

# ANNUAL REPORT 2021-22



Technology Resource Communication  
and Service Centre (TRCSC)



## **VISION**

Creation of a just society, where the people will live in harmony, with assured facilities of basic needs through participatory holistic development towards transformation into confident and self-reliant citizenship.

## **MISSION**

To empower the women, children, adolescents, youths, small and marginal farmers, and strengthening community-based organizations through capacity building, participatory planning, implementation, monitoring and learning process, with special emphasis on food and nutrition, basic education, health, natural resource management, livelihood promotion, gender equity, entitlements and protection.

## **OBJECTIVES**

- To enhance capacity and cooperation among the community-based organizations, so that basic rights and entitlements are ensured;
- To enhance capacity and cooperation among the community based organizations, so that basic rights and entitlements are ensured;
- To promote functional literacy, education, training and entrepreneurship opportunities for the children, adolescents, youth, women, and farmers;
- To create employment opportunities through individual or group-based micro-enterprises; particularly in the field of processing Agri-horticulture, animal husbandry, fishery etc.;
- To generate awareness on community health, water and sanitation, climate change, disaster management, gender equity, and foster community initiatives for holistic development; and
- To organize action research, do documentation and dissemination, and service support to the community-based organizations and civil society organizations.

# Message

## Message from the Board

*Its our pleasure to present the Annual Report 2021-22 of our organization Technology Resource Communication and Service Centre (TRCSC). This report will present a glimpse of our organizational activities and achievements during the financial year 2021-22.*

*The immediately preceding years, almost around two, were extremely affected by the COVID 19 pandemic, as well as the lockdown. As a result, the socio-economic and cultural lives of the common people had been heavily disrupted in an unprecedented manner. Likewise, our social developmental endeavour was also interrupted, though our team of field staff has also done a plausible work despite of all odds. In this reporting year, our primary challenge was to reinstate the implementation processes amid the changed situation.*

*In this year, we tried to regain the lost space and the pace of our previous endeavours in the districts of Seraikela-Kharsawan, East and West Singhbhum for the holistic development of the poor and vulnerable section of the rural communities. In one hand, like the previous years, these projects and program were implemented with the support of the government departments/agencies, national and international agencies, and corporate bodies (CSR), and in other, programs were carried out by its own initiative to achieve its organizational objectives.*

*As in the previous years, our focus was on the thematic areas of livelihood, nutrition and food security, agriculture development, promotion of education, basic health and nutrition, women and adolescent empowerment, child rights and protection, strengthening local self-governance, and research, study, and documentation. We are very grateful to our community supporters and various CBOs for extending their active support to our team despite of their own worries and heavy loss in terms of lives, livelihood, and psychological setbacks due to the pandemic situation in preceding years.*

*On behalf of TRCSC Board of Trustees and our program implementation team, we extend our heartiest thanks to all of our donors, funding agencies, government departments / agencies, corporate houses and the advisors for their apt support, guidance and encouragement.*

*With best wishes and regards,*

**Tapas Paik** • Chairman

**Manas Kumar Das** • Secretary



## ■ Livelihood, Nutrition and Food Security

A Livelihood Promotion program has been implemented in the village of Hesakocha, of Hesakocha Panchayat in Chandil Block of Saraikela-Kharsawan district. of 4 Tolas, i.e. Machabera, Kadambera, Lakrakocha, and Digrada, 111 households have been brought under this program. The beneficiaries are mostly Paharia people, who belong to the Primitive Tribal Groups (PTG). Activities like awareness generation, training and exposure visit, field bunding (11 acre), nala making on 18 acres, renovation of old pond at Kadambera, 2 dobha making (15m x 15m x 2m) - one in Kadambera and other in Machabera, 5 chouan construction, promotion of 90 kitchen/nutrition garden, cultivation of millet etc. (0.25 acre) with 80 farmers, commercial vegetable cultivation (0.25 acre) with 80 farmers, promotion of pulses crops like pigeon pea, black gram, mung etc. (0.05 acre) with 30 farmers, promotion of oil seeds like mustard, sunflower etc. (0.05 acre) with 25

farmers, promotion of backyard poultry (Banaraja/RIR) with all 110 families, promotion of vermi-composting in 13 locations, promotion of bio-pesticides among 17 farmers, development of one small nursery for vegetable seedling distribution.

In the remote hilltop tolas Digarda and Lakrakocha of Hesakocha village, street lighting and Solar Electrification were done benefiting 34 households.

As its impact, new technology has been adopted and come into practice, positive changes in food habit, improvement in health, sanitation and nutrition may be observed, and increase in connectivity (mobile) convergence with government schemes and program are being done.

### **Programs supported by**

Sustainable Integrated Farming Practice of PTG Families : NABARD, Ranchi





## ■ Agriculture-Horticulture Development

A Lab to Land Program has been implemented in 12 villages in Potka and Golmuri cum Jugsalai blocks of East Singhbhum district and 8 villages in Chandil block of Seraikela-Kharsawn district. The objectives of this program were to enhance food and nutritional security, as well as improvement of household income. Under this program, 2500 farming families were trained in Nutrition Gardening, Cultivation of Commercial Vegetable, Integrated Farming System (IFS), Improved Paddy Cultivation along with the convergence with the government welfare schemes. Beside these Environment Awareness program for school children of 24 government schools covering 3919 students were done to make them aware of protection and afforestation, water conservation, etc.

Under RURBAN Mission, in 7 villages of Dharambahal and Kashidah Panchayats in Ghatasila block in East Singhbhum, women are engaged in floriculture and mushroom cultivation for enhancing household income. Linkage with the local market has been done in this report in year. Besides this, backyard poultry has been promoted for developing a secondary source of income and increase nutrition sources as egg and meat. In Dudhbilla cluster of Noamundi block of West Singhbhum district, mushroom cultivation training was given to 1200 women beneficiaries and they have started production at their homes. Other agri-horticulture development initiatives have also been started in the said area.





To improve the existing status of household income and nutritional security, training programs on cash-crop cultivation have been imparted besides kitchen gardening, duck rearing, mushroom cultivation to 460 farming households of Anandpur, Dugni, and Parbatipur villages of Gamharia block, and Dobo and Pudisili of Chandil block in Saraikela-Kharsawan district along with convergence with government schemes and program, and handholding support. Beside these, 15 women of Anandpur village were trained in making of various handmade stationery items like paper bag, files, etc. from waste papers, with technical support from Development Alternative, New Delhi. This group (Mahila Mandal) is now working on this and selling their products in the market in and around Jamshedpur.

During this reporting financial year, a Watershed Development program has been initiated at Muru-Jhimri of Nimdih block and Karka-Sindurpur of Kukru block in Seraikela-Kharsawan district. It covers 500 farming families in 13 village in the said area. Under this program, activities like new farm bunding (NFB), repair of farm bund (RFB), construction of continuous contour trench (CCT), 2 dobha, 2 new farm ponds (NFP), 9 soil gully plugs, 1 loose boulder structure (LBS), 3 water harvesting structures, 1 concrete nala bundh (CNB) and drainage line treatment were done. Beside these, training and exposure visit on kitchen gardening, home-based orchard development, commercial vegetable cultivation, pulses cultivation, soil solarization were carried out. As a result of these activities, huge rain water harvesting structures have been developed and now irrigation water is available in all villages for farming.

In 6 villages (Salboni, Lusadih Budalong-Dhadkidih, Patpur, Hutup, Ghatsila) of Ichagarh block of Seraikela-Kharsawan district, WADI development program is being implemented. It covers 500 families (450 small and marginal farmers and 50 landless). Activities like formation of WADI Samity in four villages, plantation in 200 acres of land, putting-up barbed wire fencing, water resources (deep boring) development, awareness generation, field bunding, mulching, intercropping, and training and exposure visit were done. As the impact of these efforts, orchard



development in 200 acres of land in three village (Budalong, Shalboni and Shilda) has been developed, beneficiaries are getting additional income from vegetable, pulses and oilseeds as intercrop.

Under LEDP program, a project for processing, packaging and marketing of spices crop in Ichagarh block of Seraikela-Kharsawan district has been implemented. In this program, formation of Swarnarekha Mashala Utpadan Samity has been done. During this reporting year, this Samity set up a



demonstration unit - grinder machine, weight and packaging machine etc. Skill up-gradation / refreshers training, exposure visits, and processing, packaging and marketing of different spices like chilly, turmeric, coriander, cumin seed etc. were organized for the beneficiaries. Due to these activities, Swarnarekha Mashala Utpadan Samity has been successfully running the mashala business in the area, availability of sudh mashala and raw spices in the local markets have been increased, and the practice of cultivating spices crops has been increased in the area.

Another program of commercial cultivation of Parwal including Babycorn and Sunflower for Food and livelihood security of SC/ST and weaker section people of Boram and Patamda blocks of East Singhbhum district in Jharkhand. Under this program, awareness generation, training and exposure visits, promotion of pointed gourd demonstration (Plantation of 200 plants 180 F and 20 M in 10 decimal of land) – site selection, cleaning, land preparation, pit digging, plantation, drip irrigation facility development, plastic mulching, cultivation of baby corn and sunflower at periphery, pit and vermi-compost promotion with all beneficiaries have been done.

The Mushroom Spawn Production Unit of this organization has produced 48650 packets of commercial spawn during this reporting year. Besides, in the laboratory, tissue culture and production of mother spawn for Oyster, Milky, Button, and Paddy Straw mushroom varieties were done.



In the districts of East Singhbhum, West Singhbhum, Seraikela-Kharsawan, and Hazaribagh five days training were given to 1820 aspiring mushroom growers and entrepreneurs on techniques of different varieties of mushroom production for commercial purpose.

A model nursery called “Subarnarekha Model Nursery” in Rudia at Chandil block of Seraikela-Kharsawan district, is being run by this organization since 2012 as its own initiative. It has 5 hectares of land under it. Like previous years, it produced good quality of fruit plants, saplings, seedlings, and vermi-compost for orchard development and plantation in and around this area, though the functioning was hampered to a great extent due to the pandemic situation.

#### **Programs supported by**

- Rural Development Department, Government of Jharkhand
- GVK/Tata Motors, Jamshedpur
- TSUISL, Jamshedpur
- District Horticulture Office, East & West Singhbhum, Saraikela-Kharsawan, and Hazaribagh, Government of Jharkhand
- NABARD, Ranchi
- Mushroom Laboratory cum Training Centre : Own initiative
- Subarnarekha Model Nursery : Own initiative



TRCSC tried hard to regain the level of education as was in the pre-pandemic period...



## Education Promotion

Following the disastrous pandemic situation and prolonged lockdown, this reporting year has posed a tough challenge in terms of educational advancement. As Anganwadi, schools, and colleges remained closed for almost two years and only online teaching was on, the system reached a very limited number of children, even in its own disadvantageous ways. As a result, the students, especially in the remote rural areas, became almost out of touch with their studies besides they faced a threat to their mental wellbeing and health. In the post lockdown period, i.e., this reporting year, TRCSC tried hard to regain the level of education as was in the pre-pandemic period and its development.

During his reporting year, in the Anganwadi centers in Kukru block (81 AWCs) of Seraikela-Kharsawan district, where this organization was previously working to ensure quality pre-school education, efforts have been made to streamline the process as was in the pre-lockdown situation, which includes strengthening village health, sanitation and nutrition days (VHSNDs), and routine immunization (RI) by motivating Anganwadi Workers (Sevika) and the parents, especially the left-out, drop-out, resistant (LODOR) families.

To compensate learning loss during the lockdown period, 43 Village Learning Centers (VLC) in Kukru block and 18 Village Learning Centers (VLC) in

Ichagarh, Nimdih, and Chandil blocks of Seraikela-Kharsawan district for the children from class I to V. Model question papers for classes VII, IX, and X were also prepared and distributed to the students for practice in 4 blocks (Chandil, Ichagarh, Kukru, Nimdih) of Seraikela-Kharsawan district.

In 5 blocks, e.g., Chandil, Gamharia, Ichagarh, Kukru, and Nimdih, Career Counselling & Guidance and linkages with different vocational skill were done for the students belong to classes from VIII to XII in this reporting year. Under Multi-dimensional Learning Space (MDLS) program, science experiments for the students of classes from VI to X in government schools in Chandil, Ichagarh, Kukru, and Nimdih were being done for promoting conceptual clarity and foster scientific interest and temperament among them.

### Programs supported by

- Fostering Literacy and Education :  
India Literacy Project, USA
- Integrated Village Development :  
TSUISL, Jamshedpur



## Health and Nutrition

During this reporting year, this organization has been promoting backyard nutrition gardening through women self-help groups and Mahila Mandal to ensure supply and consumption of fresh fruits and vegetables. Under this endeavour more than 650 families in Potka and Jamshedpur blocks of East Singhbhum, and Chandil and Gamharlia blocks of Seraikela-Kharsawan district were benefited.

At Kasturba Gandhi Balika Vidyalaya (KGBV), in Potka block of East Singhbhum district 75 girl students have been trained in mushroom cultivation and 75 girls in school nutrition gardening through learning by doing process. Post training, 86 girls and their families have also produced and consumed vegetables at home, for which this organization has provided inputs and handholding support.

To achieve the 100% COVID Vaccination (1st & 2nd dose) target in the rural area among the people of the age-group of 18 years and above, in Kukru, Nimdih, and Ichagarh blocks of Seraikela-Kharsawan district, this organization conducted a baseline survey, awareness generation campaign with stakeholders, and organized vaccination camps. This endeavour benefited more than 1 lakh people.

### Programs supported by

- Fostering Literacy and Education :  
India Literacy Project, USA
- Integrated Village Development:  
TSUISL, Jamshedpur
- School Nutrition Garden & Mushroom Cultivation at KGBV : Indian Steel & Wire Product Co. Ltd., Jamshedpur
- Promotion of Nutrition Gardening :  
Own initiative
- PHIA Foundation, New Delhi





## ■ Women Empowerment

During this reporting year, more than 250 women in the villages of Anandpur, Dugni, and Parbatipur of Gamharia block, and Dobo and Pudisili of Chandil bock in Saraikela-Kharsawan district were organized in village level groups. Those groups have been strengthened and they remained functional in discussing relevant issues and raising their voices. The women of this groups were also engaged in duck rearing, nutritional gardening, mushroom cultivation, vegetable cultivation, and small businesses with the handholding support and technical inputs by this organization.

Due to long-term efforts by this organization, in Seraikela-Kharsawan and East Singhbhum districts, more and more women are being self-aware and empowered. In ever-increasing number, these women are taking part in different community-based committees and social forums. They are participating in the local self-governance system / Gram Sabha and its sub-committees as well as in other forums, such as School Management Committees, Village Child Protection Committees, Village Water & Sanitation Committees, Mata Samiti, and so on. The relevant issues and their voices are being regularly raised and heard in these larger forums.

### **Programs supported by**

- NABARD, Ranchi
- TSUISL, Jamshedpur
- GVK/Tata Motors, Jamshedpur



**Programs supported by**

- Fostering Literacy and Education : India Literacy Project, USA
- TSUISL, Jamshedpur
- ISWP, Jamshedpur
- ChildLine Foundation of India, MoWCD, Gol

**Adolescent Empowerment**

To this organization, adolescent empowerment is a crosscutting issue and it is one of the most important thematic areas of thrust. Boys and girls belong to the age group of 10 to 19 years, were organized in village level adolescents' groups in 45 villages in Kukru block of Seraikela-Kharsawan district remained functional. Beside this, in Gamaria, Ichagarh and Nimdih blocks of Seraikela-Kharsawan district, and in Dhalbhumgarh, Ghatsila, Dumaria, Musaboni, Gurabandha, and Potka blocks of East Singhbhum district, support and counselling have been provided on the issues related to Child Rights, Protection, Life-skill Education, Menstrual Health and Hygiene (MHM), and entitlements.

**Child Rights and Protection**

Since 2015, this organization has been running a sub-centre of Childline-1098 at Ghatsila covering Ghatsila, Musaboni, Dhalbhumgarh, Gurabandha, Baharagora, and Dumaria blocks of East Singhbhum district for 24x7; and in Seraikela to cater whole district of Seraikela-Kharsawan as a collaborative organisation center. This program has been focused on the emergency assistance and child protection. During this reporting period, 408 cases were handled on emergency basis. It has also monitored child marriages (CM), child trafficking (CT), and child labour (CL) and awareness generation at the community level through relevant day celebrations and events like ChildLine se Dosti.



**Programs supported by**

- Childline 1098 :  
Childline Foundation of India / MoWCD, Gol



## Local Self Governance

Since its inception, efforts have been made by this organization as a continuous process, to strengthen PRI and Gram Sabha and capacity building of its sub-committees on issues like role and responsibilities, establishing linkages between the community and state benefit schemes and programs, besides implementing different projects irrespective of its main thematic area. This is being done to ensure the sustainability of the project impact.



### Programs supported by

Own initiative

## Advisors

Name	Address	Expertise
Mr. Ardhendu Sr. Chatterjee	Barasat Garer Dhar (West), Chandannagar, Hooghly, West Bengal-7212136 Mob: 09830073241, E.Mail-ardhendu.sc@gmail.com	Ecological Farming and Natural Resource Management
Dr. Ramesh Sharan	252, New AG Co-operative Colony, Kadru, Ranchi, Jharkhand - 834002 Mob.-9431325536, E.Mail : ramshsharan@rediffmail.com, rsharan58@gmail.com	Economics
Dr. Ashit Baran Das	Bidhan Pally, Near Sauce Factory, Madhyamgram, Kolkata-700 129, Mob.-9432893595, E.Mail-debanjanhit@gmail.com	Food Technology
Mr. Rakesh Kumar	137, New Baradwari, Behind Janta College, Sakchi, Jamshedpur - 831001 Mob.-9204058307, E.Mail.- rakesh.gardenwala@gmail.com	Agri-Horticulture

## Board of Trustees

Name	Address	Qualification	Occupation	Designation
Dr. Suresh Prasad Sahu	At-Sankul, P.O. - Patratu, Dist - Ramgarh, Jharkhand - 829119 Mob -9973826370 E mail - sureshpdsahu@gmail.com	M.A, PhD	Social Worker	Settler
Dr. Tapas Paik	Ashirvad Villa, Holding No. 5258, Dimna Road (Beside MGM College Main Gate), P.O - Pardih, Dimna Jamshedpur, Jharkhand - 831020 Mob -7909020158 Email - dtp1234@gmail.com	M.Sc. B.Ed. PhD	Social Worker	President
Mr. Manas Kumar Das	Lakhi Nivas, Cross Road No. -5, Hill View Colony, P.O - Pardih, Dimna Jamshedpur, Jharkhand - 831020 Mob -9939377268 Email - manas.das.trcsc@gmail.com	B.Sc (Hons)	Social Worker	Secretary
Mr. Nabin Konar	Road No-2A/4, Hill View Colony, P.O - Pardih, Dimna, Jamshedpur, Jharkhand - 831020 Mob -9931112540 Email - konarnabin@gmail.com	B.Sc	Social Worker	Treasurer
Mr. Prabir Kumar Patra	Vill - Benda, P.O. - Baharagora, Dist - East Singhbhum, Jharkhand -832101 Mob-9955429028 Email-prabir patra1996@gmail. com	B.A, PGDRD, Ayurvedranta	Social Worker	Member
Mr. Ganesh Prasad Das	House No. 1554, Dimna Basti, P.O. - Mango, Dimna, Jamshedpur, Jharkhand -831012. Mob -9934523009 Email : ganeshprosaddas@gmail.com.	B.Sc. Geology (Hos) DPE, MA (Pol. Sci.), B. Ed.	Teacher	Member
Mr. Bhudeb Bhakat	At & P.O - Kuldiha, East Singhbhum, Jharkhand - 832106 Mob -70047 47071, Email.bhudevbhakat@gmail.com	M.A (Sociology)	Social Worker	Member
Mrs. Gita Kumari	At- Matladih, P.S. : Bagbera, Tatanagar, Dist - East Singhbhum, Jharkhand. Mob -9934174702, Email: gitaatma@gmail.com	M.Sc (Agri.)	Deputy Project Director ATMA	Member
Mrs. Minakshi Mahato	At Mohuldiha, P.O. Baranga, Manoharpur Dist. W. Singhbhum, Jharkhand - 833104 Mob : 9798396801	Intermediate	Social Worker	Member



## INDEPENDENT AUDITOR'S REPORT

TO  
THE BOARD OF TRUSTEES  
TECHNOLOGY RESOURCE COMMUNICATION & SERVICE CENTRE (TRCSC)

### REPORT ON THE FINANCIAL STATEMENTS

#### OPINION

We have audited the accompanying Financial Statements of **TECHNOLOGY RESOURCE COMMUNICATION & SERVICE CENTRE (TRCSC)**(REG. : 6652, PAN: AABTT0526B), Welfare Tower, Flat No. 105, Besides Transport Nagar, Dimna, Jamshedpur – 831012, Jharkhand, which comprises the Balance Sheet, Income & Expenditure Account and Receipts & Payments Account for the year ended 31<sup>st</sup> March 2022. The financial statements have been prepared in all material respects, in accordance with the financial reporting provisions. Our responsibility is to express an opinion on these financial statements based on our audit.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and comply, in all material respects, with the conditions laid down in the scheme for the management and administration of the organisation and the rules made thereunder, to the extent relevant and applicable, and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2022, its surplus for the year ended on that date.

#### BASIS FOR OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the organisation in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ("ICAI") and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### EMPHASIS OF MATTER – BASIS OF ACCOUNTING AND RESTRICTION ON USE

The financial statements are prepared in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.

This report is neither an assurance as to the future viability of the organisation nor the efficiency or effectiveness with which the management has conducted the affairs of the Organisation.

This report is addressed to and provided to the members of the Organisation solely for the purpose of enabling it to comply with its obligations and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care or for any other purpose or to any other party to whom it is shown or into whose hands it may come without our prior consent in writing. We have no responsibility to update this report for events and circumstances occurring after the date of this report.



**KEY AUDIT MATTERS**

Key audit matters are those matters that, in our professional judgment, were of most significance in our audit of the financial statements of the current year. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters.

**OTHER MATTER**

Based on our verification procedures, Organisation has complied, in all material respect with the requirement of the auditing contract for the year ended 31<sup>st</sup> March 2022.

**RESPONSIBILITIES OF MANAGEMENT AND THOSE CHARGED WITH GOVERNANCE FOR THE FINANCIAL STATEMENTS**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the financial reporting provisions the Project Contract, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

**AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists.

**A) We Report that:**

- a) The organization has maintained its books of accounts in electronic mode. The books of accounts are updated and maintained by the finance department of the organization on regular basis. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- b) In our opinion proper books of account as required by law have been kept by the organization so far as appears from our examination of those books.
- c) The Organisation doesn't have any pending litigations which would impact its financial position in its financial statement.
- d) In our opinion and according to the information provided to us, no property or funds of the organization were applied for any object or purpose other than the object or purpose of the organization.
- e) In our opinion and according to the information provided to us, no material irregularities were pointed out in the books of accounts of Previous year.

Place: Jamshedpur  
Date: 19.09.2022

For SDR & Associates  
Chartered Accountants  
Firm Regn. No. 326522E



**N V Bhaskar Rao**  
Partner  
Membership No.063834  
UDIN: 22063834BEUKQR2771





**BALANCE SHEET AS AT 31ST MARCH 2022**

Amount (INR)

PARTICULARS	FY: 2021-22	FY: 2020-21
<b>SOURCES OF FUNDS</b>		
<b>I.FUND BALANCES:</b>		
a.General Fund	2,12,27,698.42	1,51,06,758.06
b.Property, Plant & Equipment Fund	8,26,668.15	8,08,459.65
c.Project Fund	73,23,675.73	81,08,315.43
	<b>2,93,78,042.30</b>	<b>2,40,23,533.14</b>
<b>II.LOAN FUNDS:</b>		
a.Secured Loans	-	-
b.Unsecured Loans	-	-
	-	-
<b>TOTAL (I + II)</b>	<b>2,93,78,042.30</b>	<b>2,40,23,533.14</b>
<b>APPLICATION OF FUNDS</b>		
<b>I.PROPERTY, PLANT &amp; EQUIPMENT</b>		
Opening Balance	38,01,723.65	40,21,445.93
Add: Addition During the Year	1,87,761.32	94,893.00
Less: Accumulated Depreciation	3,32,166.82	3,14,615.28
<b>Net Block</b>	<b>36,57,318.15</b>	<b>38,01,723.65</b>
<b>II.INVESTMENTS</b>	<b>61,20,165.38</b>	<b>58,44,504.38</b>
<b>III.CURRENT ASSETS, LOANS &amp; ADVANCES:</b>		
a.Loans & Advances	18,45,040.50	22,47,497.50
b.Cash & Bank Balance	1,86,63,202.94	1,30,24,171.75
c.Grant Receivable	23,58,129.01	28,13,587.86
d.TDS Receivable	5,70,519.72	-
e. Security Deposit	5,020.00	-
	2,34,41,912.17	1,80,85,257.11
<b>LESS:CURRENT LIABILITIES &amp; PROVISIONS:</b>		
a. Current Liabilities	38,41,353.40	37,07,952.00
<b>NET CURRENT ASSETS</b>	<b>1,96,00,558.77</b>	<b>1,43,77,305.11</b>
<b>TOTAL (I + II + III)</b>	<b>2,93,78,042.30</b>	<b>2,40,23,533.14</b>

**Significant Accounting Policies and Notes on Accounts**

As per our separate report of even date

For SDR & Associates  
Chartered Accountants  
FRN : 326522E

N V Bhaskar Rao  
Partner  
Membership No. 063834

Place: Jamshedpur  
Date : 19.09.2022



For T R C S C

Manas Kumar Das  
Secretary



Nabin Konar  
Treasurer



**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**


Amount (INR)

PARTICULARS	FY: 2021-22	FY: 2020-21
<b>I. INCOME</b>		
Grant in Aid	3,76,64,478.76	2,32,23,419.14
Bank Interest	5,42,647.00	3,48,142.00
Membership Fees	4,500.00	4,500.00
Other Income	15,23,670.00	50,99,387.50
<b>TOTAL</b>	<b>3,97,35,295.76</b>	<b>2,86,75,448.64</b>
<b>II. EXPENDITURE</b>		
Grant Realted Expenses [Restricted Fund] [FCRA - I & E ]	42,73,086.18	42,33,921.04
Grant Realted Expenses [Restricted Fund] [Indian - I & E ]	2,07,75,893.94	92,64,836.64
Livelihood Training Expenses [Indian - I & E ]	84,61,593.35	58,66,241.68
Administrative Expenses - I & E	9,67,575.42	12,13,328.16
Depreciation	3,32,166.32	3,14,615.00
Less: Transferred to Asset Fund	-1,68,408.32	-1,58,023.00
<b>TOTAL</b>	<b>3,46,41,906.89</b>	<b>2,07,34,919.52</b>
<b>III. EXCESS OF INCOME OVER EXPENDITURE</b>	<b>50,93,388.87</b>	<b>79,40,529.12</b>
Transferred to General Fund	61,18,670.36	11,37,119.54
Transferred to Project Fund/ (from Grant Receivable)	-10,25,281.49	68,03,409.58

**Significant Accounting Policies and Notes on Accounts**

As per our separate report of even date

For SDR & Associates  
Chartered Accountants  
FRN : 326522E

  
N V Bhaskar Rao  
Partner  
Membership No. 063834



Place: Jamshedpur  
Date : 19.09.2022

For TRCSC

  
Manas Kumar Das  
Secretary



  
Nabin Konar  
Treasurer



**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022**

Amount (INR)

PARTICULARS	FY: 2021-22	FY: 2020-21
<b>I. RECEIPTS</b>		
<b>Opening Balance:</b>		
Cash in Hand	65,979.00	64,844.00
Cash at Bank	1,29,58,192.75	52,01,416.65
<b>Grant in Aid</b>	3,84,33,091.88	2,56,79,307.62
Bank Interest	2,46,170.00	4,23,875.00
Other Income	15,28,170.00	43,07,266.50
<b>TOTAL</b>	<b>5,32,31,603.63</b>	<b>3,56,76,709.77</b>
<b>II. PAYMENT</b>		
<b>Foreign Sources Related Payments</b>	42,73,086.18	41,76,620.04
<b>Indian Sources Related Payments</b>	2,96,13,640.29	1,51,13,458.32
<b>Administrative Expenses</b>		
FC General	54,500.00	10,618.00
Indian General	5,58,018.32	8,47,248.66
<b>Capital Expenditure</b>	69,156.00	49,893.00
Fixed Deposit	-	24,54,700.00
<b>Closing Balance:</b>		
Cash in Hand	64,056.90	65,979.00
Cash at Bank	1,85,99,145.94	1,29,58,192.75
<b>TOTAL</b>	<b>5,32,31,603.63</b>	<b>3,56,76,709.77</b>

As per our separate report of even date

**Significant Accounting Policies and Notes on Accounts**

For SDR & Associates  
Chartered Accountants  
FRN : 326522E

**N V Bhaskar Rao**  
Partner  
Membership No. 063834



Place: Jamshedpur  
Date : 19.09.2022

For T R C S C

**Manas Kumar Das**  
Secretary



**Nabin Konar**  
Treasurer

## Resource Providers

- Rural Development Department, Government of Jharkhand
- Childline Foundation of India/MoWCD, GOI
- NABARD, Ranchi
- District Agriculture Office, West Singhbhum
- District Horticulture Office, East and West Singhbhum, Seraikela-Kharsawan and Hazaribag
- India Literacy Project (ILP), USA
- PHIA Foundation, New Delhi
- Indian Steel & Wire Product Company Ltd. (ISWP), Jamshedpur
- Tata Steel Utility and Infrastructure Services Limited (TSUISL), Jamshedpu
- Gram Vikas Kendra (GVK), Telco, Jamshedpur
- Sahyogi Mahila, Rajnagar

## Legal Status

- Registered under **Indian Trust Act 1882** (Deed No.6652 dt.27.11.2004; amended on 15.05.2019, Deed No.2019/JSR/2093/BK4/158)
- Registered under **Foreign Contribution Regulation Act 1976** (No.337820053 dt.01.09.2005 and renewed in 2022)
- Registered under **Income Tax Act u/s 12A** (Tech/CIT/JH/2008-09/1775-80 dt.16.07.2008), Renewal No-AABTT0526BE20088, dt. 23/09/2021
- Registered under **Income Tax Act u/s 80G** (II/Tech/Jam80(G)/2008-09/4091-93 dt.19.09.2008), Renewal No-AABTT0526BF20219, dt. 24/09/2021
- **PAN** : AABTT0526B
- **TAN** : RCHT00470B
- **EPF** Registration No. : JH/JAM/16317
- **ESIC** Registration No : 60001658360001001
- **Niti Aayog** : JH/2009/0011771
- **Bankers** : Bank of India, Sakchi & Dimna Mango Chowk Branch, Canara Bank, Dimna Road Branch, State Bank of India, Mango Branch and New Delhi Branch
- **Auditors** : M/s SDR & ASSOCIATES, Chartered Accountants, Cuttack

### पमारु में चाइल्डलाइन ने मनाया राष्ट्रीय पोषण माह

सारांशक कालिका 7  
विश्व: सारांशक अंकन के  
विश्व: सारांशक अंकन के  
विश्व: सारांशक अंकन के



पोषण, स्वास्थ्य एवं ज्ञान संचारों को  
आकर्षक विधा सार  
सब जगहों पर पोषण के अवसरों में  
आवश्यक विज्ञान संचार  
विज्ञान संचार  
संचार में संचार

### निबंध में दीपिका, रंगोली में खुशबू बनी विजेता

- केजीबीवी स्कूल में रंगोली व निबंध प्रतियोगिता के विजेता पुरस्कृत
- डीडीसी व बीडीओ ने विजेता पत्रिभागियों को किया पुरस्कृत



प्रतिनिधि, सदाकेला

### बच्चों ने पत्रकारों को बांधे फ्रेंडशिप बैंड

चाइल्डलाइन सदाकेला  
सारांशक कालिका 20  
विश्व: सारांशक अंकन के  
विश्व: सारांशक अंकन के



पोषण, स्वास्थ्य एवं ज्ञान संचारों को  
आकर्षक विधा सार  
सब जगहों पर पोषण के अवसरों में  
आवश्यक विज्ञान संचार  
विज्ञान संचार  
संचार में संचार

इन ने 14 से 20 नवंबर तक  
में चाइल्डलाइन से दोस्ती  
रहा है. इसी कड़ी में  
केजीबीवी सराकेला में  
रंगोली प्रतियोगिता का  
किया गया. चली डीडीसी  
ई व सराकेला बीडीओ  
संर को दोस्ती बैंड बांध कर  
गया.  
म में रंगोली व निबंध  
में विजेता छात्राओं को  
डीडीओ ने पुरस्कृत किया.  
गिता में प्रथम दीपिका

पदाधिकारियों को बैंड बांधती छात्रा.

समन्वयक साधुचरण महतो, विकास  
कुमार दोग, अजीत कवि, रामचंद्र  
सिंह मुंडा, लक्ष्मी मुर्मू, रोमानी हंसदा,  
अन्यज महतो, बृहस्पति महतो एवं  
सखी वन स्टॉप सेंटर के केंद्र प्रभारी  
पूर्णिमा नायक, वरुणा महतो, प्रियंका  
महतो उपस्थित थीं.

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