

ANNUAL REPORT

2010 ~ 11



LIVELIHOOD



EDUCATION

HEALTH



ENVIRONMENT

WOMEN EMPOWERMENT

ADVOCACY



Rashtriya Jharkhand Seva Sansthan

website: www.rjssjharkhand.com



Rashtriya Jharkhand Seva Sansthan

www.rjssjharkhand.com

Annual Report 2010-11



ANNUAL REPORT YEAR 2010 – 2011

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ACKNOWLEDGMENT



We are very pleased to publish Annual Report 2010-11, this is narration of our year long dedicated effort towards development of the poor population for which the organization has vowed since its inception i.e 1995.

This financial year the organization created model on working with the PTG Birhore , the true effort towards their development can change the life of the primitive tribe , can be mainstreamed. The model was well demonstrated which can be replicated for the larger population of the PTGs. The organization got appreciation from all corner for the holistic development model for the PTG.

R.J.S.S. continued its Core work towards empowering women through Self Help Group . The Women are gradually developing and getting financial independency , they are now entrepreneur and supporting the family and have say in society at major decision making with their family and in the society.

Various entrepreneurship program for the male has given tremendous result and it could minimize the migration and made the youngster think twice before moving outside the district.

The work for the humanity is been done by working for the community who is mad , harsh nor to cure for their own health are the mentally ill people. Community mental health programme with support from Basic Need (Bangalore) and co-ordination from N.B.J.K. Hazaribagh has regularly been catering the need of the vulnerable mentally ill people .

Fortunately expressing my views that the organization has always been supported by young and dedicated work force who always aspires to reach our set vision and mission.

I express my heartfelt gratitude towards our supporting agencies local individual persons and well wishers without whose support; it was not possible to reach this small destination. I am beholden to all the donors and support agencies and individuals, whose generous support have always been a great strength for R.J.S.S. in reaching out to the marginalized.

Manoj Kumar



AREA OF OPERATION

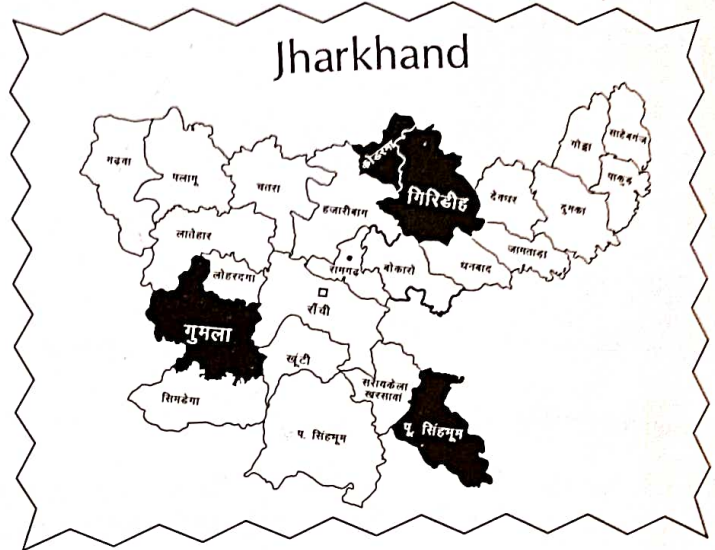
RJSS has following locations for its operations:

(a) Registered Office:

Organization has its registered office at Sihas, Post- Satgawan, Dist. Koderma, (Jharkhand) Pin-825132

Correspondence Address:

Rashtriya Jharkhand Seva Sansthan
 At-Sihas (pahalwan Ashram Bhakhara), Post-Satgawan
 Dist-Koderma (Jharkhand) Pin-825132
 Mobile-(+ 91) 9939298583,
 9631531006, 9661411777
 E-mail: rjss@rediffmail.com, rjssjharkhand@gmail.com



b) Central office

Koderma : Pahalwan Ashram Bhakhara, Satgawan, Koderma .Own Premises 1600 sq. ft. 4 rooms, 4 computers, 1 Laptop 1 gen- set, 1 Photocopier, 1 duplicating machine, overhead projector, mopeds, motorcycles, Jeep, furniture and other equipments.

Coordination Office:

Sahu Bhawan, Sunder Nagar, Opp: DC Office Post & District: Koderma PIN: 825410



GENESIS

Mr. Manoj Kumar and Vijay Kumar dedicated their life for the upliftment of Society from their college life. They were influenced by the thought of Lok Nayak Jai Prakash and Lohia. During their studies they formed an organisation Rashtriya Jharkhand Seva Sansthan(RJSS) on 2nd Oct 1999 with the help of Mr. Ram Nandan Prasad and other friends with a vision to make a model society where injustice disparity atrocities have no place.

Working towards our vision for the attainment of a self-reliant, self-sustaining and discrimination free society has crossed 16 long years since its inception in 1995. All our thinking and activities during the year remained directed towards these objectives only. Rashtriya Jharkhand Seva Sansthan with all its projects/programs and resources remained vigilant and vibrant and has created sustainable impact on the community it worked for.

VISION AND MISSION

VISION:

Establish a socio equal discrimination free society, a prosperous country where farmers, women have their equal right.

MISSION

To work with the poor & marginalized people, to eradicate poverty, unemployment by overcoming in justice & inequality that causes it.

LEGAL STATUS

The organization is registered under Indian Trust Act 1882,

Registration No : 1882/IV-7/1999.

F.C.R.A. No. : 337760001

PAN : AAATR-4985M

Bank Account No : Bank of India 4793

: FCRA Bank A/c-Bank of India: 5548

Punjab National Bank: 127

State Bank of India:30309118658

Tax exemption issued

12(A) No : 32-2005-06

80 G No : 13/05-06/454/56

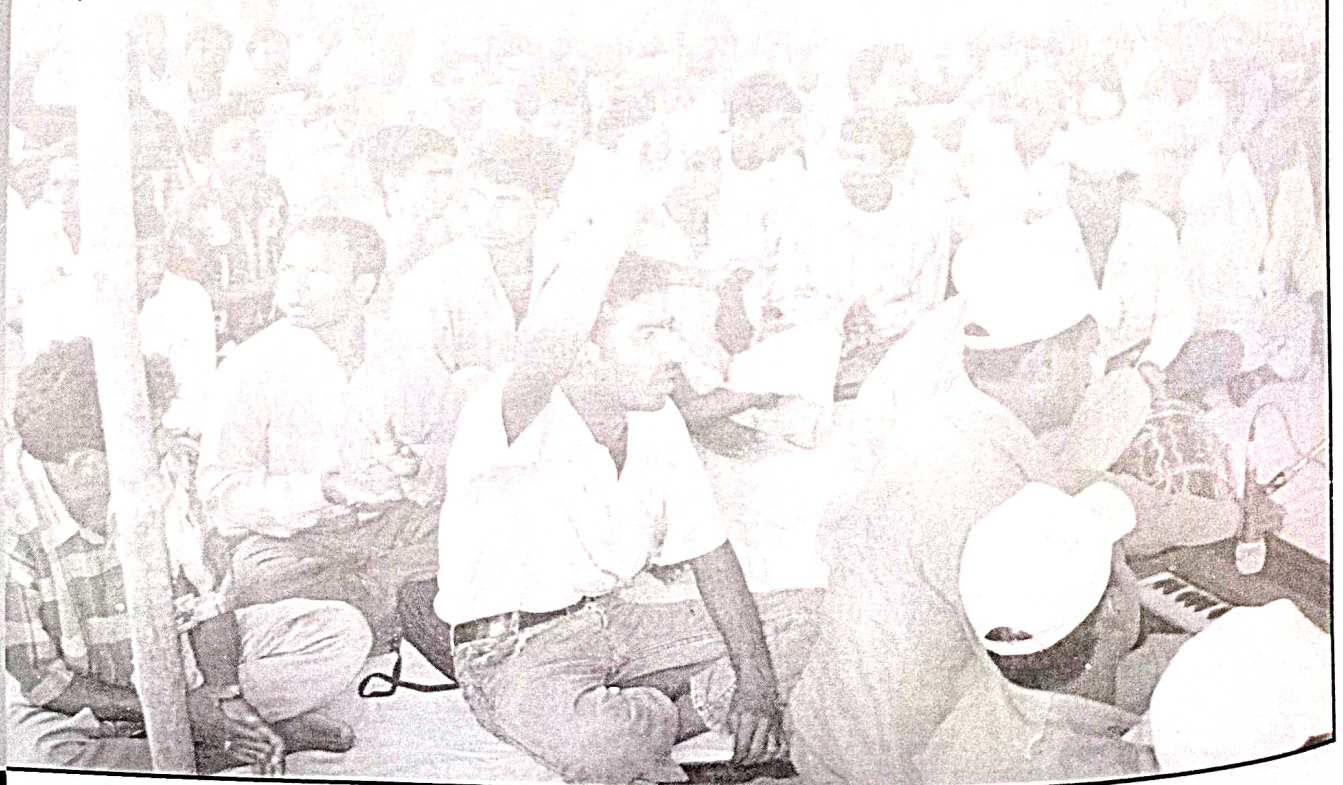
INFRASTRUCTURE

- Furnished office of three rooms on rent basis at Sihas, Po-Satgawan Dist-Koderma.
- Furnished coordination office of three rooms on rent basis at at Sundernagar PO & Dist: Koderma (Jharkhand)
- 1 Four wheeler-Jeep
- Three Motor Cycle and 10 Bicycle
- Organazation has an Ashram having one acre land and a building consisting of four rooms, Office Cum Two Training hall, the orphanage centre runs their.
- Three computer with printer and scanner
- One Laptop
- One Still Camera and one Video Camera.
- 3 Steel Almirah , 3 big Steel Box and Furniture.
- 9 pattal plate making machine.
- 5 swing machine and other machine.

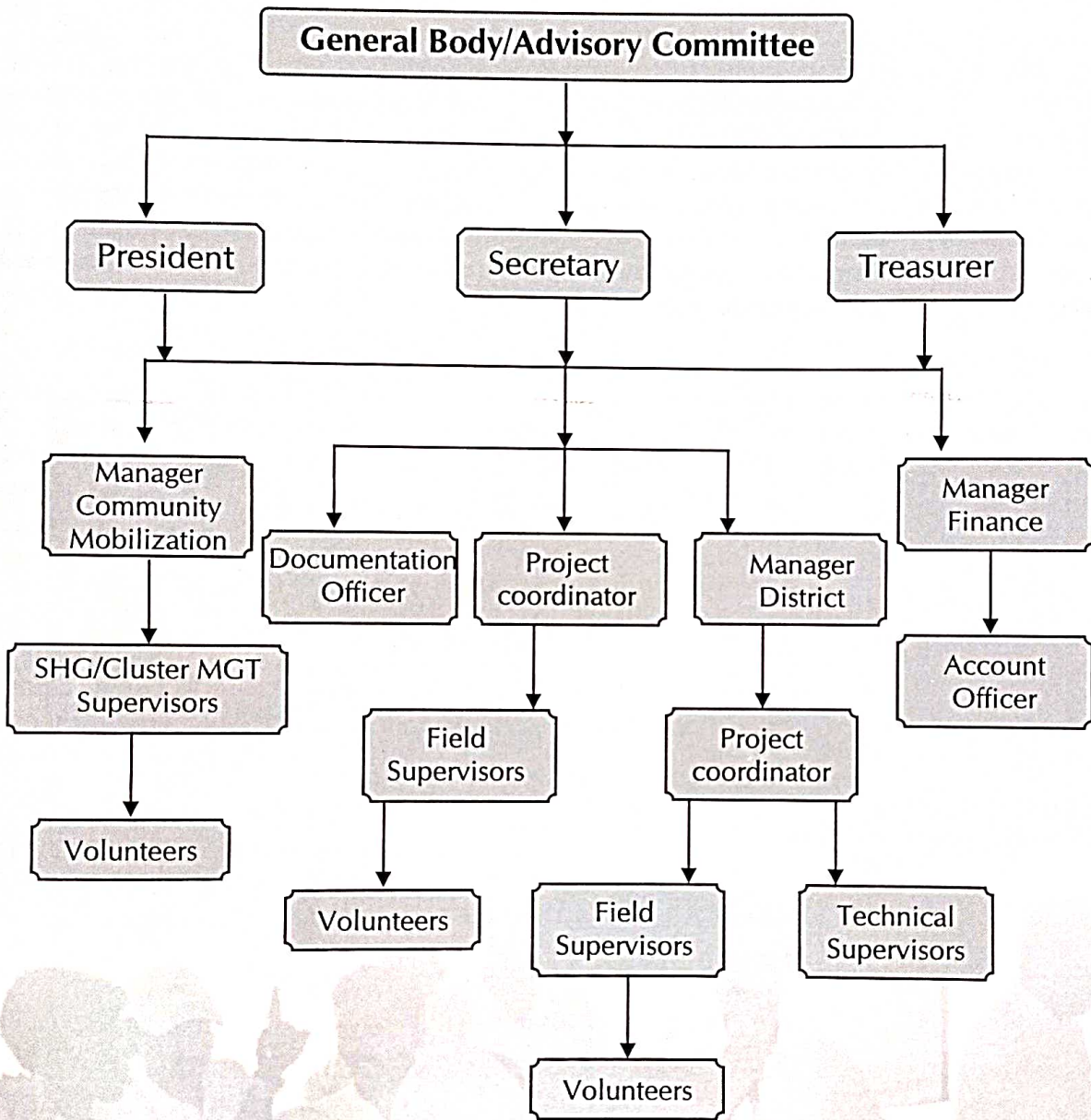
HUMAN RESOURCES

Rashtriya Jharkhand Seva Sansthan is a team of dynamic and committed individuals devoted volunteers and professionals. The organisation is run by our intellectual, skilled and professional work force.

The management professionals from reputed institutions, Rural development professionals, specialized consultants are our strength to run the organisation smooth.



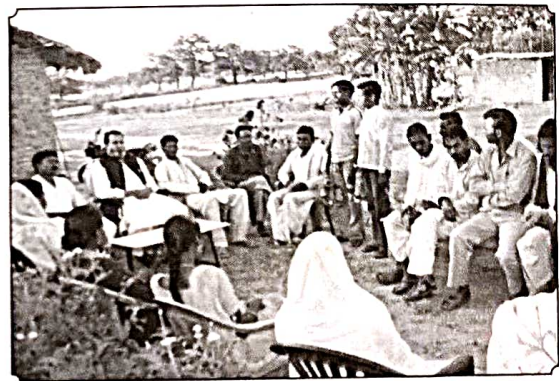
ORGANIZATIONAL STRUCTURE



ASHRAM

Development starts with...

Ashram is a premise where people work for the cause and care of the society. It enlightens the people towards finding new livelihood opportunity, execute Lok Adalat and plan and perform other development work from this place. The Ashram is established with a view to provide a wave of happiness in the face of villagers. This is a centre of training for different socio economic trades such as Craftsmanship, vermin compost, leaf plate, embroidery and tailoring for youths, adolescents and women group especially to the SHGs. A complete production centre of leaf plate making is established in the premises where young villagers are employed.



SAVE THE PTGS

A Successful drive to save the Birhore community

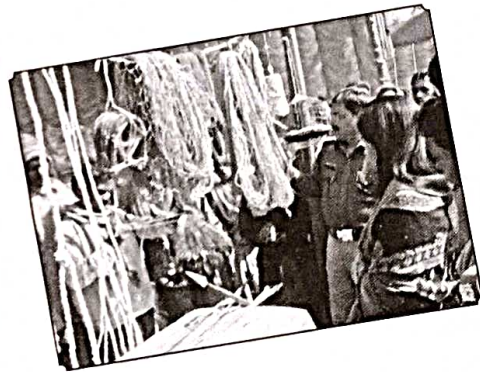
The association of the organization with the Primitive Tribe Group Birhore is very old as it has been working with the group since a long time. The communities' pitiful condition had been one of the reasons for RJSS to start working for the group.

Saving the primitive tribe especially the Birhore community is one of the focussed agenda of the Government. The survival of the community is on stake because of huge deforestation and climate change. The community used to live in the forest and their livelihood was dependent on the forest produce, now they are unable to cope the concrete world. The organization has been working to mainstream with the society.

The organization has been working on their holistic development of the community which includes awareness on education, health, sanitation, living standard, livelihood etc. Providing education has been the core activities. The children are taking education in the school specially made for them. The other thematic area is livelihood of the community, the organization has promoted them to make rope and fancy material from rope wire as they are traditionally attached with this activity, the market linkages has helped the community to earn better livelihood.

The regular health camps for them and awareness on hygiene and sanitation has made the community more hygienic and clean .The changes can be perceived, felt and experienced only meeting with them.

The organization has sincerely putting effort to uplift the community and desire to work in whole state with the community



ENVIRONMENT

HARIT CHETNA ABHIYAN & RAKSHA BANDHAN WITH THE TREES

Revolutionised to protect environment

Harit Chetna Abhiyan – An innovative initiative of saving the environment has been quite successful in saving the forest. The abhiyan was an innovative in the sense that the people who used to cut the forest was voluntarily involved in saving the forest and involved in extensive plantation to protect the environment.

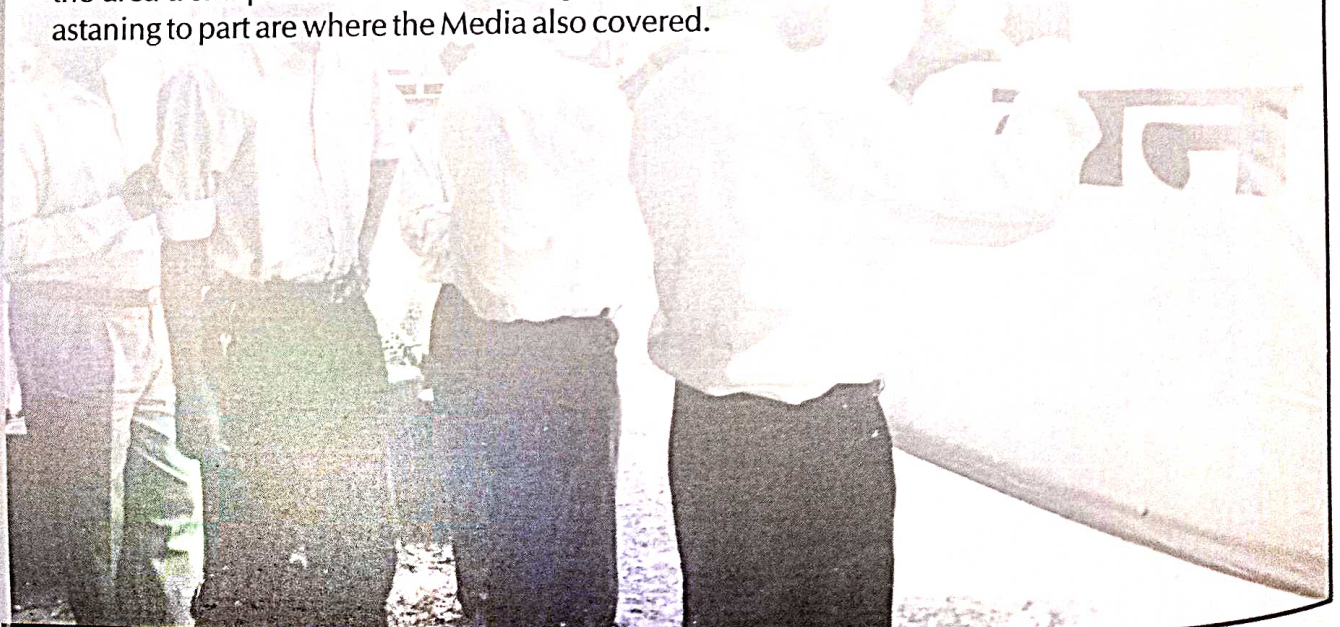
Raksha Bandhan - An innovative initiative of Raksha Bandhan to bind ribbon on the trees, understanding that this is a knot between sister and the brother will never destroy the relationship in lifetime as is in Raksha Bandhan. The idea is to bind the community towards spirituality to save the trees.



There were several activities under saving the forest . Community mobilization was major activity which was also been done in mission mode and in different fashion so that the people may really understand the need of protecting the forest. The villagers, volunteers and other stake holders like forest committee were given exhaustive training on the issue and created a big team to protect the forest. Nukkad Natak, one to one interaction, Raksh Bandhan were quite successful activities to save the forest.

SAVING DALMA (Dense Forest in West Singbhum)

The program was quite successful on saving of environment through providing equal right to nature's entire creature, living things in Dalma with the name "DALMA BACHAO ANDOLAN". The project was implemented in the area of Dalma (Dense forest area, known for Elephants) of West Singbhum district. The area was popularly known to kill the animals (Sendra) in the area, the people are habituated to kill animals and was understood as religious practice by the community so it was very hard to understand the community to save the animal and do not kill them. The organization did an eight month rigorous campaign, mass awareness to understand the people through various programs like, Gosthi, Street Play, one to one interaction into the dense forest of the Dalma, moving around all the villages where the people were into practice to kill animals. After a rigorous campaign of eight months to the people of the area a sharp decline of the hunting was seen. The data sharp declaring of animal killing astaning to part are where the Media also covered.



EDUCATION

Educating the poor children has been one the top priority which the organization has worked extensively since its inception. The enthusiasm of the organization can be seen by innumerable examples of educating the poor children in very innovative and exemplary fashion. The organization has experienced to educate the forest children who even feared to meet the people, to the unacceptable city moving orphan, PTGs and number of out of school and drop children. It has started from the poor students to adopt and educate them without getting any support of the funding agency. The association of children to RJSS is very old, it has intensively worked for Bachpan Bachao Andolan, poor child education and for the Birhor children with the help of Sarva Shiksha Abhiyan (SSA). The organization has run several residential schools for the poor out of school, drop out girls in the district. The focus on educating the PTG Birhor has created a bench mark for others that how to educate the PTGs. The organization maintained the pace of education prevailed in the area through community intervention and responsibility given to Self help groups which has presence in almost all the villages of the block. The organization has tried to make some families understand the importance of education where taking education for girl was really a matter of surprise.

ORPHANAGE CENTRE

The son and the daughter of the organization are non than the needy orphans who regularly shelters in the premises of Ashram, the organization always nurture those children. The effect of the Organization is to make them socialized , educated and a person who can earn their livelihood by their own. The number of orphans varies as some of them finally went to take higher education like ITI , engineering , in Sainik School . In 2010-11 the organization has been fortunate to take the responsibility of 10 orphans.



They are getting regular support from the organization in their education. and are placed in several good schools and colleges. One of the orphan is doing engineering from Durgapur Engineering college like at West Bengal. The Rashtriya Jharkhand Seva Sansthan always visualised the orphans to lead a normal life that's why the organisation has been adopting orphans and given permanent shelter at Ashram premises, supported their education with the help of community contribution. A complete orphanage centre can cater the need of the orphans in Jharkhand.

HIGHER EDUCATIONAL SUPPORT PROGRAM :

RJSS another ambitious regular program to support the orphans

The organization has been working since a long time on education issues for different age group of the people. The organization's orphans adoption program and providing them education facility has also been running since a long time. The organization adopted Birhor (Primitive Tribal Groups) community children and provided them complete educational facilities.

Under the support program of organization's higher education, the organization supports poor students in taking higher education program . This year the organization has continued in supporting Binod Kumar for preparation of IIT , Sumant Kumar for continuing its secondary education .



HEALTH

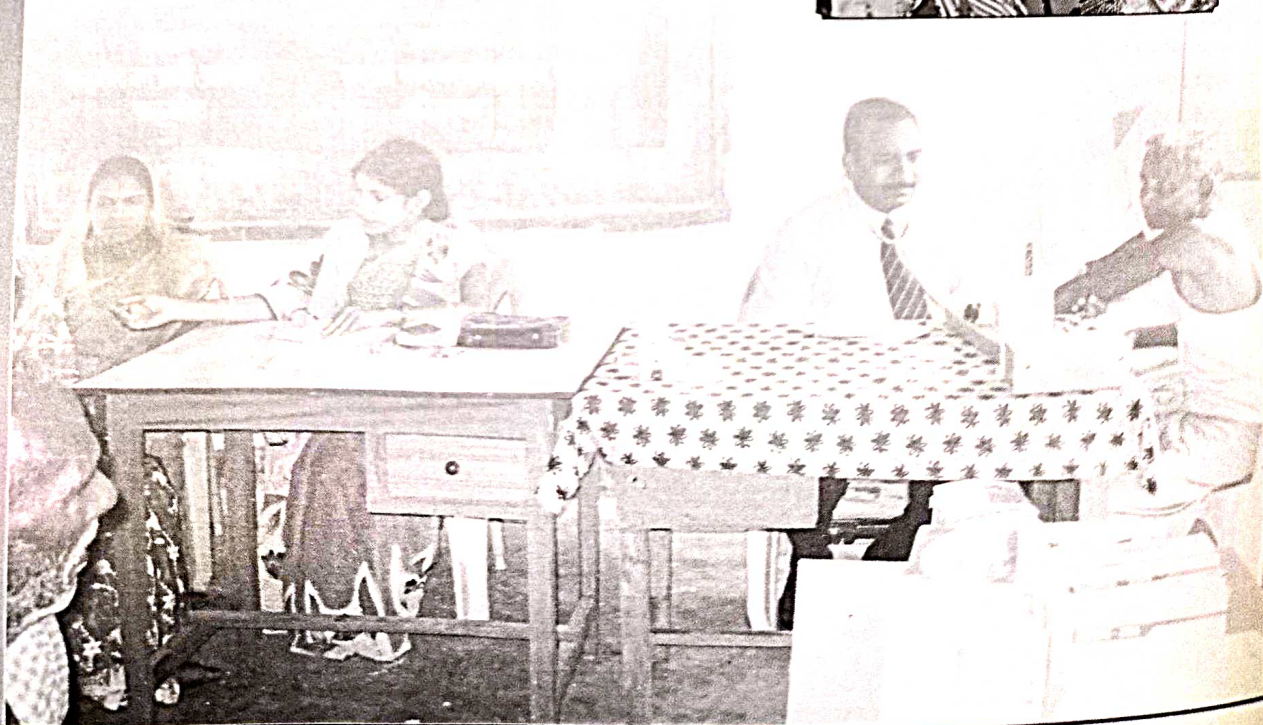
Health is an important component on which the organization has been focusing to provide health benefits to the community. Organizing General Health Camps in different villages, Eye Health camps, working on maternal and child health, reproductive and child health and community mental health are such of the which the organization is regularly intervening.

Getting benefits of health services of Government schemes could be made possible by regular intervention with the community. The awareness generation program through meetings, street play and awareness through SHGs has given fruitful result in getting effective implementation of the program and in getting Government services on time. The regular intervention empowered the community to demand their services by their own.

HEALTH CAMP:

Health camps on general health and for eye check up has been the regular activity of the organizations. The organization has been organizing health camps in the remote villages of the blocks for the poorest of the poor community. This year also the organization has focused the health camps at unreached places with the Poor community.

This year(2010-11) 40 camps were organized in different blocks of the Koderma and Gumla district. The patients from far flung areas take the benefit of camp where the hospital facility is not available.



COMMUNITY MENTAL HEALTH PROGRAM

The mentally ill people are always seen in the platform, bus stand and in the roads moving around. We do not even want to see them but it is rare that people think to cure them. The organization has been working on the issue since 2002 with the support of Basic Needs Bangalore under the network of Nav Bharat Jagriti Kendra (N.B.J.K.) Hazaribagh. The program has been quite successful in providing health to the mentally ill people whom even the family members left them considering they wouldn't be ever cured.



Under the Community mental health program mentally disabled person are identified by the supervisors, mobilized the community for their treatment, taken for free treatment to Hazaribagh district or Ranchi Mental hospital, given medicine and closely monitored to timely administer the medicine. This year (2010-11) 125 (one hundred twentyfive) patients had been identified in which 85 patient were undergone treatment and 59 have been fully cured and are been living as normal life with their members of the family.

SANITATION

The ill health of the people, malarial attack and water born disease is common in the area since the people rarely convinced to use clean water, clean the environment by defecation and on using toilet system. The organization has been regularly working since last three years for the sanitation need of the society. Sanitation program of UNICEF and PHED aimed to avoid open defecation and to provide hygienic environment for the poor families in the rural area. The organization is doing awareness building programs and training programs in Koderma district The organization is involved in 275 making low cost latrines in the district.



WATER CONTAMINATION TEST

The people at the villages are always been spending money and running to the hospitals by the simple reason of taking contaminated water. Water born disease leads them for diarrhoea, hepatitis and other diseases which sometime result in the mass death of the villagers. The organization has taken initiative to educate the people on this very serious issue so that the people may use pure water to save their life.



SOCIO ECONOMIC IMPROVEMENT



Creating innovative livelihood opportunities for the people of the area has been the focus of the organization to uplift them. The villagers has been promoted various income generating activities such as Dairy, Goatry, vegetable cultivation embroidery Plates of Leaves (Pattal) manufacturing.

PRODUCTION OF PLATES OF LEAVES (PATTAL):

Making Plates of leaves has become a better livelihood support to the villagers. The market of the product is abundant only depends on the quality of the product. The villagers are now adept making these plates, cups which is always used in marriages and parties. The organization has been regularly organizing training to the unemployed young in different area of the district.

This venture has been quite successful in providing them income and consequently cutting of forest area is also saved by this venture.



WOMEN EMPOWERMENT

The women have always been subject of atrocities and deprivation in the dominates society. The organization has been working since a long empower them so that they themselves can fight from the situation. The organization has seen a lot of changes in women after its regular effort to empower them. The Empowerment of the women is no longer the issue of debate here the people of the villages feel their presence in every part of the society. The women are organized and supporting their family financially, getting education and are able to take decision for their family and society by their own. The organization has been working for their social Upliftment, economic empowerment and sex discrimination.

S.H.G. :

Women have been organizing themselves into Self Help Groups with the aid and support of the organization. The SHGs in the area coming together on a self selection basis for sharing their common concerns, pool their own resources (both financial and non-financial) and work together for their personal, social, economic and political development."



To improve the socio economic status of the women, R.J.S.S. has been actively involved on S.H.G. Bank linkage and promoting internal lending within the group. The SHGs have now empowered and got freedom from the clutches of money lenders.

SHG STATISTICS

The organization has promoted 206 S.H.G. till the date. 99 Groups have been linked with DRDA. From first Grade and got Rs.25000(Twenty Five thousand) each. 59 groups have qualified for Grade II under SGSY Scheme and got Rs.250000(Two Lakh Fifty Thousand)- each. For doing small business in their area ,the groups has been linked to various income generation activities like Dairy, Vegetable cultivation, Agriculture goatry, Bangles shop, Pattal Plate making etc. The livelihood activities has raised their income level and helped to improve their social and economic status in the society. The groups have their on saving of Rs.53,50,249.00 Out of which Rs. 42,12,000.00 have been circulated as internal loan and Rs. 11,38,249.00 has been returned . As of now 49 groups have been linked with S.G.S.Y. schemes



8th MARCH - WOMEN'S DAY

The women have been organizing themselves into SHGs, financially they are becoming independent and socially and politically strong and have say in the decision making in the house though. The pace of the development and replication is slow. The organization provides the women a platform to show the other women and the people how the women are also working for their family and how strong they are. Every year the International women's day has been celebrated as a grand celebration in the Ashram premises. This year 2010-11 also International day was celebrated at Ashram premises. Around 3600 SHG members from 320 SHG participated on this grand occasion.



CREATING WOMEN ENTREPRENEUR

The women in urban India is always been seen running their business but are rear in the village the effort is to create entrepreneur at villages also so that the women can independently take decisions for their family and atrocities among them could be reduced. The organization has been engaged in creating women entrepreneurs in the villages to provide them financially independent along with social empowerment. Training to SHG women and adolescent girls on sewing and cutting is been provided. The women are now independently working on the trade of making clothes. The vocational training to the women and girls have empowered them and made economically confident and even helped their male counterparts to smoothly run the family without any financial burden. The training was imported to the girls and women especially on skill of embroidery work, sewing and cutting clothes.



ADVOCATING THE CAUSE OF THE SOCIETY

Advocacy for the rights and entitlement has been the need of the poor illiterate rural population. The organization has been doing awareness campaign, meeting with community members finding issues and putting before government officials for proper implementation of Government scheme the organization has also been working on policy level intervention on scheme like NREGS, RTI 2005, Disabled Act 1995 and on different Government welfare schemes.

LOKSAMITI:

Lok Samiti is a network of different NGOs in different part of the state which fight against corruption, discrimination, callousness prevailed in the society and for the rights of the people. It has been working since 1997 and taken up some urgent issues of the region such as poverty, right and entitlement for the people, implementation of government schemes, right to information act, prohibition of dowry & elimination of female feticide etc.



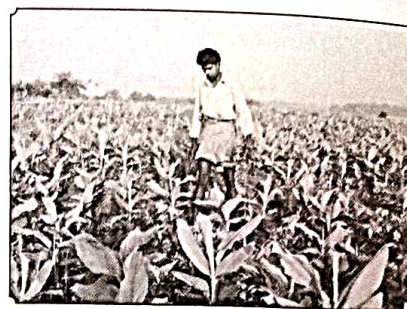
Every year in June a block level conference is been organized on restructuring of block level samiti. Around 800 people participated in the Block level samiti.



ADOPT A VILLAGE PROGRAM

A regular program of Rashtriya Jharkhand Seva Sansthan

The organization has adopted three villages namely Gajhad of satganwan block and Simarkundi of Markachcho block since last three years for complete development of these villages. The focussed intervention is related to education, health and to improve cultivation practices with irrigation facility and scientific methodology. The adopt a village program is quite a successful program in putting concentrated effort on the development of the village. The villages are themselves depicts their development story as happiness on the people can be seen clearly.



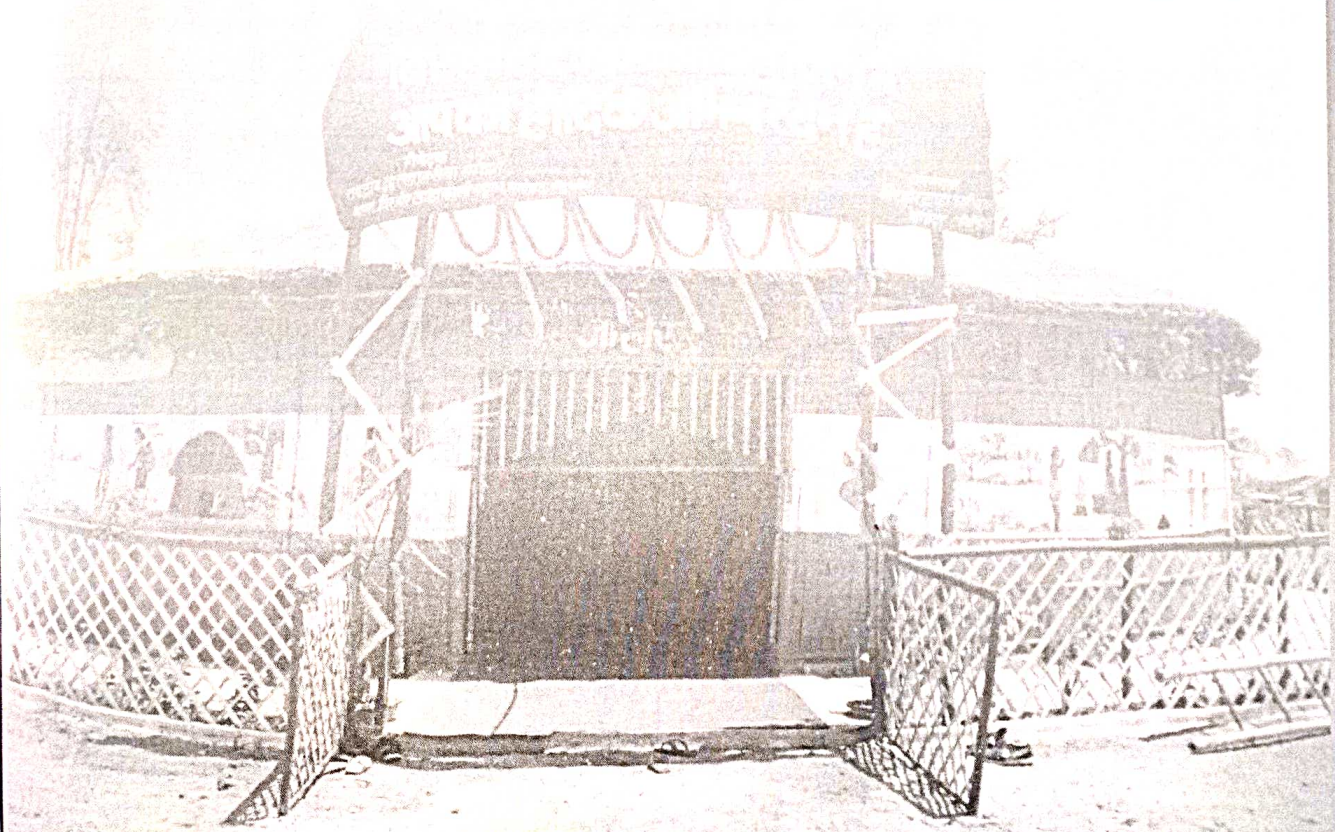
DISABILITY

The invisible group of the society - the disabled, who are vulnerable section is always ignored and set aside from the mainstream. The Government has tried to mainstream the section through its various program. The organization has been working for them since a long. The R.J.S.S. along with other voluntary organization has formed a network named "Jharkhand Viklang Vikas Abhiyan" (JVVA) for the disabled with the help of SABLA to help the disabled in the state. There are 44 partners in the network in the state. The network is actively advocating for the implementation of P.W.D. act in the state. RJSS is associate organizer of JVVA. The organization has been working for the integrated development of the disabled. The organization has helped them to get certificate.



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ACCLAMATION
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The organization got acceptance from different part of the society .The administration appreciated its development model which was demonstrated for the PTGs, environment, saving forest and the wild animal in different part of the state. This is acknowledgment for the community who could understand us and become ready to take our service and the praise goes to our entire dedicated members of the team who have relentlessly worked for the community



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GOVERNANCE

List of Governing Bodies of Organisation

Sl. No.	Name	Education	Occupation	Post	Address
1	Ram Nandan Prasad	Diploma in Rural Development	Social Worker	President	Vill. Sinhas. Po. Satgawan Dist. Koderma
2	Manoj Kumar	M. Sc.	Social Worker	Secretary	Vill. Sinhas. Po. Satgawan Dist. Koderma
3	Vijay Kumar	B.Com. LLB	Social Worker	Treasurer	Vill. Sughri Po. Sughri Dist. Nawada
4	Lakhan Prasad	B.A.	Govt. Employee	Member	Makchund Toli Chutia, Ranchi
5	Marium maduri Munjini	B.A.	Freelancer Master Trainer of Health	Member	Pathal Kudwa Ranchi
6	Ishan Chand Mahto	M.A.	Supply Inspector Govt. Employee	Member	Makchund Toli Chutia, Ranchi
7	Akhtari Begum	M.A.	Socil Activist	Member	Chauparan

List of Advisory Committee of Organisation.

Sl. No.	Name	Designation
1	R.K. Verma	DSE, Gridih
2	Shri Mahadev Mahto	Teacher cum Environment specialist, founder of Raksha Bandhan Trees to save Forest.
3	Prof. Anandi Prasad	Professor, rewarded by Bihar Patna
4	Md. Mahboob Alam	Awarded Social Worker
5	Manoj Kumar	I.P.S. Bihar

NEWS PAPER CLIPS

ETIMES OF INDIA

One crusader does what a govt couldn't

... (text) ...



साहित्यिक गिरफ्त से समाज विकसित होगा है : श्रीमती

... (text) ...



दैनिक जागरण

... (text) ...

हिन्दुस्तान

... (text) ...



कौडरमा जागरण

दैनिक जागरण

वनों को बचाकर ही जीवन की रक्षा संभव : डीएफओ



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कौडरमा जागरण

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आज

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प्रजातंत्र

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कौडरमा जागरण

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हिन्दुस्तान

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आज

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प्रजातंत्र

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हिन्दुस्तान

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दैनिक जागरण

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प्रजातंत्र

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एक झलक

बाल मजदूरी को लेकर सभा

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दैनिक जागरण

कौडरमा जागरण

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आज

दैनिक जागरण

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प्रजातंत्र

हिन्दुस्तान

... (text) ...

हमारी पहली लड़ाई बालिका अशिक्षा से है : उपायुक्त

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दैनिक जागरण

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आज

... (text) ...

प्रजातंत्र

... (text) ...

हिन्दुस्तान

विकलांगों के प्रति स्नेह का भाव रख समाज : उषा झा

... (text) ...



ANNUAL REPORT YEAR 2010 - 2011

AUDIT REPORT

U.NARAIN & CO.
CHARTERED ACCOUNTANTS
RANCHI-KOLKATA-AHMEDABAD-PATNA-HAZARIBAG

SOGANI SADAN, MAIN ROAD
HAZARIBAG, JHARKHAND
PHONE No. 06546 - 223020

FORM NO 10B
[SEE RULE 17B]

AUDIT REPORT UNDER SECTION 12A(b) OF THE INCOME-TAX ACT, 1961, IN THE
CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS

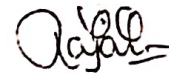
We have examined the balance sheet of RASHTRIYA JHARKHAND SEVA SANSTHAN, VILL. - SIHAS, P.O. SATGAWAN, DIST. - KODERMA, JHARKHAND as at 31.03.2011 and the income & expenditure account for the year ended on those dates which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper books of account have been kept by the above named trust or institution so far as appears from our examination of books.

In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view:-

- (i) In the case of balance sheet, of the state of affairs of the above named trust or institution as at 31.03.2011; and
- (ii) In the case of income & expenditure account, of the excess of expenditure over income for the accounting year ending on 31.03.2011.

The prescribed particulars are annexed hereto.



Place : Hazaribag
Date : 19.05.2011

Mem.No. : 072216
Name : Raj Kumar Jain
Address : Sogani Sadan,
Main Road, Hazaribag -825 301

RASHTRIYA JHARKHAND SEVA SANSTHAN
VILL. - SIHAS, P.O. SATGAWAN
DIST. - KODERMA, JHARKHAND

CONSOLIDATED BALANCE SHEET AS ON 31.03.2011

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS : GENERAL	
Opening Balance	135370.00	<u>Opening Balance</u>	
LOANS		Land	38270.00
General : From Others	840000.00	Building	294267.00
CURRENT LIABILITIES		Office Equipment	5175.00
SSA : Outstanding Honorarium : O.B.	388000.00	Books	4636.00
NRBC Outstanding Honorarium	75000.00	Baby Balance Machine	1000.00
		Computer	75300.00
		Other Assets	26356.00
		Shed Construction	13551.00
		Blanket / Dari	4939.00
		Bicycle	14931.00
		Motorcycle	71870.00
		Patal Plate Machine	37650.00
		Sewing Machine	21040.00
		Furniture	31494.00
		Television	8200.00
		Loudspeaker Set	8550.00
		Harmonium	4310.00
		Pump Set	14480.00
		Mobile Phone	1800.00
		<u>Additions</u>	677819.00
		Construction of Building	58600.00
		Purchase of Mobile Phone	1300.00
		Purchase of Furniture	5625.00
		Purchase of Camera	7880.00
			73405.00
		CURRENT ASSETS	
		Cash Balance	20915.00
		Bank Balance	
		BOI - A/c No. SB 5470	1333.00
		BOI - A/c No. SB 6868	7930.50
		BOI - A/c No. SB 5548	31063.00
		BOI - A/c No. SB 4793	12366.00
		PNB - A/c No. 127	6379.00
		S.B.I. - A/c No. 30309118658	321571.00
			401557.50
		GENERAL FUND	
		Excess of Expenditure over	
		Income	471648.00
		Less : Opening Balance	186059.50
			285588.50
	1438370.00		1438370.00

PLACE : HAZARIBAG
DATE : 19.05.2011

Rajal

RASHTRIYA JHARKHAND SEVA SANSTHAN
VILL. - SIHAS, P.O. SATGAWAN
DIST. - KODERMA, JHARKHAND

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2011

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>TO REVENUE EXPENDITURE</u>		<u>BY GRANT IN AID</u>	
Total Sanitation Campaign	219310.00	(After Adjustment of Unspent Grant)	
Patal Plate	283742.00	DRDA - OLD	65000.00
General	745468.00	DRDA, Giridih - Bamboo Prog.	120000.00
DRDA, Giridih - Bamboo Prog.	245163.00	HDRBC	156900.00
HDRBC	107827.00	HDB (PTGS)	73000.00
RBC & NRBC, Satgawan	352348.00	RBC & NRBC, Gawan	1221081.00
RBC & NRBC, Gawan	1228619.00	NBJK (Foreign Funds)	59510.00
NRBC, Satgawan	160400.00	NPEGEL	486350.00
NPEGEL	489650.00	General	113725.00
HDB (PTGS)	149200.00	RBC & NRBC, Satgawan	125104.00
NBJK (Foreign Funds)	59510.00	NRBC, Satgawan	25000.00
		<u>BY INTEREST FROM BANK</u>	
		Kishori Niketan	46.00
		Surva Shiksha Abhiyan	321.00
		Foreign Funds	169.00
		RBC & NRBC, Gawan	3769.00
		General	4766.00
		<u>BY OTHERS</u>	
		TSC - Registration Fees	24000.00
		Sale of Patal Plate- Patal Plate	284844.00
		<u>General</u>	
		Local Contribution	492922.00
		Members Donation	62600.00
		Donation	191662.00
		Organisation Incentive	300.00
		Sale of Scrap	49700.00
		Membership Fees	8820.00
		<u>BY EXCESS OF EXPENDITURE OVER INCOME</u>	
			471648.00
	4041237.00		4041237.00

PLACE : HAZARIBAGH
DATE : 19.05.2011

(Signature)



Rashtriya Jharkhand Seva Sansthan

Head Office

At-Sihas (pahalwan Ashram Bhakhara), Post-Satgawan, Dist-Koderma (Jharkhand) Pin-825132

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