



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

A handwritten signature in blue ink that reads "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 affiliated by TNP+ (state level network) and supported by Alliance of 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:

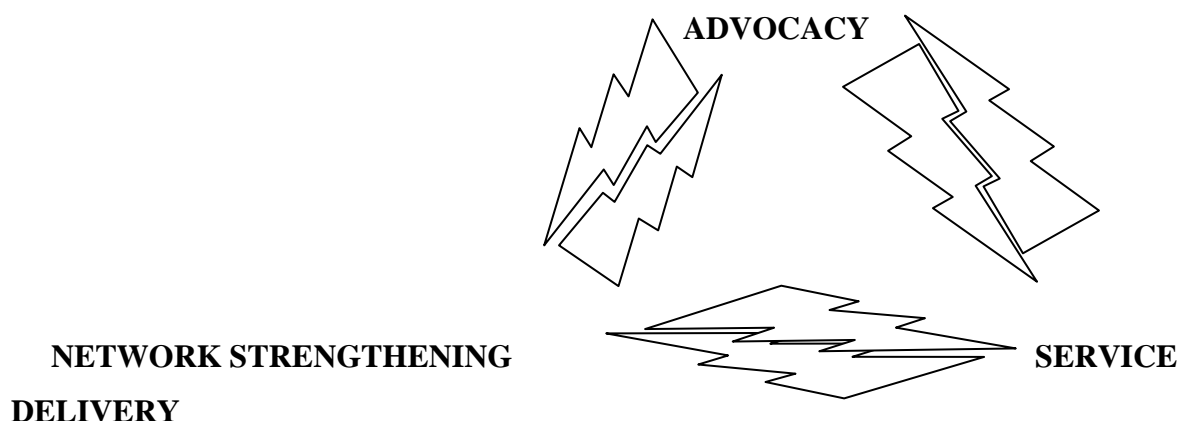
- ❖ To provide opportunities for networking for people living with HIV and AIDS.
- ❖ To advocate strong legislative measures to protect the rights of all people living with HIV/AIDS including the basic rights.

- ❖ 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 1889 PLHAs 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 an 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 2014-2015

	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
14-Apr	25	28	0	1	54	34	77	5	116	8	6	0	14	11	8	0	19
14-May	44	25	0	2	71	66	86	11	163	19	7	0	26	12	7	0	19
14-Jun	35	35	0	1	71	56	69	9	134	5	8	1	14	15	12	0	27
14-Jul	44	37	0	1	82	123	154	18	295	14	9	0	23	16	21	2	39
14-Aug	34	34	0	0	68	94	121	11	227	13	9	0	22	19	15	2	36
14-Sep	33	41	0	1	75	126	166	17	309	20	22	0	42	24	34	1	59
oc-14	29	39	0	1	69	125	153	19	297	19	26	1	46	28	27	4	59
14-Nov	25	42	0	2	69	115	133	14	262	18	28	2	48	40	41	3	84
14-Dec	31	35	0	1	67	106	131	11	248	20	24	0	44	34	38	2	74
15-Jan	22	20	0	1	43	87	96	5	188	15	17	1	33	44	45	3	92
15-Feb	19	25	0	0	44	70	69	3	142	16	18	0	34	38	29	1	68
15-Mar	14	16	0	0	30	83	87	6	176	12	12	0	24	54	36	3	93

COUNSELLING :

	THEMATIC COUNSELLING					PEER COUNSELLING			
month and year	M	F	TG	C	total	M	F	TG	C total
14-Apr	19	26	0	0	45	27	37	0	1 65
14-May	28	23	0	0	54	43	37	0	0 80
14-Jun	22	26	0	0	50	59	58	0	1 118
14-Jul	27	26	0	0	53	54	64	0	1 119
14-Aug	28	27	0	0	55	39	65	0	0 104
14-Sep	34	41	0	0	76	64	59	0	1 124
oc-14	37	37	1		75	54	57	0	2 113
14-Nov	27	47	0	2	76	40	58	0	2 100
14-Dec	28	48	0	4	80	50	47	0	0 97
15-Jan	36	42	0	0	78	69	45	0	1 115
15-Feb	33	42	0	1	76	45	50	0	1 96
15-Mar	31	40	0	4	75	31	33	0	1 65

SOCIAL WELFER SCHEMES :

EDUCATIONAL SUPPORT=40

NUTRITIONAL SCHEMES=117

MONTHLY WELFER SCHEMES CM-ULAVAR=65

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

- DR,K.ILANGO VAN-DPM-DISTRICT AIDS PERVENTION 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
- P.MANO HAR-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.

SL: No	Name of the Training/Meeting/Workshop	Date of Training/Meeting/Workshop	Type of trainees	No. of Participants
1	PCO SPECIFIC TRAINING	05.05.2014TO10.05.14	–	–

7. STRENGTHENING THE DLN AND COMMUNITY PARTICIPATION

- 64 CLHIVs are registered under the STAR Health Insurance.
- Nutrition was given to 50 CLHAs.
- School bag and Educational Instruments was given to 50 CLHIVs.
- Pongal festival given dress to 35 children
- Diwali festival given dress to 115 children
- No of Support group meeting =conducted= 179
- No of participants = 2035
- 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 – puthuvalu 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.SELVA KUMAR	VICE PRESIDENT	9943722393
3.	R.SEKAR	SECRETARY	9786639418
4.	R.MAHALAKSHMI	JOINT SECRETARY	9942583351
5.	M.ANJALAI	TREASURER	9786408073
6.	A.SENTHAMIL SELVI	EXECUTIVE MEMBER	9626639418
7.	N.DHARMARAJ	EXECUTIVE MEMBER	9159311779

10. (2). Staffs details:

SL. NO	NAME	DESIGNATION	NAME OF THE PROJECT	CONTACT NO.
1.	V.SRINATHAN	Project Director	CCC-VIHAAN	9443684629
2.	T.MAHENDIRAN	PCO	CCC-VIHAAN	9626374785
3.	P.MANO HAR	COUSELLOR	CCC-VIHAAN	9976182610
4.	R.SEKAR	PEER COUNSELOR	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+)

Madharasa road,

Old bus stand,

Perambalur - 621 212,

Phone No: 04328 – 275496,278887

Email-pdnpplus@yahoo.com

12. ABBREVIATION

APAC	-	AIDS Prevention and control society
ART	-	Anti Retro viral Therapy
ACT	-	Access to care and treatment
CAA	-	Children Affected by AIDS
CCC	-	Community Care Centre
CIA	-	Children Infected by AIDS
ACC T	-	Andimuthu Chinnapillai Charitable Trust
CLHIV	-	Children Living with HIV/AIDS
DIC	-	Drop-In-Centre
DLNO	-	District Level Network officer
GFATM	-	Global fund for AIDS, Tuberculosis, Malaria
HUT CCC	-	Human Uplift Trust Community Care centre
ICTC	-	Integrated Counseling and Testing Centre
INDO Trust	-	Indian Development Organization Trust
INP+	-	Indian network for people living with HIV/AIDS
ORW	-	Out Reach worker
OVC	-	Orphan and Vulnerable Child
PCO	-	Project coordinator
PDNP+	-	Perambalur District Network for HIV Positive People
PFI	-	Population foundation of India

PLHIV	-	People living with HIV/AIDS
SAATHI	-	Solidarity and Action against the HIV in India
STAR	-	Social Transformation through Action and Research
STI	-	Sexually Transmitted Infection
TANSACS	-	Tamilnadu state AIDS control Society
TNNP+	-	Tamilnadu networking people living with HIV/AIDS
TNVHA	-	Tamilnadu Voluntary Health Association
UNICEF	-	United Nations International children emergency fund
USAID	-	United State Agency for International Development
TOT	-	Training of Trainers
OASIS	-	Organization for Action Social Integration and Services
REEDA	-	Rural Education and Economic Association
IRCS	-	Indian Red Cross Society

Auditing Reports:



CA. N.DHARMALINGAM, B.Com., F.C.A.,
Chartered Accountant

No. 38/32, I Floor, Chinnakadai Street,
TIRUCHIRAPALLI- 620 002.
Phone : Off. : 2701113 Resi : 2703547

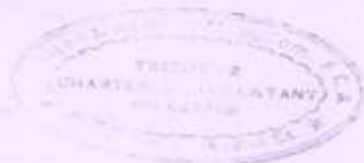
AUDITOR'S REPORT

I have audited the attached Balance Sheet as at **31.03.2015**, of the **PERAMBALUR DISTRICT NETWORK FOR HIV Positive People, NO.64/4 - B, 1st 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 **31.03.2015**.
 - (c) In the case of Income and Expenditure Account, of the Excess of Income over Expenditure 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.



[Signature] 12.07.2015
CHARTERED ACCOUNTANT.

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

BALANCE SHEET AS ON 31.03.2015.

<u>LIABILITIES</u>		<u>ASSETS</u>	
Capital fund:			
Opening Balance	-24167	Furniture	50000.00
Add: Surplus for the		Computer Systems	103587.00
year	<u>103797</u>	Water Purifier	8000.00
Loan from V.Srinathan	79630.00	UPS	1955.00
for DIC Project	220908.00	Kelvinator Fridge	10000.00
		Office Advance	11000.00
		Steel Rack	5000.00
		Advance Received from PD	87500.00
		Programme Advance	10000.00
		Advance to DLN	2975.00
		Cash at Banks	
		SBI SB A/c (Society)	1963.00
		SBI SB A/c (DIC)	757.00
		SBI SB A/C (CSC)	4483.00
		Cash in hand	3318.00
	<u>300538.00</u>		<u>300538.00</u>



V. Srinathan
PRESIDENT,
PERAMBALUR DISTRICT NETWORK FOR
HIV POSITIVE PEOPLE (PDNP+)
No. 64 B/4, FIRST FLOOR,
MADHARASHA ROAD, OLD BUS STAND,
PERAMBALUR - 621 212.

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015.

To CSC PROJECT		By Subscriptions	1260.00
Advocacy Meetings	9990.00	" Bank Interest	2044.00
Books Periodicals And		" Grant Received	1159051.00
Audio Visuals	4620.00	" Donations	10000.00
Communication	29979.00		
CSC Staff Monthly Review & Planning Meeting	6000.00		
Disc. Response System	9985.00		
Emergency / Refferals	21500.00		
IEC Material	1500.00		
In-House Training	1000.00		
Office Maintenance	6000.00		
office Running Expenses	40750.00		
Office Space Rentals	100800.00		
PD Travel Cost	6000.00		
Social Entitlement Events	750.00		
Support Group Meeting	71650.00		
Travel Cost	60634.00		
Human Resources	666245.00		
" Society			
Auditor Fees	2247.00		
Annual General Body Meeting	3005.00		
Society Renewal Expenses	500.00		
Diwali Celebrations for Childrens	3998.00		
Celebration for Childrens day	21000.00		
Bank Charges	405.00		
" Surplus	103797.00		
	1172355.00		1172355.00



V. Srinathan
PRESIDENT,
PERAMBALUR DISTRICT NETWORK FOR
HIV POSITIVE PEOPLE (PDNP+)
No. 64 B/4, FIRST FLOOR,
MADHARSHA ROAD, OLD BUS STAND,
PERAMBALUR - 621 212.

RECIEPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2015.

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V. Srinethan
PRESIDENT,
PERAMBALUR DISTRICT NETWORK FOR
HIV POSITIVE PEOPLE (PDNAP)
Rm. 54 B/M, TENTH FLOOR,
SUNSHINE HOTEL, T. BUS STAND



ITR V ACKNOWLEDGEMENT AY 2014-15

Received with thanks from PERAMBALUR District Network of HIV+ People a return of income in ITR No. 1(SAHU) * 0 2 * 0 3 * 0 4(SUGAM) * 0 4 * 0 5 * 0 7 * 0 8 for assessment year 2014-15, 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>AABTP1413H</u>	
A5 SEX <input type="radio"/> Male <input type="radio"/> Female	A6 DATE OF BIRTH <u>20062004</u>	A7 INCOME TAX WARD/CIRCLE Y <u>EXEMPTION WARD 1301</u>	
A8 FLAT/DOOR/BUILDING <u>64/4-B, 1ST FLOOR</u>		A9 ROAD/STREET <u>MARSHALA ROAD</u>	
A10 AREA/LOCALITY <u>OLD BUS STAND</u>		A11 TOWN/CITY/DISTRICT <u>PERAMBALUR</u>	
A12 STATE <u>TAMIL NADU</u>		COUNTRY <u>INDIA</u>	A13 PINCODE <u>621212</u>

A14 Fill only one: Filed * ☐ 0 * or Before due date-139(1) * ☒ 00 After due date-139(4) * ☐ 0 Revised Return-139(5) OR in response to notice * ☐ 139(3) * ☐ 142(1) * ☐ 148 * ☐ 153A/153C OR * ☐ 92C5

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

B1 Gross Total Income	* B1 ()	<u>125</u>
B2 Deductions under Chapter VI-A	* B2	<u>1</u>
B3 Total Income	* B3 ()	<u>124</u>
B4 Current Loss if any	* B4 ()	<u>1</u>
B5 Net Tax Payable	* B5	<u>1</u>
B6 Interest Payable	* B6	<u>1</u>
B7 Total Tax and Interest Payable	* B7	<u>1</u>
B8 Total Advance Tax Paid	* B8	<u>1</u>
B9 Total Self Assessment Tax Paid	* B9	<u>1</u>
B10 Total TDS Deducted	* B10	<u>1</u>
B11 Total TCS Collected	* B11	<u>1</u>
B12 Total Prepaid Taxes (B8+B9+B10+B11)	* B12	<u>1</u>
B13 Tax Payable (B7-B12, If B7 > B12)	* B13	<u>1</u>
B14 Refund (B12-B7, If B12 > B7)	* B14	<u>1</u>

SIGN HERE

FOR OFFICIAL USE ONLY

→ STAMP RECEIPT NO. HERE

SEAL, DATE
RECEIVED

FORM 15/16 No: 041200215041048
Date AY: 20-02-2015/2014-15
PAN: AABTP1413H / ITR7
Name: PERAMBALUR DIS
RRR/BIN: WX2112100801 N0000212
J.E. / AO: EXEMPTIONS WARD
TRICHY



Gallery

Best Performance Award:









Advocacy Programme:





Pongal function celebration:



Children's day Programme:



DRT Meeting:





OAP Order copy issue:





Ramzan Celebration:



Free sewing machine distribution for District collector:



World Aids day:





Diwali dress distribution:





எச்.ஐ.வி. உள்ளோர் கூட்டமைப்பைச் சேர்ந்த குழந்தைகளுக்கு தீபாவளி புத்தாடைகள்

பெரம்பலூர், அக்.22-

பெரம்பலூர் மாவட்ட எச்.ஐ.வி. உள்ளோர் கூட்டமைப்பைச் சேர்ந்தவர்களின் குழந்தைகளுக்கு தீபாவளி பண்டிகையை முன்னிட்டு புத்தாடைகள், இனிப்பு, பட்டாசு வழங்கும் நிகழ்ச்சி அரிமா சங்கத் தலைவர் முத்துகுமார் தலைமையில் நடந்தது. கூட்டமைப்பு தலைவர் ஏ.ஸ்ரீநாதன் வரவேற்றார். ரேவதி முன்னிலை வகித்தார். மாவட்ட ஆலோசகர் மு.ராஜாராம் மற்றும் அனைத்து மகளிர் போலீஸ் நிலைய இன்ஸ்பெக்டர் ரஞ்சனா, 115 குழந்தைகளுக்கு புத்தாடைகள், பட்டாசு, இனிப்புகள் வழங்கினார். மேலும் எச்.ஐ.வி.யால் பாதிக்கப்பட்ட 50 பேருக்கு மரக் கன்றுகள் வழங்கப்பட்டது. தொடர்ந்து 220 பேருக்கு அன்னதானம் வழங்கப்பட்டது.

இதில் சங்கசெயலாளர்கள் என்ஜினியர் சிவராஜ், உடற்கல்வி ஆசிரியர் சரவணன், பொருளாளர் குணசீலன், துணைத்தலைவர் ஜி.என்.ஓஜிர், செல்வராஜ், அரிவையர் சங்க முன்னாள் தலைவி அமராவதி என்ஜினியர் வினோத் மற்றும் பலர் கலந்துகொண்டனர். முடிவில் திட்ட ஒருங்கிணைப்பாளர் பிரிய தர்ஷினி நன்றி கூறினார்.

எச்ஐவி பாதித்தோருக்கு புத்தாடை வழங்கல்

பெரம்பலூர், அக்.22- பெரம்பலூர் லயன்ஸ் கிளப் சார்பில் எச்ஐவி உள்ளோர் கூட்டமைப்பு உறுப்பினர்கள் மற்றும் பாதிக்கப்பட்ட குழந்தைகளுக்கு தீபாவளி பண்டிகையொட்டி புத்தாடைகள் வழங்கும் நிகழ்ச்சி நடந்தது. லயன்ஸ் கிளப் தலைவர் முத்துக்குமார் தலைமை வகித்தார்.

செயலாளர்கள் சிவராஜ், சரவணன், பொருளாளர் குணசீலன் ஆகியோர் முன்னிலை வகித்தனர். தாய்விடு தலைவி ரேவதி, லயன்ஸ் கிளப் பெறுப்பாளர் அமராவதி, முன்னாள் செயலாளர் ஒஜிர், முன்னாள் நகராட்சி தலைவர் ராஜா, பாலாதி, அமுதா செட்டியார் உள்ளிட்ட மையாளர் வினோத் உட்பட பலர் பேசினர்.

அனைத்து மகளிர் காவல்துறையினால் இன்ஸ்பெக்டர் ரஞ்சனா புத்தாடைகளை வழங்கினார். லயன்ஸ் கிளப் சாசன தலைவர் ராஜாராம் 50 பேருக்கு மரக் கன்றுகளை வழங்கினார். கூட்டமைப்பு தலைவர் முத்துடன் வரவேற்றார். திட்ட ஒருங்கிணைப்பாளர் பிரியதர்ஷினி நன்றிகூறினார்.



பெரம்பலூர் லயன்ஸ் கிளப் சார்பில் நடந்த விழாவில் எச்ஐவி பாதித்தவர்களுக்கு புத்தாடைகளை மகளிர் காவல்துறையினால் இன்ஸ்பெக்டர் ரஞ்சனா வழங்கினார்.



பெரம்பலூரில் எச்ஐவி உள்ளோர் கூட்டமைப்பு சார்பில் நடந்த உலக எய்ட்ஸ் தினவிழாவில் தாய் வீடு தொண்டு நிறுவன இயக்குநர் ரேவதி ஒரு பெண்ணிற்கு பரிசு வழங்கினார். அருகில் கூட்டமைப்பு மாவட்ட தலைவர் மூர்நாதன்.

பெரம்பலூர், டிச.15-

பெரம்பலூர் மாவட்ட எச்ஐவி உள்ளோர் கூட்டமைப்பு மற்றும் விகான் அமைப்பு சார்பில் உலக எய்ட்ஸ் தின விழா அனுசரிக்கப்பட்டது.

மாவட்ட தலைவர் மூர்நாதன் தலைமை வகித்தார்.

நிகழ்ச்சிக்கு தொண்டு நிறுவன இயக்குநர்கள் ரேவதி, அமராவதி, செல்வகுமார், சரவணன் ஆகியோர் முன்னிலை வகித்தனர்.

உலக எய்ட்ஸ் தினம் அனுசரிப்பு

இதில் கூட்டு மருந்து சிகிச்சை மைய ஆலோசகர் தாமஸ் விக்டர், ஒருங்கிணைந்த ஆலோசனை மற்றும் பரிசோதனை மைய ஆலோசகர்கள் அபிமன்ன், கரும்பாயிரம், பால்வினை நோய் சிகிச்சை பிரிவு ஆலோசகர் சர்மிளா உட்பட பலர் பேசினர்.

எச்ஐவியால் இறந்தவர்களுக்கு அஞ்சலி செலுத்தப்பட்டது.

ஒருங்கிணைப்பாளர் பிரியதர்ஷினி வரவேற்றார். ஆலோசகர் சேகர் நன்றி கூறினார்.