



ANNUAL REPORT 2020 -2021



Technology Resource Communication & Service Centre

Welfare Tower, Flat No. 105, Dimna Road, P. O. – Mango
Jamshedpur, Jharkhand – 831 012, India



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 reduce hunger, malnutrition, poverty through integrated farming, land and water management, skill development, information dissemination and awareness generation;
- 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 from the Board

It is the time that we, on behalf of our Board, take this opportunity to present a glimpse of our organizational activities and achievements in the form of Annual Report 2020-21.

Though, this financial year has been heavily affected by the COVID 19 pandemic, particularly the second wave of the virus, as well as the lockdown, we have tried our best to continue our mission, as far as possible. In this endeavour, in this turbulent time, we have received unprecedented support and cooperation from the communities in our working areas and our partner agencies. Our team of field staff has also done a plausible work despite of all odds.

Like the previous years, in the challenging situation of the reporting year, our organization **Technology Resource Communication and Service Centre (TRCSC)** has worked in the districts of Seraikela-Kharsawan, East and West Singhbhum for the holistic development of the poor and vulnerable section of the rural communities. Besides implementing different programs of government departments/agencies, national and international agencies, and corporate bodies (CSR), TRCSC has also been implementing its own initiatives for social development.

Our organization's primary focus, as was earlier, was on the thematic areas of livelihood, nutrition and food security, agri-horticulture 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. Though it was a very tough time for all, especially many people lost their lives and livelihood in COVID 19 pandemic, we have tried and extended our reach to the affected people as many as possible. To be precise, we have served more than 26000 beneficiaries that include children, adolescents, youths, women, and farming community. In this, we have received overwhelming cooperation from the common people.

We are thankful to all the members of the communities in our working areas, for giving us the opportunity to serve them, and to all donors, funding agencies, government departments/agencies, corporate houses and the advisors for their valuable support and encouragement.

Tapas Paik

Chairman

Manas Kumar Das

Secretary

Livelihood, Nutrition and Food Security

During this reporting year, Rice Fallow Development program has been implemented in 17 villages of Boram and Patamda blocks in East Singhbhum. The objective of this program is to ensure nutrition and food security. It encourages small and marginal farmers to adopt second crop production by cultivating oil seeds, pulses, and vegetables in lean season, post paddy harvesting by awareness generation and providing relevant training and hand holding support, as well as establishing linkages with state benefit schemes. By these ways it ensured an extra income of the farmers and their food security. It also helped to improve the existing status of health and nutrition. In this year, around 1575 farmers have been trained and received incentives from the District Agriculture office.

A Livelihood Promotion program has been implemented in the village of Hesakocho, of Hesakocho Panchayat in Chandil Block of Seraikela-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 kitchen gardening, cereal production, vegetable cultivation, and small nursery promotion is going on under this Livelihood Promotion program. Beside these, the Rain Water Harvesting for groundwater recharge and agri-horticulture development have also been taken up.

Programs supported by

- Rice Fallow Development Program: Department of Agriculture, GoJ
- Sustainable Integrated Farming Practice of PTG Families: NABARD, Ranchi



Agriculture-Horticulture Development



In 7 villages of Dharambahal and Kashidah Panchayats in Ghatsila block in East Singhbhum, for enhancing household income, floriculture development was done with 46 women beneficiaries with 40 acres of land and mushroom cultivation with 46 other women beneficiaries. This was done under RURBAN Mission, and it has been completed in this reporting year. Post completion of the project, the initiative was handed over to the beneficiaries for carrying on in future.

A Lab to Land Program has been implemented in 12 villages in Potka and Golmuri cum Jugsalai blocks of East Singhbhum district. The objectives of this program were to enhance food and nutritional security, as well as improvement of household income. Under this program, 300 farmers were trained in Nutrition Gardening; and 300 farmers were trained in Cultivation of Commercial Vegetable. Apart from these, 900 farmers were benefited by the government benefit schemes as a result of our convergence effort.

To improve the existing status of household income and nutritional security, training programs have been imparted to 60 farmers of Anandpur, Dugni, and Parbatipur villages of Gamharia block



in Seraikela-Kharsawan district on commercial vegetable farming. The beneficiaries are getting post training handholding support by this organization.

During this reporting financial year, a Watershed Development program has been initiated at Jhimri of Nimdih block in Seraikela-Kharsawan



district. It covers 500 farming families in 13 village in the said area. The entry level or the first phase of this program is in the stage of finalization, and simultaneously, preparation for the second phase is under progress.

The Mushroom Spawn Production Unit of this organization has produced 32406 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, and Seraikela-Kharsawan, three days training were given to 2300 aspiring mushroom growers and entrepreneurs on techniques of different varieties of mushroom production for commercial purpose.

A model nursery in Rudia at Chandil block of Seraikela-Kharsawan district, is being run by this organization since 2012 as its own initiative. The nursery is called “Subarnarekha Model Nursery”. 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, and Seraikela-Kharsawan, Government of Jharkhand
- NABARD, Ranchi
- Mushroom Laboratory cum Training Centre: Own initiative
- Subarnarekha Model Nursery: Own initiative

Education Promotion



This reporting year has been proved to be a disaster in terms of educational advancement due to severe and prolonged lockdown resulted by the COVID 19 pandemic. Anganwadi, schools, and colleges remained closed for almost throughout the year. Though online teaching was on, it had very limited reach and had its own disadvantages. As a result, the students, especially in the remote rural areas, became almost out of touch with their studies. The situation also posed a threat to their mental wellbeing and their health. In this difficult situation, this organization has tried to continue its endeavour for promotion of education as far as possible in one or other form. These endeavours covered more than 14000 children during the year.

In the Anganwadi centers in Kukru block (81 AWCs) and Nimdih block (10 AWCs) of Seraikela-Kharsawan district, where this organization was previously working to ensure quality pre-school education, efforts have been made to strengthen village health, sanitation and nutrition days (VHSNDs), and routine immunization (RI) by motivating Anganwadi Workers (Sevika) and the parents. They were also motivated and encouraged to continue home teaching and learning while the centers remained close for the children.

Adhering with the COVID 19 protocol, while the lockdown was going on and the schools were closed, Village Learning Centers (VLCs) as well as Remedial Coaching Centers (RCCs) were run in 45 villages in Kukru block and 10 villages in Nimdih block of Seraikela-Kharsawan district for the children enrolled in classes I to VIII. When for a short period, the lockdown was relaxed and the schools were open for classes IX and X, the project teachers of this organization taught the students at their schools. 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 and Nimdih) of Seraikela-Kharsawan district. During the lockdown period, in the said 4 blocks, Special Coaching Centers by the project teachers were run to help the students of classes X and XII in their preparation for the Board examinations. Besides, the project teachers and the field staff have also extended their support to the children and encouraged them to regularly connect and go through their online classes organized by the government Education Department.

During this reporting year, despite of all hurdles due to the COVID 19 pandemic situation, in 5 blocks, e.g., Chandil, Gamharia, Ichagarh, Kukru and Nimdih, Career Counselling and support for Skill Development were given to the students belong to classes VIII to XII. These helped the children to be in touch with their educational and career development as well as to cope with the psychological stress to some extent during the lockdown period.

Programs supported by

- Fostering Literacy and Education: India Literacy Project, USA
- Rural Empowerment for Entitlement Realization: LEADS/BftW, Germany
- Integrated Village Development: TSUISL, Jamshedpur

Health and Nutrition

Though the health and nutrition sector has been adversely affected due to the COVID 19 pandemic and prolonged lockdown during the reporting year, this organization has tried its level best to reach the people as many as possible. It promoted and propagated backyard nutrition



gardening through women self-help groups, to ensure supply and consumption of fresh fruits and vegetables. Under this endeavour more than 450 families in Potka and Jamshedpur blocks of East Singhbhum, and Gamharia of Seraikela-Kharsawan district were benefited.

As Kasturba Gandhi Balika Vidyalaya (KGBV), in Potka block of East Singhbhum district has remained close for the pandemic, TRCSC reached the villages of the girl students to train them on home nutrition gardening and mushroom cultivation. Through this endeavour, 45 girl students

have been trained in mushroom cultivation and 60 girls in vegetable cultivation through learning by doing process. Post training, the girls have also produced and consumed mushroom and vegetables at home, for which this organization has provided inputs and handholding support to them during the lockdown.

In 81 Anganwadi Centers in Kukru block of Seraikela-Kharsawan district, this organization has motivated Mata Samiti, whenever it got the window of opportunity, during the lockdown. The objective of this was to bringing in the quality in monitoring of child health care services like children's Growth Monitoring, Immunization, distribution of Nutritional Support, and referral services (e.g., to MTC).



In the first half of this reporting year, a community-based Awareness and Advocacy Campaign on Nutrition has remained functional but culminated in the month of October 2021. Generation of awareness regarding nutrition among the community people and sensitizing different community institutions has been done under this program. This program was implemented in 21 villages of Ichagarh, block of Seraikela-Kharsawan district.



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
- Child In Need Institute, Ranchi / NFI, New Delhi
- Promotion of Nutrition Gardening: Own initiative

Women Empowerment

As its one of the most important tools of social development, this organization has focused on women empowerment by forming and strengthening women self-help groups. Though due to the pandemic and lockdown, much couldn't be done in this reporting year, but the WSHGs formed and trained in previous years in Ichagarh and Nimdih blocks of Seraikela-Kharsawan district have remained functional. During the year, digitization of these WSHGs have been done under E-Shakti program.

Women in the villages of Anandpur, Dugni, and Parbatipur of Gamharia block in Seraikela-Kharsawan district, who were organized in small groups have remained engage in duck rearing, nutritional gardening, mushroom cultivation, vegetable cultivation, and small businesses with the handholding support and technical inputs by this organization.

Like previous years, in Seraikela-Kharsawan and East Singhbhum districts, women were encouraged in participating in local self-governance system / Gram Sabha and its sub-committees as well as in School Management Committees, Village Child Protection Committees, Village Water & Sanitation Committees, and Mata Samiti. In the lockdown situation, these women also took the responsibilities of visiting homes for ensuring routine immunization and nutrition of the children as they were unable to go to the Anganwadi centers.

Programs supported by

- Promotion & Strengthening of WSHG: Sahyogi Mahila, Rajnagar/NABARD, Ranchi
- TSUISL, Jamshedpur
- Rural Empowerment for Entitlement Realization: LEADS/BftW, Germany

Adolescent Empowerment



Adolescent empowerment among the children aged between 10 and 19 years, is a crosscutting issue and it is one of the most important thematic areas of this organization. Though due to the COVID 19 pandemic and stringent lockdown, much couldn't be done with and for the adolescent boys and girls, but their groups those were organized previously in 45 villages in Kukru block of Seraikela-Kharsawan district were remained functional to some



extent. Beside this, in Gamariah, 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 every opportunity on the issues related to Child Rights, Protection, Life-skill Education, Menstrual Health and Hygiene (MHM), and entitlements.



Programs supported by

- Fostering Literacy and Education: India Literacy Project, USA
- Rural Empowerment & Entitlement Realization: LEADS/BftW, Germany
- TSUISL, Jamshedpur
- ISWP, Jamshedpur
- ChildLine Foundation of India, MoWCD, GoI

Child Rights and Protection



As an emergency service, Childline-1098, run by this organization has remained functional in Ghatsila, Musaboni, Dhalbhumgarh, Gurabandha, Baharagora, and Dumaria blocks of East Singhbhum district through a sub-centre at Ghatsila for 24x7; and in Seraikela-Kharsawan district as a collaborative organisation. It was focused on the emergency assistance and child protection. During this pandemic period, beside emergency case handling, it



has also monitored child marriages (CM) and child trafficking (CT) besides offline and online awareness generation at the community level through relevant day celebrations and events like ChildLine se Dosti. Other than these regular activities, these centers have distributed dry ration and medical aids to the needy families within its

coverage area, and it has also done identification of children who lost his or her one of the parents due to COVID death as well as orphaned. These vulnerable children were helped to be linked with government welfare schemes at different levels.

Programs supported by

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

Local Self Governance

As a continuous process, since last five years, efforts have been made in Chirngra-Parkidih and Lakri panchayat in Nimdih block of Seraikela-Kharsawan district for Gram Sabha strengthening and capacity building of its sub-committees on issues like establishing linkages between the community and state benefit schemes and programs, as far as possible in the pandemic situation and stringent lockdown.

Programs supported by

- Rural Empowerment for Entitlement Realization: LEADS/BftW

Research, Study, and Documentation

During this reporting financial year, 2 Detailed Project Report (DPR) had been prepared for NABARD. One was for Jhimri Watershed Project, and the other was for Ichagarh WADI Project. The areas of both projects were in Seraikela-Kharsawan district of Jharkhand.

Programs supported by

- NABARD, Ranchi

Board of Trustees

Name	Address	Qualification	Occupation	Designation
Dr. Suresh Prasad Sahu	At-Sankul, P.O. – Patratu, Dist – Ramgarh, Jharkhand. 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 – MGM College, Dimna, Jamshedpur-20, Jharkhand. 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 – MGM College, Dimna, Jamshedpur-18, Jharkhand. 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 – MGM College, Dimna, Jamshedpur-18, Jharkhand. Mob - 9931112540 Email – konarnabin@gmail.com	B.Sc	Social Worker	Treasurer
Mr. Prabir Kumar Patra	Vill – Benda, P.O. – Baharagora, Dist – East Singhbhum, Jharkhand. Mob - 8986802700 Email - prabir patra2004 @ gmail. com	B.A, PGDRD, Ayurvedranta	Social Worker	Member
Mr. Ganesh Prasad Das	House No. 1554, Dimna Basti, P.O. – MGM College, Dimna, Jamshedpur, Jharkhand –831018. Mob - 9934523009 Email - ganeshprosaddas@gmail.com	B.Sc. Geology (Hos) DPE, MA(Political Science), B. Ed.	Teacher	Member
Mr. Bhudeb Bhakat	S/O – Mr. Sushen Chandra Bhakat, At & P.O – Kuldiha (Near Mines Railway Station), East Singhbhum, Jharkhand. Mob - 9939327003, Email - bhudevbbhakat@rediffmail.com	M.A (Sociology)	Social Worker	Member
Mrs. Gita Kumari	At- Matladih (Near Pani Tanki), P.S. Bagbera, Tatanagar, Dist - East Singhbhum, Jharkhand. Mob -9934174702 Email - gitakumari.2007@rediffmail.com	M.Sc (Agri.)	Deputy Project Director ATMA	Member
Mrs. Minakshi Mahato	W/o. Shiv Shankar Mahato At Mohuldiha, P.O. Baranga, Manoharpur, Dist. W. Singhbhum Jharkhand - 833104	Intermediate	Social Worker	Member

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	Ex. Vice-chancellor, Vinoba Bhave University, 252, New AG Co-operative Colony, Kadru, Ranchi, Jharkhand. Mob.-9431325536, E.Mail-ramshsharan@rediffmail.com, rsharan58@gmail.com	Economics
Dr. Ashit Baran Das	Bidhan Pally, Near Sauce Factory, Madhyamgram, Kolkata-129, Mob.-09432893595, E.Mail-debanjanhit@gmail.com	Food Technology
Mr. Rakesh Kumar	Ex. Senior Manager, TATA STEEL, 137, New Baradwari, Behind Janta College, Sakchi, Jamshedpur. Mob.-09204058307, E.Mail.- rakesh.gardenwala@gmail.com	Agri-Horticulture

Audit Report for the year 2020-21



S. Sahoo & Co.
Chartered Accountants

Independent Auditor's Report

To

The Board of Trustees

Technology, Resource, Communication & Service Centre (TRCSC)

House No-1554, (Near Shiv Temple), Dimna Basti,

PO- M.G.M. College, Jamshedpur, Jharkhand-831018

Report on the Financial Statements

Opinion

1. We have audited the accompanying financial statements of Technology, Resource, Communication & Service Centre (TRCSC) [REG: 6652, PAN: AABTT0526B], which comprise the Balance Sheet as at 31st March 2021, the Income and Expenditure Account, Receipts & Payment Account for the year then ended, and significant accounting policies and notes to the financial statements.
2. 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 Trust 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 Trust as at 31st March 2021, and its surplus for the year ended on that date.

Basis of Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs). 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 Trust 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 and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the Trustee for the Financial Statements

4. The Trustee ('management') is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Trust and for preventing and detecting frauds and other

irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

5. In preparing the financial statements, management is responsible for assessing the Trust'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 Trust or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

6. 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 Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
7. As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence including the utilization certificates submitted by the sub-recipients, that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.



- Conclude on the appropriateness of Trust's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.
 - Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
8. We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Other Matter

9. We have also issued our audit report as per Form No. 10B pursuant to the requirements of section 12A(1)(b) of the Income-tax Act, 1961, on the financial statements prepared by the management as required by the provisions of the Income-Tax Act, 1961 covering the same period as these accompanying financial statements.

Report on Other Legal and Regulatory Requirements

10. As required under other regulatory requirements, we report as under for the year ended 31st March 2021:
- a. Trust has maintained its books of accounts in electronic mode. The books of accounts are updated and maintained by the finance department of the Trust on regular basis. The books of accounts are maintained in Delhi location. In our opinion and accordingly information provided to us, proper books of accounts are maintained by the Trust and the same is maintained in accordance with the provisions of the Act and the rules made thereunder.
 - b. Receipts and disbursements are properly and correctly shown in the accounts;
 - c. The cash balance, vouchers, bank book etc. are in custody of Executive Director and the same are in agreement with Books of account on the date of our audit.



- d. All books, deeds, accounts, vouchers or other documents or records required by us were produced for audit;
- e. The Executive Director and Head-Finance of the Trust has furnished all information required for audit;
- f. In our opinion and according to the information provided to us, no property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;
- g. Trust has invested its surplus in fixed deposit in scheduled Bank as defined in Reserve Bank of India Act, 1934 as well as under the provisions of section 11(5) of the Income Tax Act.
- h. In our opinion and according to the information provided to us, no cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the public trust or of loss, or waste of moneys or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the Trust were identified;
- i. In our opinion and according to the information provided to us, no trustees has any interest in the investment of the trust;
- j. 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.

For S. Sahoo & Co
Chartered Accountants
FR NO.: 322952E



CA. Subhajit Sahoo, FCA, LLB
Partner
M. No: - 057426
UDIN: 21057426AAABIH3688

Place: New Delhi
Date: 15.12.2021



TECHNOLOGY, RESOURCE, COMMUNICATION & SERVICE CENTRE (TRCSC)
Welfare Tower, Flat No-105, Beside Transport Nagar, Dimna Road, Jamshedpur-831016

AMOUNT IN INR

BALANCE SHEET AS AT 31ST, MARCH 2021			
	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
SOURCES OF FUNDS			
I.FUND BALANCES:			
a.General Fund	[01]	1,51,06,758.06	1,41,72,416.22
b.Project Fund	[02]	81,08,315.43	13,04,905.85
c.Asset Fund	[03]	8,08,459.65	9,21,481.63
		<u>2,40,23,533.14</u>	<u>1,63,98,803.70</u>
II.LOAN FUNDS:			
a.Secured Loans		-	-
b.Unsecured Loans		-	-
		<u>-</u>	<u>-</u>
TOTAL	[I + II]	<u>2,40,23,533.14</u>	<u>1,63,98,803.70</u>
APPLICATION OF FUNDS			
I.FIXED ASSETS			
Opening Balance	[04]	40,21,445.93	41,11,329.65
Add: Additions during the year		94,893.00	3,39,891.00
Less: Deletion during the year		-	21,009.00
Less: Depreciation		3,14,615.28	4,08,765.72
Net Block		<u>38,01,723.65</u>	<u>40,21,445.93</u>
II.INVESTMENTS			
	[05]	58,44,504.38	33,89,804.38
III.CURRENT ASSETS, LOANS & ADVANCES:			
a.Loans & Advances	[06]	22,47,497.50	18,03,543.00
b.Grant Receivable	[07]	28,13,587.86	43,14,781.74
c.Cash & Bank Balance	[08]	1,30,24,171.75	52,56,260.65
d.Security With Bank		-	-
	A	<u>1,80,85,257.11</u>	<u>1,13,84,585.39</u>
Less:CURRENT LIABILITIES & PROVISIONS:			
a.Current Liabilities	[09]	37,07,952.00	23,97,032.00
b.Loan From Bank of India		-	-
c. Advance Grant		-	-
	B	<u>37,07,952.00</u>	<u>23,97,032.00</u>
NET CURRENT ASSETS	[A - B]	<u>1,43,77,305.11</u>	<u>89,87,553.39</u>
TOTAL	[I+II+III]	<u>2,40,23,533.14</u>	<u>1,63,98,803.70</u>
Significant Accounting Policies and Notes to Accounts	[20]	0.00	0.00

IN TERMS OF OUR REPORT ON EVEN DATE

For & on behalf
S.SAHOO & CO.
Chartered Accountants
FR No: 322952E

CA. Subhajit Sahoo, FCA,LLB
Partner
M.No. 057426

Place: New Delhi
Date: 15-12-2021



For & on behalf:
TRCSC

Manas Kumar Das
Secretary

Nabin Konar
Treasurer



TECHNOLOGY, RESOURCE, COMMUNICATION & SERVICE CENTRE (TRCSC)
Welfare Tower, Flat No-105, Beside Transport Nagar, Dimna Road, Jamshedpur-831016

AMOUNT IN INR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021			
	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
I. INCOME			
Grant in Aid	[10]	2,32,23,419.14	1,80,39,841.11
Bank Interest	[11]	3,48,142.00	2,99,973.00
Other Income	[12]	51,03,887.50	3,11,462.00
Donation		-	23,050.00
Current Liabilities Written Back		-	4,39,250.00
TOTAL		2,86,75,448.64	1,91,13,576.11
II. EXPENDITURE			
NATIONAL SOURCE RELATED EXPENSES			
Grant Related Expenses [Restricted Fund]	[13]	54,76,219.52	84,30,940.44
Livelihood Training Programme through Agro Activities	[14]	58,66,241.68	2,81,661.36
Project Expenses	[15]	37,70,997.12	32,29,169.74
Non-Recurring Expenses		-	39,072.00
Administrative Expenses	[17]	12,02,710.16	8,40,516.70
FOREIGN SOURCE RELATED EXPENSES			
Grant Related Expenses [Restricted Fund]	[16]	42,44,539.04	39,01,474.62
Current Assets and Grant Receivables Written Off		17,620.00	1,51,335.10
Grant Refunded			
Depreciation	[4]	3,14,615.00	4,08,765.72
Less: Transferred to Asset Fund		1,58,023.00	1,83,146.72
TOTAL		2,07,34,919.52	1,70,99,788.96
III. EXCESS OF INCOME OVER EXPENDITURE		79,40,529.12	20,13,797.15
TRANSFERRED TO GENERAL FUND		11,37,119.54	17,04,299.10
TRANSFERRED TO PROJECT FUND		68,03,409.58	3,09,488.05
Significant Accounting Policies and Notes to Accounts		[26]	

For & on behalf :
S.SAHOO & CO.
Chartered Accountants
FR No : 322952E

CA. Subhajit Sahoo, FCA, LLB
Partner
M No.: 057426

Place: New Delhi
Date: 15-12-2021



For & on behalf :
TRCSC

Manas Kumar Das
Secretary



Nabin Konar
Treasurer

TECHNOLOGY, RESOURCE, COMMUNICATION & SERVICE CENTRE (TRCSC)
Welfare Tower, Flat No-105, Beside Transport Nagar, Dimna Road, Jamshedpur-831018

AMOUNT IN INR

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2021			
	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
I. RECEIPTS			
Opening Balance:			
Cash in Hand		64,844.00	41,917.00
Cash at Bank		52,01,416.65	40,29,218.17
Grant Received	[18]	2,56,79,307.62	1,89,19,701.34
Bank Interest	[19]	4,23,875.00	3,54,734.00
Other Income	[20]	43,07,266.50	3,11,462.00
Donation		-	23,050.00
Loan & Advance Received	[21]		
Loan From Bank			
TOTAL		3,56,76,709.77	2,36,80,082.51
II. PAYMENT			
INDIAN SOURCE RELATED EXPENSES			
Grant Related Expenses [Restricted Fund]	[22]	54,76,219.52	81,51,020.44
Livelihood Training Programme through Agro Activities	[23]	58,66,241.68	2,81,661.36
Project Expenses	[24]	37,70,997.12	32,29,169.74
Non- Recurring Expenses		49,893.00	2,38,041.00
FOREIGN SOURCE RELATED EXPENSES			
Grant Related Expenses [Restricted Fund]	[25]	41,76,620.04	39,01,474.62
General Expenses		10,618.00	
Administrative Expenses		12,02,710.16	8,40,516.70
Increase or Decrease in CA/CL		(3,55,461.50)	6,01,585.00
Fixed Deposits		24,54,700.00	11,70,353.00
Grant Refunded			
Closing Balance:			
Cash in Hand		65,979.00	64,844.00
Cash at Bank		1,29,58,192.75	52,01,416.65
TOTAL		3,56,76,709.77	2,36,80,082.51
Significant Accounting Policies and Notes to Accounts	[26]	-	-

Significant Accounting Policies and Notes to Accounts

[26]

IN TERMS OF OUR REPORT ON EVEN DATE

For & on behalf :

S.SAHOO & CO.

Chartered Accountants

FR No :322952E




CA. Subhajit Sahoo, FCA, LLB

Partner


M No : 057426

Place : New Delhi

Date : 15-12-2021

For & on behalf :

TRCSC



Manas Kumar Das
Secretary



Nabin Kumar
Treasurer



Resource Providers

- Rural Development Department, Government of Jharkhand
- Childline Foundation of India/MoWCD, GOI
- NABARD, Ranchi
- District Agriculture Office, East Singhbhum and Serikella-Kharsanwa
- District Horticulture Office, East and West Singhbhum and Serikella-Kharsanwa
- India Literacy Project(ILP), USA
- LEADS, Ranchi / BftW, Germany
- Child In Need Institute(CINI)Jharkhand
- Indian Steel & Wire Product Company Ltd(ISWP), Jamshedpur
- Tata Steel Utility and Infrastructure Services Limited. (TSUISL), Jamshedpur
- 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)
- Registered under **Foreign Contribution Regulation Act 1976** (No.337820053 dt.01.09.2005 and renewed in 2017)
- Registered under **Income Tax Act u/s 12A** (Tech/CIT/JH/2008-09/1775-80 dt.16.07.2008)
- Registered under **Income Tax Act u/s 80G** (II/Tech/Jam80(G)/2008-09/4091-93 dt.19.09.2008)
- **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, Jamshedpur
- **Auditors:** M/s S. Sahoo & Co., Chartered Accountants, New Delhi



Technology Resource Communication & Service Centre (TRCSC)

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