

Project Report:

Relief Aid for Flood-Affected People of Manipur







About the Project

Manipur, nestled in the northeastern region of India, has been under constant stress due to ethnic conflicts and the aftermath of Cyclone Remal, which has caused widespread flooding and destruction. The torrential rains and overflowing rivers have inundated villages, displaced families, and disrupted essential services, leaving thousands homeless, hungry, and vulnerable.

The floodwaters have spared no one, wreaking havoc on communities across Manipur. Families have been uprooted from their homes, livelihoods destroyed, and lives lost. The most vulnerable members of society, including children, women, and the elderly, are facing heightened risks of malnutrition, waterborne diseases, and psychological trauma.

Objectives of this Project:

The people of Manipur urgently require humanitarian assistance to survive and rebuild their lives in the wake of this disaster, and ongoing conflict. Our immediate priorities for intervention include:

- 1. <u>Shelter:</u> Provision of CGI sheets and construction materials to enable families to rebuild their homes and seek shelter from the elements
- 2. <u>Bedding</u>: Distribution of bedding items such as linen bedcovers, to ensure a measure of comfort and dignity for displaced families
- 3. <u>Food & Clothing</u>: Provision of rice and clothing for women to address hunger, malnutrition among the affected population and provide a dignified living for women

The project is aimed to be implemented in July2024 providing quick relief to the locals.

The funds provided by **SEWA-Canada** were used to procure and distribute shelter roof wall sheets, bedding items, linen sarees and food grains to the flood-affected people of Manipur.

We collaborated with local NGOs such as Sewa Bharati Manipur and international humanitarian organizations to ensure that aid reached those who need it the most in a timely and efficient manner.

Person In-Charge of Project: Lt Gen L Nishikanta Singh (Retd.), Volunteer Coordinator Seva International and Former Army General, Indian Army, Manipur, India



Financials: (See Vendor Invoice in attachments)

CATEGORY	UNIT	AMOUNT PER UNIT	TOTAL(IN RS)	NO OF BENEIFICIARIES	COMMENT
FOOD	110 (50KG BAG-RICE)	2320	255200	379	20 TO 50 KG PER FAMILY BASED ON FAMILY SIZE
LINNEN BEDCOVER	100	600	60000	100	BASED ON NEED 1 TO 4 PER FAMILY
LINEN SHAREES	106	283	29998	106	1 PER HEAD BASED ON NEED
SHELTER / ROOF/WALL SHEETS	164 PIECES	1100	180400	83	GIVE 10 TO 30 PIECES PER FAMILY BASED ON NEED
CONVEYANCE /ADMIN COST			24402		
TOTAL			550,000		

Additional Costs on project execution & monitoring: 40,000 (KarmaKonnect NGO Admin Overheads)

BENEFICIARIES:

PLACE OF DISTRIDUTION	CONTACT PERSON	FOOD	LINNEN BED COVERS	LINNEN SHAREES	ITEMS- SHELTER / ROOF/WALL SHEETS
KOMBIREI	LT GEN LN SINGH 8459173228	26 BAGS	18		30
LAMPHEL	HAORONGBAM ARUN 8118942800	18 BAGS	29		15
TARUNG,	NISHIKANTA 9049335744 & THAITHELUNG KABUI 8787790177	21 BAGS	13		25
SOIBAM LEIKAI	SAIKHOM ROSHAN 8413020678	16 BAGS	18		50
KHURAI	WAHENGBAM KAMAL 7005014709	14 BAGS	12		20
WANGKHEI KHUNOU	PREM 6009675377 & YAIMA 9774165173	15 BAGS	10		24
JIRIBAM	VISHESHOR 70054815			106	
TOTAL		110	100	106	164



FEW PICTURES OF DISTRIBUTION:





















SUPPLIES VENDOR INVOICE:

pular Enterprises 2024-2025

M/S-POPUL-A

Drumi Bhatt K-010

ERPRISES

Soibam Leikai near Citizens Club, Inphal East, Manipur - 795001 DL.No.6/WS-IE/2013,5/WS-IE/2013,3-X(G)/DHS-2013 - GST NO.14AJJPM3061D1ZL

Invoice for

Attn : Drumi Bhatt

Invoice #

K-010

Date # 18-07-2024

Karma Konnect Foundation, 404, Ornet Arcade, Bordakdev, Ahmedabad.

Items	Description	Packing	Qty	Unit Price	Total Price	GST
1	Shelter Roof/Wall Sheet	Nos	164	1,100.00	1.80,400.00	18%
2	Linnen Bed Cover	Nos	100	600.00	60,000.00	12%
3	Rice Bag	50kg	110	2,320.00	2,55,200.00	5%
4	Linen Sharees	Nos	106	283.00	29,998.00	5%
5	Conveyance/Administration		2 0	24,402.00	24,402.00	0%
				0	F F0 000 00	

Clas	s	Taxable	SGST	CGST
0.009	6	0.00	0.00	0.00
5.009	6 2	,71,617.14	6,790.43	6,790.43
12.009	6	53,571.43	3,214.29	3,214.29
18.009	6 1	,52,881.36	13,759.32	13,759.32

Subtotal 5,50,000.00
Adjustments 0.00

Net Amount Rs.5,50,000.00

RUPEES FIVE LAXHS AND FIFTY THOUSAND ONLY.

Notes:

Goods once sold cannot be taken back & exchange.

Rate inclusive of GST.

All Subject to IMPHAL Jurisdiction Only. .

\$

for POPULAR ENTERPRISES

M/S. POPULAR ENTERPRISES
GST: 14AJJPM3061DIZL