



Sadayanodai Ilaigai Narpani Mandram (SINAM)

International Accreditation (United Nation Environment Programme-UNEP)

SINAM NGO with 12AA, FCRA, CSR, 80G



Annual Report 2021-22

Secretary/Director's Message



Sadayanodai Ilaignar Narpani Mandram (SINAM) is a Registered Charity, Established in 1986. under Tamil Nadu societies registration Act, working in Tiruvannamalai and Villupuram District in Tamil Nadu. SINAM is functionally and legally an active NGO with 80G, 12AA, FCRA, CSR Registration. NGO Durban, PAN, National Accreditation (Guide Star India) and international Accreditation (United Nation Environment Programme-UNEP) etc. 2021-2022 was 36th year of NGO. We gratefully acknowledged the contributors, supporters and associates involved in various program of the reporting year 2021-2022.

During the reporting year, we had a privileged to work with the under privileged people like, people with disabilities, HIV infected/affected people, orphan and destitute children, Needy adolescent children, women in the reproductive age group, women living in poverty, women and children from the broken families child labour, anganwadi children migrants working in textile factories as unorganized workers, victims of COVID-19, and people living in chronic diseases. During this year, we were able to work with government through the membership in the five district level government departments and programs. We have a sense of satisfaction that we were able to contribute meaningfully for the welfare and development of unprivileged and less privileged people living in poverty and unemployment.

Vision:

Establishment of Harmonious Nature loving Society without Poverty, Illiteracy, Ill health and injustice.

Mission:

To develop the oppressed and downtrodden community through the multidimensional social development activities.

Values:

Transparency, Accountability, Equality, Social Inclusion, Interdependence and providing Respect to the Excluded people.

Goal:

To promote the holistic development of the needy people in the community.

Rama Perumal,
Secretary & Director - SINAM

Skill Training on Computer Application and Herbal Hand Sanitizer Training for people with Disabilities:

This skill training was focused for these people who had lost the employment and livelihood during the COVID-19 lock down period. The people were sent out from their existing work and were not able to do anything since they did not have any skill. We identified those people and provided 2 months short time course for alternate employment in Thandrapet block. The skill training included computer application and herbal hand sanitizer making four batches of training was conducted as follow



Sl.No	Month	Man	Women
1	September 2021 – October 2021	5	5
2	November 2021 - December 21	6	8
3	January 2021 - February 2021	4	9
4	March 2021 - April 2021	6	7
5	Total (8 Months)	21	29

Except on the last batch trainees, all others obtained paid employment and self employment. The introduction of GST (Goods and Services Tax) all the commercial establishments required computer trained people for managing with GST and Tally software. The unemployed people gained alternate skill and earning their livelihood. This was a pilot action research project and the impact of the programme was documented in the form of scientific article. This article was sent to the international conference, which will be organized in Thailand from August 25 to 27, 2022. The conference is jointly hasted by workability Asia.

Supplementary Education Programme for Poor Dalit Children

Evening Supplementary Education has been conducted for the last 10 years. Temporarily, it was not conducted during COVID-19 lockdown period. As soon as the lockdown period was lifted and when the government announced for the re-opening of school in October 2021, the evening supplementary education for dalit children was also restarted in 5 dalit villages. Each centre has 30 children enrolled and continued for the evening supplementary education. The details are given below.

Sl.No	Name of Dalit Village	No of Children	Name of Teacher
1	Thurinjapuram	30	Mrs.M.Alamelu
2	Usampadi	30	Mrs.Thilagam
3	Vasantham Nagar	30	Mrs.C.Rajakumari
4	Sadayanodai	30	Ms.V.Nisha Kowsalysa
5	Pitchanandal	30	Mrs.D.Maheswari
	Total	150	

Out of 150 Children, 93 are girl children and the remaining one male child. Female children are more than the male children in the supplementary education program. In each centre, there is a qualified teacher, help the children in study. The children are classified as fast learners, moderate learners, slow learners and problem learners. The centre teacher helps each child in learning all subjects.



The teacher received special skill training to handle all children. The teacher has been helping the children in the following activities. Literacy, Numeracy, awareness, reasoning, co-curricular activities and extra curriculum activities. The centre children contested in many co-curricular activities (Essay, competition, drawing competition, handwriting competition, elocution competition etc.) and extra curriculum activities like sports, Dance, singing competition etc.

The children were given all educational materials like notebooks, pen, pencil, Eraser, sharpener, school bag, white papers, drawing sheets etc. during the academic year 2021-2022. In addition to this, the children received the following capacity development inputs

- Child rights education
- Livelihood development for the children mothers through self help groups
- Health education
- Child care, protection and participation

Children Development Programmes.

During summer holidays of schools, the children were organized and given children development program in the name of a summer camp. Around 200 children from 20 villages benefited out of this program. This summer camp provided inputs for the children development. In the summer camp, the following topics were dealt.

- Life coping skill, which has covered the areas of overcoming fear, failure, criticism, stress, anger and lone livers.
- Career guidance, which has covered the areas of educational guidance, personal guidance and vocational guidance and counseling, technical, vocational, employment oriented skill training, formal diploma/degree courses etc after 10th and 12th standard.



Family Counseling Centre Programme.

Family counseling centre programme has been function since 2008 June. This programme is to protect the women from domestic violence through the PWDVA (Protection of Women from Domestic Violence Act) during the reporting year 151 cases were seen by two counselors (One male counselor and another female counselor). They provided counseling, made family visit, created village awareness and referred the victims to various departments for rehabilitation. The target women are from the following background/situation

- Dowry harassment
- Marital maladjustment with spouse in homes
- Extra marital relationship
- Prohibited sexual relationship
- Alcoholism and drug abuse
- Economic crisis
- Domestic violence
- Psycho somatic problem
- Divorce
- Behavioral problems etc.,



The Subcommittee is consisting of the following. Seven members, met once in 3 months, which has been chaired by district social welfare officer and SINAM director is the secretary.

- 1) District social welfare offices (Chairman)
- 2) District women protection officer
- 3) Women advocate
- 4) NGO Director(Secretary)
- 5) Male counselor
- 6) Female counselor
- 7) Police Inspector

The centre's function was periodically advertised in Newspaper and in other media. Village awareness creation programs were conducted in the villages so that the people can understand the activities of centre and visit the centre for counseling and for related services.

Rehabilitation and for remedial measures, the victims were referred to police station, read diction centre, short stay homes, Banks, Educational Institutions for the required support.

HIV/AIDS Target Intervention Programme

This programme was started in June 15th, 2021 for target intervention. The target intervention was given to core components of target which has included the following category and numbers

- a)Female Sex worker - 517
- b) Male Sex Worker - 568
- c)Transgender - 50

All Total 1135 Target individuals were given care, counseling, training and services. Community Advisory Board (CAB) meeting was held on September 8th 2021. The CAB members constitute Deputy Director of health services, District project manager, project officer, police department representative SINAM director and two beneficiaries each from FSW, MSW and TG. Two exposure visits were conducted to the target group on 11.08.2021 to Gingee fort and on 13.08.2021 to Vellore fort and related places. Community Event program for the high risk group was conducted on 24.09.2021 where 94 members participated. Hotspot Information Form (HIF) was administered and mapping was done in our target area. The target intervention covered the following blocks

- 1) Tiruvannamalai.
- 2) Thandrapattu.
- 3) Chengam.
- 4) Pudupallayam.
- 5) Thuringapuram.
- 6) Kilpennathur.



Medical camps were conducted for the target group and for the high risk group. Initial screening was carried out and provided counseling to the suspected cases and they were referred to government hospital for another medical checkup for the confirmation of HIV status. Advocacy meeting was conducted with the police department officials, target people (FSW, MSW, IG), NGOs and community based organizations. HIV/AIDS awareness, prevention, transmission process information was given to Pandurangan kamatchi pharmacy college students. Dry ration kit consists of rice, dhal, cooking oil etc. was given to 25 People living with HIV/AIDS.

NIRANTHARA - 3 PROGRAMME

SINAM was under Niranthara - 3 Programme for the last 2 years. The major objective was to help SINAM for developing SINAM NGO into effective and sustainable organization, which performs better internally and externally meeting the expectations of various stakeholders. Niranthara-3 program helped SINAM in the capacity development of the following area

- 1) Compliance
- 2) Human resource development
- 3) Accounting and finance management
- 4) Programme planning and supervision
- 5) Governance
- 6) Management information systems.
- 7) Marketing and fundraising
- 8) Strategy building and leadership

They have appointed two senior staff to assist SINAM in the

organizations development. They are compliance finance manager (CFM) and Fund raising manager (FRM) through Niranthara's collaboration, SINAM played vital role in uplifting rural and marginalized communities across the villages and strengthening. The board of SINAM to meet the emerging needs of the community. SINAM has started using technology solution which has been reflected in

- a) NGO Organization Development
- b) NGO Support Services and
- c) NGO Sectoral Development (Programmes)

Through this collaboration, we developed various information folders, promotional video on the activities of SINAM for fund raising and established linkages with various stakeholders vertically and horizontally.

SINAM has implemented successfully 87.73% of 161 good practices of NGOs through indicators to enhance transparency. Also, it helped us to go confidently and meet the expectations of various donors requirements and systematically analyse the program outcome and Impact. We now have clear future goals and plans through our 3 year strategy plan exercise done through this program. Niranthara program conducted by Dhvani foundation, Bangalore.



ANGANWADI PROGRAMME

Anganwadi day was celebrated on 21.11.2021 in six villages of Kilpennathur block of Tiruvannamalai district. Anganwadi day has been celebrated by government for the last 45 years. Through this day programme, community awareness was created on the integrated development of the children. Anganwadi day programme was conducted in So.pallam, Polakkunam, Kadambai, So kattukulam, Kulakkarai, Thery and at kipennathur. In every centre, programme started with the lamp lighting ceremony and cake cutting for the children various competitions were held for children which has included musical chair, Dance, Bharatha Natiyam, Fancy dress competition, music competition, Recitation of Thirukkural etc. prize were given to all children who participated in the competitions and the special programs for winners. Children, parents and village people participated in the programme.

Various guests of honor including district. Social welfare officer, District ICDS officer, district child protection officer, Panchayat president, panchayat counselor, district co-coordinator of children noon meals, scheme block development officer, etc., participated and provided talk. The talk was incorporating the following

- Integrated development of children
- Child's protection and importance of education
- Child's balanced diet, protein energy rich food.
- Physical health and mental health of children



MIGRANT WOMEN/ADOLESCENT GIRL'S EDUCATION PROGRAMME

One day seminar was organized on 03.03.2022 at Hotel Himalaya, Tiruvannamalai. Government officials from various departments, activity, NGO programme director, advocates, educationalists, panchayat raj institutions representatives participated along with the migrant adolescent girls, and women in the reproductive age group participated in the seminar. Tiruvannamalai district is the second most districts effected by child labour and child marriage. Tirupur, Erode, Coimbatore, Dindigul, Salem and Namakkal district have 3600 textile factories producing readymade garments. Roughly around 31 lakhs women work in these textile factories. Tirupur people front is working through 43 NGOS in 23 districts. SINAM is one of these NGOS from Tiruvannamalai district around 10000 adolescent girls me working as migrants in the textile factories. Totally 4 lakhs adolescent girls are working under the following candidates.

- Wage discrimination and less wages
- More working hours with less sanitation air and light and overcrowding
- Sexual abuse and physical abuse in the working places
- The girls are totally blind about the act of 2013 on women protection
- Gender in equality and poor medical facilities
- Lack of privacy/ facilities for using menstrual absorbents.

The following guests of honors participated and gave a take. Justice P.EswaraMoorthi, Tiruvannamalai District Magistrate was a chief guest of the seminar and offended a keynote address.

- Mr. P. Melwin, State Trainer, Tirupur people's form
- Ms. B. Meenambikai, District social welfare officer
- Mrs. Murugan, Programe Co-ordinator, Child Line
- Ms. Vijaya Banu, Senior advocate, Tiruvannamalai
- This programme was organized by SINAM NGO.



Water purification programme for Tiruvannamalai District

This programme has been sponsored by Tamil Nadu water and drainage Board Tiruvannamalai SINAM NGO is coordinating this district level program for the last 2 years. This program consists of 9 trained technical persons including chemist to check the drinking water and assess its quality. The sample collectors collect water from different zones of this district, verify the salt deposit level, Minerals level, potential of hydrogen etc., and help the people to purely the water before drink.



The individuals, institutions NGOS, community based organization and corporate bodies can avail the services from them. SINAM is administratively coordinating this programme, on behalf of government of Tamil Nadu.

ENVIRONMENTAL AWARENESS PROGRAMME AND TREE PLANTATION.

Environmental awareness was given to the women through their self help groups. Seeds and seedlings were given to women for enlarging the tree plantation. The children from the evening supplementary education centers were also trained in seeds distribution, seeds ball making and throwing the seeds ball for making village forestry. The women are having kitchen garden at home and obtaining fresh vegetables, fruits and Herbal medicine.



BIO-DIVERSITY CONSERVATION TRAINING



Earth is for all living species to live and grow. But unfortunately many species like animals, birds, traditional permanent trees and other plant species have completely eradicated there is a need for bio-diversity for establishing climate security. Reinforcement of Bio-Diversity training was given to the rural and tribal farmers to grow the traditional permanent trees, herbal plants and other living species

including earthworm through organic farming. There is an association between organic farming and bio-diversity conservation. Indigenous Science and knowledge dissemination was carried out through training and awareness generation activities. The Eco Clubs formed in school is promoting both indigenous science and bio-diversity conservation

INTERNATIONAL WOMEN'S DAY

International women's day programme was held at SINAM Development centre (Valarhagam) on March 22, 2022, Around 230 women participated in the programme. International women's day emphasized women protection and women empowerment through the participation of women in the society. During the last panchayat election, around 50% representatives are women, won in the election was due to the increased participation of women.



Variety entertainment was held by the women. The provided the cultural programme through song, dance, role-play, short role play, Awareness songs etc., women leaders training was conducted in the forenoon. They were given training and women protection and women empowerment.

CITIZENS CONSUMERS AND CIVIC ACTION GROUP (CAG) CHENNAI :

The consumers are not aware of their rights and privileges. So, it is necessary to create awareness among the consumers. The consumers are these people who consumer goods and services like buying products from shops, availing services from electricity board, Telecommunication etc., consumers awareness programme has been carried out for the last 10 years in Tiruvannamalai district.

The areas like labeling, quantity, quality of product servicing etc., are explained to the consumers through the following activities.

- Production and distribution of IEC materials
- Street play, Role play
- Awareness campaign procession
- Evening meeting/ dialogue/veranda meeting etc.



RMK (Rastrya Magila Kosh) MICRO FINANCE:



RMK has provided micro finance to 30 women, as Rs. 30,000/- each in the year 2019. The amount was used for various income generation activities like Sarees sale, Fancy Jewels sale, Vegetable sale, petty shop etc., They are paying the installment principal loan and interest on a monthly basis. During COVID-19, the beneficiaries were not able to repay the loan however, with the visit,

motivation and through the contacts, they have started repaying the loan. SINAM was facilitating the process of repayment.

MICRO FINANCE FOR RURAL WOMEN THROUGH ICICI BANK

SINAM NGO arranged a micro finance to 23 Self-Help Groups of women for about one-core rupees. The rural women were motivated to repay the loan amount with interest. The full amount was paid back during the reporting year of 2021-22. There are no defaulters, the women who received the micro finance for starting various income generation activities had started the enterprises, successfully running the activity and closed the bank loan 100%.



They were now able to overcome their poverty and from debt.

COVID-19 AWARENESS PROGRAMME

COVID-19 Awareness was created arrange the children and emphasized the following through street play and distribution of information leaflet. The information leaflet was having the following information

- Need for social distance
- Use of personal protective materials like Face masks, Hand sanitizers
- Washing the hand with soap and water often, especially when you are coming inside the school, house from out side
- Taking immunity booster drinks with Tulasi, Black Pepper, Ginger, Turmeric powder, Black cumin etc.,
- Intake of Kabasuram Kudineer once in a week (Government recommended siddha medicine)



Putting COVID-19 immunization dose 1, dose 2 and Booster, according to the age and following government protocol.

OUR PARTNERS



TWADBoard
TamilNadu Water Supply and Drainage Board



CAG
Citizen consumer and civic Action Group



राष्ट्रीय महिला कोष
Rashtriya Mahila Kosh



Dr. Evelien De Hoop
Netherland

ACCREDITATION

- National – Guide star certificate for transparency in Social Sector.
- International - Accreditation by UN Environment Programme (UNEP).



MEMBERSHIPS AT THE DISTRICT LEVEL GOVERNMENT BODIES

In the light of the merit and record of accomplishment of SINAM, the Tiruvannamalai District Administration has honored SINAM by providing a membership position in the following government departments.

- 1) District level Child Protection Committee Member
- 2) District level Children and Adolescent Girls Task Force Member
- 3) District level Vigilance and Monitoring Committee Member (District Schedule Caste and Schedule Tribes Department)
- 4) District Advisory Board for Dowry Prohibition Act 1961-Member in District Social Welfare Board.
- 5) District level Managing Committee Member (District Geology and Mining Department).

NETWORKS

SINAM NGO is a Member of different State, National and international networks as listed below

TAMIL NADU STATE LEVEL NETWORK

- 1) Tirupur People's Forum (TPF) Coimbatore
- 2) Iyarkkai Velan Inaiyam (IVI) Forum for Eco- Farming, Trichy
- 3) Tamil Nadu Ecological Conservation Council (TNECC) Dindigal
- 4) Social Action Movement (SAM) Salem
- 5) TN Force, Chennai

INDIA – NATIONAL LEVEL NETWORK

1. Voluntary Action Network of India (VANI) New Delhi
2. Finance Management Service Foundation (FMSF) New Delhi

INTERNATIONAL LEVEL NETWORK

- a) Workability Asia, Japan
- b) United Nation Environment Programme (UNEDP) Kenya
- c) Global Energy Interconnection development and cooperation (GEIDCO) China
- d) Sanitation and Water for All (SWA) , Switerland
- e) Water Supply & Sanitation Collaborative Council (WSSCC) Switzerland.

**SADAYANODAI ILAIGNAR NARPANI MANDRAM (SINAM), VALARAGHAM,
ANBU NAGARTIRUVANNAMALAI - 606 604**

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2022

<u>RECEIPTS</u>	<u>Rs.</u>	<u>PAYMENTS</u>	<u>Rs.</u>
To Opening balance		By Foregin contribution account	
cash on hand		by Redemptroist Foundation	
FC account	N I L	Computer Traning for person	
Local account	4345	with Disabilities	
" Cash at Bank		Purchase of	
		Computer	75000
IOB A/c.No.13462 (FC)	2578	" Honororim for istructor	69000
IOB A/c.No.15478	1832		
IOB A/c.No.54642	22313	" Children Education	
Pallavan Bank 51437825	1061	Programme	
Pallavan Bank 51449149	1612		
Andhra Bank	2026	Honorarium to Evening class	
ICICI Bank	6036	Teacher	30300
HDFC Bank	119		
		" T.Shirts issued to	
" Foreign Contribution Account		Poor Childrens	45700
Grant Received			
Redemptorist Foundation		" Note book and Educational	
Thailand	144243	Materials Distribution to	
		Poor Children	39000
Studio Pregetto, Italy	28525	" School Bag Distribution	40000
Ms. Evelien De Hoop			
The Netherlands	138695	" Bank charges	7816
" Bank Interest	458	" Honororum to	
		FCC Counsellors	240000
Grant Received		" Office Rent	48000
Central Social Welfare			
Board, New Delhi	255600	" Metting Advertisement	
		publicity and Administration	38500
Central Social Welfare		" Loan Repayment to	
Board, New Delhi	367200	Members	399600
Dhwani Foundation			
Bangalore	409517	" Loan Repayment to	
		Members	5000
TWAD Board (2020-21)	574412	" Bank charges (IOB-54642)	71
TWAD Board	55432	" Salary paid to CFM	
TN FORCE	25000	Evenjalin Divya	120000



CAG	9200	" Salary paid to FRM Shabana	50000
CAG	2050	" Salary paid to FRM Noel Antony Dass	175000
" Bank Interest	608	" TWAD Board Staffs Salary payable	522193
" Bank Interest - IOB 54642	1257	" TWAD Board Staffs Salary payable	81124
" Amount receivable TNSW Board, Chennai	5000	" TN FORCE Programme Expenses Anganvadi day	25000
" Members contribution	38500	" Bank charges	202
: Loan from Members	64800	" CAG Consumer Awareness Survey Programme expn.	14550
" Loan from members	15000	" Loan Repaid to RMK New Delhi	314926
" RMK Loan received from Beneficiaries	296200	" Amount paid to TANSACS Programme	1342096
" Loan from Membrs	5000	" Bank Interest	59
" Fund Received from TANSACS, Chennai	1705672	" Administration expenses	
" Bank Interest	1915	" Salary paid	72000
" Loan from Mmembers	1000	" Programme expenses	52250
" Service Charges received from ICICI- SHG	128924	" Audit fees	6000
" Bank Interest	180	" Printing & Stationery	1035
		" Travelling expenses	3020
		" General expenses	1145
		" Closing balance	
		Cash on hand	4302
		Cash at Bank	
		(as per list)	493421

4316310

0

4316310

Place: Vellore
Date : 27.05.2022

As per my report of even date



B. Rajasekaran
B. RAJASEKARAN
Chartered Accountant
No: 27, 1st Floor, Veppamara St.,
(Near : S.P. Bungalow)
Velapadi, VELLORE - 632 001.
☎ Office : 0416 - 2223763

**SADAYANODAI ILAIGNAR NARPANI MANDRAM (SINAM), VALARAGHAM,
ANBU NAGARTIRUVANNAMALAI - 606 604**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	Rs.	INCOME	Rs.
By Foreign contribution account by Redemptorist Foundation Computer Training for person with Disabilities		" Foreign Contribution Account Grant Received	
Purchase of Computer	75000	Redemptorist Foundation Thailand	144243
" Honorarium for instructor	69000	Studio Pregetto, Italy	28525
" Children Education Programme		Ms. Evelien De Hoop The Netherlands	138695
Honorarium to Evening class Teacher	30300	" Bank Interest	458
" T Shirts issued to Poor Childrens	45700	Grant Received	
" Note book and Educational Materials Distribution to Poor Children	39000	Central Social Welfare Board, New Delhi	288000
" School Bag Distribution	40000	Dhwani Foundation Bangalore	409517
" Bank charges	7816	TWAD Board	55432
" Honorarium to FCC Counsellors	240000	Grant receivable	15388
" Office Rent	48000	TDS	13168
" Meeting Advertisement publicity and Administration	38500		83988
" Bank charges (IOB - 54642)	71	TN FORCE	25000
" Salary paid to CFM Evenjalin Divya	120000	CAG	3300
		Grant Receivable	12500
			15800
		" Service Charges received from ICICI- SHG	128924
		Add: TDS	6790
			135714
		" Member contribution	38500
		" Bank Interest	608
		" Bank Interest - IOB 54642	1257

(Condt...)



(Condt...)

" Salary paid to FRM Shabana	50000	" Bank Interest	180
" Salary paid to FRM Noel Antony Dass	175000	TANSACS, Chennai	1705972
" TWAD Board Staffs Salary payable	81124	" Bank Interest	1915
" TN FORCE Programme Expenses Anganvadi day	25000		
" Bank charges	202		
" CAG Consumer Awareness Survey Programme expn.	14550		
" Amount paid to TANSACS Programme	1342096		
" Bank Interest	59		
" Administration expenses			
" Salary paid	72000		
" Programme expenses	52250		
" Audit fees	6000		
" Printing & Stationery	1035		
" Travelling expenses	3020		
" General expenses	1145		
" Excess of income over expenditure	441204		
	3018072	0	3018072

Place: Vellore
Date : 27.05.2022

As per my report of even date



B. Rajasekaran
B. RAJASEKARAN
Chartered Accountant
No. 27, 1st Floor, Veppamara St.,
(Near : S.P. Bungalow)
Velapadi, VELLORE - 632 001.
Office : 0416 - 2223763

**SADAYANODAI ILAIGNAR NARPANI MANDRAM (SINAM), VALARAGHAM,
ANBU NAGARTIRUVANNAMALAI - 606 604**

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	Rs.	ASSETS	Rs.
Capital Fund (O.B.)	2218215	Cash on hand & at Bank:	
Add: Expenditure over income	441204	FC	0
	2659419	Local	4302
Cheche Programme (O.B.)	1249304	Cash at Bank as per list attached	493421
Loan O.B.		Fixed Assets	
FCC Programme	432400	(as per list)	3182614
Add: Loan this year	64800	Other Assets	
	497200	Amount receivable from CSWB	432000
Less: Loan repayment	399600	New Delhi (OB)	
	97600	Less: Received	367200
Loan-Anada Saboo Foundation			64800
Bangalore, Self employment Programme	84000	Add: Receivable	32400
Loan - RMK New Delhi			97200
Self employment programme for SHG Women	409943	TDS O.B.	86207
Less: Repaid	314926	Add: TDS	22458
	95017		108665
Loan from Members	21000	Anada Saboo Foundation Bangalore SHG Women Self employment loan balance (O.B.)	84000
		RMK Loan to SHG Women self employment programme	109500
		NGO Loans SHG's RMK Programme (O.B.)	100000
		Amount receiveable from CAG	11250
		Amt receiveable from TWAD	15388
	4206340		0
			4206340

Place: Vellore
Date : 27.05.2022

As per my report of even date



B. Rajasekaran
B. RAJASEKARAN
Chartered Accountant
No. 27, 1st Floor, Veppamara St.,
(Near : S.P. Bungalow)
Velapadi, VELLORE - 632 001.
Office : 0416 - 2223763

**SADAYANODAI ILAIGNAR NARPANI MANDRAM (SINAM), VALARAGHAM,
ANBU NAGARTIRUVANNAMALAI - 606 604**

BANK BALANCE AS ON 31.03.2022

	Rs.
I.B.O. Account No. 13462 F.C.	1745
S.B.I. FC Account New Delhi	5038
I.O.B. Account No. 15478	1299
I.O.B. Account No. 54642	108058
Pallavan Bank - 51437825	1061
Pallavan Bank - 51449149	1612
Andra Bank	2026
ICICI Bank	5141
HDFC	119
I.O.B. 90871	366432
	493421
Programme Expenses	
Environment awarness/ Tree Plantation Programme	7500
Indigenous Science and Knowledge Programme	8100
Biodiversity Conservation Training	7300
International Women Days	8600
COVID 19 Awareness Programme	4750
Migrants Women/Adolescent Girls Education Programme	9500
Children Development Programme	6500
	52250

Place: Vellore
Date : 27.05.2022

As per my report of even date



B. Rajasekaran
B. RAJASEKARAN
Chartered Accountant
No. 27, 1st Floor, Veppamara St.,
(Near : S.P. Bungalow)
Velapadi, VELLORE - 632 001.
Office : 0416 - 2223763



THANKS

On behalf of SINAM Management Committee, general body, staff and community beneficiaries we thank

- Various Government departments (State & Union Government) who took SINAM in confidence in running the programs
- Different banks, provided micro credit to the poor and needy people
- National and international funding partners who have included SINAM in partnership concern for including the excluded poor and marginalized people.
- National and international volunteers who are in the business of SINAM promotion
- Resource personnel and consultants who have helped us in training and consultation
- Media people print media. News papers and TV Channels who published our major events
- Auditor who helped in our official auditing let us together continue our Journey

-RAMA PERUMAL
Secretary & Director - SINAM



Sadayanodai Ilaignar Narpani Mandram (SINAM)

94430 39103 - www.sinamngo.in

Tiruvannamalai, Tamilnadu, IN - 606 604