Sindh Irrigation & Drainage Authority (SIDA) Hyderabad <u>Social Mobilization Group (Financial Management Support Group) SOFWM Project</u> Quantitative Monthly Activity Report – Month of October 2008

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.

Currently the Financial Management Support Group is working under the Transition Wing SIDA. 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		
			Reporting Period	Total to date	% age
01	No. of FOs Accounts Audited	100	00	77	77%
02	No. of Business Plans of FOs prepared	100	00	75	75%
03	Assistance in opening of Bank Account of FOs	100	07	100	100%
04	No. of Abiana Assessment and Collection Register Maintained	100	05	83	83%
05	No. of FOs General Ledger Book Maintained	100	02	80	80%
06	No. of Voucher Books Maintained	100	02	80	80%