



ANNUAL REPORT

2022-2023

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action india

action-india.org



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ABOUT THE ORGANISATION

Founded by the Late **Gouri Choudhury** in **1976**, Action India is not for profit government organisation, working for **women empowerment and gender justice**. Action India is an organisation that has been dedicatedly working since the last 46 years, with a feminist perspective. It has developed as an organisation with clarity of purpose- to promote the **rights of all women and girls** to live with dignity and self-esteem and to eliminate discrimination, work towards gender equality and prevent violence against women and girls.

Action India has taken many big and small path-breaking initiatives by grassroots women, which clearly indicates the strong potential in women to become change agents in the process of social transformation. Action India sustains a balance between **community-based work** and the universal struggle for women's rights. While protesting against wrongs, Action India simultaneously creates alternative modes of self-help, self-esteem and self-assertion.

VISION

A Gender Just and Egalitarian Society

MISSION

Empowering Women to achieve Equality and Equity and the
Right to Live with Dignity and Self-esteem

We aim to Eliminate Discrimination Stop Violence Against Women and Girls

We say "Women's Rights are Human Rights"



In Loving Memory
GOURI CHOUDHURY
15 Dec 1938 - 9 Sep 2022

NOTE FROM OUR FOUNDER

“We were a motley group of five women bonded with a feminist vision to “change the world”, we lived and learnt how the “personal is political”. We created spaces without a building, where women come together to share their joys and sorrows. No one was too small or too powerful, we learnt that empowerment meant enabling others. The concept of “Sabla Sanghs” (Women Empowered), gave birth to women’s collectives. Subversively changing the unequal power relations in the family with new ways of assertion, we spoke a new language of freedom and justice for all. Women spoke out on violence, deprivation and denial, to be as we wished to seek our own identity and selfhood. There is nothing inebriating as the notion of freedom and autonomy and creating that space is our mission.” - Gouri Choudhury

MESSAGE FROM THE CHAIRPERSON

It's been a turbulent year for Action India. When the whole world was just recovering from the aftermath of the Covid-19 pandemic and its consequences, we lost our Founder Director and Chairperson, Ms. Gouri Choudhury; whom everyone affectionately called as Gouri Di. A worthy tribute to her would be to continue the work started by a group of five feminist-activists, initiated by Gouri Di, with the same spirit, passion, and ideology, but by adapting and moving forward with changing times. There has been a temporary disruption in the way Action India functions but we are now moving forward as a strong women's collective, facing and overcoming challenges and forging new paths.

Gouri Di, very lovingly, called me the mother of the Youth program and considered me a beacon showing light to the next generation of young grass roots level leaders, yet standing at a distance from the organisation. With my new role as Chairperson of Action India, I am happy to share the annual report of 2022-23 with you all. As in the past, we have strived to follow the mission-vision of the organisation in all our programs and activities in the current report too.

Our understanding of Gender as a concept has become more inclusive and wider by including the concerns and issues of the LGBTQA+ communities through our Youth program. Gaining knowledge and being aware and using it as an instrument for empowerment and achieving equality is the cornerstone of the PACE program. Living a life of self-esteem, dignity and safety is reflected in the program focused on domestic workers. Youth leadership and empowerment by gaining knowledge and having control over their bodies is the basis of the Menstrual Health Management program. We are happy to share that this program has grown by leaps and has a presence in states like Delhi, Uttar Pradesh, Punjab, and Madhya Pradesh. We are hoping to extend the program in Jharkhand too in the coming year.

Action India's flagship program, 'Women Law and Social change', implemented through the Mahila Panchayats, is going stronger and bigger. We often encounter a question at the field level, which is, "Why aren't the men who are not inflicting domestic violence within the household not part of our initiative?" This has been the driving force behind the Men Engage component of the Mahila Panchayat program. We hope to reach out to violence free homes in the community and make them as our brand ambassadors to create a violence free community in the coming years.

The highlight of this year's achievement is attributed to the initiation of leadership amongst the

women farmers in some districts of Uttar Pradesh by establishing a women farmers' platform for reclaiming their rights. Through the practice of natural farming, these women farmers have managed to establish an identity for themselves in their villages and with other stakeholders too. It is slowly changing the gender dynamics within their household too.

We would like to thank all our colleagues in the office and at the field level for standing by us in the moment of crisis. My special thanks go to all our donors and funders who have helped us to sustain the various projects and programs. The volunteers and interns from various colleges and Universities also deserve appreciation.

Happy reading!

GOVERNING BODY/ADVISORY COMMITTEE MEMBERS

1. Dr Imrana Qadeer- Retd. Professor, Director, Centre of Social Medicine and Community Health, JNU, Delhi
2. Dr Ritu Priya- Professor, Centre of Social Medicine and Community Health, JNU, Delhi
3. Soma K. Parthasarthy - Researcher/Advisor -Gender, Development and Livelihoods
4. Sushmita Mukherjee
5. Kalyani Menon Sen- Feminist Researcher and Activist
6. Renuka Mishra- Educationist, Founder of Nirantar
7. Mamta Dash- Advisor, Rights, Equity and Inclusion
8. Kalyani V.– Developed Modules on Life Skills, HIV/AIDS, SRHR
9. Abha Joshi- Advocate and former Executive Director of MARG
10. Rajesh Kumar Pachauri- Family Planning Specialist - Clinical Services, India Health Action Trust

Members of the Executive Committee:

1. V. Kalyani - Chairperson
2. Gyanwati - Co-Chairperson
3. Devendra Kumar Sah - Gen. Secretary
4. Saroj Sager - Treasurer
5. Pritam Kumar - - Member
6. Mamata Dash - Member
7. Shalini Singh - Member
8. Maharani - Member
9. Sangeeta - Member
10. Sulekha Singh - Member
11. Rampyari- Member

V. KALYANI

Kalyani has been associated with Action India since 1992. Since 1999, she has worked as a freelance trainer and module developer. She has vast experience working at the grassroots level on adolescent issues such as health and hygiene, sexual and reproductive health, substance abuse, nutrition and child abuse. She has created numerous life skills training modules for organisations such the UNFPA, Room to Read, IGNOU, SPYM, Salaam Baalak Trust and many others. Working with DEV (disadvantaged, excluded and vulnerable) communities, she created a number of documents for donor organisations. As a trainer, she employs creative, engaging, straightforward, and basic exercises that could strengthen community-based social work practice. Her current work is preparing adolescents and local women for leadership roles to lead a healthy life and ensure that their homes are violence free.

GYANWATI, Chairperson

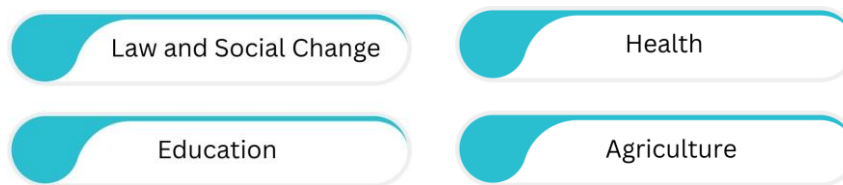
Gyanwati has been working in the field of healthcare since 1980 and has considerable knowledge of the human body, self-care and health. As a paralegal, she has been working on PWDVA 2005, in the communities since 1993. She devotes a lot of her time to advancing women and child rights with a focus on domestic violence and intimate partner violence. As a senior grassroots

worker, she conducts training sessions to bring out the best leaders in the Mahila Panchayat. She helps women to file cases before the court. She also supports DLSA lawyers in better implementing PWDVA, 2005.

DEVENDRA KUMAR, General Secretary

Devendra has over 26 years of experience in the developmental research and implementation projects in the NGO sector. He oversees and monitors financial compliance. Devendra is a B.Sc. and M.A. (Sociology). He specialises in water and sanitation in rural areas with Gram Niyojan Kendra. He has been working with Action India since 2011, coordinating the Swachh Delhi Swasth Delhi project. He was elected as the Treasurer of Action India in the last General Body meeting.

AREAS OF INTERVENTION:



PROGRAMMES:

Action India is involved in a range of initiatives across different neighbourhoods in Delhi. It also operates on a nationwide scale, running programs in states such as Madhya Pradesh and Uttar Pradesh, including cities like Hapur, Saharanpur, Muzaffarnagar, and Budni."

1. MAHILA PANCHAYAT PROGRAM

Action India's Mahila Panchayat program was started in 1994. The concept of Mahila Panchayat is based on a traditional form of 'community organisation', for social justice. The Mahila Panchayat is not an alternative to the formal legal system. It is an effective forum for dispute resolution, preventing the need for legal intervention. However, in certain extreme cases, the Mahila panchayat may act as a facilitator, and may encourage women to take the legal recourse.

The most common cases attended by the Mahila Panchayats of Action India revolve around- verbal and emotional violence, divorce, demand for dowry, dowry retrieval, physical abuse due to alcoholism, sexual violence, extra marital affairs, second marriage issues, restrictions on female mobility, bigamy, infertility, child custody, violence in live-in-relationships, sexual harassment in public place.

LOCATION: Mahila Panchayat project is being carried out in six areas- Seemapuri, Sunder Nagri, Jahangirpuri, Dharampura, Janta Mazdoor Colony and Dakshinpuri in New Delhi. There are six hub coordinators for each of the six hubs.

MAHILA PANCHAYAT HUBS- Delhi

South East District	North East District	North East District	North East District	North East District	North East District
Hub 1	Hub 2	Hub3	Hub 5	Hub 4	Hub 6
DAKSHINPURI	JAHANGIRPURI	JANTA MAZDOOR COLONY	SUNDERNAGRI	NEW SEEMAPURI	DHARAMPURA
Madangir	Samaypur Badli	Sanjay Colony	Kalandar Colony	Chandbagh	Ajeet Nagar
Khanpur colony	Mukundpur	Kachhi Khajoori	Sonia Colony	Nand Nagri	Shastri Park

At present there are 25 Mahila Panchayat members across 6 hubs providing support to victims of violence and investigating and follow-up cases. Each panchayat consists of one hub coordinator, one paralegal and one facilitator. The following table highlight some relevant data with respect to the Mahila Panchayat project:

Sl. No	Work	Figures	Sl. No	Work	Figures
1	Survivors reached	1281	8	PLV Members	108
2	Case hearings	1264	9	MP Members	175
3	Cases resolved	571	10	Support Members	480
4	Cases registered in court	60	11	Boys	240
5	Case registered at the MP	980	12	Girls	240
6	Dormant cases	90	13	Men	240
7	Cases through CAWC, DLSA, Special Social Police Unit	226	14	MP Baithak (average hearings)	660



Case Hearing

2. YOUTH AND MEN ENGAGEMENT PROGRAM

Action India started the Youth and Men Engagement Program in the year 2020. The rationale behind this program is to bring about a change in the existing patriarchal structure of the society. This initiative rests on the beliefs that if the perpetrators of patriarchy (such as males - adolescent and adults) are engaged in the process of change, the transformation would be fast paced. Action India offers opportunities for men and boys from all areas of life to engage as allies and partners in furthering Gender justice and working in solidarity with the women's rights movement. Equality in relationships and the reform of patriarchal attitudes, practices, and societal norms will benefit everyone and through this initiative, Action India has been working to advance approaches for engaging males within a gender framework from a feminist standpoint.

ACHIEVEMENTS

The initiative has resulted in outcomes such as a decrease in violence against women, a shift in discriminatory gender social norms, and a shift in gender role stereotypes, with men and boys taking up domestic and caring responsibilities and supporting women in leadership and decision-making.

- Youth identified: 307. Active participants: 120
- Men identified Men: 180. Active participants: 90

LOCATION: This program is currently operational in 12 communities across Delhi such as South Delhi (Madangir, Khanpur), North West Delhi (Samaypur Badli, Mukundpur), North East

Delhi (Kachi Khajoori, Kalandar Colony, Sonia Colony, Chandbagh, Nand Nagri, Ajeet Nagar and Shastri Park).



Sports Day



Group Sessions



Parents Day

3. PACE PROGRAM

PACE is an acronym for Parwaz Adolescent Centre For Education. Launched in the year 2018, it is an education initiative designed especially for the school dropout girls and illiterate women. The project follows a uniform teaching module that aims to educate females in various communities so as to promote women's education and increase overall female literacy.

Some of the core **objectives** of the program are as follows:

- To create and sustain learning opportunities for dropout girls from urban poor and marginalised communities in the age group of 15 to 25 years.
- To promote sex education and contribute towards improved access to sexual and reproductive healthcare services.
- To collectivise and build leadership among adolescent girls.
- To address the issue of malnutrition and focus on nutritional needs of adolescent girls.
- To raise awareness about mental health, reduce stigma and promote emotional well-being.

Total number of girls in the program: 90 (Seemapuri) + 90 (JMC)= 180

Total number of Active Learners: 40 (Seemapuri) + 43 (JMC)= 83

LOCATION: The PACE is an ongoing project running in two communities of Delhi- New Seemapuri and Janta Mazdoor Colony



Classes and activities conducted as part of their sessions



4. DOMESTIC WORKERS PROJECT

Action India started this program in 2021. This project focuses on the registration and membership of the domestic workers. This project was launched in lieu of the Supreme Court's order for the State governments to start registering at least 10% of the estimated workers every year. The project is targeting an estimated population of 548 domestic workers in two communities. They are divided into 25 groups and 25 leaders have been identified from amongst them. The following demands are being raised for the domestic workers by Action India

- Basic respect for domestic workers
- One day leave in a week for the workers
- Rest breaks between working hours
- Safety and security concerns
- Access to social security schemes

LOCATION: The program is currently operational in two communities- Dwarka and Jahangirpuri.

ACHIEVEMENTS:

- Trust building with the women from the community has resulted in the women approaching the core team with their personal issues of domestic violence, sexual violence, etc
- Cases which involve sexual violence, physical assault, divorce, etc are connected with the Mahila Panchayat team who have expertise in this field.
- The team has also helped the women get their alcoholic husbands admitted into rehabilitation centres.
- This project has helped the women to avail ABHA cards, under the AAYUSHMAN BHARAT scheme.



ABHA- Health camp



Leaders Training



Awareness Sessions



International Domestic Workers Day

5. THE PAD PROJECT

Action India initiated the Pad Project in the year 2017. The project aims at manufacturing of sanitary pads (at reasonable costs) for the women, by the women. The pad project consists of a manufacturing unit and related awareness programs.

Some of the core objectives of this project are as follows-

- To promote a women friendly product at affordable price and available at doorstep, produced, marketed and sold by women.
- To create awareness on menstrual hygiene and reproductive health, promoting best practices.
- To enhance skills and develop financial capabilities among women who are running the unit.

LOCATION: The project is currently operational in 2 blocks of Hapur district (Uttar Pradesh) and Ramgarh district (Jharkhand). In terms of beneficiaries, the project intends to impact the lives of 6000 women and girls directly, and 18,000 women indirectly.

ACHIEVEMENTS:

1. Training and development programs are helping the girls and community at large, to apply the acquired knowledge in their everyday lives. We have persistently tried to maintain an ongoing connection, post the successful completion of the training.
2. The girls have learnt the safe and correct disposal of sanitary napkins in an environment friendly manner. The impact of these trainings on schools and the community is huge.
3. The participants take their learning and inform and discuss with their peers. Peer groups have developed as a result, where a lot of the information from the training programmes are discussed and shared.
4. We have been able to ensure regular availability of sanitary napkins to the adolescents in schools and the community. The ease of access to sanitary pads has increased manifold since they are now able to avail pads at their doorstep.



Fly Diva sanitary pads sale and manufacturing process

6. NANDINI PROGRAM

The program is based on the theme of Menstrual Hygiene Management. The Project Nandini aims to educate girls in the age group of 10-19 years on the theme of menstruation so as to enable them to live through their puberty years without fear and shame and give them the confidence to step into womanhood. With the knowledge of biological facts, they would learn to understand their body and the monthly phenomenon of menstruation. The project also aims to dispel the myths and taboos perpetuated by culture and tradition to control the sexuality of women and girls and ensure safe and hygienic practices while spreading awareness around the silence of menstruation.

LOCATION: Schools and Hostels of Ludhiana and Budni, Madhya Pradesh

INTERVENTIONS: Knowledge is imparted with support of pictorial charts, posters, flash cards and songs. This is followed by Question and answer sessions. Sessions were held on the following topics: Adolescent age- physical and emotional changes, Reproductive health- internal organs, reproductive organs, Menstruation cycle.

Ludhiana: 5 School and 3 Hostel

Reach in Schools: 487

Reach in hostels: 224

Hostel+school coverage = 711



Awareness Sessions in schools

7. VISIBILITY OF WOMEN IN AGRICULTURE

Through this project, Action India aims to recognize the contribution of women to our food and farming systems. The main objective is to increase the visibility of women farmers- especially smallholder & marginalised women, with a development mindset, and a vision led by social justice.

Some of the core **objectives** of this program are as follows:

- to create and secure rights over productive livelihood resources (land in particular).
- To ensure that women farmers get their due rights.
- Registration of women farmers as ‘farmers’ or ‘Women Agricultural labour’ on the E-Shram portal.
- Acceptance and adoption of Natural farming with systemic and technical training of the women farmers.
- Recognition of the work of women in the farms and getting them with proper government accreditation as women farmers to avail schemes, benefits, loans, etc

- To ensure equal participation of women farmers in decision-making, in various institutions starting family upwards, to ensure empowered, self-reliant, sustainable women's livelihoods.

LOCATION: This program is currently operational in Saharanpur and Muzaffarnagar districts of Uttar Pradesh.

Achievements

- Women have started considering themselves as farmers which has increased their confidence.
- With the newly gained technical knowledge of natural farming and the various schemes and services around it, the women have started sharing the knowledge with their families.
- They have prepared seasonal vegetables and fruits in the kitchen garden.
- Linkages with government and non-government departments.
- From the exposure visit, the women farmers learned how natural farming can be done at a low cost. One can get good prices by processing crop products, learn marketing methods.
- After the leadership training they learned about food security, that granaries became empty due to cash crops, their dependence on the market increased and an understanding was formed on bringing back the missing nutrients from the food plate.
- Successfully held a regional conference of women farmers that gave women farmers an opportunity to share their experiences.
- Found and formed a mutual network of institutions for farmers.



Preparing Gau-Kripa- Amritam



At the Agricultural Science Centre



Seed distribution for natural farming



Sowing natural seeds



6. WOMEN LEADERSHIP IN NATURAL FARMING PROJECT

Action India has been working in three villages of Hapur, Uttar Pradesh for the recognition of women farmers as “FARMERS”. It also strives to ensure food security to the rural families to elevate their nutritional status and reduce dependency on outside sources.

Some of the **objectives** are:

- Acceptance and adoption of Natural farming with systemic and technical training of the women farmers involved.
- Recognition of the work of women in the farms and getting them recognition with proper government accreditation as women farmers to avail schemes, benefits, loans etc.
- Also ensuring Right to Food with fair trade, fair pricing, fair distribution and inclusion.

Achievements:

- Various departments have started identifying the women as 'farmers', instead of mothers and sisters.

- Women have learned about natural farming and are progressively incorporating it into their farming practice.
- Women have recognised the value of horticulture in natural farming, and they grow valuable trees such as fruit, lemon, gooseberry and moringa.
- A minimum of 120 bighas were cultivated by the total 120 women.
- 107 women worked in the kitchen garden to plant seasonal vegetables.



CASE STUDIES

- **Mahila Panchayat**

1. **Bhavna and Sumit:** Bhavna and Sumit got married in 2016. Soon after his marriage, Sumit moved to Gujarat for a job. Bhavna stayed back in Delhi and continued to reside with her in-laws. She faced frequent ridicule from her in-laws, they mocked her for not receiving a dowry from her family. They also sent Bhavna back to her natal home for a year. When Sumit used to come home from Gujarat, even he would beat her. Bhavna approached the Mahila Panchayat and told her

story to the members. The husband was summoned to the Panchayat for a hearing. After counselling by the members, the tension between the two parties gradually subsided. Bhavna has moved into her marital home. The husband does not abuse her and also pays for household expenditures. Her in-laws respect her as well.

2. **Aamna and Wajid:** Aamna and Wajid got married in 2018. It was a second marriage for both of them. Wajid has two daughters with his ex-wife while Aamna has a daughter from her previous husband. The mother-in-law used to create problems between the step siblings as well the couple. Wajid also doesn't care for Aamna and her daughter. Aamna reached out to the Mahila Panchayat members to seek help. They called Wajid to the Panchayat office and gave proper counselling to the couple together. After the follow up, the husband has started giving Rs.100 to Aamna every day. Wajid has also purchased a smartphone for his wife. He has stopped discriminating against the three children. Further, Wajid puts in a lot of effort so as to uplift and maintain the peace of the house so that everyone can live together in a healthy and happy environment.

- **PACE Project**

1. **Chandni:** Chandni, a resident of Janta Mazdoor colony, comes from a financially weak background. She lives with her father, mother, four sisters and one brother. Her father works in a sweets shop. He is the only earning member of his family. Chandni and her sisters remain busy with the household chores. Their father sends them to learn the Quran only. For people in their community, it is common to not give importance on the education of their daughters. With the help of the PACE project team, she and her sisters got a chance to educate themselves. They attend regular classes at the PACE centre and eagerly participate in all the activities.
2. **Zoya:** Zoya is a 15 year old child, who lives in Janta Mazdoor Colony. She lives with her parents and three sisters and three brothers. Her father is the only breadwinner of the family. After her father lost his job, they were unable to pay the rent for the house they resided in. They relocated to Loni where the rent was cheaper. Her father became self-employed as he started to work as an e-rickshaw driver. Her family's financial condition gradually improved so they decided to move back to Janta Mazdoor colony. Due to the migration issue she couldn't avail the formal education in Loni. Luckily, she heard about the PACE centre and enrolled herself in the course. Zoya is able to continue her education with much enthusiasm with the help of the teachers at the centre.

● Domestic Workers Project

1. **Pinki:** Pinki, a domestic worker, she is a widow with two children, deposited Rs 70,000 with her employer for safe keeping from her Rs 12,000 monthly earnings. When she asked for her money back, he accused her of theft. Pinki was beaten and abused by the police. She sought help from the members of the domestic worker's project. Together, they pressured the police, and the employer and Pinki got her money back, along with an apology.
2. **Poonam Aunty:** Poonam aunty is an extremely kind-hearted 58-year-old lady. She shared her struggles with the members (of domestic workers project) that she had been facing for years as a single mother of 8 kids. She manages her household duties and goes on to work as a domestic worker. She raised several issues about the area being filthy, lack of proper sanitation facilities, lack of washroom facilities, etc. Her eldest son being unemployed, she remains the only bread earner. She works tirelessly as a domestic worker, battling cruel employers. After the recent Delhi floods in July, a few women got together with her and with the help of the team members, started a food stall to make ends meet.

● Women Leadership in Natural Farming Project

1. **Riti kaur:** "I am a woman farmer associated with the natural farming program in Sudna village in Uttar Pradesh. I learned to make different types of fertilizers, manure from Jeevamrit and cow dung. I also learnt the benefits of such fertilisers and used it in my crops. Soon, I started sowing vegetables such as bitter melon, zucchini, gourd, and cucumber. I was overjoyed to see the results of my hard labour. The quality of the produce was nothing like I had ever seen before. As a result, I saved money for buying fertilisers and medicines from the market. It was a remarkable achievement for me. The soil of my field has also improved and I am now cultivating 9 bighas with this method. I hope that the government will provide a market for these crops and also at the right price".

2. **Durgesh:** “I am a woman farmer living in Mirpur Majra in Uttar Pradesh. I learned to make Jeevamrit when I joined the natural farming program. At first, I planted spinach and coriander in my crop, the yield of the crop was good and I felt the difference in the soil of the field. Being impressed by it, the next time I had gourd, bitter gourd and even made Jeevamrit for every crop and applied it in my field. To make Jeevamrit, I even reared a cow for the cowdung and urine. Today I am happy because I get half a kilo of milk every day.

ACTION INDIA
5/27A, Jangpura-B, New Delhi-110014
Balance Sheet for the Year ended 31st March 2023

Previous Year (March 2022) Amount in INR	Liabilities		Current Year (March 2023) Amount in INR	Previous Year (March 2022) Amount in INR	Assets		Current Year (March 2023) Amount in INR
	Capital Fund			49,31,101.00	Fixed Assets (As per Schedule "19")		45,73,800.80
	As Per Last Year	49,31,101.00					
	Add: Addition during the year	3,88,385.00					
		53,19,486.00					
	Less: Depreciation	7,45,686.04					
49,31,101.00	Less: Assets Writtenuoff	-	45,73,800.80				
	Endowment Fund			20,343.00	Current Assets		
	Endowment Fund				Cash in Hand (As per Schedule "14")	4,677.00	
	Less:- Utilized	-					
	General Fund			47,90,448.69	Cash at banks (As per Schedule "15")	53,80,226.59	
	As Per Last Year	43,67,781.69			Fixed Deposits (As per Schedule "16")	7,12,415.00	
43,67,781.69	Add: Current year	12,28,564.87	55,96,346.56		Deposits (As per Schedule "17")	25,400.00	
	Current Liabilities			25,400.00	TDS & Other Receivable (As per Schedule "18")	59,128.00	61,81,846.59
85,627.00	Expenses Payables FC (As per Schedule "12")		57,618.00	71,119.00			
4,53,902.00	Expenses Payables NFC (As per Schedule "13")		5,27,882.03				
98,38,411.69			1,07,55,647.39	98,38,411.69			1,07,55,647.39

For Action India

Kalyan

Authorised Signatory



For Action India

Dinesh

Authorised Signatory

For R.K Sharda & Associates
Chartered Accountants
Firm Regn. No. 006226N

R.K Sharda

CA. R.K Sharda
(Proprietor)
Membership No. :-084847
UDIN:



Place:- New Delhi
Date: 26.10.2023

ACTION INDIA
5/27A, Jangpura-B, New Delhi-110014
Receipt and Payment Account for the year ended on 31 March 2023

Previous Year (March 2022) Amount in INR	Receipt		Current Year (March 2023) Amount in INR	Previous Year (March 2022) Amount in INR	Payments		Current Year (March 2023) Amount in INR
	Opening Balance FCRA A/c				Payments FCRA		
3,769.00	Cash in Hand	390.00			Global Green Grant	1,85,101.70	
26,89,175.77	Bank of India-10285 (FCRA A/c)	24,28,760.89			CCFD	2,61,941.00	
7,796.26	Bank of India-7302 (Secondary FCRA A/c)	2,185.26		27,22,991.00	Human Capability Foundation		
	State Bank of India	5,497.00		2,93,820.00	Global Fund For Women	6,68,450.00	
56,57,302.00	TDS Recoverable	-		4,31,011.00	The Pad Project India	7,88,122.00	
11,163.00	Investment/Fixed Deposit	-		6,12,573.48	General A/c	9,10,199.61	10,11,214.11
	Project Imprest/Advance/Payables	(8,991.00)	24,27,842.15				
	Receipts during the year FCRA			28,73,823.40	Corpus Utilisation		
7,26,551.00	Global Fund For Women	10,15,115.00			Closing Balances FCRA A/c		
	CCFD	8,32,700.00		390.00	Cash in Hand	811.00	
	Pad Project India	12,93,608.00		5,497.00	State Bank of India-40064542611 (Primary A/c)	21,409.24	
	Global Green Grants	7,90,800.00	39,32,223.00	21,28,760.89	Bank of India-10285 (Secondary FCRA A/c)	26,93,414.80	
				2,185.26	Bank of India-7302 (Secondary FCRA A/c)	2,176.26	
	Other Income - FCRA				Fixed Deposits	7,00,000.00	
16,155.00	Donation			(8,991.00)	Interest Accrued	12,415.00	
1,69,417.00	Interest Received on FD	41,522.00			Project Imprest/Advance/Payables	19,962.00	14,52,680.81
91,232.00	Interest on Saving A/c	62,308.00	1,03,830.00				
	Sub Total		64,63,895.15	93,62,061.03	Sub Total		64,63,895.15
	Opening Balance Non FCRA Account				Expenditure Non FCRA		
20,389.00	Cash	19,953.00		74,99,858.05	AGCT Scholarship Program	51,306.00	
3,21,331.92	Bank of India-11189	9,02,602.32		13,88,764.96	APPI (2018-22)		
73,72,267.70	Bank of India-11015	5,66,870.33		4,54,029.36	APPI Vaccination Drive	9,00,951.00	
76,004.20	IDBI Bank Ltd.-162241	78,303.20		44,05,365.05	APPI (2022-25)	90,42,476.00	
29,80,978.74	Uco Bank-6486	1,94,072.69		11,64,806.00	Credit Suisse		
	Bank of India SB A/c No. 4081			10,99,775.00	Delhi Commission for Women (DCW)	7,45,219.07	
4,40,490.20	Axix Bank SB A/c No.	6,12,157.20		-	Jwanti Welfare & Charitable Trust	1,70,909.00	
	Fixed Deposit with Banks				Dabur India-In Kind	20,87,115.00	
1,19,261.00	TDS Recoverable	65,655.00		1,48,435.00	Nirantar Trust	4,61,231.00	
(2,82,543.00)	Project Imprest/Advances/Payables	(4,36,438.00)	20,03,175.54	36,42,363.96	Nirantar Project - Nandini	2,36,706.00	
					Action India Womes Program-General A/c	22,44,776.15	1,59,40,689.22
	Grant Received Non FCRA				Closing Balances Non FCRA		
22,76,000.00	APPI Vaccination Drive	92,63,000.00		19,953.00	Cash	3,844.00	
	APPI (2022-25)	9,70,100.00		9,02,602.32	Bank of India-11189	18,78,861.96	
13,24,809.00	Delhi Commission for Women (DCW)	1,70,100.00		5,66,870.33	Bank of India-11015	2,27,769.79	
	Jwanti Welfare & Charitable Trust	5,45,500.00		78,303.20	IDBI Bank Ltd.-162241	70,886.20	
	Nirantar Trust	8,50,000.00	1,17,98,670.00	1,94,072.69	Uco Bank-6486	1,85,012.10	
	Vardhman Project - Nandini			6,12,157.20	Axix Bank SB A/c	2,98,225.70	
				65,655.00	TDS Recoverable		
				(4,36,438.00)	Project Imprest/ Advance/ Payables	(4,57,698.01)	22,06,901.77
	Other Income - Non FCRA				Sub Total		1,81,47,590.94
51,97,846.16	Donations-in Cash	16,29,977.40					
12,19,973.00	Donations-in Kind	20,87,115.00					
1,80,635.00	Sale of Pad	2,09,220.00					
5,872.00	Interest on income tax refund	1,088.00					
1,87,871.00	Interest on Saving A/c	81,547.00					
29,197.00	Interest on Fixed Deposit	1,31,147.00					
1,860.00	Membership Fee	1,860.00					
2,71,092.00	Misc Income	1,82,851.00					
	Sale of Scrap	20,940.00	43,45,745.40				
63,236.00	Inter-Project (Includes Receivable 63236/-)						
	Sub Total		1,81,47,590.94	2,18,06,572.92	Sub Total		1,81,47,590.94
3,11,68,633.95			2,46,11,486.09	3,11,68,633.95			2,46,11,486.09

For Action India

 Authorised Signatory



For Action India

 Authorised Signatory

For R.K Sharda & Associates
 Chartered Accountants
 Firm Regn. No. 006226N


 CA. R.K Sharda
 (Proprietor)
 Membership No. :-08484/
 UDIN:



Place:- New Delhi
 Date: 26.10.2023

ACTION INDIA
5/27A, Jangpura-B, New Delhi-110014
Statement of Income & Expenditure for the Year ended 31st March 2023

Previous Year (March 2022) Amount in INR	Expenditure	Schedule	Current Year (March 2023) Amount in INR	Previous Year (March 2022) Amount in INR	Income	Schedule	Current Year (March 2023) Amount in INR
	Expenditure incurred out of projects' funds	1					
	Expenditure FCRA				Grant received -FCRA	10	
	Global Freen Grant		3,85,301.70	7,26,551.00	As Per Schedule		39,32,723.00
27,22,991.00	CCFD		2,63,941.00				
2,93,820.00	Human Capability Foundation		6,68,450.00	16,155.00	Other Income- FCRA		
4,31,011.00	Global Fund For Women		7,83,122.00	1,69,417.00	Donation		41,522.00
6,12,573.48	The Pad Project India		9,10,399.61	91,232.00	Interest Received on FD		62,308.00
	General A/c				Interest on Saving A/c		
	Expenditure Non FCRA				Specific Grant -Non FCRA	11	
	AGCT Scholarship Program	2	51,306.00	36,00,809.00	As Per Schedule		1,17,98,570.00
74,99,858.05	APPI (2018-22)	3			Other Income - Non FCRA		
13,88,764.96	APPI Vaccination Drive	4	9,00,951.00	51,97,846.16	Donations in cash		16,29,977.40
4,54,029.36	APPI (2022-25)	3	90,42,476.00	12,19,975.00	Donations in kind		20,87,115.00
44,05,365.05	Credit Suisse	4		1,80,635.00	Sale of Pad		2,09,220.00
11,64,806.00	Delhi Commission for Women (DCW)	5	7,45,219.07	5,872.00	Interest on Income tax refund		1,028.00
10,99,775.00	Jivanti Welfare & Charitable Trust	6	1,70,909.00	1,87,871.00	Interest on Saving A/c		81,547.00
	Dabur India-In Kind	6	20,87,115.00	29,197.00	Interest on Fixed Deposit		1,31,147.00
	Nirantar Trust	7	4,61,231.00	1,860.00	Membership Fee		1,860.00
1,48,435.00	Vardhman Project - Nandini	8	2,36,706.00	2,71,092.00	Misc Income		1,82,851.00
36,42,363.96	Action India Womes Program-General A/c	9	22,44,776.15		Sale of Scrap		20,940.00
	Excess of Income Over Expenditure (Transferred to General A/c)		12,28,564.87	1,21,65,280.70	Excess of Expenditure Over Income (Transferred to General A/c)		0.00
2,38,63,792.86			2,01,80,468.40	2,38,63,792.86			2,01,80,468.40

For Action India
Kalyan
Authorised Signatory



For Action India
Devs
Authorised Signatory

For R.K Sharda & Associates
Chartered Accountants
Firm Regn. No. 006226N

R.K Sharda
CA. R.K Sharda
(Proprietor)
Membership No. :-084847
UDIN:



Place:- New Delhi
Date: 26.10.2023

ai
action india

5/27A Jangpura B

New Delhi, India

Pincode: 110 014

Phone: +91 (011) 2437 7470

Phone/Fax: +91 (011) 2437 4785

Email: actionindia1976@gmail.com