



## **1. FOREWORD**

This report presents highlights of program and activities carried out in Positive Network in Perambalur. It would give a vivid picture of what we are and for who we are and where we are working.

I can think of no other phrase with which I can express my gratitude to TANSACS, vihaan, TNP+ for contributing themselves for our organization to reach out to the knowledge of HIV/AIDS that sets free many positives that are ignorant of the same. With almost sincerity I extend my gratefulness to all the Local District Administration officers, leader and staffs of other Positive networks, NGOs, Government Hospitals, Volunteers, Donors and PLHA friends for making this intervention a success.

*V. Srinathan*

V.Srinathan

President

Perambalur District Network for HIV Positive People (PDNP+)

Perambalur.

## **2. ABOUT PDNP+**

### **2. (1). Background of PDNP+:**

Perambalur District Network for HIV Positive People (PDNP+) is a non-profit making community based organization of people living with HIV and its secretariat is based in Perambalur district. Perambalur District Network for HIV Positive People (PDNP+) is a district level network, formed in 2001 by people living with HIV in Perambalur District. The organization aims to improve the quality of life of people living with HIV in Perambalur district. At present we are affiliated by TNP+ (state level network) and supported by Alliance India and TANSACS. The membership of Perambalur District Network for HIV Positive People (PDNP+) is open to all people living with HIV in Perambalur district, irrespective of gender, caste, religion etc.

### **2. (2). Vision:**

All people, adult & children, living with HIV in Perambalur District live a life of dignity, free of stigma and discrimination and ensure full human rights, irrespective of culture, age, religion, sexuality, social or economic status/class and have full access to care, drug, treatment and to social and legal services and be involved in keeping with the principle of Greater involvement of People Living with HIV/AIDS (GIPA) in all Prevention, Care and Support, Policies and Program in Perambalur District.

**2. (3). Mission:**

To improve the quality of life of People Living with HIV/AIDS in Perambalur District and exists to provide sense of belonging and togetherness of People Living with HIV/AIDS and their families.

**2. (4). Objectives:**

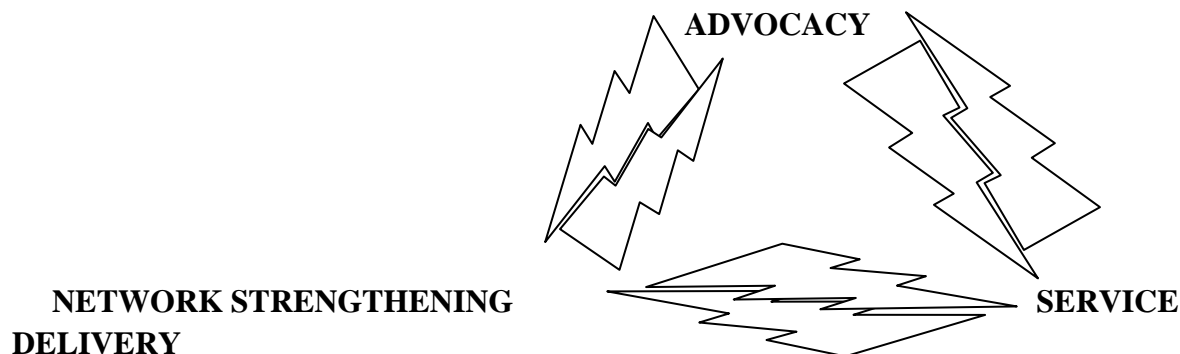
- ❖ To provide opportunities for networking for people living with HIV and AIDS.
- ❖ To advocate strong legislative measures to protect the rights of all people living with HIV/AIDS including the basic rights.
- ❖ To advocate full participation of appropriate persons living with HIV/AIDS on decision making bodies at local, national and international level on issues affecting people living with HIV/AIDS.
- ❖ To facilitate and improve the quality of life of people living with HIV in **Perambalur district.**
- ❖ To build the capacity of people living with HIV & AIDS for Advocacy, Networking and Service Delivery.
- ❖ To develop strategies towards sustainability of the network.

**3. CORE WORKS OF PDNP+**

The following activities are carried on by the Perambalur District Network for HIV Positive People.

- Advocacy
- Network Strengthening

➤ Service Delivery



**3. (1). Advocacy**

Advocacy has been integral part of Perambalur District Network for HIV Positive People. Our targets of Advocacy are Family Members of PLHAs, District administration officers, Health care providers, Educational Institutions, and other agencies which are relevant with the PLHAs needs and problems. Our advocacy may be based on the PLHAs property issues, Family problems, Educational issues, Stigma and Discrimination, medical support, issues of receiving government schemes, human rights and other issues related with the PLHAs needs and problems.

**Key efforts:**

- Advocacy with SHN, VHN, Health inspector and Staff nurses to promote the services of Positive network and Care and support centre and give more important on PLHAs care in the health sectors like ICTC, PPTCT, PHC and others in Perambalur district.
- Advocacy with Panchayat president and Self help group members to eliminate stigma and discrimination on PLHAs.

- Advocacy with Block Development Officer for getting widow pension for PLHAs widows.
- Advocacy with block development officer for getting infected and affected children OAP pension
- PDNP+ along with discrimination response team, advocated with District Women Police Station and Lawyer for the purpose of the our members and family problem.
- Motivation for insurance all account holders

### **3. (2). Network Strengthening**

PLHAs have been key actors in the fight against to HIV/AIDS. As per the quote we are more strengthen in our networking level as follows: we are working collaboration with our stake holders and PLHAs friends. Our representatives expand our services to the other stake holders and District administration for promotion the GIPA activities in our network. Our representative participates as a positive speaker in many programs conducted in our district. Our networks aims are to build capacity of PLHAs to involvement of the process of reduce the stigma discrimination on PLHAs as well as the prevention of HIV/AIDS in our community. For that purpose our network taken lots of steps like Advocacy, Positive spears, Peer educators and etc.,

#### **Key efforts:**

- ❖ Previously our network had 1889PLHAs as beneficiary members but now we have 1715 PLHAs as a member of our network.
- ❖ Management Information system (MIS) is one of the important development factors of our organizational development.

- ❖ The Governance members and leaders are participated many Organizational development trainings and workshops, it will be a important tool for growth and sustainability of our organization.
- ❖ A through monitoring and evaluation systems of our state level national level networks and funding agencies we prepare many monitoring check list and strengthen our organizational system.
- ❖ A through the CBO management trainings and trainings we are developed our second level leaders for sustainability of our network.
- ❖ One advisory committee is made for analyzing needs and problems of PLHAs.
- ❖ Our board members and staffs participating many programs conducted in district and state level HIV/AIDS awareness program

### **3. (3). Service Delivery**

PDNP+ provides a wide range of support and services to PLHAs and their families. We are giving various types of services like New PLHAs identification, Counseling, peer counseling referral services, Support group meetings, Peer Educator trainings, Peer convention meetings, defaulter follow up, home visit, , educational support, nutritional support, assist to get government schemes, government training scheme for women, employment advocacy, Advisory committee, discrimination response team, condom promotion and other services are provided by our network.

**Key efforts of service delivery through our Projects as follows:**

## **4 .VIHAAN Care & Support Center**

Paryavaran Evam Jan Kalyan Samiti is a national level NGO committed to integrated health and development issues in the context of poverty, gender and rights with 'Life Cycle Approach'. The organization initiated its work in an urban slums and rural areas of Kumaun division in 2010 by providing clinical services to women and children with an aim to enhance their health status and improve pregnancy outcomes. The experience of working with the communities provided us with an understanding that considering health of adolescents/young people along with women and children is significant in terms of overall health and development status of the community. Having realized the intergenerational effect/impact, the young people became our important stakeholders with passage of time. While working with young people we also realized the significant concerns that they had relating to sexual and reproductive health issues, which mostly remained unarticulated and un-addressed due to lack of information and services, parental/community support and understanding. This prompted us to initiate a broad based integrated approach to addressing these issues with a gender and rights perspective. Gender mainstreaming was taken up within the organization at the level of individuals, programmes and organizational policies with support from MAMTA.

Paryavaran Evam Jan Kalyan Samiti has been conducting a community based Care and Support Center "VIHAAN" in Haldwani (Nainital) in coordination with MAMTA Health Institute For Mother and Child since June 2013. The main objective of this center is to provide ART facilities and Medical supervision to HIV patients as well as PLHIV's i.e. People Living With HIV affected persons. The center was started in June, 2013 and serving successfully till date.

**Location :** The centre is located at Haripur Sukhaa, ITI road, Near Sanjivani Hospital in Haldwani.

### **Goal and Objectives of the project of VIHAAN Care & Support Center:**

- The overall goal of VIHAAN is to improve the survival and quality of life of PLHIV
- Objective-Early linkages of PLHIV to Care, Support and Treatment services
- To improve treatment adherence and education for PLHIV
- To expand positive prevention activities
- To improve social protection and wellbeing of PLHIV
- To strengthen community systems & reduce stigma and discrimination

**Service delivery by VIHAAN CSC:**

- Client counselling
- Family counselling
- Home based care
- ICTC Test for family members/spouse.
- Linkage with DOTS Center.
- Linkage with Social Welfare Department
- LFU Track back to ART Treatment

**Linkages & Coordination :**

- District hospitals for clinical care
- Link with other social services
- Local resource mobilization
- ART Centers, TIs, ICTCs



**Other Activities:****Health**

Focusing Young People Reproductive and Sexual Health with special reference to Early Marriage and Early Pregnancy— of Kumaon region This programme is relevant to young people's reproductive and sexual health and rights. This review is an integral part of an ongoing project—an action Approach for Reduction of Early Marriage and Pregnancy among Young People in Kumaon region (2013-2014). The aim of the project is to create an enabling environment for young peoples' reproductive and sexual health and rights with a special focus on early marriage and early pregnancy. The findings would help strengthen the advocacy and intervention efforts made at community, block, district and state level for the prevention of early marriage and early pregnancy.

**Women Empowerment**

The various sectors that find a place in Vihaan Care & Support Center mission are reproductive health of women, women's economic opportunities, women's education, skills and knowledge development and linkages building. The activities in VIHAAN Care & Support Center are geared towards an overall empowerment of women. We endeavour to sensitise them in the area of violence against women in which they are exposed to the knowledge of their marital and legal rights. In this effort we do not leave out the men as participants. We are involving male participation in the crusade against violence. Male participation is also sought in the activities of women's reproductive health. Community meetings with target groups and stakeholders are regularly held to build up awareness. Clinics are a regular feature where gynaecological and paediatric check-ups are provided. Women's empowerment is incomplete without economic and educational inputs being given. Thus awareness of teachers and parents are raised so that they impress upon the community to send the children particularly the girl child to preschool levels. They are sensitised to send the school drop outs to school for a longer stay which has a twofold benefit. While the girl child gets educated, her longer stay in the school prevents the early marriage.

Women entrepreneurship is encouraged through skill development. Young girls are given training in typing, tailoring or beauty culture so that they can attain economic independence. Thus an overall development of a girl is attempted so that a girl knows her rights as a married woman and is empowered enough to voice her opinion in decision making in family and outside.

**5. (1). b. Total Enrollment for the Year of 2013-2014**

	new plha registerd					out reach activity				referral from ART CENTER				out referral to ART Center			
month and year	M	F	TG	C	total	M	F	C	total	M	F	C	total	M	F	C	total
13-Jun	26	49	1	18	94	0	0	0	0	10	7	0	17	19	13	0	32
13-Jul	25	41	0	23	89	3	13	3	19	11	16	0	27	11	11	7	29
13-Aug	26	32	0	9	67	17	31	13	61	10	14	1	25	9	17	1	27
13-Sep	33	39	0	3	75	43	61	19	123	9	8	0	17	13	7	7	27
13-Oct	38	54	0	2	94	27	37	9	73	9	7	0	16	25	25	1	51
13-Nov	26	38	0	0	64	38	67	10	115	4	6	0	10	11	12	0	23
13-Dec	70	64	0	3	137	26	42	8	76	6	8	1	15	17	14	0	31
14-Jan	30	38	0	0	68	27	33	1	61	6	14	0	20	20	11	0	31
14-Feb	23	35	0	3	61	10	19	5	34	5	5	0	10	6	10	0	16
14-Mar	36	47	0	3	86	46	48	1	95	9	3	0	12	11	15	1	27

**COUNSELLING:**

	THEMATIC COUNSELLING					PEER COUNSELLING			
month and year	M	F	TG	C	total	M	F	TG	C
13-Jun	18	21	0	1	40	12	25	1	1
13-Jul	11	28	0	0	40	16	24	0	0
13-Aug	23	45	1	11	80	12	23	0	4
13-Sep	28	47	0	4	79	14	25	0	1
13-Oct	35	39	0	1	75	21	38	0	5
13-Nov	29	30	0	5	59	28	26	0	1
13-Dec	50	57	0	4	111	56	34	0	3
14-Jan	33	37	1	1	72	26	29	0	1
14-Feb	24	34	0	2	60	25	31	0	1
14-Mar	32	32	0	1	65	38	32	0	2

**SOCIAL WELFER SCHEMES**

MONTHLY PENSION SCHEME (CM-ULAVAR)=199

**5. (1). d. discrimination response team members**

- DR,K.ILANGO VAN-DPM-DISTRICT AIDS PREVENTION CONTROL UNIT
- DR.SIVA –ART CENTRE,PERAMBALUR
- DR.RAJAVENKATESH-MANAGING DIRECTOR-HUT,SENJERI
- J.MOHAMED HUSSIAN-MANAGING DIRECTOR-INDO,PERAMBALUR
- MRS,S.RANJANA-ISPECTOR-ALL WOMEN POLICE STATION,
- A.MOHAMED ILIYAS-LAWYER-PERAMBALUR
- M.SELVARAJ-REPORTER-NEWS PAPER REPORTER
- M.GANESAN-PROJECT MANAGER-ACCT,PERAMBALUR,
- MRS,REVATHI,THAIVEEDU TRUST
- V.SRINATHAN-PRESIDENT-PDNP+ PERAMBALUR,
- R.SEKAR-PEER COUSELLOR-PDNP+PERAMBALUR
- M.ANJALI-TREASURER-PDNP+PERAMBALUR
- S.SATHIYA-COUNSELLOR-PDNP+ PERAMBALUR
- K.SHANTHI-OUTREACH WORKER-PDNP+PERAMBALUR
- A.SELVI-OUTREACH WORKER-PDNP+PERAMBALUR

**6. (2). b. - Number of new PLHA enrolled:**

Government Hospital, Private Hospital, Various Non – Governmental Organization, People Living With HIV/AIDS, Integrated Counseling and Testing Center, Field visit, Outreach Worker, Peer Educator, responsible public etc are the main source of information about PLHAs. Our Out Reach Worker, counselor and Peer counselor are usually went to Government Hospital, Private Hospital, Lab, ICTC, and NGO's In that

place they collect the HIV/AIDS People and we have to explain the our status. We have to give Maximum service and assistance for the existing members. Staff is directly involving to solve PLHAs problems such as social stigma and discrimination, family issues and other issues related to HIV/AIDS. All Staff maintaining very good rapport with each and every member PDNP+ has good relation with Hospitals, Non-Government organization and other service organization.

<b>SL: No</b>	<b>Name of the Training/Meeting/Workshop</b>	<b>Date of Training/Meeting/Workshop</b>	<b>Type of trainees</b>	<b>No. of Participants</b>
1.	<i>INDUCTION TRAINING</i>	<i>1.10.2013TO4.10.2013</i>	—	—
2.	<i>M&amp;E REFERESHER TRAINING</i>	<i>24.1.01.14TO25.01.14</i>	—	—

**7. STRENGTHENING THE DLN AND COMMUNITY PARTICIPATION**

- 108 PLHAs widows are get Widow Pension.
- 64 CLHIVs are registered under the STAR Health Insurance.
- Nutrition was given to 110 CLHAs.
- School bag and Educational Instruments was given to 50 CLHIVs.
- Pongal festival given dress to 36 children
- Diwali festival given dress to 115 children
- No of Support group meeting conducted= 150
- No of participants = 1679
- Discrimination response team, meeting conducted=4
- No of Advocacy conducted =4
- No of ART co-ordination attend =12
- No of DAPCU meeting attended =12

**8. SPECIAL PROGRAMS / EVENTS / ACHIEVEMENTS**

Sl.No	Type of Meetings / Events	Organized by
1.	Women's day program	CSC
2.	World AIDS day program	CSC
3.	Handle day program	CSC
4.	Children's day program	CSC
5.	Independence day program	CSC
6.	District AIDS Advisory Committee meeting and OVC Meeting	District Collectrate
7.	ART Center Coordination meeting	ART Medical officer
8.	DAPCU review meeting	DPM

**9. CHALLENGES FACED AND WAY OF OVERCOME:**

We are facing some challenges in the following area and we are overcome them by effort of our working strategy.

- Identification the new PLHAs and follow up the Defaulter when the client's address is incomplete, incorrect or they are in some interior areas - we are overcome this challenge by more outreach activities and support with local people.
- We are had some difficulties to achieve our new enrolment because the other Service Delivery like ART centre, ICTC are enroll all district clients. But we are cant enroll other district clients. So there are some gab between Network enrollment and ART center & ICTC enrollment - we are classify the District wise PLHAs from ART centre and ICTC reports and enroll our target district clients only.
- We are facing some difficulties in receiving government schemes like widow pension and TAHDCO loan – puthuvaluvu thittam, we are done some advocacy for the above issues they will assure that here after we will give the services those are having eligibility.
- Then we are facing some difficulties in support net concept like Group forming, Bank operations and other related issues - we are overcome this challenge by our continuous effort and guidance of state & national networks and local stakeholders.

**10. GOVERNANCE AND STAFFING:****10. (1). Board members details:**

SL.NO	NAME	DESIGNATION	CONTACT NO.
1.	V.SRINATHAN	PRESIDENT	9443684629
2.	N.SELVAKUMAR	VICE PRESIDENT	9943722393
3.	R.SEKAR	SECRETARY	9786639418
4.	R.MAHALAKSHMI	JOINT SECRETARY	9942583351
5.	M.ANJALAI	TREASURER	9786408073
6.	A.SENTHAMILSELVI	EXECUTIVE MEMBER	9626639418
7.	N.DHARMARAJ	EXECUTIVE MEMBER	9159311779

**10. (2). Staffs details:**

SL.NO	NAME	DESIGNATION	NAME OF THE PROJECT	CONTACT
1.	V.SRINATHAN	Project Director	CCC-VIHAAN	9443684629
2.	L.PRIYADHARSHNI	PCO	CCC-VIHAAN	9626374785
3.	S.SATHIYA	COUSELLOR	CCC-VIHAAN	9976182610
4.	R.SEKAR	PEER	CCC-VIHAAN	9626374785
5.	D.CAROLINE RUBY	ACCOUNTANT	CCC-VIHAAN	9787823156
6	K.SHANTHI	ORW1	CCC-VIHAAN	9442373957
7.	A.SELVI	ORW2	CCC-VIHAAN	7639532108
8.	M.SELLAM	ORW3	CCC-VIHAAN	9626290031
9.	R.MOOKKAN	ORW4	CCC-VIHAAN	9787664046
10.	S.VALLI	SUPPORT STAFF	CCC-VIHAAN	9585871938



**11. ACTIVITIES RELATED SUSTAINABILITY & FUTURE PLAN FOR SUSTAINABILITY:**

To ensure the Economical Sustainability of the Network and PLHAs we are made 12 block level Support net Groups in our District. 144 PLHAs are joining in this support net groups. We have planned to establish many IGP Activities through the Support Net. Then we will form many Support net groups for involvement all PLHAs into the Support net groups.

**12.CONTACT DETAILS:****PERAMBALUR DISTRICT NETWORK FOR HIV POSITIVE PEOPLE****(PDNP+)**64-B/4, 1<sup>st</sup> Floor,

Madharasa road,

Old bus stand,

Perambalur - 621 212,

Phone No: 04328 – 275496,278887

**[Email-pdnppplus@yahoo.com](mailto:Email-pdnppplus@yahoo.com)**

**12. ABBREVIATION**

<b>APAC</b>	-	AIDS Prevention and control society
<b>ART</b>	-	Anti Retro viral Therapy
<b>ACT</b>	-	Access to care and treatment
<b>CAA</b>	-	Children Affected by AIDS
<b>CCC</b>	-	Community Care Centre
<b>CIA</b>	-	Children Infected by AIDS
<b>ACCT</b>	-	Andimuthu Chinnapillai Charitable Trust
<b>CLHIV</b>	-	Children Living with HIV/AIDS
<b>DIC</b>	-	Drop-In-Centre
<b>DLNO</b>	-	District Level Network officer
<b>GFATM</b>	-	Global fund for AIDS, Tuberculosis, Malaria
<b>HUT CCC</b>	-	Human Uplift Trust Community Care centre
<b>ICTC</b>	-	Integrated Counseling and Testing Centre
<b>INDO Trust</b>	-	Indian Development Organization Trust
<b>INP+</b>	-	Indian network for people living with HIV/AIDS
<b>ORW</b>	-	Out Reach worker

<b>OVC</b>	-	Orphan and Vulnerable Child
<b>PCO</b>	-	Project coordinator
<b>PDNP+</b>	-	Perambalur District Network for HIV Positive People
<b>PFI</b>	-	Population foundation of India
<b>PLHIV</b>	-	People living with HIV/AIDS
<b>SAATHI</b>	-	Solidarity and Action against the HIV in India
<b>STAR</b>	-	Social Transformation through Action and Research
<b>STI</b>	-	Sexually Transmitted Infection
<b>TANSACS</b>	-	Tamilnadu state AIDS control Society
<b>TNNP+</b>	-	Tamilnadu networking people living with HIV/AIDS
<b>TNVHA</b>	-	Tamilnadu Voluntary Health Association
<b>UNICEF</b>	-	United Nations International children emergency fund
<b>USAID</b>	-	United State Agency for International Development
<b>TOT</b>	-	Training of Trainers
<b>OASIS</b>	-	Organization for Action Social Integration and Services
<b>REEDA</b>	-	Rural Education and Economic Association
<b>IRCS</b>	-	Indian Red Cross Society

## Auditing Reports:

**CA. N. DHARMALINGAM, B.Com., F.C.A.,**  
CHARTERED ACCOUNTANT

Off. : 2701113  
Resi : 2703547

No. 38/32, 1 Floor, Chinnakadai Street,  
**TIRUCHIRAPALLI - 620 002.**  
email: ndharmalingam02@gmail.com

**AUDITOR'S REPORT**


Date: 12.07.2014

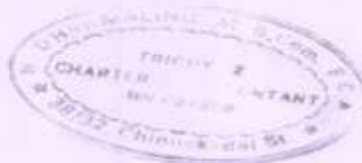
I have audited the attached Balance Sheet as at 31.03.2014, of the PERAMBALUR DISTRICT NETWORK FOR HIV Positive People, NO.64/4 - B, 1<sup>st</sup> FLOOR, MADHARSHA ROAD, NEAR BSNL OFFICE, OLD BUS STAND, PERAMBALUR - 621212, and also Income and Expenditure account and Receipts and Payments account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society management. My responsibility is to express an opinion on these financial statements based on my audit.

I conduct my audit in accordance with auditing standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. 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 management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

**Further, I report that:**

- i. I have obtained all the Information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit;
  - ii. In my opinion, proper books of account as required by law have been kept by the Society so far as it appears from my examination of those books;
  - iii. The Balance sheet and Income and Expenditure Account dealt with by this Reports are in agreement with the books of account; In my opinion, the Balance Sheet and Income and Expenditure Account dealt With by this report comply with the accounting standards;
  - iv. In my opinion and to the best of my information and according to the explanations given to me, the said accounts give the information required in the manner so required and give True and Fair view in conformity with Accounting principles generally accepted in India;
- (a) In the case of the Balance Sheet, of the State of Affairs of the
  - (b) Society as at 31.03.2014.
  - (c) In the case of Income and Expenditure Account, of the Excess of Expenditure over Income for the year ended on that date.
  - (c) In the case of Receipts and Payments Account, the Cash Flows for the year ended on that date.

  
CHARTERED ACCOUNTANT.



**PERAMBALUR DISTRICT NETWORK FOR HIV POSITIVE PEOPLE, NO : 64 / 4-B,  
1<sup>ST</sup> FLOOR, MADHARSHA ROAD, NEAR BSNL OFFICE, OLD BUS STAND,  
PERAMBALUR - 621 212.**

**BALANCE SHEET AS ON 31.03.2014**

<b><u>LIABILITIES</u></b>		<b><u>ASSETS</u></b>	
<b>Capital fund:</b>			
opening Balance	60465	Furniture	50000.00
Less: Deficit for the		Computer Systems	103587.00
year	<u>84632</u>	Water Purifier	8000.00
	<u>(-)24167</u>	UPS	1955.00
		Kelvinator Fridge	10000.00
		Office Advance	11000.00
Loan from V.Srinathan		Advance to DLN	2975.00
for DIC Project	220908.00	Capital Fund	24167.00
		<b>Cash at Banks</b>	
		SBI SB A/c (Society)	5277.00
		SBI SB A/c (DIC)	711.00
		Canara Bank SB A/c	
		(PACT)	382.00
		SBI SB A/c (CSC)	1481.00
		Cash in hand	1373.00
	<u><b>220908.00</b></u>		<u><b>220908.00</b></u>

*[Signature]*



For Perambalur District Network  
For HIV + People.

*V. Irinechan* *[Signature]*  
President Treasurer



**PERAMBALUR DISTRICT NETWORK FOR HIV POSITIVE PEOPLE, NO : 64 / 4-B,  
1<sup>ST</sup> FLOOR, MADHARSHA ROAD, NEAR BSNL OFFICE, OLD BUS STAND,  
PERAMBALUR - 621 212.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2014.**

<b>To PFI - PACT Project</b>		<b>By Subscriptions</b>	1260
Bank Charges	102	" <b>Grant Received from</b>	
" <b>DROP IN CENTRE PROJECT</b>		SR TNP- CSC Project	688567
Office Maintenance	1889	TANSACS - DIC Project	138686
Stationeries	3055	" Bank Interest	2998
EB & Water Charges	2245	" PPT Trust	5100
Support Group Meeting	8984	" Telephone Deposit	2350
Advocacy Programme	2995	" <b>Deficit</b>	<b>84632</b>
Get together programme	2000		
Travel	10001		
Salary	82500		
Rent	18000		
Communication	2862		
Other Bank Charges	30		
Emergency Referrals	2250		
" <b>Society</b>			
Auditor Fees	2000		
Annual General Body Meeting	3000		
Society Renewal Expenses	500		
Insurance Card Distribution			
Meeting Expenses	5100		
Bank Charges	56		
" <b>CSC PROJECT</b>			
Infrastructure	79800		
Human Resources	419287		
Communication	24921		
Books Periodicals And Audio Visuals	3092		
CSC Staff Monthly Review And Planning Meeting	2958		
Discrimination Response System	9993		
Emergency Referrals	2500		
In-House Training	1000		
Office Maintenance	4975		
office Running Expenses	34727		
Office Space Rentals	80000		
Support Group Meeting	59754		
Travel	29535		
World AIDS Day	13500		
Advocacy Meeting	9980		

**923591**

**923591**



*[Signature]*

For Perambalur District Network  
For HIV + People.

*V. Srinathan*  
President

*M. Srinivasan*  
Treasurer

PERAMBALUR DISTRICT NETWORK FOR HIV POSITIVE PEOPLE, NO : 64 / 4-B,  
1<sup>ST</sup> FLOOR,MADHARSHA ROAD,NEAR BSNL OFFICE,OLD BUS STAND,  
PERAMBALUR (DT)- 621 212.

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2014.

To	Balance b/d	By	PFI - PACT Project	
Cash in hand	781	"	Bank Charges	102
<b>Cash at Banks</b>		"	<b>DROP IN CENTRE PROJECT</b>	
SBI SB A/c (PACT)	866	"	Office Maintenance	1889
Canara Bank SB A/c (DIC)	1190		Stationeries	3055
SB A/C (SOCIETY)	6519		EB & Water Charges	2245
" Subscriptions	1260		Support Group Meeting	8984
" Bank Interest	2996		Advocacy Programme	2995
" Grant Received from			Get together programme	2000
TANSACS for DIC Project	138686		Travel	10001
SR TNP FOR CSC PROJECT	688567		Salary	82500
" Telephone Deposit Return	2850		Rent	18000
" PPT Trust	5100		Communication	2862
" Loan Received from			Other Bank Charges	30
V. Srinathan-DIC Project	84000		Emergency Referrals	2250
			<b>Society</b>	
		"	Auditor Fees	2000
		"	Annual General Body Meeting	3000
			Society Renewal Expenses	500
			Insurance Card Distribution	
			Meeting Expenses	5100
			Bank Charges	56
		"	<b>CSC PROJECT</b>	
			Infrastructure	79800
			Human Resources	419287
			Communication	24921
			Books Periodicals And Audio Visuals	3092
			CSC Staff Monthly Review & Planning Meeting	2958
			Disc. Response System	9993
			Emergency Referrals	2500
			In-House Training	1000
			Office Maintenance	4975
			office Running Expenses	34727
			Office Space Rentals	80000
			Support Group Meeting	59754
			Travel	29535
			World AIDS Day	13500
			Advocacy Meeting	9980
		<b>By</b>	<b>Balance c/d</b>	
			<b>Cash at Banks</b>	
			SBI SB A/c (Society)	5277
			SBI SB A/c (DIC)	711
			Canara Bank SB A/c (PACT)	382
			SBI SB A/C (CSC)	1481
		"	Cash in hand	1373



Ans

932815

For Perambalur District Network  
For HIV + People.

V. Srinathan President

932815





## RETURN OF INCOME AY 2013-14

Received with thanks from PERAMBALUR DISTRICT NETWORK OF HIV+ PEOPLE a return of income in ITR No. \*0 1(SAHJ) \*0 2 \*0 3 \*0 4(SUGAM) \*0 4 \*0 5 \*0 7 \*0 for assessment year 2013-14, having the following particulars

A1 FIRST NAME <u>PERAMBALUR DISTRICT NETWORK OF HIV POSITIVE PEOPLE</u>		A2 MIDDLE NAME <u></u>	
A3 LAST NAME <u></u>		A4 PERMANENT ACCOUNT NUMBER <u>AAATP141314</u>	
A5 SEX <input type="radio"/> Male <input type="radio"/> Female	A6 DATE OF BIRTH <u>DDMMYYYY</u>	A7 INCOME TAX WARD/CIRCLE <u>DCIT COMPANY 4 CIRCLE B 1 TRY</u>	
A8 FLAT/DOOR/BUILDING <u>64/H-B, 3 FLOOR</u>		A9 ROAD/STREET <u></u>	
A10 AREA/LOCALITY <u>OLD A-S STAMP</u>		A11 TOWN/CITY/DISTRICT <u>PERAMBALUR</u>	
A12 STATE <u>TAMILNADU</u>		COUNTRY <u>INDIA</u>	A13 PINCODE <u>621220</u>

A14 Fill only one: filed \*0 Before due date-120(1) \*0 After due date-120(4) \*0 Revised Return-120(5) Off. In response to notice \*0 120(3) \*0 142(1) \*0 143 \*0 153A/153C

### COMPUTATION OF INCOME AND TAX RETURN Whole-Rupee(₹) only

<p>B1 Gross Total Income</p> <p>B2 Deductions under Chapter VI-A</p> <p>B3 Total Income</p> <p>B4 Current Loss if any</p> <p>B5 Net Tax Payable</p> <p>B6 Interest Payable</p> <p>B7 Total Tax and Interest Payable</p> <p>B8 Total Advance Tax Paid</p> <p>B9 Total Self Assessment Tax Paid</p> <p>B10 Total TDS Deducted</p> <p>B11 Total TCS Deducted</p> <p>B12 Total Prepaid Taxes (B8+B9+B10+B11)</p> <p>B13 Tax Payable ( B7-B12, If B7 &gt; B12)</p> <p>B14 Refund ( B12-B7, If B12 &gt; B7 )</p>	<p>* B1 ( ) <u>24</u></p> <p>* B2 <u>24</u></p> <p>* B3 ( ) <u>24</u></p> <p>* B4 ( ) <u>24</u></p> <p>* B5 <u>24</u></p> <p>* B6 <u>24</u></p> <p>* B7 <u>24</u></p> <p>* B8 <u>24</u></p> <p>* B9 <u>24</u></p> <p>* B10 <u>24</u></p> <p>* B11 <u>24</u></p> <p>* B12 <u>24</u></p> <p>* B13 <u>24</u></p> <p>* B14 <u>24</u></p>
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FOR OFFICIAL USE ONLY

→ **STAMP RECEIVED**

Serial No.: 041060514002045  
 Date: 06-05-2014/2013-14  
 PAN: AASTP1413H / ITR7  
 Name: PERAMBALUR DIS  
 W1910300017/  
 N00001/14  
 ITO, WARD 1(3),  
 THIRUCHIRAPPALLI



SIGN HERE

DATE AND SIGNATURE OF  
RECEIVING OFFICIAL



# Gallery

**CSC Inauguration Photos:**

**Place: PDNP+, Perambalur.**



Awariness programme:





**Advocacy Programme:**







Candle day Observation:



**Children's day Programme:**





**World Aids day:**







**Pongal celebration:**







# சர்வதேச எய்ட்ஸ் தின விழா

பெரம்பலூர், டிச.29-  
பெரம்பலூரில் எச்ஐவி  
உள்ளோர் கூட்டமைப்பு  
சார்பில் சர்வதேச எய்ட்ஸ்  
தின விழா நடந்தது.

மாவட்ட எய்ட்ஸ்  
கட்டுப்பாட்டு மற்றும்  
நடுப்பு பிரிவு மாவட்ட  
மேலாளர் டாக்டர் இளங்  
கோவன் தலைமை  
வகித்தார்.

ஏஆர்டி மைய

மருத்துவ அலுவலர்  
டாக்டர் சிவா, மாவட்ட  
எய்ட்ஸ் கட்டுப்பாட்டு  
மற்றும் நடுப்பு அலகின்  
மாவட்ட மேற்பார்வை  
யாளர் புஷ்பலதா,  
பெரம்பலூர் மாவட்ட  
முன்னோடி வங்கி  
மேலாளர் சந்திரசேகரன்,  
மாவட்ட புது வாழ்வு  
திட்ட மேலாளர் சுதா  
தேவி, துணை மேலாளர்  
ஜெய் கணேஷ், மற்றும்

தொண்டு நிறுவன பிரதி  
நிதிகள் பேசினர். இதில்  
எச்ஐவி, எய்ட்ஸ் விழிப்பு  
ணர்வு உறுதிமொழி ஏற்ற  
னர். பின்னர் சமயந்தி  
விருந்து நடந்தது.  
மாவட்ட எச்ஐவி  
உள்ளோர் கூட்டமைப்பு  
தலைவர் மூீநாதன் வர  
வேற்றார். சிஎஸ்சி  
விஹான் திட்ட ஒருங்கி  
ணைப்பாளர் ஜலாலதின்  
நன்றி கூறினார்.



பெரம்பலூர் மாவட்ட எச்ஐவி உள்ளோர் கூட்டமைப்பு சார்பில் சர்வதேச எய்ட்ஸ் தினவிழா  
நடந்தது.