



Public Advocacy Initiatives
for Rights and Values in India

Annual Report 2022-2023



Message from the Board

Dear Partners, patrons and colleagues,

We are happy to present this Annual Report for the financial year ending on 31st March 2023/ this year has been a comeback year from the covid 19 pandemic. However, the recovery is uneven and incomplete. Indian economy doing better than many countries, it will take time to recover the lost jobs and livelihoods, improve overwhelmed health services and restore hope and trust. The trust is also in short supply globally with clear divide between the north and the south on global challenges, international peace and security and sustainability. The ongoing war between Russia and Ukraine has further entrenched the geopolitical tensions. The war continues to impact millions of people on all the continents due to fuel, food, fertilizer and finance crisis. The SDGs seem unachievable and climate crisis continues unabated.

We continue to strive amidst these challenges, with our limited capacity to provide community solidarity, knowledge and demand for system change. Over the year, we have been engaged with the communities that we work with directly. A number of activities were organized with Beedi workers and Paharia community. We have encouraged Paharias to raise their demand for inclusion of Khairas in the PVTGs. Despite belonging to the same community Khairas did not enjoy the protection of other PVTGs and their population is dwindling. Baseline survey of 100 Paharia households confirmed the pitiable situation that they are in with extremely low education, lack of health services and sanitation and extreme poverty. Beedi workers have been organized to access safer livelihood options and also their identity as beedi workers. During the period under reporting efforts were made to link hundreds of them with social security and other government schemes including livelihood support, labour identity, one time and recurring financial benefits.

The work with tribal farming communities also progressed as planned in five states of Bihar, Jharkhand, Madhya Pradesh, Chhattisgarh and West Bengal. These farmers have shown increased resilience, income and nutrition as they cultivate oilseeds and pulses and revive underused genetic resources. They have also set up community owned and managed seed banks, which over 1000 farmers in these states have been able to access and benefit from. These farmers were feted by FAO/ITPGR by showcasing their work in the Exhibition during the Annual GB Meeting of the OTPGR held in Delhi in September, where one of the women farmers from Jharkhand was also invited to address the plenary.

The main function and mandate of PAIRVI has been capacity building of grassroots CSOs and social advocates on variety of substantive issues and also individual and institution development. It is very satisfactory to see a large pool of social advocates, who have not only made improved their own capacity but are also contributing to the development sector. This year more than 500 CSOs, social advocates and youth were reached through various workshops and consultations involving a range of issues from advocacy capacity, substantive policies, digital human rights, gender equality, environment, climate change and sustainability etc. more than 300 children also engaged in discussions on impacts of pesticides, children and climate change, and education. Strengthening human rights infrastructure including state human rights commissions and district human rights courts, situation of transgender in Uttar Pradesh, digitization and human rights etc. were the focus of the various consultations on substantive issues.

PAIRVI also works beyond the national boundary on issues of development and sustainability. It engaged in various sub regional (South Asia Forum on Sustainable Development and south Asia Peoples Forum) and regional levels (Asia Pacific Forum on Sustainable Development and its Peoples Forum, Global Sustainable development report, Asia pacific Consultation, and Asia pacific Consultation on science policy panel on chemical, waste and prevention of pollution. In addition, it engaged with the High Level Political Forum on Sustainable Development. PAIRVI has been also participating actively and contributing to the UNFCCC COP every year. This year COP 27 was organized in Sharm al Sheikh, Egypt where PAIRVI underlined putting people in the heart of climate action and big fossil fuel projects through its side events and other engagements. The COP outcomes recognized the need for a financing facility for addressing Loss and Damage and put a process to operationalize it.

We are extremely thankful to our donors, partners and well wishers and express our gratitude to them through this annual report. We have always looked forward to your feedback and suggestions and have benefitted from them immensely and would again request your indulgence, support and feedback.

With best wishes
PAIRVI Board

Overview of the Programmes

PAIRVI works on socio economic and political development of the communities, capacity building of CSO stakeholders, peoples rights and on substantive policies including sustainability policies. Youth are an important part of the programme. PAIRVI also focuses on issues of regional (Asia pacific), sub regional (South Asia) and global concerns. All these work are grouped under headings (i) capacity building, (ii) basic rights and monitoring, (iii) regional and global interventions, and (iv) research and Publications.

CAPACITY BUILDING

Capacity building works with grassroots and marginalized communities, CSOs and youth and children as primary stakeholders. During 2022-2023 several activities were organized with Beedi workers across three districts in two states of Bihar and Madhya Pradesh. More than 400 women were linked with government schemes and social security programmes. The efforts included consultation with beedi workers on the alternative livelihood choices, getting them identity of workers and to enhance the rates. Besides, beedi workers and some organizations working with beedi workers also received training at the VV Giri Labour Institute Delhi.

The pick of activities with the Paharia was the baseline survey involving 100 households and more than 300 individuals. The survey reveals the alarming situation of Paharia. Total 433 people were surveyed in 100 households and out of 433 people, only two male paharias were graduate whereas 196 people were illiterate. Health facility is abysmal. People have to travel 30 kilometer for hospital. Maximum people live in thatched house. Around 62 percent houses have no power supply whereas 80 houses are still without toilet facility. They face water crisis round the year. There is no any water supply in any house. People are dependent on well, ponds, or other natural sources for water. They are small & medium landholders but mostly own infertile lands. They are totally dependent on Mahajan (lender) and are trapped in debts. People are not aware about the government schemes. Besides, consultation with the khaira Paharias revealed that they are not included in the list of PVTGs, and therefore, efforts are ongoing to put their demand in the inclusion of the PVTGs.

Capacity building also addressed children and youth and their rights through various activities. More than 300 children including 150 girls were informed on the impact of pesticides in children. More than 100 children were engaged in activities on issues of climate change, and food security. 30 youth were trained on photo and video documentation. More than 50 youth participated in the training on digital human rights. More than 70 youth and CSOs were trained on sustainable development goals in two separate workshops in Raipur

and Dehradun.30 CSOs and media workers were also trained on Child Rights and Media; Journalistic Practices and Report writing in a workshop.

PAIRVI also works with tribal farming communities in five states of Bihar, Jharkhand, Madhya Pradesh, Chhattisgarh and West Bengal. We have assisted nearly 400 rural families enhance their productivity with pulses and oilseeds as well as to have multiple crops ensuring year-round food security. Nearly 400 families grow pulses and oilseed crops in four times around the year, such as moong, arhar, chana, mustard, summer mong, summer urad. These oilseed and pulses crops in barren land and rice fallow area give an opportunity to farmers for extra income and that not only add to their incomes but also help the participating farmers augment nutritional benefits. Encouraged with the results, even farming households outside the projects have started reintroduction of pulses and oilseeds. Their work was exhibited and felicitated by the FAP/ITPGR in many ways including doing a photoshoot with these farmers on their work. This was displayed in the exhibition organized by them on the occasion of Annual General Body meeting of the ITPGR in September 2022. One of the women farmers from Jharkhand was also invited to address the plenary of the GB Meeting.

BASIC RIGHTS ADVOCACY & MONITORING

PAIRVI also works on strengthening of human rights institutions and structures and many substantive issues of peoples rights. This year State Consultation on strengthening of State Human Rights Commissions and district human rights courts was organized in Lucknow and Jaipur where more than 100 CSO representatives and human rights defenders participated and provided recommendation on strengthening these institutions. A state Consultation on Consultation on Life and Struggle; Status of Transgender in Uttar Pradesh was also organized in Lucknow. A consultation was an effort to discuss the findings of a snap study done in collaboration with local organizations on the same issue. A Consultation was also organized on high school dropout rate in Chhindwara in Madhya Pradesh. This was a follow up of a study conducted by local partners in Chhindwara.

REGIONAL AND GLOBAL

PAIRVI has been an active CSO member at various forum at sub regional, regional and global level. PAIRVI has been also keenly following climate change policies, practices and negotiations this year PAIRVI participated in the COP 27 organized by the UNFCCC at Sharm Al Sheikh, Egypt in November 2022. It organized a collaborative side event titled “Putting people at the heart of climate policies” along with several co organizers. Besides, it also participated in a number of side events, press conferences and many bilateral and multilateral meetings.

PAIRVI holds co chair position in the Major Groups and other Stakeholder Coordination Mechanism, a platform of all ECOSOC accredited organizations working on the SDGs with the United Nations. It participated and guided preparations towards the HLPF 2022

and ECOSOC Partnership Forum. PAIRVI was also invited to participate in the Global Sustainable Development Report Consultation, Asia Pacific organized by UNDESA and govt of Philippines in Manila in November 2022. PAIRVI also participated in the Asia Pacific Forum on Sustainable Development (APFSD) organized by the UNESCAP. It also participated in the Open Ended Working Group 1 Consultation on Science Policy Panel on chemical, waste and prevention of pollution organized by the UNEP at Bangkok in January 2023.



Meeting with Khaira Paharia

Workshop on Child Rights and Media: Journalistic Practices and Report writing



Awareness Camp on Children and Pesticide

e-shram card camp



Consultation on Life and Struggle; Status of Transgender in Uttar Pradesh,

Review Meeting on Empowering the women Beedi Workers



List of activities

Sl.	Activity	Date and Place	Outcome
National and Local Activities			
1	Roundtable Conference on Strengthening the Role of State Human Rights Commission and District Human Rights Court,	Dr RML National Law University , Lucknow, Uttar Pradesh, 17 April 2022	The conference was organized to share the draft report of study on Uttar Pradesh Human Rights Commission and District Human Rights Court, Dr. Manish Singh, Chairperson of Legal Aid Committee delivered the inaugural speech. Dr. Vikas Bhati, Faculty RMLNLU spoke on importance of digital human rights. Dr. AD Singh, Faculty RMLNLU briefed the key finding of the study on SHRC and District Human Right Courts. Other panelists also shared their view on role of State Human Rights Commission and District Human Rights Court.
2	Meeting with Khaira Paharias,	Deoghar, Jharkhand, 23 April 2022	They originally belong to Khaira Paharia primitive tribe which is mentioned in the land record. They have descended from Rajmahal hills and made habitation at the foothill area. Their living condition and social behavior are alike to PVTGs but are not considered as Particularly Vulnerable Tribes in the state which deny them to get the benefits of special schemes designed for the PVTGs of the region.
3	Meeting with women beedi workers	24-25 April 2022 , Jamui, Banka, Bihar	During the field visit to Jamui and Banka an informal meeting was organized with women beedi workers at Gorsoti Village in Jamui district and Chandan village in Banka district. Women beedi workers in both villages have proposed to form the SHGs of 10-15 women which will work on new startup. Women beedi workers in both the villages belong to Muslim community.

4.	Workshop on Child Rights and Media: Journalistic Practices and Report writing	01-02 May 2022, Patna	The workshop is specially designed to engage the youths to develop a broader understanding of child rights, journalistic practices, storytelling and report writing. The workshop makes the participants to understand the child rights and terminology used in child reporting's, writing of child related stories/case studies, ethics of child reporting with special focus on child abuse, what journalists usually do wrong and how to get it right. It focuses on basic understanding of the media, news writing skills, connecting people with the press, different formats of storytelling and handling the press relation.
5.	Consultation Climate Change and Disaster: Every Child at Risk	Online 30th May 2022	Purpose of this consultation is to understand and examine the climate change and climate change agenda from a child's perspective. Participants shared their experience on impact of climate change on children and immediate advocacy agenda.
6.	Gender Inclusion Workshop	4th May, Deoghar	The workshop was focused mainly on women farmers' rights. Dr. Vasavi Kiro, General Secretary, HEDAN and Soma KP from Mahila Kisan Adhikar Manch (MAKAM) facilitated the workshop online.
7.	Awareness Camp on Children and Pesticide 4	3-6 August 2022	Four awareness camps on children and pesticides in Bihar and Jharkhand were organized. Around 300 students including more than 150 girl students participated in these camps.
8.	e-shram card camp	7-9 September 2022, Samastipur Bihar	The e-shram card camp was organized at Narghoghi, Khalispur and Manika Villages in Samastipur district. 56 e-shram cards were issued to people.
9.	Youth workshop on photo and video Documentation	29 August 2022	Around 30 youths were trained on photo and video documentation.
10.	FAO/ITPGR GB Meeting and Exhibition Launch,	New Delhi 17th Sept;	PAIRVI project was selected for photoshoot for the exhibition during the FAO/ITPGE General Body Meeting held in Delhi. Pudi Soren one of the participant farmers from PAIRVI project was the main subject of the shoot.
11.	Chhattisgarh SDG Training	Raipur, 19th to 21st Sept	More than 50 organizations and networks attended the SDG training. PAIRVI represented by Ajay K Jha was the principal trainer for the workshop

12.	Climate Crisis, Food Security and Children	17 October 2022, Dehari, Bihar	This is an awareness exercise about climate change, and food security among the children. More than 60 children participated in this exercise.
13.	Consultation on Life and Struggle; Status of Transgender in Uttar Pradesh,	23 November 2022, Lucknow	The consultation was organized by PAIRVI in association with Lucknow based organization Amaltas on 23rd November 2022 at Gomti Hotel, Lucknow. The consultation started with the release of a draft report of the study on status and rights of transgender in Uttar Pradesh
14.	Consultation on Functioning of the State Human Rights Commission and District Human Rights Courts in Rajasthan	30 November 2022, Jaipur	The consultation starts with the release of the draft report on Functioning of the State Human Rights Commission and District Human Rights Courts in Rajasthan.
15.	Workshop on Beedi workers	VV Giri National Labour Institute, 17-19 October 2022	PAIRVI's volunteers working with Beedi workers in Samastipur district in Bihar and Jabalpur district in Madhya Pradesh participated in The Workshop organized by VV Giri National Labour Institute.
16.	Review Meeting on Empowering the women Beedi Workers	20 October 2022, Delhi	The review and planning meeting to was organized to assess the ongoing programme. The agenda of this review meeting is to discuss what is done, what is not and what has to be done. Our partners for all four districts and union leaders of beedi workers participated in this review meeting.
17.	Baseline Survey of 100 Paharia Households	Godda and Pakur, Jharkhand	Baseline survey of 100 Paharia's households in Shaharpur, and Dagapada villages under Sundar Pahari block in Godda and Bada Kutlo village under Littipada block in Pakur districts was conducted which include all three subsets of Paharia community. Apart from it village's profiles and cultural profiles of each village was done.
18.	Social Security Camp	24 November 2022, Jabalpur	89 people participated in this social security camp organized at Paraswada village in Jabalpur, Madhya Pradesh.
19.	Panel Discussion on 10 years of POCSO Act organized by Policy Perspective Foundation	Online 25 November 2022	After completion of 10 years of The Protection of Children from Sexual Offences Act 2012, a webinar was organized.
20.	Preparation of Trial plots for pulse and oilseed	Bihar Jharkhand , July-August	Trial plots were prepared in Bihar and Jharkhand during July-August despite scarce rains. These trial plots will feature another round of harvest of pulses and oil seeds.

21.	Uttarakhand SDG Workshop	Dehradun, 8th to 10th Dec 2022	A workshop was organized for Uttarakhand partners by Mount Valley Development Association. The workshop, along with other dimensions of sustainable development also focused on climate change and risk assessment, and how to align local projects with the SDGs.
22.	Workshop on empowering adolescent girls	12-15 December 2022, Ambedkar Nagar	The workshop was organized for PANI, Ayodhya which focused on advocacy for young girls on health, nutrition and education. Young activists were imparted training to understand about the basics of advocacy, community led advocacy, importance of information in advocacy and develop clear understanding to prepare the advocacy plan at community level
23.	Farmers Seed Fair	18 December and 31 December 2022 in Bihar and Jharkhand Respectively	Seed Fairs were organized during the winter season after rice harvesting to promote rare, local, and wild seed varieties of vegetables, millets, pulses, and oilseeds.
24.	Eco-Nursery Development workshop	5 January, 2023 Chhattisgarh	Farmers were trained on practical knowledge and skills to select the most appropriate plant varieties for their specific
25.	Farmer's Field School	6 January 2023 CSB Bhaisajhar Chhattisgarh	It provided an excellent opportunity for farmers to learn new techniques and methods for improving their crop yields and overall productivity. The training was organized by the local agricultural extension office and focused on a wide range of topics, including soil health, plant nutrition, pest management, and post-harvest handling.
26.	CSOs Call on Carbon Credits and Green Bonds	14 February	ASHA and Vikalp Sangam members organized a consultation on Carbon Credits and Green Bonds in the Indian context. The participants shared their experience on the carbon credits and REDD Plus projects in India. They also shared ethical and technical considerations with regard to carbon markets and that majority of the proceeds are cornered by the promoters themselves.
27.	Lecture on Digital Human Rights at RMLNLU, Lucknow	Online 28 February 2023	Dinbandhu Vats delivered lecture on Digital human rights in India and role of civil society in a webinar organized by Ram Manohar Lohiya National Law University, Lucknow on 28th February.

28.	School Drop Out in Chhidwada District of Madhya Pradesh	Jan-March 2023, Chhindwada, MP	This study revealed that 3160 students from class 1 to XII have discontinued their schooling. 10 case study of girl students were also conducted. Poor economic condition, early marriages, social insecurity and patriarchy, distance of schools and lack of proper transportation are among the main reasons of drop out.
29.	Panel Discussion on climate change and water crisis	23 March 2023, Bodh Gaya	A discussion on climate change and water crisis was organized at Mahabodhi Society of India Bodhgaya on the occasion of Niranjana (Phalgu) Festival organized by Niranjana River Recharge Mission. This two-day programme began on 22 March on World Water Day and concluded on 23 March. PAIRVI participated and facilitated a special session on climate change and water crisis on the second day.
30.	Consultation with Beedi workers	26 March 2023 Samastipur	The meeting was organized under Women Beedi workers empowerment programme. Around 60 participants, mostly minority women workers of Narghoshi, Manika, and Khalispur villages participated in the meeting. This meeting was organized at Jawahar Jyoti Bal Vikas Kendra, Akhtiyarpur in Samastipur district. Purpose of this meeting was to discuss skill-oriented training to generate livelihood options.
Global and Local Activities			
31.	Asia Pacific Research Conference	1st to 4th April, Phuket	PAIRVI participated in the APRN Biennial research conference and facilitated it. The theme of the Conference was “Redefining Development; People leading system change in the post Covid 19 Era
32.	United Nations High Level Forum on the SDGs	5th to 15th July, UN HQ, New York	PAIRVI represented by Ajay K Jha participated in the HLPF as co-chair of the Major Groups and Other Stakeholder Mechanism (MGOS CM).. He was instrumental in organizing a number of events at the HLPF
33.	South Asia CSO Development Effectiveness Training	19th to 21st July, Kathmandu	PAIRVI represented by Ajay K Jha was lead facilitator in the workshop. More than 25 CSOs from India, Bangladesh, Sri Lanka, Pakistan and Nepal participated in the training workshop.

34.	Asia Pacific Research Network Strategic Planning Meeting	22nd and 23rd July	APRN's strategic planning meeting focused on deeper interaction with partners in order to development its action plan for 2023-2025.
35.	HLPF Review	Online, 29th August	PAIRVI participated in review of the HLPF 2022. It provided a comprehensive review of the HLPF 2022
36.	Meeting with the UNDESA on the HLPF and SDG Summit 2023 Roadmap	Online, 2nd August	The Meeting came out with initial insights into the key dates and deadlines for the HLPF and SDG Summit 2023 and initiated the Roadmap 2023.
37.	Meeting with the President of the ECOSOC	online, 6th Sept	The new President of the ECOSOC kicked off regular meeting with the MGOS towards the preparation of the HLPF 2023 and the SDG Summit 2023.
38.	COP 27 Preparation Call	Online, 12th Sept	The preparatory meeting was organized to finalize logistics and fine tune preparation towards the COP 27 and COP side events.
39.	Peoples Assembly	Online, 21st Sept	In parallel with the UN General Assembly, Peoples Assembly was organized to talk about the major challenges in the region. PAIRVI represented by Ajay K Jha invited to speak on climate crisis and what to expect in COP 27 and COP 28.
40.	IPF Meeting	Phuket, 27th to 30th Sept	International Peoples Front was launched by a number of organizations coming together to form the IPF at Phuket. IPF is an anti imperialist front to further peoples struggles at all fronts and against all reactions.
41.	ESCAP Training on the NBS	Hybrid, 5th October	ESCAP organized training for the executive of the member states and ESCAP staff on the Nature Based Solutions (NBS). Ajay K Jha was invited to make a presentation on the CSO perspective on the NBS
42.	South Asia Peoples SDG Forum prep meeting	Online, 10th October	A prep meeting was held for planning towards the South Asia Peoples Forum on 10th October
43.	What's up with Geo engineering at COP 27	Online, 28th October	Ajay K Jha participated in the webinar organized by ETC group before the COP 27.

44.	COP side event on Carbon Bombs-Biggest Fossil Fuel Projects and how to defuse it	Sharm El Sheikh, Egypt, 16th November;	PAIRVI organized this side event in collaboration with Ende Gelande, AFFEGO and other partners. The theme was based on a research on the biggest FF projects in pipeline conducted by ende gelande which profiled 425 projects including oil and gas fields as well as coal mines all over the world having potential of having carbon emissions of more than 1 GT.
45.	GSDR Regional Asia Pacific Consultation,	Manila, 28th to 30th November	PAIRVI represented by Ajay K Jha was invited to participate in the Global Sustainable Development Report Regional Consultation for Asia Pacific organized by UNDESA and the Govt. of Philippines.
46.	Meeting with the President of the ECOSOC	16 January and 19 January	MGOS held its monthly meeting with the President of the ECOSOC Amb Lachezara Stoeva on 19th January and 16th February to plan further for the HLPF.
47.	Meeting on the Theme and Focus of the HLPF and the ECOSOC 2024	19 January	MGOS Meeting was organized with PR of Chile who is facilitator for determining the theme and focus for the HLPF and ECOSOC cycle 2024. MGOS shared their concerns with regard to the theme, focus and lack of actionable Political Declaration and follow up.
48.	Meeting with the OHCHR,	24th January	The New York Office of the OHCHR held of meeting with the MGOS to explore intimidations and reprisals during the HLPF 2022. Few reported cases were discussed for follow up. MGOS members will get in touch and report back to the MGOS & the OHCHR
49.	OEWG SPP Meeting	Bangkok, 30th January to 3rd February	The UNEA 5.2 Meeting set up a science policy panel to further contribute to the sound management of chemical and waste and prevent pollution (SPP). An Ad hoc open ended working group (OEWG) was set up to lead towards the establishment of the SPP. The Bangkok Meeting was held to finalize scope and function of the proposed SPP.
50.	Spotlight Session, ECOSOC Partnership Forum	hybrid, New York 31 January	MGOS organized a spotlight session in the ECOSOC Partnership Forum on 31st January. The spotlight event was titled “Brining Accountability to the Partnerships including Leaving No One Behind.” The event was chaired by the President of the ECOSOC.

51.	Asia Pacific Peoples Forum on Sustainable Development	24th to 26th March, Bangkok	The APFSD was preceded by a Peoples Forum organized by the Asia Pacific Regional CSOs Engagement Mechanism (APRCM) on 24th to 26th March at Nouvo City Hotel Bangkok. 100 representatives of the CSOs and Peoples movement participated in the Peoples Forum.
52.	Asia Pacific Forum on Sustainable Development	27th to 30th March, Bangkok	UNESCAP organized the 10th Asia Pacific Forums on Sustainable Development (APFSD, 2023) during 27th to 30th March 2023 at UNCC, Bangkok. Approx. 1000 participants (including govt delegation and CSOs from APRCEM and others participated in the Forum



Asia Pacific Peoples Forum on Sustainable Development

COP side event on Carbon Bombs-Biggest Fossil Fuel Projects and how to defuse it



Asia Pacific Research Network Strategic Planning Meeting



GSDR Regional Asia Pacific Consultation



High-Level Political Forum 2022



IPF Meeting, Phuket



Publication

Policy Brief -

1. Biological Diversity (Amendment) Bill, 2021
2. Nature based or Nature Climate solutions; Reality beyond the hype

Issue Brief -

3. HLPF 2022; Whither the promise of the Agenda 2030
4. Heat Action Plans in India
5. Post pandemic recovery, South Asia and development effectiveness

Training Module -

6. Visual Media in Public Advocacy
7. Combatting Fake News

Report -

8. Life and Struggle; Condition and Rights of Transgender in Uttar Pradesh
9. Strengthening the Human Rights Commissions and District Human Rights Courts in Rajasthan, Uttar Pradesh and Chhattisgarh

Snapshot -

10. Snapshot of Women Beedi Workers Household Survey

Pamphlet & Posters -

11. Children and Pesticides

Others -

12. COP27; Putting people and real solutions at the heart of climate action
13. Asia Pacific Perspective on the Sustainable Development for HLPF 2022



Financial Report

V. NAGDA & ASSOCIATES
CHARTERED ACCOUNTANTS

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INDORE,452001,Phone: 2510449

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ABRIDGED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st. MARCH, 2023

EXPENDITURE	Amount (Rs)		INCOME	Amount (Rs)	
	2022-2023	2021-2022		2022-2023	2021-2022
FCRA Programme Expenses	82,90,995.60	72,06,712.00	FCRA Grant	82,41,810.60	71,83,626.00
Exp.from Non- Fcra			Contribution from Services	35340.00	460365.00
Administrative Expenses	1,82,195.00	5,35,935.00	Interest	215471.60	236492.89
Depreciation	1,49,795.00	1,09,356.00	Other Income		
Loss on Sale of Assets	0.00	23024.00	Sale of Scrap	300	350
Excess of Income Over Expenditure Transferred to Balance Sheet	0.00	5806.89	Excess of Expenditure Over Income Transferred to Balance Sheet	130063.4	0.00
Total	8622985.60	7880833.89	Total	8622985.60	7880833.89

ABRIDGED BALANCE SHEET AS ON 31ST. MARCH, 2021

LIABILITIES	Amount (Rs)		ASSETS	Amount (Rs)	
	2022-2023	2021-2022		2022-2023	2021-2022
Share capital	500000.00	500000.00	Fixed Assets	5,84,646.00	5,35,377.00
Reserve & Surplus	-389591.13	-458591.73	Loan & Advance		
Current Liabilities & Provisions			Security Deposit	101800.00	101800.00
Unspent Grant In Aid	4273102.75	7984940.85	Current Assets, Loans & Advance		
Security Funds	233767.00	246169.00	Sundry Debtors & Receivables	1004478.37	897033.95
Current Liabilities & Provisions	768258.59	714323.59	Cash & Bank Balance	44,15,906.84	78,67,485.76
Other Current Liabilities	721294.00	414855.00	Accrued Grant & Interest	0.00	0.00
Total	6106831.21	9401696.71	Total	6106831.21	9401696.71

Compiled from Audited Financial Statements of Even Date. Previous year figures are regrouped or rearranged wherever necessary

For V. NAGDA & ASSOCIATES (CHARTERED ACCOUNTANTS)

For PAIRVI Associates

(CA VIKAS NAGDA)
Proprietor (M.No.406928)
UDIN: 21406928AAAHX1906
Date : June 26, 2023
Place : INDORE

(SANJAI BHATT)
Director

*Foreign Contribution Regulation Act (FCRA) Grant:-MISEREOR_Germany, Both Ends_The Netherlands,GGF_USA ,
FAO_Rome, Italy and ICCO _Netherlands



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