SOUTH 24 PG NETWORK OF PEOPLE LIVING WITH HIV/AIDS (SNP+)



ANNUAL REPORT AND AUDITED FINANCIAL STATEMENTS 2021-2022

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Message from the President's Desk:

It gives me great pleasure to present to you the Annual Report of SNP+ for the year 2021-22.

We have been serving the community for the past 15 years and our logo helps to symbolize that we are persistently working to ignite the flame of awareness, rights, equality and fraternity in the human hearts. For SNP+ the year 2021-22 was a year where we delivered strong performance. The driving factor behind our performance was the effect of anchoring to our core strength areas - our values, our activities and people like you who have always supported our cause. The focus for the year was primarily on education of children infected and affected with HIV (CLHIV) and welfare for women living with HIV/AIDS (WLHIV) through capacity building and linking them with various government schemes and entitlements. We are happy to say that we have been able to empower 100 women leaders from amongst the community to advocate on the issues and concerns of PLHIV. At SNP+ we drive change by working in collaboration with key stakeholders like Ministers, District Magistrate, Additional District Magistrate, MP, MLA, CDPO, Chief Medical Officer of Health, SDO, Block Development Officer, Gram Panchayat, Sundarban Unanyan Mantri among others. The inclusion of other high need communities in the team helped to achieve our mission and create an enabling environment.

The key focus area for the coming year would be to scale up our activities and also to strengthen the networks at the sub-divisional level so that PLHIV can have affordable and accessible services everywhere. Additionally, we look forward to building the capacity of many more leaders and change makers from amongst the community.

Our achievements and dream has been made possible only because of you. I would, therefore, like to express my gratitude to all our beneficiaries, our funders and donors especially for their sustained financial and technical support, and also to all government officials and friends. I am thankful to all of you for being part of our journey and especially for your belief in us.

Together we have reached out to so many people and made a difference in their lives. I seek your continued support.

Best Regards,

KHITISH MONDAL

Krietien model

South 24 Parganas Network of People Living with HIV/AIDS (SNP+) is a community-based organization by, for and of people living with HIV and AIDS (PLHIV). Since 2005 the organization has started working in the South 24 Parganas district. SNP+ runs several programs for scaling up of HIV prevention care, support and treatment related services.SNP+ has been operating in West Bengal and has developed essential networking and linkages with important stakeholders.

In the year 2013, the organization expanded services to under privileged children as well as child in need of care and protection on care and support services, counseling, etc. SNP+ works in collaboration with other organizations working on cross-cutting issues of disability, trafficked victims and various high need communities.

VISION

To create a stigma & discrimination free society and betterment the quality of life for PLHIV and other marginalized & vulnerable section of the society.

MISSION

SNP+ is to respond to the needs of the people who have no access to receive education/information regarding HIV/AIDS

To function as a coalition of community based organization

To improve the quality of life of PLHIV and other marginalized & vulnerable population of society

AIM

"Our AIM is to improve the socio-economic condition of PLHIV and other marginalized & vulnerable population in society"

OUR OBJECTIVES:

To strive for empowerment of people living with HIV/AIDS and other marginalized & vulnerable population in society from exploitation, negligence & injustice

To ensure & implement economic, social, political & legal rights for PLHIV and other marginalized & vulnerable population of the society

OBJECTIVES

To secure livelihood such as food, shelter & cloths for every PLHIV as well as other HRGs (FSW, TG, MSM & IDU)

To spread enormous awareness about HIV & AIDS so that the spread of this deadly disease can be stopped.

NETWORK REACH OF SNP+

SOUTH 24 PARGANAS

29 Blocks,
07 Municipality,
312 Panchayat,
5 Sub Division,
5 Sub Division
Hospital,
1 ART Centre,
27 ICTC,
4 Link ART Centres

KOLKATA

141 Ward, 15 Borough Office, 21 ICTC, 4 ART Centre

HOWRAH

2 Sub Division,
2 Municipality,
15 Blocks,
157 Gram
Panchayat,
2 BPHC,
14 ICTC,
3 LAC

SNP+ is working in three Districts of West Bengal now-a-days.

Five Sub Division Level Network of SNP+

ASNP+ (Alipur Sub Division Network of People Living with HIV/AIDS)

KSNP+ (Kakdwip Sub Division Network of People Living with HIV/AIDS)

SNP+ Sub Division Level Network BSNP+
(Baruipur Sub
Division
Network of
People Living
with HIV/AIDS)

DSNP+ (Diamond Harbour Sub Division Network of People Living with HIV/AIDS) CSNP+ (Canning Sub Division Network of People Living with HIV/AIDS)

GOVERNING BODY & STAFF

There are seven Governing Body members who are from the network and are people living with HIV/AIDS (PLHIV). Three Governing Body members are full time actively involved with the organization.

Board Member Names	Designation
Mr. Khitish Mondal	Founder & President
Mr. Probal Sarder	Vice President
Mr. Sushanta Pramanik	Secretary
Tinku Roy	Joint Secretary
Mrs. Reboti Mondal	Treasu <mark>rer</mark>
Mr. Ayub Ali Mollah	Board Member
Tanusree Sarder	Board Member

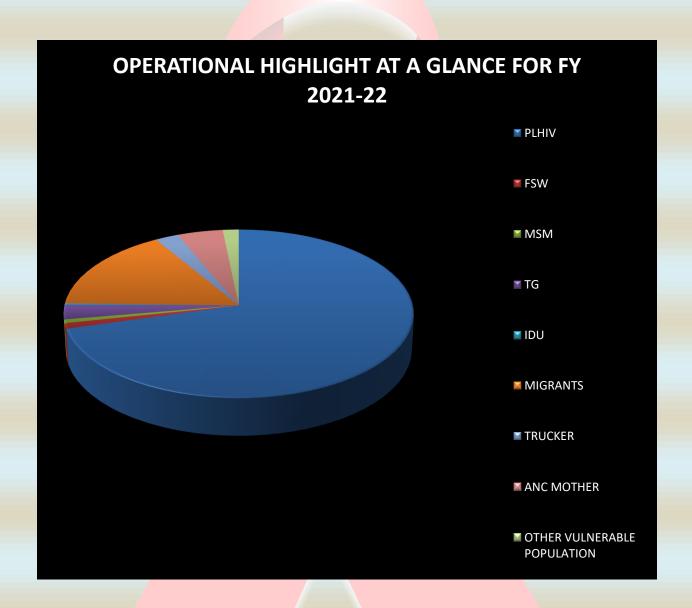
Human Resource	Number
Full time paid staff	41
Part time paid staff	10
Volunteers	5

No of registered members of SNP+ 1543

Women staff strength of SNP+ 72% of total capacity

OPERATIONAL HIGHLIGHTS FOR FY 2021-22

TOTAL BENEFICIARIES REACHED							
CATEGORIES NUMBER							
PLHIV	11191						
FSW	164						
MSM	111						
TG	438						
IDU	44						
MIGRENTS	2532						
TRUCKERS	378						
ANC MOTHER	733						
OTHER VULNERABLE POPULATION	257						



Our Interventions & Achievements:

Intervention of Beneficiaries						
CASES	FIGURES					
New Cases Detected	277					
Linked to ART Center	268 PLHIV					
Lost TO Follow Up (LFU)	1342 PLHIV Tracked back and linked to ART treatment					
Integrated case finding for TB Screening & referred	3142 PLHIV screened for TB & 322 referred					
Counseling	6018 Beneficiaries					
48 Support Group Meetings on ART Adherence, Hygiene, Safe Sexual Education, Stigma, etc.)	192 Beneficiaries					
Free Transport for ART Center linkage	240 PLHIV					
Linkages with Indira Abas Yojana	4 PLHIV					
Social Entitlements (Adhaar card, ration card, voter card, Bank account)	101 PLHIV					
Government Social Welfare Schemes (GR support, E sharm card, Sastya sathi card, widow pension & UDID card For PwDs)	1975 PLHIV					
Nutrition Support (Awaze-55, DCPO-education support-38, Srijan education support-44)	137 CLHIV					
Referred to DLSA	10 WLHIV					
Stigma and Discrimination Cases	10 Cases successfully resolved					
Linkage to Shelter Home	7 CLHIV					
HRG identified (FSW, MSM, TG, IDU)	757					
Migrant & Trucker Identified	2910					
ANC Mother identified and Service Provided	733					
Total free Condom distributed	74305					

PROJECT OVERVIEWS

VIHAAN Care & Support Centre Funded by- GFATM

Objectives

- Early linkage of PLHIV to care, support and treatment services
- •Improved treatment adherence & education for PLHIV
- Expanded positive prevention activities
- Improve social protection & well-being of PLHIV

TI-TG Programme

•Funded by-WBSAP&CS

Objectives

- •Empower TG/Hijras with knowledge, Skil, and aptitude to protect themselves against HIV by provission of a scaled up and comprehensive package of prevention services.
- Decrease HIVand AIDS-related morbidity and mortality by facilitating access by TG/Hijra to stigma free continum of care service.
- Reduce stigma and discrimination, address multiple vulnarabilities and strengthen community response.

LWS Programme
Funded byWBSAP&CS

Objectives

- •The Project aims at building a rural community model to address the complex needs of rural HIV prevention, care and support requirements in selected geographies.
- •The project aims at reaching out to rural population who are vulnerable and are at risk of HIV/AIDS in a non-stigmatised enabling environment.
- •The project aims at improving access to information materials, commodities (condoms,needles/syringes) through collaborating with nearest TI or government health facilities, testing and treatment services ensuring there is no duplication of services or resources.

ADVOCACY INITIATIVES with Stakeholder	Issues
District Magistrate & Additional District Magistrate	Widow Pension for 20 WLHIV Renewal of Link Worker Project
District Social Welfare Officer & Child Development Project Officer	 Linkages of 10 PLHIV for various disability equipment (wheel chair and hearing aid) Educational support for 120 CLHIV
CMOH, Diamond Harbour	•Link Worker Project
Sundarban Unayan Mantri	For various skill training of 50 WLHIV & construction of Home
Block Development Officer	GR Support for 200 BPL PLHIV in Baruipur, Canning, Diamond Harbour & Magrahat
MR Bangur	 Treatment related and related services Collaborating with the various programs run by the hospital
Link ARTC	Treatment and related services
Indian Institute of Mother and Child Care Services (IIMC)	For 50 Orphan CLHIV for education & nutritional support
NGO Bansdroni Riddhhi	For 30 WLHIV and 100 CLHIV for nutrition support and clothes
NGO i-Lead Foundation	For vocational training for 50 CLHIV
NGO Partner	Responsibility of education & nutrition of 30 needy CLHIV age between 3-12 years for 4years

SPECIAL INITIATIVES BY SNP+:

WORLD AIDS DAY

1st December is celebrated as World AIDS Day. This year the theme was "END INEQUALITIES, END AIDS, END PANDEMICS". With the support of WBSAP&CS through Kolkata DAPCU, CMOH, DTO of South 24 Parganas and CMOH of Diamond Harbour HD put up stalls in different places of Kolkata and South 24 Parganas. Activities consisted of HIV Testing (CBT), sputum collection for testing of TB, Condom distribution, Positive Speaking, IEC distribution, quiz and drawing competition, various social mobilization activities to generate information on HIV/AIDS, awareness and also its prevention. Additionally, we made people aware about the different initiatives taken by government. WBSAP&CS successfully planned to organize HIV screening cum awareness stall in major bus terminus and Railway stations to reach the mass for availing their daily transport in and across Kolkata and South 24 Parganas area (South 24pgs, Health District). CSC Health Promoters also participated in Tableau as positive speaker organized by Diamond Harbour Health District. They also participated in different stalls of the same Health district to aware people about HIV/AIDS. In South24 Parganas and Kolkata, 4 stalls were organized for HIV screening; sputum collection for TB testing from 01/12/2021 to 02/12/2021 by SNP+ in 5 different places: (i) Amtala Bazar (ii) Baruipur Bazaar (iii) Canning Bus Stand (v) Jadavpur Police Station Area.

This year SNP+ also arranged one information Kiosk at Sonarpur Railway Station (Ticket Counter), South 24 PGS on 1st December, 2021 to aware people about HIV/AIDS.

The objective of this program:

- Awareness campaign among the people about their HIV status.
- Provide Counseling so that they can avoid the risk factor of HIV/AIDS.
- Reduce the discrimination among the people for HIV/AIDS.
- Awareness the people about the use of condom.

END INEQUALITIES.
END AIDS.
END PANDEMICS.

KEY ACHIEVEMENTS FROM MAJOR PROGRAMMES BY SNP+

VIHAAN Care & Support Centre

- During the lockdown situation total 532 clients were provided medicine through home delivery.
- Advocacy done in June 2021 with Harinavhi Srijan NGO who took the responsibility of education,
 nutrition of 30 needy CLHIV age between 3-12 years for 4 years.
- Linkage with various schemes like GR support from BDO, Education support from CDPO every
 month Rs. 2000, nutrition support from AWAAZE and Swatha Sathi, ration Card and Aadhar card
 this type of social entitlement done during this six months.
- 40 children got the dress and nutrition support before Durga Puja.
- Focused on widow women and infected and affected PLHIV into a better work who have lost her
 /his job in the pandemic situation. Also arranged COVID vaccination for 250 people with the support
 of DSW: KMDA.
- A total no of 11191 PLHIV have been registered under the VIHAAN program.
- 277 New cases detected.
- 268 PLHIV linked to ART.
- 1342 PLHIV LFU cases tracked back to ART.
- 3142 PLHIV tested for TB & 322 referred for DOTS.
- 4836 beneficiaries were provided counseling support.
- 240 PLHIV linked to free transport pass for ART Centre.
- 4 PLHIV linked to Indira Abas yojana.
- 101 PLHIV received Social Entitlements facilities (Adhaar card, ration card, voter card, Bank Account).
- 1975 PLHIV Linked to different Government Social Welfare Schemes (GR support, E sharm card, Sastya sathi card, widow pension & UDID card For PwDs).
- 878 PLHIV got nutritional support linkage from different programs.
- 5 stigma and discrimination against PLHIV resolved.
- 7 CLHIV linked to shelter home facilities.
- 9745 free condoms were distributed.

TI-TG Programme

300 (Target) of Beneficiaries

- TG-TI Programme: 437 HRG
- STI Case found and treatment completed: 10 TG
- Lube Distribution (505 of Condom Distribution): 20,950 Pcs.
- Free Condom Distribution and Social Condom Distribution: 63210 Pcs. & 74 pcs
- No of Counseling held during this period: 1182 TG
- No of Once Contact: 4001 HRG
- No of Regular Contact: 3570 HRG
- Total No of HIV Tested: 594 HRG (HRGs screened for HIV twice during the year)
- Individual HRGs HIV testing once: 329
- Individual HRGs HIV testing Twice: 265
- Total No of Syphilis Tested: 691 HRG (HRGs screened for syphilis twice during the year)
- Individual HRGs Syphilis testing once: 400
- Individual HRGs Syphilis testing Twice: 291
- Total No of PLHIV found: 4 TG found Reactive and confirmed ICTC testing and link them to Local ART.
- No of DIC Meeting: 24; No of DGA Meeting: 37; No of Clinic Visit Around: 1245.
- No of Advocacy: 11 Advocacy meeting done with Local Counselor, ART-Counselor, Hizra khol and Guruma, SBI Bank.
- No of work shop: 2 with DALSA for TG/Hizra right
- Health camp: 1
- Community Event (TG): 1

LINK WORKER SCHEME

- Among the HRGs, 29 FSW, 8 MSM, 1 TG & 6 IDU were identified and line listed.
- Among vulnerable population, 74 Trucker, 1462 Migrants, 53 PLHIV, 733 ANC mother, 13 TB patients and 257 other vulnerable populations were identified and line listed under LWS Programme.
- 124 individuals from the registered people were tested for HIV.
- 3 individuals were given clinical service.
- One STI case has been treated and cured.
- Two health camps were conducted for community based screening of HIV cases.
- Total 1350 Pieces of free Condom has been distributed to the registered HRGs and Vulnerable population along with health camps.
- Advocacy meeting held: 7
- Local village level meeting held: 12
- Meeting with PLHIV network held: 3
- Stigma reduction activity held: 3
- Monthly review meeting held: 2

Significant Stories of Changes by SNP+

Case 1: On 19th Oct, 2021 one of our PLHIV pregnant woman Rani Mondal, Husband Name: Joy Biswas (Name changed) reside at Piyali, Canning, Suddenly at night she felt her labor pain and went to Baruipur Super specialty Hospital but after knowing her HIV status declared by the patient Party respected doctor who was on duty refer her at Chittaranjan Medical Collage & Hospital after a primary check-up, without any referral reason mentioned in the referral copy. From 8PM to 12 PM she was at Hospital premises, after knowing the status of the patient SNP+ network and CSC staff contacted with JDCST Sir and Doctor Sumon Ganguly, even CSC staff also informed the PPTCT program officer and ICTC Counselor of Baruipur Hospital. After continuous effort of JDCST sir and Dr. Sumon Ganguly sir, hospital superintendent of Baruipur hospital admitted the clients and after the primary checkup doctor referred her at Chittaranjan Medical Collage at 1.30A.M. On 21st October 2021 Rajosree gave birth of a baby boy. There is no such issue in ChittyaRanjan National Medical Collage & Collag

Case 2: On 15/6/21 we came to know that one homeless lady was found positive in Byanjanheria Charial BPHC, Budge Budge Block I. The name of the lady is Bani Prasad (Name changed) aged 42. Her family member kicked her out from her home. We got the information from DPM of Kolkata and also BMOH of Budge Budge Byanjanheria Charial BPHC Hospital. After knowing the fact we had send our ORW Susuma Sarkar to that Hospital on 17/6/21 So that we can initiate the ART of that client from MRBH ARTC. Though the BMOH arraigned ambulance for the client because of the transportation was not available on that time due to lockdown situation. The lady had no identity card for that reason ARTC was not allowing her for registration but the Project Coordinator of the CSC had mailed the MRBH ARTC so that ART can start. In that same time we had told for a place in Arunima Hospice to kept her after the ART started and mailed the authority of Arunima Hospice. After that BMOH kept the lady more 5 days for observation as the woman was very sick. Now the woman is in Budge Budge Byanjanheria Charial BPHC Hospital. After recovery her weakness we will admit her in Arunima Hospice.

Case 3: One of our clients named Sushmita Roy (Name changed); aged 69 reside at 38 Monmohan Banerjee Road PO- Sahapur, PS-Behala Kol-38, She has taken ART treatment from MRBH ARTC, her ART number is 5141(2/3/21). In the 2nd wave of COVID her husband was found positive and was hospitalized and she was under home quarantine. After that she called our CSC staff for help as she had missed her due date on 21/4/21. After knowing the fact Deepshikha CSC Project Coordinator emailed to the NODAL officer for providing the ART drug to our staff. Our Health promoter Jarina Gharami had collected the medicine from ARTC and delivered it to the old lady on 22/4/21.so that she can get the ARV drug on time. Though she had lost her husband on 21/4/21 but she is happy as she found CSC staff is present beside her in the crucial time when the whole world is maintaining social distancing.

SNP+ INCOME AND EXPENDITURE REPORT OF LAST THREE						
FINANCIAL YEARS						
FINANCIAL YEAR	TOTAL INCOME (IN RUPEES)	TOTAL EXPENDITURE (IN RUPEES)				
2019-2020	32,85,400.00/-	33,21,991.00/-				
2020-2021	46,40,054.00/-	43,90,910.00/-				
2021-2022	51,58,432.00/-	52,85 <mark>,369.0</mark> 0/-				



Mob.: 9748920733 mail: ca.gcm65@gmail.com

AUDITOR'S REPORT

- 1. We have examined the attached Balance Sheet of "SOUTH 24 PG NETWORK OF PEOPLE LIVING WITH HIV/AIDS" (General) of Milan Pally, Kalibari Lane, Post & P.S.: Sonarpur, Kolkata-700150 as at 31st March 2022 the related Income & Expenditure for the period from 01.04.2021 to 31.03.2022. Annexed thereto, and the Receipts & Payments Accounts for the year ended on 31st March 2022 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.
- 2. We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from 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 evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that;

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

b. In our opinion, proper books of accounts have been kept by the society.

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

- d. In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
 - In the case of Balance Sheet, of the state of affairs of the society as at 31st March 2022.
 - In case of Income & Expenditure Account of the Excess of Expenditure over (ii)Income for the year ended on that date.

In the case of the receipts & payments accounts of the receipts and payments for (iii) the year ended on that date.

Place: Kolkata Date: 30.05.2022

For, Gora & Co. **Chartered Accountants**

(G.C. Mukherjee)

Membership Number: 017630

UDIN-22017630ALASMN9985

Chamber: 8/2, K. S. Roy Road, 2nd Floor, Room No. 2 & 3, Kolkata - 700 001

GORA & CO.

CHARTERED ACCOUNTANTS

8/2, K. S. Roy Road, 2nd Floor, Room No. 2& 3, Kolkata - 700 001

SOUTH 24 PG NETWORK OF PEOPLE LIVING WITH HIV/AIDS
Milan Pally, Kalibari Lane, Post & P.S.: Sonarpur, Kolkata-700150 Income & Expenditure Accounts
For the Year Ended on 31 st. March 2022

			31 st. March 2022	Amount	Amount
Expenditure	Amount Am	nount	Income	Amount	Amount
Bandon Alexandra					
dministration Expenses:					
rinting & Stationary	4,000.00	1			
ank Charges	2,291.26			79,500.00	
ontingency	5,000.00		Donation		1,15,350.00
elephone Charges	4,500.00	- 1	Membership fees & Coupon Collecti	35,650.00	1,10,000.00
udit Fees	20,000.00				
	3,500.00				
ravelling and Conveyance					
Vebsite Creating Exp.	20,000.00	1.	Grant Received from CMOH for		
			Grant Received from Civion 101		60,000.00
onsultancy fees	44,000.00	1	WAD Stall (South 24 Parganas)		00,000,00
leeting Expenses		1			
nnual General meeting	16,000.00		From Ambulance Hire Charge		
	8,000.00	1,27,291.26	Grant Received from CMOH for		2,000.00
soard Meeting	0,000.00		WAD Stall (Diamond Harbour		
NP+-TI-TG Programme					
Programme Purpose	60,300.00		Grant Received From WBSAPCS for	Link Worker Sc	977200
luman Resource	9,64,498.00	Į.	Grant Received From Webon. 55 is.		
Clinical Service	1,93,400.00				
Commodities	38,500.00				
nsfracture & Administration Cost	2,50,515.00			- o	70,000.00
Fravel Cost	1,00,884.96		Grant Received from DAPCU for WA	D Stall	70,000.00
	5,400.00				
o-MPSE Purpose	10,800.00	1	Grant Received From WBSAPCS for	SNP+-TI-TG Pro	-
HSS Honorarioum			TI-TG Programme	14,03,729.00	2
WAD Purpose	10,000.00	_	P-MPSE Purpose	5,400.00	
Equipment for HCTS	3,831.00			10,800.00	
HSS related Cost	1,580.00	16,39,708.96	HSS Honorarioum		44 00 000 00
			WAD 2021 purpose	10,000.00	14,29,929.00
- Callection			1 305 05 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Expenses made for Sputum Collection		6,976.00			
Purpose		0,970.00	Bank Interest		8,190.00
			Bank interest		
WAD purpose Stall arrenge purpose at					
South 24 Parganas		62,500.00			
South 241 argunas		-			
WAD purpose Stall arrenge purpose at					
WAD purpose stall arrenge purpose at		2,000.00	1		
Diamond Harbour Health District					
		X.			
WAD purpose Stall arrenge purpose at		70,000.00			
Kolkata DAPCU		70,000.00	1		
			Expression of Interest for TB		
			Funded by Department of Health 8	•	
			Family welfare Samity		6,976.0
SNP+Link Worker Scheame	EO 424 00		,		
Administration Cost	50,434.00				
Community Outreach	24,900.00		S I D should from NCRIA		
Personnel Cost	5,67,615.00		Grant Received from NCPI+	13,76,218.00	
Travels Cost	2,07,062.00		Deepshikha CSC		
	3,500.00	8,53,511.00	Jeebandeep CSC	11,12,569.00	
Advanced	0,000.00	ATH THE ASSESSMENT	The state of the s		24,88,787.0
Deepshikha CSC	4470.00		1	-	
Meeting Related Exp.	4170.00				
Human Resource	10,43,453.00				
Supervission & data Collection	1,33,444.00				
Office related Cost	1,93,152.75	13,74,219.75	5		
Office related Cost	.,,	100 miles 100 mi			
Inchandes CSC					
Jeebandeep CSC	3,000.00		1		
Meeting Related Exp.					
Human Resource	8,13,027.00	*			
Supervission & data Collection	99,360.00		_		
Office related Cost	1,96,688.45	11,12,075.4			
		37114.4	5		
			70		
Depreciation			Excess of Expenditure over incon	ne	126964
Depreciation					
Depreciation			Excess of Experiature over moon		
Depreciation			Excess of Experience over moon		52,85,396.

SOUTH 24 President ORK OF PEOPLE LIVING WITH HIV (AIDS SNP+)

R.Monda)
Tresurare

Kolkata 700001

Treasurer S...th 24 PG Network of People Tered AC

For, Gora & Co. Chartered Accountants

(G.C. Mukherjee) Membership Number: 017630

Living with HIV / AIDS

Date: 30-05-2022 Place: KOLKATA

Secretary

South 24Pgs. Network of Peopu Living With HIV / AIDS (SNP+)

GORA & CO.

8/2, K. S. Roy Road, 2nd Floor, Room No. 2& 3, Kolkata - 700 001

GORA & CO.
CHARTERED ACCOUNTANTS
SOUTH 24 PG NETWORK OF PEOPLE LIVING WITH HIV/AIDS
Milan Pally, Kalibari Lane, Post & P.S.: Sonarpur, Kolkata-700150
Receipts & Payments Accounts

or the Ves	r Ended	n 31 st N	larch 2022

Receipts pening Balance: ash at Bank(Axis Bank) c no.915010041493810 ash at Bank (Axis Bank) c No. 259010100130042 ash at Bank (Union Bank) c No. 548502010004163 ash at Bank (Union Bank) c No.548502010004095 ash at Bank (SBI) c No.30377108071 ash at Bank (UBI) c No.0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (UBI) c No. 0151010304565 ash at Bank (Union Bank of India) c No.548502010018459	59,922.90 - 4,456.95 5,547.07 2,12,620.10 95,791.63	mount	Payments Administration Expenses: Printing & Stationary Bank Charges Contingency Telephone Charges Audit Fees Travelling and Conveyance	4,000.00 2,291.26 5,000.00 4,500.00 20,000.00 3,500.00	Amount
ash at Bank(Axis Bank) c no.915010041493810 ash at Bank (Axis Bank) c No. 259010100130042 ash at Bank (Union Bank) c No. 548502010004163 ash at Bank (Union Bank) c No.548502010004095 ash at Bank (Union Bank) c No.548502010004095 ash at Bank (SBI) c No.30377108071 ash at Bank (UBI) c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (Union Bank of India)	- 4,456.95 5,547.07 2,12,620.10		Printing & Stationary Bank Charges Contingency Telephone Charges Audit Fees Travelling and Conveyance	2,291.26 5,000.00 4,500.00 20,000.00	
ash at Bank(Axis Bank) c no.915010041493810 ash at Bank (Axis Bank) c No. 259010100130042 ash at Bank (Union Bank) c No. 548502010004163 ash at Bank (Union Bank) c No.548502010004095 ash at Bank (Union Bank) c No.548502010004095 ash at Bank (SBI) c No.30377108071 ash at Bank (UBI) c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (Union Bank of India)	- 4,456.95 5,547.07 2,12,620.10		Bank Charges Contingency Telephone Charges Audit Fees Travelling and Conveyance	2,291.26 5,000.00 4,500.00 20,000.00	
c no.915010041493810 ash at Bank (Axis Bank) c No. 259010100130042 ash at Bank (Union Bank) (FCRA) c No. 548502010004163 ash at Bank (Union Bank) c No.5485020100004163 ash at Bank (Union Bank) c No.5485020110004095 ash at Bank (SBI) c No.30377108071 ash at Bank (UBI) c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (UNION Bank)	- 4,456.95 5,547.07 2,12,620.10		Bank Charges Contingency Telephone Charges Audit Fees Travelling and Conveyance	5,000.00 4,500.00 20,000.00	
ash at Bank (Axis Bank) c No. 259010100130042 ash at Bank (Union Bank) c No. 548502010004163 ash at Bank (Union Bank) c No.548502010004095 ash at Bank (SBI) c No.30377108071 ash at Bank (UBI) c No.0151013287804 ash at Bank (UBI) c No. 01510130304565 ash at Bank (UBI) c No. 0151010304565 ash at Bank (UII)	5,547.07 2,12,620.10	41	Contingency Telephone Charges Audit Fees Travelling and Conveyance	4,500.00 20,000.00	
c No. 259010100130042 ash at Bank (Union Bank) (FCRA) c No. 548502010004163 ash at Bank (Union Bank) c No.548502010004095 ash at Bank (SBI) c No.30377108071 ash at Bank (UBI) c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (UBI)	5,547.07 2,12,620.10		Telephone Charges Audit Fees Travelling and Conveyance	20,000.00	
ash at Bank (Union Bank) (FCRA) c No. 548502010004163 ash at Bank (Union Bank) c No.548502010004095 ash at Bank (SBI) c No.30377108071 ash at Bank (UBI) c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (Union Bank of India)	5,547.07 2,12,620.10		Audit Fees Travelling and Conveyance	20,000.00	
c No. 548502010004163 assha t Bank (Union Bank) c No.548502010004095 ash at Bank (SBI) c No.30377108071 ash at Bank (UBI) c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (URI)	5,547.07 2,12,620.10		Travelling and Conveyance		
ash at Bank (Union Bank) c No.548502010004095 ash at Bank (SBI) c No.30377108071 ash at Bank (UBI) c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (Union Bank of India)	2,12,620.10				
c No.548502010004095 ash at Bank (SBI) c No.30377108071 ash at Bank (UBI) c No. 0151013287804 ash at Bank (UBI) lo No. 0151010304565 ash at Bank (Union Bank of India)	2,12,620.10			20,000.00	
ash at Bank (SBI) c No.30377108071 ssh at Bank (UBI) c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (Union Bank of India)			Website Creating Exp.	44,000.00	
c No.30377108071 ash at Bank (UBI) c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (Union Bank of India)			Consultancy fees	44,000.00	
ash at Bank (UBI) c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (Union Bank of India)	95,791.63		Meeting Expenses		
c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (Union Bank of India)	95,791.63		Annual General meeting	16,000.00	
c No. 0151013287804 ash at Bank (UBI) c No. 0151010304565 ash at Bank (Union Bank of India)			Board Meeting	8,000.00	1,27,291.2
ash at Bank (UBI) c No. 0151010304565 ash at Bank (Union Bank of India)					
c No. 0151010304565 ash at Bank (Union Bank of India)	897.20		SNP+-TI-TG Programme		
ash at Bank (Union Bank of India)			Programme Purpose	60,300.00	
	899.60		Human Resource	9,64,498.00	
	000.00	3,80,135.45	Clinical Service	1.93,400.00	
C 140.046302010010433		0,00,100.10	Commodities	38,500.00	
			Insfracture & Administration Cost	2.50,515.00	
			Travel Cost	1,00,884.96	
				5,400.00	
			p-MPSE Purpose		
			HSS Honorarioum	10,800.00	
onation	79,500.00		WAD Purpose	10,000.00	
embership fees & Coupon Collection	35,850.00	1,15,350.00	Equipment for HCTS	3,831.00	
			HSS related Cost	1,580.00	16,39,708.
rant Received from CMOH for WAD			Expenses made for Sputum		
tall (South 24 Parganas)		60,000.00	Collection Purpose		6,976.0
			WAD purpose Stall arrenge		
rant Received from CMOH for WAD			purpose at South 24 Parganas		
tall (Diamond Harbour Health District)		2,000.00			62,500.0
			WAD purpose Stall arrenge		
			purpose at Diamond Harbour		
			Health District		2,000.0
was Baratised From WIDSARCS for Link	Worker School	977200	WAD purpose Stall arrenge purpose at Kolkata DAPCU		70,000.0
rant Received From WBSAPCS for Link	VVOIKEI Schean	3/1200			
			SNP+Link Worker Scheame	E0 424 00	
			Administration Cost	50,434.00	
			Community Outreach	24,900.00	
Frant Received from DAPCU for WAD St	all	70.000.00	Personnel Cost	5,67,615.00	
Hallt Received Helli Dra ee lei tii ib e		50 F 4 F 5 F 5 F 5 F 5 F 5 F 5 F 5 F 5 F 5	Travels Cost	2,07,062.00	
Grant Received From WBSAPCS for SNF	+-TI-TG Programn	ne	Advanced	3,500.00	8,53,511.
I-TG Programme	14,03,729.00		Deepshikha CSC		
	5,400.00 *		Meeting Related Exp.	4170.00	
-MPSE Purpose			Human Resource	10,43,453.00	
ISS Honorarioum	10,800.00	44.00.000.00		1,33,444.00	
VAD 2021 purpose	10,000.00	14,29,929.00			13,74,219.
			Office related Cost	1,93,152.75	13,74,219.
Bank Interest		8,190.00			
			Jeebandeep CSC	500000000000000000000000000000000000000	
xpression of Interest for TB Funded		6,976.00	Meeting Related Exp.	3,000.00	
by Department of Health & Family welfa	re Samity		Human Resource	8,13,027.00	
y Dopartinonico: Treatin et alimy			Supervission & data Collection	99,360.00	
			Office related Cost	1,96,688.45	11,12,075
			Closing Balance:		
			Cash at Bank(Axis Bank)	27,000.00	
			A/c no.915010041493810	27,000.00	
				1 29 600 00	
			Cash at Bank (Axis Bank)	1,28,609.00	
			A/c No. 259010100130042		
Grant Received from NCPI+			Cash at Bank (Axis Bank)	27,184.00	
Deepshikha CSC	13,76,218.00		A/C No. 922010010156834		
			- 1 15 1 (11 - 5 - 1) (50BA)	E 404 4E	
Jeebandeep CSC	11,12,569.00		Cash at Bank (Union Bank) (FCRA)	5,434.15	
		24,88,787.00			
			Cash at Bank (Union Bank)	1,666.62	
			A/c No.548502010004095		
			Cash at Bank (SBI)	7,526.74	
			A/c No.30377108071		
			Cash at Bank (PNB)	89,990.87	
			A/c No. 0151013287804		
			Cash at Bank (PNB)	68.80	
			A/c No. 0151010304565	00.00	
				2 004 05	2,90,285
			Cash at Bank (Union Bank of India) A/c No.548502010018459	2,804.85	2,30,200
The state of the s					EE 20 EC7
Total	Tresurare	55,38,567.45	8.0		55,38,567

Date: 30-05-2022 Place: KOLKATA

President Secretary

SOUTH 24 P G NETWORK OF South 24Pgs. Network of
PEOPLE LIVING WITH HIV (AIDS SNP Peopu Living With HIV / AIDS (SNP+)

Kolkata 70000

Chartered Accountants

(G.C. Mukherjee) Membership Number: 017630

R. Mondal Tressurer

Sunth 24 PG Network of People Living with HIV / AIDS

GORA & CO. CHARTERED ACCOUNTANTS

8/2, K. S. Roy Road, 2nd Floor, Room No. 2& 3, Kolkata - 700 001

SOUTH 24 PG NETWORK OF PEOPLE LIVING WITH HIV/AIDS
Milan Pally, Kalibari Lane, Post & P.S.: Sonarpur, Kolkata-700150
Balance Sheet
As at 31st. March 2022

Liabilities	Amount	Amount	<u>Assets</u>	Amount	Amount
CONTRACTOR			Land : During This Year		12,78,529.00
General Fund: As Per Last A/c Less: Excess of Expenditure over incom	14,08,080.00 e 1,26,964.87		Secruity deosit for Office Rent For Jeebandeep CSC: Furniture:		45,000.00
Less: Excess of Experiorities over income	1,20,004.01	12,81,115.13	As per last A/c Less: Depreciation	6,267.07 626.71	5,640.36
Capital Donation:			Computer: As per last A/c	6,354.98	
As per last A/c	4,38,418.00)	Less: Depreciation	635.50	5,719.48
During This Year	1,15,350.00	5,53,768.00			
			DVD:	000.00	
			As per last A/c Less: Depreciation	928.39 92.84	835.55
			Plastic Chair: As per last A/c	2,785.15	
			Less: Depreciation	278.52	2,506.64
			TV:	5,021.79	
19			As per last A/c Less: Depreciation	502.18	4,519.61
			Computer Table:		
			As per last A/c Less: Depreciation	1,915.81 191.58	1,724.23
			Computer and UPS:		
i i			As per last A/c Less: Depreciation	13,883.08 1,388.31	12,494.77
		Gr.			
			Printer: As per last A/c	4,687.18	
			Less: Depreciation	468.72	4,218.46
			Revolbing Chair: As per last A/c	2,190.72	
			Less: Depreciation	219.07	1,971.65
,			For SNP+		
-			Ambulance:		
			As per last A/c Less: Depreciation	91,565.97 9,156.60	82,409.37
			Deep Shikha CSC:		
0			Book Self: As per last A/c	2,480.06	
			Less: Depreciation	248.01	2,232.0
,			Weight Machine: As per last A/c	661.35	
			Less: Depreciation	66.14	595.2
			DVD: As per last A/c	1,191.00	
			Less: Depreciation	170.00	1,021.00
100			LED TV (Samsung) 20H4003: As per last A/c	5,904.90	
			Less: Depreciation	590.49	5,314.4
			Plastic Chair Without Arm: As per last A/c Less: Depreciation	4,664.87 466.49	4,198.3
	*		2000. Depression		
Total		18,34,883.1	3 Total		14,58,930.1

President
SOUTH 24 P G NETWORK OF
PEOPLE LIVING WITH RIPSIARDS SNP+)

Date: 30-05-2022 Place: KOLKATA R. Manall

S...tin 24 PG Network of People Living with HIV / AIDS For, Gora & Co. Chartered Accountants

& C

Kolkata

700001

(G.C. Mukherjee) Membership Number : 017630

Secretary

South 24Pgs. Network of
Peopu Living With HIV / AIDS (SNP+)

GORA & CO. CHARTERED ACCOUNTANTS

8/2, K. S. Roy Road, 2nd Floor, Room No. 2& 3, Kolkata - 700 001

SOUTH 24 PG NETWORK OF PEOPLE LIVING WITH HIV/AIDS Milan Pally, Kalibari Lane, Post & P.S.: Sonarpur, Kolkata-700150 Balance Sheet

		As at 31st. Ma		T	•
<u>Liabilities</u>	Amount	Amount	Assets	Amount	Amount
b/f		18,34,883.13	b/f		14,58,930.19
			Computer:	45 004 00	
			As per last A/c	15,291.06	12 761 0
			Less: Depreciation	1,529.11	13,761.9
			Computer Table:	1,692.23	
			As per last A/c Less: Depreciation	169.22	1,523.0
			Mobile:	100.22	1,0201
			As per last A/c	679.97	
			Less: Depreciation	68.00	611.9
			Nil Kamal Stool:		
			As per last A/c	649.54	
			Less: Depreciation	64.95	584.5
			Office Table:		
			As per last A/c	1,594.32	4 404
			Less: Depreciation	159.43	1,434.8
			Steel Almirah:	0.040.00	
			As per last A/c	3,843.00 384.30	3,458.
			Less: Depreciation	304.30	3,400.
			Steel Rack:	1,417.18	
			As per last A/c Less: Depreciation	141.72	1,275.
				141.72	.,
			For TI-TG Programme	25,873.20	
			Computer	2,587.32	23,285.
			Less: Depreciation		25,205.
			Printer	10,089.00	
			Less: Depreciation	1,008.90	9,080.
			TV	6,210.00	
			Less: Depreciation	621.00	5,589
			DVD	1,620.00	
			Less: Depreciation	162.00	1,458.
				2,610.00	3
			Computer Table	261.00	2,349.
			Less: Depreciation		
			Office Table	7,380.00	6,642
			Less: Depreciation	738.00	- 0,042
			Blastick Chair	4,537.95	
			Plastick Chair	454.59	4,083
			Less: Depreciation	404.03	- 4,000
			Almirha	11,700.00	
			Less: Depreciation	1,170.00	10,530
			Loos. Depresiation		-/
			Cash at Bank(Axis Bank)	27,000.00	
			A/c no.915010041493810		
			Cash at Bank (Axis Bank)	1,28,609.00	
			A/c No. 259010100130042		
			Cash at Bank (Axis Bank)	27,184.00	
			A/C No. 922010010156834	E 494 4E	
			(FCRA) A/c No. 548502010004163	5,434.15	
			Cash at Bank (Union Bank)	1,666.62	
			A/c No.548502010004095	1,000.02	
			Cash at Bank (SBI)	7,526.74	
			A/c No.30377108071	• *************************************	
			Cash at Bank (PNB)	89,990.87	
			A/c No. 0151013287804		
			Cash at Bank (PNB)	68.80	
			A/c No. 0151010304565		0.00.00
	*		India)	2,804.85	2,90,285
			A/c No.548502010018459		18,34,883
		18,34,883.1	3 Total		

President SOUTH 14 P (President RK OF PEOPLE LIVING WITH HIV (AIDS SNP+

Place: KOLKATA

R. Mardo

S. th 24 PG Network of People 700001

Ity Living with HIV / Albeita Secretary Living with HIV / AIDS

For, Gora & Co. Chartered Accountants

(G.C. Mukherjee) Membership Number: 017630

South 24Pgs. Network of Peopu Living With HIV / AIDS (SNP+)

PHOTO GALLERY & MEDIA COVERAGE:



SNP+ ORGANIZED HEALTH CAMPS WITH CANCER SCREENING FACILITIES



COMMUNITY BASED HIV TESTING BY SNP+



NUTRITIONAL SUPPORT TO CLHIV BY SNP+

এইচআইভিতে আক্রান্ত দম্পতিকে জল তুলতে বাধা, গ্রামছাড়া করার অভিযোগ

ানজৰ প্রতিনাধ, কলকাতা একাবলে

শতানাতে ভিলা পোলাপি, ফাইভজি'র যুগেও চলছে ছুঁৎমার্গা
সুন্দরবননাসী এক এইচআইছি

পজিতি প্রস্থতির সঙ্গে চলম

অমানবিক আচরশের অভিযোগ

উঠলা শুধু তাই নম, ওই প্রস্তির

শাশুড়িকে গ্রামের টিউলওরেল প্রেকে
জল ভুলতেও বাধা দেওয়া হয় বলে
অভিযোগ। স্থানীয় এক আলাকমী ও
তাঁর পরিবারের
ভারমান্ডবিবলার স্থায়

শ্বাপ্ত আমিকারিককে জিগিতভাবে

এই অভিযোগ জানিয়েছে (জলার

এই অভিযোগ জানিয়েছে (স্বাত্তার

এই অভিযোগ জানিয়েছে (সংগঠন)

প্রসূতির স্বামী বিশ্বনাথ মুদ্রা (নাম পরিবর্তিত) বুধবার বলেন, 'এক আশাকর্মী ও তরি স্বামীর নেতৃত্বে একলল প্রামবাসী আমানের বাড়িতে চড়াও হয়। বলে, প্রামে থাকা যারে না। মাকে জল ভুলতে দেয়নি প্ররা৷ আমরা উভি-সম্বন্ধ। প্রামছাড়া হয়ে প্রকাশিত) বলেন, 'এ কোন দেশে বসবাস করছি আমরা! এত মানবাধিকার, এত নিয়মকানুন সন্ত্রেও একজন গর্ভবর্তীকে প্রামন্ত্রাভা হতে হক্ষেৎ ক্ষাত্র তুলতে দেওয়া হক্তে নাং আমরা বিহিত চাই!' ভায়মতভারবার সাস্ত্র জেলার মুখ্য স্বাস্থ্য আধিকারিক

সুন্দরবনে চাঞ্চল্যকর অভিযোগ

এখন নরেন্দ্রপুরে বাড়িভাড়া নিয়ে আছি। দক্ষিণ ২৪ প্রগনার এইচআইভি আক্রান্তদের সংগঠন এসএসপি প্লাস-এর সভাপতি ক্ষিতীশ মণ্ডল (অনুমতিক্রমে নাম

ডাঃ দেবাশিস রায়কে ফোনে পাওরাা যায়নি। রাজ্যের স্বাস্থ্য অধিকর্তা ডাঃ সিদ্ধার্থ নিয়োগী বলেন, 'অভিযোগ প্রমাণিত হলে কঠোর ব্যবস্থা নেওয়া হবে।'

প্রাপ্ত জেলা পুরের থবর,
পুনরবনের রামগল এলাকার এক
আদিবাসী পাড়ায় বাড়ি জোরে মুভা
নোম পরিবর্তিত । নামে ওই প্রস্তৃতির।
ক্রামী বিকাশাবার বলেন,
করের আগে প্রীর এইচআইভি ধরা
পড়ে। ডারপর থেকে নিয়ম করে প্রযুধ্

থেক, অভারতি কেন্দ্রে গিরো সিভি -
কাউপ্ট ইত্যাদি পরীক্ষা করে রোগের
অবস্থা জেনে আসতা ভিন মাস আগে
গার্ভবাত হয়। ১৯ জুন স্থানীয়
বাস্থাকেন্দ্রে চেক- আপ করাতে বান্তু
আশাবিদিকে রোগের কথা জনাম ও।
আনুরাধি করে, কোনভভারেন্ত দেকথা
আমাবীনের না জনামে ও।
আমাবীনের না জনামে। এ বি

আসার কিছুক্তণ পর প্রামে দেখা হয় ওই আশাদিনির সঙ্গো তিনি চিৎকার করে জীর রোগ নিয়ে বলতে থাকেন। বারণ করলেও থাকেন। বারণ করলেও থাকেনা, বাছতে চড়াও হন। বলেন, আমে থাকা যারে না। মা জল চুলতে গিয়েছিল। চুলতে বাধা দেয় করেকজন। বলে, আই জল পর্পাকরলে নাকি থামের সবার রোগ হবে। ভাবুন, কোন সমাজে আমরা আছি৷ এরপুরই আমরা দু'জন গ্রাম হেড়ে নরেক্রপুরে অসে ভাড়া নিক্তে অছি

STIGMA & DISCRIMINATION SOLVED BY SNP+ TEAM





DTO, SOTH 24 PG IN SNP+ ORGANIZED WORLD AIDS DAY PROGRAM



MID-MEDIA PROGRAM IN WORLD AIDS DAY



HEALTH CHECKUP CAMP FOR TRANSGENDER BY SNP+ TI-TG PROGRAM



HIV TESTING OF TRANSGENDER BY SNP+ TI-TG PROGRAM

OUR VALUABLE PARTNERS, FUNDERS & SUPPORTERS

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- Bengal Coalition of People Living with HIV/AIDS
- ❖ National AIDS Control Organization
- West Bengal State AIDS Control and Prevention
 Society
- GFATM
- India HIV/AIDS Alliance
- ❖ Zila Parishad, South 24 Pg.
- AWAAZ- A Voice for the Voiceless
- Human Rights Law Network (HRLN)
- World Health Partner (WHP)
- District Health & Family Welfare Samiti
- ❖ Kolkata DAPCU
- Rotary Literacy Mission
- CINI (Child In Need Institute)
- WBWDU (West Bengal Women Development Undertaking)

OUR SUPPORTERS

- District Legal Service Authority
- ❖ The Purnima Foundation.
- Indian Institution of Mother & Child (IIMC)
- Child Development & Project Officer
- ❖ SAATHII-Solidarity & Action against the HIV Infection in India
- ❖ ICTCs/PPTCTs/Link ART Centers South 24 PGS, Kolkata, Howrah
- RNTCP, South 24 Parganas
- Medical Colleges and Hospitals in Kolkata
- MR Bangur Hospital
- School of Tropical Medicine
- All District & Sub-division level Hospitals
- Family Planning Association of India
- MP, SDO, BDO, Panchayat Pradhan of GP,

DSWO, BSWO

- Sundarban Unanyan Minister
- Rotary India Literacy Mission
- * Bansdroni Riddhii