



MONTHLY ACTIVITY REPORT

JULY 2008

FINANCIAL MANAGEMENT SUPPORT GROUP

Sindh Irrigation and Drainage Authority (SIDA)

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Progress Report
As of July 2008
Financial Management Support Group
Sindh Irrigation & Drainage Authority (SIDA)

Once the Farmers Organization formed and sign IDMT agreement the capacity of FO and WCAs to perform their functions effectively, efficiently and sustainability will be critical. The financial management support teams would support WCAs and FOs in financial matters to raise their financial capacity

Six field accountant staff is working to support FOs and WCAs. The training related financial matters i.e. cash book, ledger, abiana have been provided to the representatives of FOs. In addition to this, support provided to FOs for business plan, audit report and account opening.

S#	Activity	Target	Achievement		% age	Remarks
			Reporting Period	Total to Date		
01	No. of FOs Accounts Audited	218	04	84	84%	Manik Wah 2007-08 Kangni-M 2003-07 Karna 2004-07 Pharyaro 2006-07
02	No. of Business Plans of FOs prepared	218	04	77	77%	
03	Assistance in opening of Bank Account of FOs	218	04	84	84%	
04	No. of Abiana Assessment and Collection Register Maintained	218	04	84	84%	
05	No. of FOs General Ledger Book Maintained	218	04	84	84%	
06	No. of Voucher Books Maintained	218	04	84	84%	

Details of FO Audit is attached as **Annex-1** and Business Plan attached as **Annex-2**

List of FOs “Where Accounts have been Audited”

S#	AWB	Name of FO	Audit Year
1	NCAWB	Mir Minor	2006-07
2		Chahu Minor	2006-07
3		Daulatpur Minor	2006-07
4		Shah Bux Minor	2003-07
5		Hathongo Minor	2003-07
6		Khohri Minor	2005-07
7		Theba Minor	2004-07
8		Bhurgari Minor	2004-07
9		Dubko Minor	2003-07
10		Denghan Minor	2003-07
11		Sunhro Minor	2004-07
12		Kahu Minor	2004-07
13		Kahu Visro Minor	2004-07
		Saifal Minor	2005-07
14		RD-205 Minor	2006-07
15		Simini Minor	2004-07
16		Saido Minor	2007
17		Laiwari Minor	2007
18		Dingri Minor	2007
19		Kamraho Minor	2007
20		Newabad Minor	2007
21		Taj Minor	2005-07
22		Gapna Minor	2003-07
23		New Sunthi Minor	2003-04
24		Kunri Minor	2001-07
25		Sanwari Minor	2004-07
26		Bustan Minor	2006-07
27		Silore Feeder	2003-05
28		KGM Minor	2004-05
29		Baghi Minor	2004-05
30		Chach Minor	2004-05
31		Tando Minor	2004-05
32		Potho Minor	2004-05
33		Silore Distry	2004-05
34		Khatian Minor	2004-06
35		Puran Minor	2004-06
36		Dajhero Minor	2004-06
37		Chatto Minor	2004-06
38		Bhan Minor	2004-06
39	Budhani Minor	2004-06	

40		Bitoor Minor	2006-07
41	NCAWB	Rawtiani Minor	2006-07
42		Duthro-I Minor	2006-07
43		Sadrat-I Minor	2006-07
44		Baqar Minor	2006-07
45		Thaheem Minor	2006-07
46		Sadhno-II Minor	2006-07
47		Liyari Minor	2006-07
48		Jagir Minor	2005
49		Hyderi Minor	2005
50		Gundhan Minor	2005
51		Dhalyar Minor	2005
52		Smatheri Minor	2005-06
53		Dilshad Minor	2005-06
54		Santore Minor	2005-06
55		Daro Bazaar Minor	2005-06
56		Toori Minor	2005-06
57		Bugti Minor	2005-06
58		Tail Minor	2005-06
59		Bherri Minor	2005-06
60		Mahi Minor	2005-06
61		Baghdad Minor	2005-06
62		Jam Sahib Minor	2005-06
63		Kunro Minor	2005-06
64		Rohro Minor	2004-07
65		Sorah Minor	2006-07
66		Kathore Minor	2006-07
67		Choondko Minor	2006-07
68		Santrahu Minor	2006-07
69		Soofi Minor	2003-07
70		Dingri Minor	2007
71	GFCAWB	Qadir Pur Minor	2007
72		Tibi Minor	2007
73		Bari Minor	2007
74		Bhiro Minor	2007
75		Bakhro Minor	2007
76		Junas Minor	2007

List of FOs “Where Business Plans have been Prepared”

S#	AWB	Name of FO	Remarks
1	LBCAWB	Chakri Minor	
2		Sheikhani Minor	
3		Pandhi / Abri	
4		Dhandhi / Jamari	
5		Mubarak Wah	
6		Mehra Minor	
7		Bhanery Minor	
8		Shah Bukhari Minor	
9		C-Point	
10		Mehrab Minor	
11		Wangi Minor	
12		Dhadherko Minor	
13		Dodo Minor	
14	GFCAWB	Qadir Pur	
15		Tibi Minor	
16		Bakro Minor	
17		Malhir Minor	
18		Sher Khan Minor	
19		Sangi Minor	
20		Bhiro Minor	
21		Junas Minor	
22		Masu Minor	
23		Baiji Minor	
24		Maharo Minor	
25		Bari Minor	
26	NCAWB	Simini Minor	
27		Saido Minor	
28		Tando Minor	
29		Chacch Minor	
30		KGM Minor	
31		Silore Feeder	
32		Khatian Minor	
33		Dajhero Minor	
34		Sher Minor	
35		Chatto Minor	
36		Rawtiani Minor	
37		Kahu Minor	
38		Mir Minor	
39		Sahhiro Minor	
40		Bareji Minor	
41	Chahu Minor		

42	NCAWB	Belharo Minor	
43		Daulatpur Minor	
44		Gorchani Minor	
45		Bareji Minor	
46		Bitore Minor	
47		Duthro- I Minor	
48		Sadrat-I Minor	
49		Baqaq Minor	
50		Thaheem Minor	
51		Sadhano-II Minor	
52		Liyari Minor	
53		Jagir Minor	
54		Hydery Minor	
55		Gundhan Minor	
56		Dhalyar Minor	
57		Heran Minor	
58		Sadrat-II	
59		Bhirri Minor	
60		Bhurgari Minor	
61		Kahu Veesro	
62		Khori Minor	
63		Theba Minor	
64		Denghan Minor	
65		Dubko Minor	
66		Shah Bux Minor	
67		Hathongo Minor	
68		Budhani Minor	
69		Bhan Minor	
70	Puran Minor		
71	Silore Distry		
72	Baghi Minor		
73	Fazal Minor		
74	Lolan Minor		
75	Old Sunthi		