | 218551.00 | By Catholic Relief Services | 216552.18 |
| To Action Aid | 4089703.00 | By Action Aid | 4389769.00 |
| To Water Aid | 1955957.10 | By Water Aid | 2134930.00 |
| To Oxfam INDB-79 | 1624804.00 | By Oxfam INDB-79 | 1931780.00 |
| To Citizen Action Project | 708212.00 | By Citizen Action Project | 758400.00 |
| To Water Aid (Teekamgarh) | 323209.00 | By Water Aid (Teekamgarh) | 427500.00 |
| To Water Aid (Budget Analysis) | 300390.00 | By Pacc Teekamgarh | 1256381.00 |
| To Pacc Teekamgarh | 1201611.00 | By Pacc Kanpur | 988901.00 |
| To Pacc Kanpur | 1048708.00 | By Oxfam Scale-up | 509333.00 |
| To Oxfam Scale-up | 529775.00 | By Ajeevika(SDTT) | 3606000.00 |
| To Revolving Fund Distribution | 400000.00 | | |
| To UNDF | 86939.00 | By Swayam Siddha | 176695.00 |
| To WDF(Alipur) | 16000.00 | By WDF(Alipur) | 15000.00 |
| To Others | 112450.00 | By HIV Aids | 664852.00 |
| To HIV Aids | 670431.00 | Reimbursement | |
| To Swayam Siddha | 216103.00 | By Travelling | 46458.00 |
| To Ajeevika(SDTT) | 224298.00 | By Programme Exp. | 10361.00 |
| To Depreciation | 157905.71 | By Training | 13678.00 |
| To Excess of Income over Expenditure | 4051288.35 | By Others | |
| | | By Bank Interest | 4684.00 |
| | | By Donation in Cash | 324600.00 |
| | | By Donation in Building Material | 91500.00 |
| | | By Membership Fees | 1010.00 |
| | 17840965.16 | | 17840965.16 |

Subject to our separate report of evendata attached herewith.

for: GOPAL & ASSOCIATES
Chartered Accountants


Gopal
Proprietor

FOR : PARMARTH SAMAJ SEVI SANSTHAN


Secretary

PLACE : KANPUR
DATE : 25.07.2008

PARMARTH SAMAJ SEVI SANSTHAN
H.O. Mona house, Churchi Road, Orai(Jaloun)

Consolidated Receipts & Payment Account for the year ended on 31st March'08

| Receipts | | Amounts | Payments | | Amounts |
|-----------------------------------|------------|-------------|-------------------------------------|------------|-------------|
| To Receipts Projectwise | | | By Payments Projectwise | | |
| To Opening Balance | | | By Oxfam Education | 2000.00 | |
| To Cash in Hand | 71025.00 | | By Oxfam NRM | 2000.00 | |
| To Central Bank of India | 806922.00 | | By Kopal Project(Vatsalya) | 172662.00 | |
| To Allahabad Bank(HIV) | 49571.00 | | By Catholic Relief Services | 218551.00 | |
| A/c No.2/432 | 118049.00 | | By Action Aid | 4073041.00 | |
| A/c No.1001115 | 1331.00 | | By Water Aid | 2036293.10 | |
| A/c No.Swajal IP-IV | 4270.00 | | By Oxfam INDIA | 1610504.00 | |
| A/c No.Swajal PP-IV | 6121.00 | | By Citizen Action Project | 678715.00 | |
| | | | By Water Aid (Teekamgarh) | 323209.00 | |
| To Kopal Project(Vatsalya) | 182991.00 | | By Water Aid (Budget Analysis) | 34709.00 | |
| To Catholic Relief Services | 216332.16 | | By Pacs (INDICARE) | 1263307.00 | |
| To Action Aid | 4369709.00 | | By Pasa (SHRAMIK BHARTI) | 897459.00 | |
| To Water Aid | 2134930.00 | | By Oxfam Scale-up | 529775.00 | |
| To Oxfam INDB-79 | 1931760.00 | | By Oxfam Agriculture | 42000.00 | |
| To Citizen Action Project | 756400.00 | | By Saary Payable | 116500.00 | |
| To Water Aid (Teekamgarh) | 427508.00 | | By Rent Payable | 2200.00 | |
| To Additional Current Liabilities | 118800.00 | | By LINDF | 38939.00 | |
| To Pacs (INDICARE) | 1258381.00 | | By WDF(Aipur) | 3000.00 | |
| To Pasa (SHRAMIK BHARTI) | 986901.00 | | By Others | 195600.00 | |
| To Oxfam Scale-up | 508333.00 | | By HIV Aids | 861931.00 | |
| To Oxfam Agriculture | 39000.00 | | By Swayam Siddha | 58897.00 | |
| To Ajeevika(SDTT) | 3699070.00 | | By Ajeevika(SDTT) | 224298.00 | |
| To Swayam Siddha | 176635.00 | | By Salary Payable | 221820.00 | |
| To WDF(Aipur) | 15000.00 | | By Capital Expenditure | 188836.00 | |
| To HIV Aids | 684892.00 | | By Building Construction(Medhagarh) | 111500.00 | |
| To Reimbursement | | | By Unsecured Loan(HIV) | 242505.00 | |
| Traveling | 46458.00 | | By Closing Balance | | |
| Programme Exp. | 10391.00 | | Cash in Hand | 113394.16 | |
| Training | 13578.00 | | Central Bank of India | 485806.50 | |
| To Others | | | Advances(As per Annexure) | 1140190.00 | |
| Bank Interest | 4854.00 | | Allahabad Bank(HIV) | 40423.00 | |
| | | | PNB Orai(SDTT) | 3321151.00 | |
| To Donation in Cash | 324000.00 | | A/c No.2/432 | 56237.00 | |
| To Donation in Building Material | 91500.00 | | A/c No.1001115 | 1331.00 | |
| To Membership Fees | 1010.00 | | A/c No.Swajal IP-IV | 4270.00 | |
| To Unsecured Loans | 211331.00 | | A/c No.Swajal PP-IV | 6101.00 | |
| | | | | | |
| | | 18267415.16 | | | 19288415.16 |

Subject to our separate report of evendata attached herewith.

for : COPAL & ASSOCIATES
Chartered Accountants


G.K. SIKLA
Proprietor

FOR : PARMARTH SAMAJ SEVI SANSTHAN


Secretary

PLACE : KANPUR
DATED : 26.07.2008

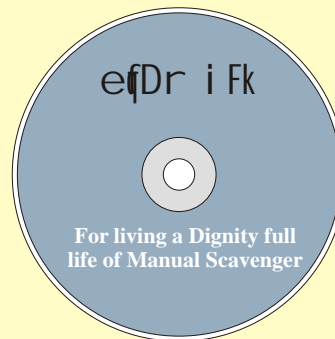
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(Video Documentaries)





Parmarth Samaj Sevi Sansthan

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