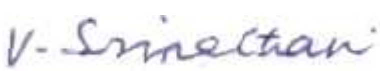
1. FOREWORD

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



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.

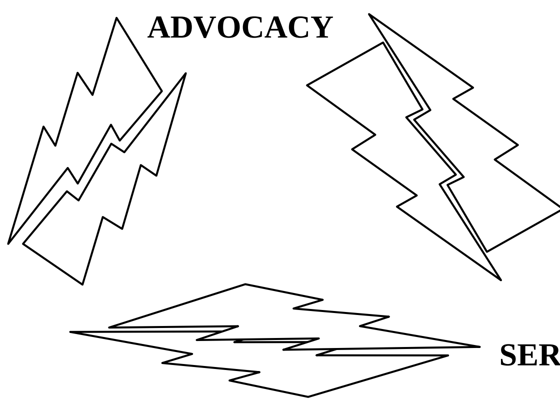
- ❖ To advocate full participation of appropriate persons living with HIV/AIDS on decision making bodies at local, national and international level on issues affecting people living with HIV/AIDS.
- ❖ To facilitate and improve the quality of life of people living with HIV in **Perambalur district.**
- ❖ 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

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 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 1881 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 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, programmers 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 2015-2016

	New PLHA registered					outreach 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
April-15	14	16	0	0	30	83	87	6	126	12	12	0	24	54	36	3	93
May-15	14	13	0	0	27	77	72	5	154	10	8	0	18	40	39	2	81
June-15	13	13	0	0	26	120	109	6	235	11	10	0	21	80	87	5	172
July-15	7	6	0	0	13	73	102	9	184	6	4	0	10	18	26	1	45
Aug-15	14	14	0	0	28	90	92	5	187	11	8	0	19	46	32	3	81
Sep-15	13	13	0	0	26	71	96	4	121	11	11	0	22	26	28	4	58
Oct-15	10	6	0	1	17	166	169	7	336	10	6	1	17	55	38	2	95
Nov-15	8	8	0	0	16	100	109	3	212	8	6	0	14	29	37	0	66
Dec-15	12	9	0	1	22	94	100	6	200	8	7	0	15	41	34	4	79
Jan-16	15	9	0	0	24	108	118	3	229	14	8	0	22	39	31	2	72
Feb-16	8	5	0	0	13	102	85	2	192	8	5	0	13	43	31	3	77
Mar-16	6	7	0	1	14	109	85	8	202	4	7	1	12	50	35	5	90

COUNSELLING:

	THEMATIC COUNSELLING					PEER COUNSELLING				
month and year	M	F	TG	C	total	M	F	TG	C	total
Apr-15	31	40	0	4	75	31	33	0	1	65
May-15	35	37	0	0	72	26	34	0	0	60
June-15	35	28	0	7	70	32	39	0	5	76
July-15	10	18	0	2	30	38	32	0	0	70
Aug-15	30	44	1	2	77	30	38	0	2	70
Sep-15	26	35	0	6	67	36	34	0	2	72
Oct-15	34	31	0	1	66	36	29	0	0	65
Nov-15	33	30	0	1	64	31	30	0	1	62
Dec-15	28	33	1	1	63	33	32	0	1	66
Jan-16	24	30	0	2	56	27	27	0	1	54
Feb-16	24	38	0	3	65	27	34	0	3	65
Mar-16	28	33	0	1	62	26	41	0	0	67

SOCIAL WELFER SCHEMES:

EDUCATIONAL SUPPORT=60

NUTRITIONAL SCHEMES=117

MONTHLY WELFER SCHEMES CM-ULAVAR=65

5. (1). d discrimination response team members

- DR,K.ILANGOVAN-DPM-DISTRICT AIDS PERVENTION CONTROL UNIT
- DR.SIVA –ART CENTRE,PERAMBALUR
- DR.RAJAVENKATESH-MANAGING DIRECTOR-HUT,SENJERI
- J.MOHEMED 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.MANOHAR-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.

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 60 CLHIVs.
- Pongal festival given dress to 30 children
- Diwali **festival given dress to 165 children**
- No of Support group meeting conducted =125
- No of participants = 1544

- 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 Collectorate
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 NO.
1.	V.SRINATHAN	Project Director	CSC-VIHAAN	9443684629
2.	T.MAHENDIRAN	PCO	CSC-VIHAAN	9786856755
3.	P.MANOHAR	COUSELLOR	CSC-VIHAAN	9976182610
4.	R.SEKAR	PEER COUNSELOR	CSC-VIHAAN	9626374785
5.	M.SAKILA BANU	ACCOUNTANT	CSC-VIHAAN	9524463985
6	K.SHANTHI	ORW1	CSC-VIHAAN	9442373957
7.	A.SELVI	ORW2	CSC-VIHAAN	7639532108
8.	M.SELLAM	ORW3	CSC-VIHAAN	9626290031
9.	R.MOOKKAN	ORW4	CSC-VIHAAN	9787664046
10.	M.MEGARATHI	SUPPORT STAFF	CSC-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 FOE 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

AuditingReports:

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

06.08.2016

AUDITOR'S REPORT

I have audited the attached Balance Sheet as at **31.03.2016.** 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 **31.03.2016.**
(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.

N. DHARMALINGAM B.Com., F.C.A.
TRICHY - 2
CHARTERED ACCOUNTANT

CHARTERED ACCOUNTANT.

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

RECIEPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31.03.2016.

To Balance b/d		**By CSC PROJECT**	
Cash in hand	3318.00	Advocacy Meetings	7990.00
Cash at Banks		Books Periodicals And Audio Visuals	4385.00
SBI SB A/c (Society)	1963.00	Communication	29964.00
SB A/C (DIC)	757.00	CSC Staff Monthly Review & Planning Meeting	6000.00
IB SB A/C (CSC)	4483.00	Disc. Response System	7500.00
" Subscriptions	1260.00	Emergency / Refferals	14500.00
" Bank Interest	592.00	IEC Material	1500.00
" Tamilnadu States AIDS Control Society, Chennai	10000.00	In-House Training	1000.00
" Grant Received	1083080.00	Office Maintenance	2998.00
" Network Contribution	6215.00	office Running Expenses	42420.00
		Office Space Rentals	105840.00
		PD Travel Cost	6000.00
		Social Entitlement Events	250.00
		Support Group Meeting	53900.00
		Travel Cost	66983.00
		Human Resources	733375.00
		" **Society**	
		Auditor Fees	3000.00
		Annual General Body Meeting	2815.00
		Society Renewal Expenses	400.00
		Celebration for Childrens day	11500.00
		By Balance c/d	
		Cash at Banks	
		SBI SB A/c (Society)	1819.00
		SBI SB A/c (DIC)	787.00
		IB SB A/C (CSC)	447.00
		" Cash in hand	6295.00
	1111668.00		**1111668.00**

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.

N. DHARMALINGAM, B.Com., F.C.A.
TRICHY - 2
CHARTERED ACCOUNTANT
MN 021299
38/32, Chinnakadai St

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

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016.

To **CSC PROJECT**		By Subscriptions	1260.00
Advocacy Meetings	7990.00	" Bank Interest	592.00
Books Periodicals And		" Grant Received	1083080.00
Audio Visuals	4385.00	" Donations	6215.00
Communication	29964.00	" Tamilnadu States AIDS	
CSC Staff Monthly Review		Control Society,Chennai	10000.00
& Planning Meeting	6000.00	" **Excess of Expenditure**	
Disc. Response System	7500.00	**Over Income**	**1173.00**
Emergency / Refferals	14500.00		
IEC Material	1500.00		
In-House Training	1000.00		
Office Maintenance	2998.00		
office Running Expenses	42420.00		
Office Space Rentals	105840.00		
PD Travel Cost	6000.00		
Social Entitlement Events	250.00		
Support Group Meeting	53900.00		
Travel Cost	66983.00		
Human Resources	733375.00		
" **Society**			
Auditor Fees	3000.00		
Annual General Body Meeting	2815.00		
Society Renewal Expenses	400.00		
Celebration for Childrens day	11500.00		
	1102320.00		**1102320.00**

V. Sivakathan

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

N. DHARMALINGAM, B.Com., F.C.A.
TRICHY - 2
CHARTERED ACCOUNTANT
MN 021299
38/32, Chinnakadai St.

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

BALANCE SHEET AS ON 31.03.2016.

LIABILITIES		ASSETS	
Capital fund:			
Opening Balance	79630.00	Furniture	50000.00
Less: Excess of		Computer Systems	103587.00
Expenditure over Income	1173.00	Water Purifier	8000.00
	78457.00	UPS	1955.00
Loan from V.Srinathan		Kelvinator Fridge	10000.00
for DIC Project	220908.00	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)	1819.00
		SBI SB A/c (DIC)	787.00
		IB SB A/C (CSC)	447.00
		Cash in hand	6295.00
	299365.00		**299365.00**

V. Srinatha
PRESIDENT,
PERAMBALUR DISTRICT NETWORK FOR HIV POSITIVE PEOPLE (PDNP+)

DHARMALINGAM, B.Com., F.C.A. CHARTERED ACCOUNTANT, MN 021299, 38/32, Chinnakadai St, TRICHY - 2

Income Tax Return:

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted and verified electronically]

Assessment Year 2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: PERAMBALUR DISTRICT NETWORK OF HIV POSITIVE PEOPLE			PAN: AABTP4413H
Flat/Door/Block No: 64B / 4, I FLOOR	Name Of Premises/Building/Village:		Form No. which has been electronically transmitted: ITR-7
Road/Street/Post Office: MADHARSHA ROAD	Area/Locality: OLD BUS STAND		Status: AOP(Trusts)
Town/City/District: PERAMBALUR	State: TAMILNADU	Pin: 621212	Aadhaar Number:
Designation of AO(Ward/Circle): ITO WARD EXEMPTION / TRICHY			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 899745920041215			Date(DD/MM/YYYY): 04-12-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	0
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	0
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	0
5	Interest payable			5	0
6	Total tax and interest payable			6	0
7	Taxes Paid	a Advance Tax	7a 0		
		b TDS	7b 0		
		c TCS	7c 0		
		d Self Assessment Tax	7d 0		
		e Total Taxes Paid (7a+7b+7c +7d)		7e	0
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	0
		Others	0		

The return has been electronically uploaded on 04-12-2015 from IP address 61.3.195.113 and has been electronically verified by V SRINATHAN in the capacity of PRESIDENT having PAN CPNPS7286G on 04-12-2015 17:52:22 from IP address 61.3.195.113 at TIRUCHIRAPPALLI using Electronic Verification Code 24VXVZAWA3 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

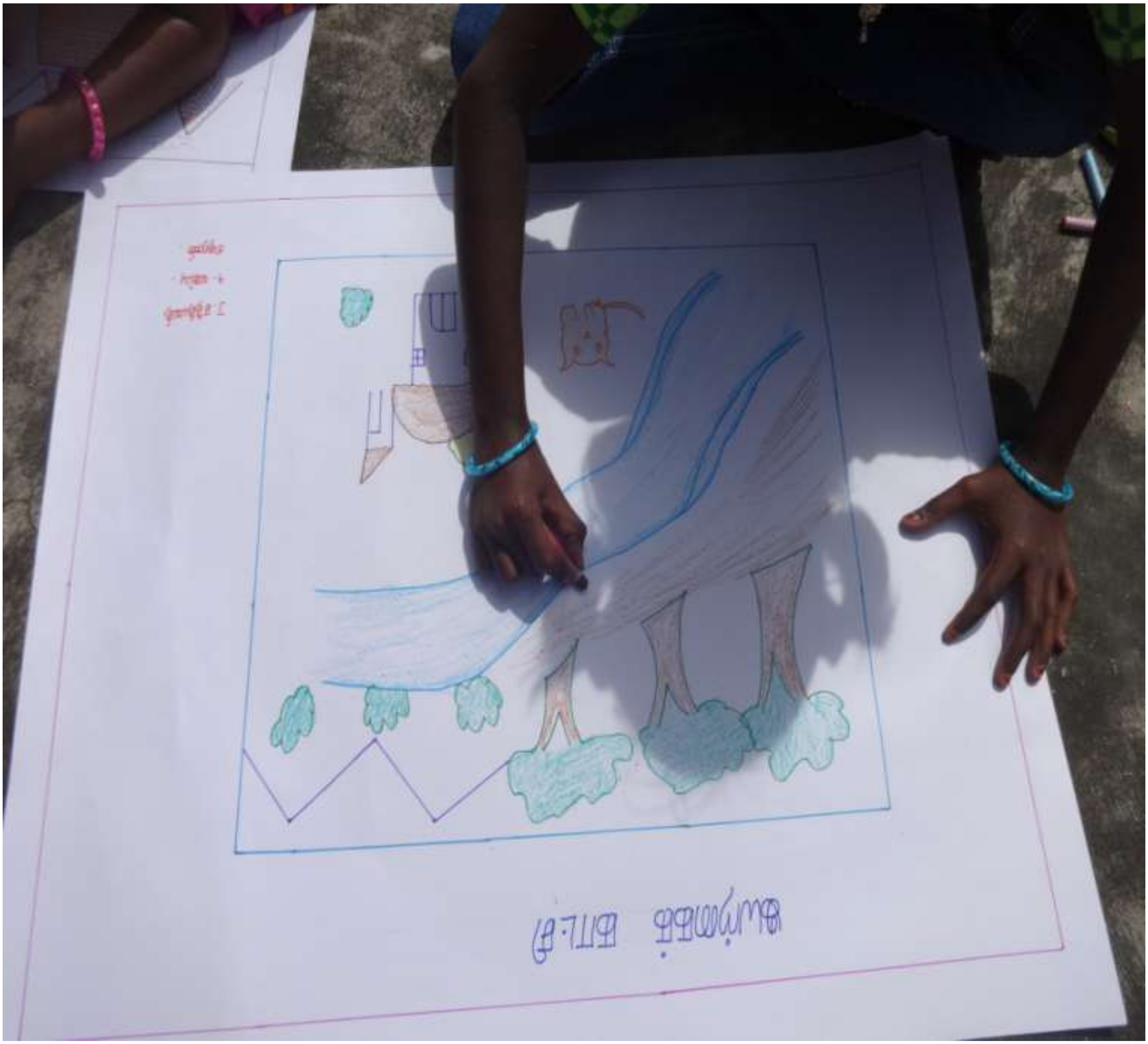
Gallery

Advocacy Programme:

DRT Meeting:

International Candle day Observation:

Children's day Celebration:



Diwali dress distribution:

Pongal Celebration:

PROJECT CO-ORDINATOR
Vihaan
PERAMBALUR DISTRICT
NORK FOR HIV+ PEOPLE (PDNP+)
CSC-VIH
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GFATM-ACT

Ramzan Celebration:

PROJECT CO-ORDINATOR
VIHAAN - CSC
The Global Fund
Alliance
Vihaan
Care & Support
PDNP+

Educational and Nutrition support Programme:

PERAMBALUR DISTRICT
NETWORK FOR HIV+ PEOPL
CSC-VIHAA
ATIONAL & NU
PPORT FOR
DNP+ CSC Office
Vihaan
GFATM ACT

PERAMBALUR DISTRICT
NETWORK FOR HIV+ PEOPLE (PDNP+)
CSC-VIHAAN
& NUTRITION

Pongal celebration:

சென்னை, கடலூர், புதுச்சேரி பதிப்புகளுடன் வெளிவரும் நெ.1 தேசிய நடுநிலை நாளிதழ்

தினக்குரல்

நடுநிலை நாளிதழ்

APER | RNI No. TNTAM/27791/08/ Postal

• 08 பக்கம் • மலர் 8 • இதழ் 08 | ரூ.5

பெரம்பலூர் புனித ஜோசப் கல்வி சங்கத்தின் 25-வது வருட வெள்ளிவிழாவை முன்னிட்டு பெரம்பலூர் மாவட்ட நெட்வொர்க் எச்.ஐ.வி பாசிட்டிவ் குழந்தைகள் மற்றும் பெற்றோர்களுக்கு இலவச நோட்டுப்புத்தகங்கள் மற்றும் பொங்கல் பொருட்கள் வழங்கப்பட்டன. எச்.ஐ.வி. குழந்தைகள் மற்றும் பொற்றோர்களுக்கு ஊட்டச்சத்து உணவு பற்றியும் மருத்துவ பரிசோதனைகளில் உட்கொள்ள வேண்டிய மருந்துகள் பற்றிய செய்தியை செஞ்சிலுவை மாவட்ட பொறுப்பாளர் ராஜேந்திரன் எடுத்துரைத்தார். இதில் ஆடிட்டர் முத்துகுமாரசாமி தலைமை தாங்கினார். கார்த்திகேயன், சுரேஷ்குமார், ஜோசப் கல்வி சங்கத்தின் நிர்வாகி ராஜன், பெரம்பலூர் நெட்வொர்க் எச்.ஐ.வி. நிர்வாகி ஸ்ரீநாதன் மற்றும் பொதுமக்கள் கலந்து கொண்டனர்.

Diwali dress distribution:

பெரம்பலூாில் லயன்ஸ் கிளப் சார்பில் தீபாவளி பண்டிகையையொட்டி நலத்திட்ட உதவிகள் வழங்கும் விழாவில் ஒரு மாணவிக்கு நலத்திட்ட உதவிகளை செல்லப்பிள்ளை வழங்கினார். அருகில் சாசனத்தலைவர் ராஜாராம், தலைவர் மோகன்ராஜ்.

எச்ஐவி நோயாளிகளுக்கு நலஉதவி வழங்கல்

பெரம்பலூர், நவ.9–

பெரம்பலூரில் லயன்ஸ் கிளப் சார்பில் எச்ஐவியால் பாதிக்கப் பட்ட குழந்தைகள் மற்றும் பாதிக்கப்பட்டோரின் குழந்தைகளுக்கு தீபாவளி பண்டிகையையொட்டி நலத்திட்ட உதவிகள் வழங்கும் விழா நடந்தது.

விழாவிற்கு லயன்ஸ் கிளப் தலைவர் மோகன் ராஜ் தலைமை வகித்தார். சாசனத்தலைவர் ராஜாராம் முன்னிலை வகித்தார். மாவட்ட தலைவர் ஷேக்தா வூத் சிறப்புரையாற்றினார்.

வர்த்தகர்கள் கிருஷ்ண மூர்த்தி, கணேசன், செல்லப்பிள்ளை, செல்வ ராஜ் உட்பட பலர் பேசினர்.

பின்னர் 265 குழந்தைக ளுக்கு புத்தாடை, பட்டாசு, இனிப்பு,காரம் ஆகியவை வழங்கப் பட்டது. தொடர்ந்து மரக்கன்று நடும் நிகழ்ச்சி நடந்தது.

லயன்ஸ் கிளப் பொருளாளர் முரளிதரன், இன்ஜினியர் சிவராஜ், ஒஜிர், லயனஸ் கிளப் தலைவர் ஈஸ்வரி, செய லாளர் லதா,பொருளாளர் சுமதி, எச்.ஐ.வி. பாதிக்கப் பட்டோர் கூட்டமைப்பு தலைவர் ஸ்ரீநாதன் உட்பட பலர் கலந்து கொண்டனர்.

லயன்ஸ் கிளப் செய லாளர் நாகராஜ் வர வேற்றார். செயலாளர் ரவி நன்றி கூறினார்.

Educational and Nutrition support programme:

எச்ஐவி பாதிக்கப்பட்ட

பள்ளி குழந்தைகளுக்கு கல்வி உபகரணங்கள்

பெரம்பலூர், ஆக.16: பெரம்பலூர் மாவட்ட எச்ஐவி உள்ளோர் கூட்டமைப்பு சார்பில் நலத்திட்ட உதவிகள் வழங்கப்பட்டது.

பெரம்பலூர் மாவட்ட எச்ஐவி உள்ளோர் கூட்டமைப்பு சார்பில் நடத்திட்ட உதவிகள் வழங்கும்விழா நேற்று கூட்டமைப்பு அலுவலகத்தில் நடந்தது. விழாவிற்கு மாவட்ட எய்ட்ஸ் தடுப்பு மற்றும் கட்டுப்பாடுஅலகு திட்ட மேலாளர் டாக்டர் இளங்கோவன் தலைமை வகித்து, எச்ஐவியால் பாதிக்கப்பட்ட பள்ளி செல்லும் 50 குழந்தைகளுக்கு புத்தகப்பை, எழுது பொருட்கள், சத்தான உணவுப் பொருட்கள் ஆகியவற்றை வழங்கினார். இதில் அரிவையர் சங்கத் தலைவர் ஈஸ்வரி, முன்னாள் அரிவையர் சங்கத் தலை வர் அமராவதி, ஜான்சன், முத்துக்குமார், கிஷோர்குமார் உட்பட பலர் பேசினர். முன்னதாக மாவட்ட எச்ஐவி உள்ளோர் கூட்டமைப்பு திட்ட அலுவலர் ஸ்ரீநாதன் வரவேற்றார். திட்ட ஒருங்கிணைப்பாளர் மகேந்திரன் நன்றி கூறினார்.

எச்.ஐ.வி.யால் பாதிக்கப்பட்ட குழந்தைகளுக்கு கல்வி உபகரணங்கள்

பெரம்பலூர், ஆக.19-

பெரம்பலூர் மாவட்ட எச்.ஐ.வி. உள்ளோர் கூட்டமைப்பு நலவாழ்வு மையம் சார்பில் நலவாழ்வு மைய உறுப்பினர்களின் வாரிசுகளுக்கு கல்வி உபகரணங்கள் வழங்கும் விழா மதரசா சாலையில் உள்ள சங்க கூட்டமைப்பு அலுவலகத்தில் நடைபெற்றது. மாவட்டத்தலைவர் ஸ்ரீநாதன் வரவேற்றார். விழாவில் மாவட்ட திட்ட மேலாளர் டாக்டர் இளங்கோவன், எச்.ஐ.வி. பாதிப்புடன் வாழும் பள்ளி செல்லும் குழந்தைகள் 50 பேருக்கு கல்வி உதவிகள் மற்றும் புத்தகப்பை, நோட்டுப்புத்தகங்கள், எழுதுபொருட்கள், உள்ளிட்ட கல்வி உபகரணங்கள் மற்றும் சத்தான உணவுப்பொருட்களை வழங்கினார். இதில் அரிவையர் சங்க தலைவர் ஈஸ்வரி, முன்னாள் தலைவர் அமராவதி, நேஷனல் ஜான்சன், முத்துக்குமார், கட்டுமான நிறுவனத்தை சேர்ந்த கிஷோர் மற்றும் நலவாழ்வு மைய பணியாளர்கள் கலந்துகொண்டனர். முடிவில் திட்ட ஒருங்கிணைப்பாளர் மகேந்திரன் நன்றி கூறினார்.

Children's day Programme:

குழந்தைகள் தினவிழா

பெரம்பலூர், நவ.30: பெரம்பலூர் மாவட்ட ஹெச்ஐவி உள்ளோர் கூட்டமைப்பு சார்பாக குழந்தைகள் தினவிழா கொண்டாடப்பட்டது.

விழாவிற்கு கூட்டமைப்பின் திட்ட இயக்குநர் ஸ்ரீநாதன் வரவேற்றார். பெரம்பலூர் மாவட்ட எய்ட்ஸ் கட்டுப்பாடு அலகு மாவட்டத் திட்ட மேலாளர் டாக்டர் இளங்கோவன் தலைமை வகித்தார். விழாவில் பெரம்பலூர் மாவட்டத்திலுள்ள ஹெச்ஐவி பாசிட்டிவ் நெட்வொர்க் உறுப்பினர்களின் குழந்தைகளுக்கு பாட்டுப்போட்டி, ஓவியப்போட்டி, பொது அறிவு, வினாடி வினா, கட்டுரைப் போட்டிகள் நடத்தப்பட்டன. போட்டிகளில் வெற்றி பெற்ற மாணவ, மாணவியருக்கு மாவட்டத் திட்டமேலாளர் டாக்டர் இளங்கோவன், மாவட்ட அரசுத் தலைமை மருத்துவமனையின் ஏஆர்டி கூட்டு மருந்து சிகிச்சைப் பிரிவு ஆலோசகர் தாமஸ் விக்டர் ஆகியோர் பரிசுகளை வழங்கிப் பாராட்டினர். போட்டிகளில் பங்கேற்ற 50 குழந்தைகளுக்கும் ஆறுதல் பரிசுகள் வழங்கப்பட்டன. விழாவில் ஹெச்ஐவியால் பாதிக்கப்பட்ட குழந்தைகள், பெற்றோர், சிஎஸ்சி-விஹான் திட்டப் பணியாளர்கள் கலந்துகொண்டனர். திட்ட ஒருங்கிணைப்பாளர் மகேந்திரன் நன்றி கூறினார்.

World Aids day:

- இந்திய நாளிதழ்களில் முதல் இடம் வகிக்கும் தமிழ் நாளிதழ் — தினத்தந்தி -

தினத் தந்தி

DAILY THANTHI

வெல்க தமிழ்

திருச்சி (4-1-2016) திங்கட்கிழமை | மலர் 74 இதழ் 64

மன்மத ஆண்டு மார்கழி 19 | ஹிஜ்ரி 1437 ரபியுல் அவ்வல் 23

அதிகாரிகள் விசாரணை

மாணவர்களுக்கு சிகிச்சை

முறைப்படுத்த கோரி

...பட்டங்களில் ...ர்ப்பாட்டம்

உலக எய்ட்ஸ் தினத்தை முன்னிட்டு

பெரம்பலூர் மாவட்டத்தில் நடந்த கலை இலக்கிய போட்டிகளில் வெற்றி பெற்ற மாணவர்களுக்கு பரிசு

பெரம்பலூர், ஜன.3-

எய்ட்ஸ் குறித்த விழிப்புணர்வு நிகழ்ச்சி

மாணவர்களுக்கு பரிசு