

# Vimukti Trust: Annual Report: April 2012 – March 2013

## 2012-2013

Minchu in Madhugiri on 13 Decemeber 2012.

Jeevika Day on 16 September in taluk and centarily in Bangalore.

15 October 2012 – Judgement by Supreme Court on bonded labour

25 October a state level programme on bonded labour – Chief Guest – Justice KG Balakrishnan.

As noted in the previous Annual Report (April 2012-March 2103), since January 2012, the 17 old taluks have been supported by three organisations, seven taluks (Chikballapru, Gauribidanur, Gudibande, Bagepally, Shidlaghatta, Chintamani and Madhugiri) by CCFD, another seven taluks (HD Kote, Maddur, Chenpatna, Magadi, Pavagada, Bailahongal and Yadigiri) by International Justice Mission (IJM) and the remaining three (Anekal, Hosakote and Bangarpete) by Katie Ford Foundation (KFF). This meant that the activists were better enabled in terms of their honoraria and travel allowances. For the first time they were also ensured some extra benefit by way of incorporating in the budget a 12.5% of their annual salaries, which are to be set aside in their names to be given to them at the time of their leaving the organisation. Even then, the emoluments given to the activists do not satisfy the requirements of ‘decent’ wages. With the full utilisation of the Freedom Award money by December 2012, Free the Slaves (FTS) offered to support the activities in the northern seven districts (Bidar, Gulbarga, Raichur, Koppal, Bellary, Bijapur and Bagalkot) since January 2012 with a grant of Rs. Twenty las for theyear. The remaining 11 new districts and 8 new sub divisions have been maintained from funds from KFF. The support given to the activists in the new areas is quite lower than the those of the activists in the old taluks.

After the planning meetings in January and March 2012, Google Advocacy Project (GAP) on Bonded Labour with six partners (Action Aid (AA), BBC, IJM, JEEVIKA, Justice Ventures International (JVI) and Adivasi Solidarity Cuncil (ASC) was initiated from January 2012. It was officially launched under the banner of Bandhua 1947 on 31 October 2012. The overall goal of GAP was twofold: 1. strengthen bonded labour laws to better address and prevent bonded labour; 2. ensure greater government enforcement of the Act on Bonded Labour. The spcific long term outcomes of the project were to be: 1. Bring amendments to the Act; 2. all states to have an Action Plan; 3. all states to designate a special nodal officer to address bonded labour; 4. all district magistrates to designate a special officer to address bonded labour; and 5. all vigilances committees (VCs) on bonded labopur to be constituted and to function properly. JEEVIKA advised the GAP from the beginning against working for the amendment of the Act at the present juncture. All the other four specific long term outcomes were adopted in the common Working Plan from the suggestions of JEEVIKA which had evolved from its longtime practice.

The year saw the cristallisation of another initiative from JEEVIKA. JEEVIKA from its inception had a very close relationship with Prof. Babu Mathew, a prominent trade union activist, an expert in labour law and a professor of law in National Law School of India University from its inception till 2005 and from 2011 at National Law University Delhi. Apart from seeking his advice now and then, JEEVIKA was keen to work out some collaboration with NLSIU and alter with NLUD on legal theoretical issues of bonded labour. This concern was materialised on 1 November 2012 when Prof. Babu Mathew agreed to collaborate with the issue of proposing new Rules to the Act on Bonded Labour. Later, the Vice Chancellor of NLUD, Dr. Ranbir Singh agreed for the collaborationb between JEEVIKA and NLUD on the issue. The idea was to work out a set of Draft Rules to be presented to NHRC and Central MoLE (Ministry of Labour and Employment) and persuade NHRC and MoLE to jointly convene a national consultation involving all the states and union territories and civil society organisaitions. NLUD agreed to host such a national consultation. Simultaneoulsy an effrot was to be made to bring together all the CSOs working on bonded labour on a common platform and get them involved in formulating the Draft Rules.

The Karnataka High Court of 23 August 2011 saw its fruition when 836 nonded labourers got relase certificates on 15 August 2012. In Pavagada taluk laso, anopther 403 bpoded labourers got release certificates.

The state level nodal officer in Karnataka lobbied with the central government for the release of grants to conduct a survey on bonded labour in all the 30 districts in the state. The Principal Secretary (PS) of Rural Development and Panchayat Raj (RDPR) Department, the nodal ministry on bonded labour in the state sent a circular on 30 May 2012 to all the DCs and Chief Executive Officers (CEOs) to carry out the surveys with a grant of Rs. two lacs to each of the districts and with a set of nine schedules to carry out the surveys. Though the survey was mandated to be over in two months by the end of July 2012, the work was delayed due to the severe drought faced all over Karnataka. Some of the districts started undertaking the work of the survey only from August on.

JEEVIKA had been advocating sensitisation programmes to all the officers involved in the work of the survey. The PS of RDPR directed the State Level Rural Development Training Institute to conduct trainings to all the top officers in the districts and to the members of all the VCs. The DCs, ACs, CEOs, DSs (Deputy Secretaries) of Zilla Panchayats from each of the districts were given one day sensitisation trainings in two batches, one in Mysore for south Karnataka on 29 December 2012 and the other on 8 January 2013 in Dharwad 2013. One day satellite based sensitisation training was carried out on 11 January 2013 to all members of the 30 district level and 52 sub divisional level VCs. For all these trainings, Kiran was invited as one of the two main resource persons. Umesh from JEEVIKA also was a resource person for one of the state level and the satellite based trainings. JEEVIKA cultural troupe from HD Kote acted out two role plays for the satellite based training.

After the trainings many of the DCs, ACs and tahsildars have taken a keen interest in carrying out the survey properly and have been inviting the Jeevika activists to carry out the sensitisation workshops to the officers and district, sub division and taluk levels. After the trainings, Jeevika activists have been included in the task forces at taluk, hobli and gram panchayat levels. We will have to watch the outcome of these trainings and surveys during the coming year.

The JEEVIKA Day was celebrated in common in Bangalore on 16 September. Before this, taluk level celebrations were held in the 17 taluks.

On 27 September, activists from all the new areas were gathered for a day's reflection in Hospete together with the taluk level coordinators, men and women, from 17 old taluks. Representatives from FTS, Ginny Baumann and Supriya Awasthi were also present.

On 15 October 2012, Supreme Court gave an important judgement on bonded labour in the WP (Civil) 3922 of 1985. This judgment has given a number of directions to the governments of the Centre, states, union territories, DMs and NHRC. One of the important direction was for the states and union territories to carry out surveys on bonded labour every three years. Karnataka Government had already acted on carrying out the survey. The experience of Karnataka Government will set a pattern for other state and UT governments.

On 25 October 2012, VT organised a state level programme in Bangalore as part of the Bonded Labour System Awareness Day. Justice KG Balakrishna was the Chief Guest. 250 activists and Union leaders from all over the state participated.

The Minchu – state level dalit cultural festival was celebrated was carried out in Madhugiri. Around 10,000 people gathered to witness the performance of various folk cultural performances by dalit cultural troupes.

**2012 April to March 2013 report Tables**

**1. Okkuta samities as in Mar-2013**

S.L	Taluks	Villages & Samities	Bonded laborers		Agriculture laborer's		Total No of Members		
			M	F	M	F	M	F	Total
1	Chikkaballapura	62	368	2	703	587	1071	589	1660
2	Madhugiri	100	794	9	259	628	1053	637	1690
3	Gouribidanur	66	496	-	415	620	911	620	1531
4	Gudibande	60	123	-	756	626	879	626	1505
5	Chintamani	83	393	2	1237	722	1620	724	2334
6	Bagepalli	120	249	-	1373	598	1622	598	2220
7	Shidlagatta	59	287	51	785	385	1072	436	1508
8	Pavagada	104	754	-	434	424	1188	424	1612
9	Channapattana	66	80	3	770	442	850	445	1295
10	Maddur	76	487	56	801	284	1288	340	1628
11	Magadi	70	81	-	848	757	929	757	1686
12	H.D.Kote	106	741	-	684	1045	1425	1045	2470
13	Bailahongala	69	268	-	718	567	986	567	1553
14	Yadagiri	34	28	36	380	240	408	276	684
15	Anekal	-	64	-	-	285	64	285	349
16	Bangarpet	90	68	-	1197	1162	1265	1162	2427
17	Hosakote	43	38	-	543	466	581	466	1047
	<b>Grand total</b>	<b>1208</b>	<b>5319</b>	<b>159</b>	<b>11903</b>	<b>9838</b>	<b>17212</b>	<b>9997</b>	<b>27199</b>

## 2. SHG groups as in March-2013

S.L No	Taluks	No of Villages	No. of groups	No.of Members	Total Savings	Loans given	Loans	Loans outstanding	Bank Loans	Revolving Fund
1	Chikkaballapura		46	589						
2	Madhugiri		55	637						
3	Gouribidanur		42	620						
4	Gudibande		42	626						
5	Chintamani		50	724						
6	Bagepalli		44	598						
7	Shidlagatta		34	436						
8	Pavagada		36	424						
9	Channapatna		34	445						
10	Maddur		25	340						
11	Magadi		63	757						
12	H.D.Kote		82	1045						
13	Bailahongala		46	567						
14	Yadagiri		23	276						
15	Anekal		20	285						
16	Bangarpet		59	1162						
17	Hosakote		32	466						
	<b>Grand total</b>		<b>733</b>	<b>9997</b>						

**3. Number of groups of the elderly, the disabled, children and construction workers as on Mar-2013.**

S.L no	Taluku	ELDERLY GROUPS		DISABLED GROUPS		CHILDREN GROUPS		CONSTRUCTION WORKERS	
		No of groups	Total members	No of groups	Total members	No of groups	Total members	No of groups	Total members
1	Chikkaballapura	6	35	4	44	7	102	6	63
2	Madhugiri	-	-	2	36	2	36	-	-
3	Gouribidanur	2	30	4	32	9	160	3	21
4	Gudibande	3	28	4	33	8	149	-	-
5	Chintamani	-	-	1	7	6	75	4	30
6	Bagepalli	1	13	6	60	7	103	2	14
7	Shidlagatta	18	184	13	158	19	383	13	264
8	Pavagada	1	10	2	20	7	80	7	84
9	Channapatna	2	52	-	-	4	52	-	-
10	Maddur	2	24	2	19	3	23	2	25
11	Magadi	-	-	4	30	5	60	1	12
12	H.D.Kote	-	-	1	12	9	90	-	-
13	Bailahongala	-	-	3	37	15	236	6	85
14	Yadagiri	-	-	-	-	3	55	2	27
15	Anekal	-	-	-	-	5	36	1	10
16	Bangarpet	8	108	-	-	23	234	4	108
17	Hosakote	2	21-	1	12	4	47	2	20
	<b>Grand Total</b>	<b>45</b>	<b>504</b>	<b>47</b>	<b>500</b>	<b>136</b>	<b>1921</b>	<b>53</b>	<b>763</b>

### 3. Training programmers and meetings April 2012 -March-2013

Sl no	Taluks	Union Leaders Trainings and Participated Members								Playback Performance	Jaahosa
		Vilages	Memb ers	Hobali	Memb ers	Taluk	Memb ers	Total	Memb ers	Total	Total
1	Chikkaballapura	6	222	6	281	-	-	12	503	24	6
2	Maiduguri	6	139	6	224	2	64	14	427	8	9
3	Gouribidanur	6	189	9	209	1	20	16	418	24	11
4	Gudibande	9	217	8	324	1	25	18	566	24	-
5	Chintamani	10	259	13	357	1	63	24	679	24	9
6	Bagepalli	10	197	9	294	3	135	22	626	18	7
7	Shidlagatta	11	399	17	504	4	186	32	1089	24	9
8	Pavagada	12	196	13	232	1	16	26	428	24	-
9	Channapatna	7	130	6	130	-	-	13	260	-	-
10	Maddur	8	387	6	316	1	62	15	165	-	-
11	Magadi	9	139	9	195	-	-	18	334	24	7
12	H.D.Kote	6	119	15	356	2	52	23	527	24	8
13	Bailahongala	3	152	8	172	3	178	14	502	24	-
14	Yadagiri	3	118	-	-	-	-	3	118	-	-
15	Anekal	9	152	2	70	3	40	14	262	-	-
16	Bangarpet	3	73	3	100	2	19	8	192	-	-
17	Hosakote	4	64	10	177	1	80	15	321	-	-
	<b>Grand total</b>	<b>122</b>	<b>2852</b>	<b>140</b>	<b>3641</b>	<b>24</b>	<b>924</b>	<b>286</b>	<b>7417</b>	<b>242</b>	<b>66</b>

1. M.N.R.E.G.A WORKS DURING 2012 April-Mar-2013.

Dec-2011 (All 17 taluks)			Particulars	April-2013			Total up to April 2012 to Mar -2013		
M	F	Total		M	F	Total	M	F	total
-	-	-	a) Persons registered for work	--	--	--	7244	7789	15033
-	-	-	b) Persons received job cards	--	--	--	4558	5439	9997
-	-	-	c) Persons made applications in Form No.	--	--	--	5995	6732	12727
-	-	-	d) Persons worked and no. of days worked	--	--	--	5458	7853	13311
-	-	-	e) Persons got wages – how much and for how many days?	--	--	--	4256	5560	9816
-	-	-	f) Persons applied for unemployment compensation	--	--	--	92	52	144
-	-	-	g) Persons received compensation and amount received	--	--	--	--	--	--
-	-	-	<b>Total</b>				27603	33425	61028

#### 4. Government Facilities During 2012 April- Mar-2013

S.I no	Taluku	House sites Houses & Housing facilities I	Pensions, Educational & Medical facilities, rehabilitations II	Certificates III	Facilities& Trainings for BLs, Aws, Small farmers & Artisans IV	Community facilities V
1	Chikkaballapura	A-7-35000, D-21-262500 B-8-720000,	A-39-15600, C-14-14000, D-32-16000, E-23-205000 F-3-10000, H-42-302400	C-111, D-111, E-8	D-8-65000, F2-8-240000 G-6-260000, G2-1-25000, G3-14-2450000	K-9-90000
2	Madhugiri	B-15-900000	A-3-1200, D-2-1000, M-12-60000, I-320-320000	C-298, D-298, A-49, H-916	D-43-125000, F2-12-300000 G2-3-300000, G3-1-130000	----
3	Gouribidanur	B-8-600000 D-10-125000,	C-12-12000, E-7-27000, F-9-9000, H-66-475200 I-25-45000, N-5-50000,	C-102, D-102	B-12-1200000, E8-5-47000, G-4-250000, G2-3-150000, G3-16-880000, J-24-480000,	K-17-170000
4	Gudibande	A-2-10000, C-5-69500 D-4-85000	C-30-30000, E-5-25000, F-4-4400, H-104-748800 I-2-2000,	C-7, D-7	D-59-116000, E8-1-12000, G-5-310000, G1-165-235000, G2-1-30000, G3-11-560000, H6-8-24000, I-11-75000	B-2-300000 F-3-2070000, K-6-60000,
5	Chintamani	B-10-750000	A-10-5000, E-3-14000 F-3-15000,	C-24, D-24	D4-1-1000, F2-23-675000, G-5-670000, G2-12-95000, I-30-304000	-----
6	Bagepalli	B-9-675000	A-22-8800, B-10-100000, D-10-40000, E-34-65000, F-1-1000, G-4-400000 H-103-741600, I-160-160000	C-67, D-67	D-25-25000, G-31-628000, G2-1-30000, G3-5-375000, I-46-320000	B-1-125000, C-1-500000, F-1-600000, K-4-40000
7	Shidlagatta	F-36-302800, D-25-260000, B-32-2120000,	A-36-18000, B-2-2000, C-13-13000, D-30-14700, E-35-235000, F-4-20000, H-1-20000, I-186-186000 J-1-20000,	C-308, D-308	D-31-118000, E5-23-575000 G-38-1910000, G4-2-100000, I-38-190000	B-1-860000, K-8-80000
8	Pavagada	A-15-75000, B-12-850000	C-55-55000, C1-68-68000, F-2-8000	----	D-4-100000, E6-10-50000, F2-5-50000, F4-3-75000 G-2-20000, L-9-90000	-----
9	Channapattana	F-15-150000, B-7-525000 D-4-50000	A-42-16800, G-1-100000 I-60-20000,	C-20, D-20	B-1-100000, D-8-50400, E7-2-8000, F2-2-10000, G-15-475000, G3-4-875000 G4-10-61200, I-3-30000	B-1-100000 C-4-4000000 F-2-1000000 G-1-500000 K-2-20000
10	Maddur	B-22-1650000 C-1-20000, D-15-222000	A-6-2400, D-21-8400, H-12-78000	C-80, D-80	E7-2-81000, F2-2-100000 G-1-150000, J-3-80000	-----
11	Magadi	B-16-985000 D-12-300000 F-10-30000, F-5-50000,	C-2-1000, E-6-60000 G-1-100000, H-10-40000,	A-50, C-186, D-186	D-15-10000, D3-10-5000, E8-12-15800, G-17-1880000, G2-2-100000, G3-6-875000 L-1-10000	H-2-100000 K-4-40000,
12	H.D.Kote	B-25-1830000, D-1-12000, F-71-778200,	E-6-24000, F-4-24000, H-37-37000, L-1-10000,	C-147, D-147	C-17-544000, D4-16-15800, E-1-9000, F-1-10000, G-47-1350000, G3-7-850000	J-1-750000 K-12-120000,
13	Bailahongala	B-30-2076000 F-93-948600	G-35-3500000, D-5-20000,	A-84, C-10, D-10	B-6-600000, D4-5-5000 E7-5-50000, F2-25-650000, G-1-100000, G2-8-400000	C-1-1000000
14	Yadagiri	B-5-375000 F-22-400000	A-16-11100, C-5-8500 E-2-10000, G-10-1000000, K-1-20000	A-10,	D-10-5000, G-5-200000, G3-3-750000,	----
15	Anekal	A-4-38000, B-7-462000,	A-4-1600, B-1-400 C-23-29500, D-7-2800, C1-2-4000	C-19, D-19, A-3, F-1	E7-18-180000, G-1-70000	-----
16	Bangarpet	B-9-675000	C-3-3000, E-1-20000, E-2-30000, F-1-15000, H-17-79200,	A-10,C-8, D-8	D-27-50000, E5-1-27000 E8-4-7400, F2-3-75000, G-4-144000, G3-1-500000	A-1-150000, F-1-250000
17	Hosakote	B-12-907000, D-3-38000	C-5-5000, E-1-5000 G-2-25000, H-1-20000	C-52, D-52	E7-6-55000, F-5-215000 G-4-350000, G3-1-500000	-----
	<b>Total</b>	<b>A-28-1,58,000 B-153-1,40,94,000 C-6-89,500 D-80-13,54,500 F-252-26,59,600</b>	<b>A-178-80,500 ; B-13-1,02,400 C-162- 1,71,000 ; D-107-1,02,900 E-123-7,00,000 ; F-31-1,06,400 G-53-53,00,000 ; H-393-25,42,200 I-753-7,33,000 ; J-1-20,000 K-1-20,000 ; L-1-10,000 M-12-60,000 ; N-5-50,000</b>	<b>A-10 C-1499 D-1499 E-8 F-1 H-916</b>	<b>B-19-19,00,000 ; C-17-5,44,000 D-230-6,64,400 ; D3-10-5,000, D4-26-1,21,800 ; E-1-9,000 E5-24-6,02,000 ; E6-10-50,000 E7-33-3,74,000 ; E8-22-82,200, F-6-2,25,000 ; F2-80-19,25,000 F4-3-75,000 ; G-186-87.67,000 G1-165-2,35,000 ; G2-31-11,30,000 G3-69-87,45,000 ; G4-12-1,61,200 H6-8-24,000 ; I-128-9,19,000 J-27-5,60,000 ; L-10-1,00,000</b>	<b>A-1-1,50,000, B-5-25,10,000 C-6-55,00,000 F-7-39,20,000 G-1-5,00,000 H-2-1,00,000 J-1-7,50,000 K-62-6,20,000</b>
	<b>Grand Total</b>	<b>519 – 1,83,55,600</b>	<b>1833 - 99,98,400</b>	<b>3933</b>	<b>1116: Rs: 2,72,18,200</b>	<b>85: Rs: 1,40,50,000</b>

**I. House Facilities:** (A) House Sites (B) Houses (C) Tiles (D) Walls , Roof (E) Electricity (F) Toilet

**II. Pensions & Grants:** (A) Old age (B) Disability (C) Maternity (1) Janani suraksha yojane (D) Widow (E) Educational Facilities: (1) Books (2) Clothes (3) Hostel Admissions (4) Merit Scholarship (5) Talent Prize (6) Computer. (F) Health (G) Bagyalakshmi Bond (to girl child) (H) Rehabilitation to bonded labour. (I) Rehabilitation for drought. J) Rehabilitation to atrocity, (K) Rehabilitation to devadaasi women. (L) Rastriya badrata yojane. (M) Minchu grant. (N) Sakala yojane

**III. Certificates:** (A) Ration Cards (B) Land Records (C) Caste Certificates (D) Income Certificates (E) Residential Proofs (F) Birth Certificates (G) Death Certificates (H) BL's release certificate.

**IV. Materials, Facilities & Trainings:** (A) Land Distributed (Amt. / acres) (B) Irrigation Bore Wells (C) Sheds for Sericulture **(D) Plants & Seeds:** (1) Coconut (2) Mango (3) Ragi Seeds (4) Fertilizers ( 5) Nilagiri (6) Sapota (7)Banana **(E) Tools:** (1) Carpentry (2) Granit Breaking (3) Masonry (4) Musical (5) Spray Pump (6)Plough (7) Tailoring .(8) Tarpal **(F) Raw Materials & Cattle:** (1) Bamboos (2) Cows (3) She-Bufferaloes (4) Sheep (G) Loans (1) NREGA (2) Udyogini (3) SJSY. (4) Crop loan **(H) Trainings:** (1) Fishery (2) Tailoring (3) Agarbathi (4) Basketry (5) Gem Cutting (6) Driving (7) Typing (8) Computer. (I) Suvarna bhoomi yojane. (J) SCP

**V. Community Facilities:** (A) Street Lights (B) Drinking Water: (1) Bore Wells (2) Tanks (3) Taps (C) Community Centre (D) TV (E) Toilet (F) Village Roads (G) Drainage (H) Inter Caste Marriage (I) School (J) Suvarna grama yojane (K) SHG (Revolving Fund)

## Table V: Audited Financial Statement

### Receipts and Payments Accounts of Vimukti Trust for the Year ended 31 March 2006 (Consolidated)

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Opening Balance	16,24,370.00	By specific Endowment Fund Expenses	
“ Rental Deposit 2,97,000.00		a) Christian Aid UK – Eradication of Bonded Labour Programme Expenses	19,53,055.50
Fixed Deposit 14,00,000.00		b) Action Aid, Bangalore-Eradication of Bonded Labour in HD Kote Expenses	4,85,351.00
Building Lease Deposit(local)28,00,000.00		c) Action Aid, Bangalore-Formation of Vigilance Committees Expenses	3,93,970.00
Programme Advance (local) 8,050.00		d)Prince Claus foundation for International Conference expenses	13,37,501.00
Staff Advance (local) 1,04,285.00	46,09,335.00	e) RIC ALLAN Australia Programme Exp.	2,34,374.00
“Specific Endowment Funds Received from		f) Global Week of Action expenses	2,20,223.00
a) Action Aid, Bangalore		g) Bridge Course Programme expenses- Anekal BSP, MZF	8,53,500.00
1. Eradication of Bonded Labour in HD Kote	3,22,061.00	h) Bridge Course Programme expenses- Malur BSP, Asha Foundation	7,58,660.00
2. Formation of Vigilance Committees	8,75,000.00	i) Anti Slavery International	13,67,680.00
b) Anti Slavery International for Bonded Labour-Rights and Opportunities	15,13,492.00	1. Rights and Opportunities expenses	2,87,303.00
c) Prince Claus foundation for International Conference	13,37,501.00	2. Small Grants Project	
d) Social Action Network	70,000.00	j) Social Action Network expenses- Honorarium paid to cultural coordinator	70,000.00
e) RIC ALLAN Australia	5,00,000.00	k) IWID - Chennai expenses	75,000.00
f) Missionszentrale der Franziskaner BONN for Residential Bridge Course, Anekal	7,59,400.00	l) CASA – Asia programme expenses	53,352.00
g) Asha Foundation for Residential Bridge Malur	5,06,931.00	m) NCLP-Project-Residential Bridge Course Expenses	1,88,077.00
h) Global Week of Action in Karnataka	2,20,223.00	By Other Payments	4,52,751.00
i) IWID – Chennai	75,000.00	- Jeevika Tarabeti Kendra Expenses	15,864.00
j) CASA – Asia	53,360.00	- Auditing charges	16,623.00
k) NCLP – Malur B.S.P.	2,12,251.00	- Advance refunded	32,82,085.44
“ Other Receipts		“ Closing Balance	
Jeevika Tarabeti Kendra (Board receipts)	7,08,070.00	Rental Advance	
General Account – Local receipts (Sch ‘O’)	17,39,604.75	(Central Taluk Office-local) 2,97,000.00	
General Contributions (FC)	35,506.00	Building Lease Deposit 28,00,000.00	
“ Bank Interest on S.B. A/c	64,599.09	Programme Advance (local) 8,050.00	
“ Advance taken	72,000.00	Staff Advance (local) 1,04,285.00	
		Programme Advance (kiran) 34,000.00	
		Children Stipend Advance 10,000.00	
<b>Total</b>	<b>1,52,98,704.00</b>		<b>1,52,98,704.00</b>

Place: Bangalore  
Date: 28.8.2006

Vide our report of eventdate annexed  
For Vittal Rao Kaliswaran & Co.  
Chartered Accountants  
Sd/  
(L. Vittal Rao)  
Proprietor