

**ANNUAL REPORT** RASHTRIYA JHARKHAND SEVA SANSTHAN

# 2019-20





The real implication of equal distribution is that each man shall have the wherewital to supply all his natural needs and no more.





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## **Secretary's Note**

This year's report captures our efforts to sharpen our programmes using an improved operational framework. We at RJSS are currently engaged in a process of transformation across our organization.

Our mode of operation is evolving into larger, more holistic and sustainable long-term programmes with enhanced advocacy, capacity building, resource mobilization, partnerships and learning agendas built in. We are also designing programmes to achieve maximum outcomes at scale in the areas of Health, Education, Livelihood and Child Rights and also assessing their impact. We are confident that by approaching our work differently there will be greater cohesion and lasting impact.

In FY 2019-20, our programmes were able to directly reach 3,25000 people across Jharkhand, as well as reach out to another 75,000 in the greater context.

While there will be reinforced attention on core areas of work, our evolving programme areas include working with the marginalized community.

I am happy to report promising advancements in diverse fields: Organizational development, Talent management, Evolution of new models of leadership, Utilization of innovation, Impact monitoring & learning and building capacity of staffs.

For RJSS, its partners and networks, this phase is reflective of our defined goals. A time when we look to engage with fresh and more effective ideas, processes, norms and methodologies to reach our mission and goals.

We aim for effective practices, which locate poor and marginalized people at the Centre of our programmes, and replicate them at large-scale for increased impact.

The challenge of simultaneously executing these efforts is indeed enormous, but we are optimistic that it will be done, and that the transformation will ensure success for RJSS.



# **Our History**

The Journey of Rashtriya Jhrakhand Seva Sansthan (RJSS) started on 2nd October, 1999 when two youngsters, Mr. Manoj Kumar and Vijay Kumar got inspired by the thought of Lok Nayak Jai Prakash and Lohia . These two college youths, who belonged from a remote village, decided to dedicate their life for the upliftment of society and they formed an organization with the help of their friend, Mr. Ram Nandan Prasad with a vision to create a model society where there is no place for injustice, disparity and atrocities. There have been regular endeavor towards creating a favorable environment for socially balanced society and is been established from small effort of regular intervention in the area with dedication and determination of change in mind.



# Area of Operation





## Governance

#### Details of Governing Board members of the Organization



# Ashram...... A roof over one's head

In order to provide safe, secure and homely environment to every helpless, deprived and poor community, RJSS has established this Ashram in the year 2001. Today, this Ashram is serving more than 335 homeless and the destitute People. These communities are being supported by the Organization in finding new employment opportunities. We also took an attempt in making rural persons self-sufficient, economically independent by giving them relevant skill-based training such as Craftsmanship, Vermin Compost, Leaf Plate, Embroidery and Tailoring etc. It aims to enhance the quality of life of persons and also providing care and support to more people through these employable skills.

The Ashram also provides a platform to the villagers where they come together to resolve villager's family and other village level problems through Lok Adalat. They participate in various planning and development related to Child Rights, Health, Education, Protection of Environment, Forest Protection etc.





# **Child Right-For Every Child In Need**

While the Child Right situation in several parts of India has improved significantly over the past decade, in the priority state of RJSS continues to remain a cause of concern for child rights and ensures lasting impact in the lives of underprivileged children. RJSS believes that children deserve a better future, where they can realize their full potential. The organization reaches out to girls, boys, youth and their caregivers from Dalit communities, tribal, backward classes and ethnic minority communities.

At the bottom of the social pyramid, children are the one who are most vulnerable to chronic hunger, malnutrition, disease and mortality, exclusion from education, distress migration, homelessness, HIV infection, child labour, trafficking and disability. The focus of the organization during the reporting year was creating awareness and sensitization of children, parents and government on child rights, capacity building and strengthening of stakeholders and committees like School Management Committee (SMC), Mata Samiti, ANM, Sahayika of ICDS centre, Village Health Committee (VHC), Rogi Kalyan Samiti, Hospital Management Committee, Sahiya, Doctors, Village Education Committee etc. and promoting community-based child protection system, along with its effective integration into the larger structure. The organization has been contributed to a spurt of migration, child labour, child marriage, trafficking, malnutrition and increased vulnerability of children in poor and excluded families.

## **CRY..... An initiative towards Child's Right**

Since its inception, the organization has been working to ensure Child Rights issues. In order to ensure four basic rights of children i.e. Right to survival, Right to protection, Right to participation and Right to development, the organization is disseminating awareness through Wall Writing, Awareness Campaign, Street Plays about Child's education, safety and promotion. Besides the organization has been also organizing many types of programs and meetings for advocacy. With the cooperation of the administration, the efforts have been also made to reduce child marriage.

The percentage of Child Marriage in the block has come down to 37 percent, which was 85 percent earlier. In the year 2019, the organization got success in reducing child marriage and successfully stopped 14 child marriages.

#### **Activities under CRY Project**

#### **Ensuring the involvement in Anganwadi Centres**

In collaboration with CRY, the organization has established Aangawaadi Centres in the state of Jharkhand. There are total 19 Anganwadi centres operating in two panchayats, Katiya and Meerganj of the Project area. Since the establishment of these centers, the organization is dedicated towards providing supplementary nutrition for better nutritional and health status of children. Besides, Child Development and Pre-School Education are other core responsibilities of the organization.

During the recent past, the regular stay of 90 percent children in 14 centres has been ensured. The stay of children at the center which is 10% more than the previous year was possible due to the willingness of the Organization, Mata Samiti and the active participation of our staffs,

Assessing children under *Meri Patrika* proved to be a good tool for Children's stay.

The reorganization of the Mata Samiti was made active at all the 19 centers by conducting regular capacity building meetings regarding the work and responsibilities of the Samiti members. Parents also took interest and they have started sending their children to the center; which increased the attendance rate.

#### **Bal Sansad**

Bal Sansad (Children's Parliament) is a platform which gives children the opportunity to voice their opinions and become key decision makers. We encourage children to take active participation in each and every decision. Students elected as delegates solicit input and suggestions from fellow students.

Strengthening of Parents Teachers Committee We strengthen the Roles of Parents Teachers Committe for better Community Participation in Educational Development. In order to improve the educational status of children, we conduct regular meetings and discuss on various issues like early dropout of children, child's retention etc.

#### **Skill Development Program**

There are many skill development programs run by the organization to raise confidence, improve productivity and give direction to the children. We believe that development of skills at the school level is very essential to channelize the children for proper opportunities. It also enriches their confidence.

#### **Formation of Adolescent Group**

We have formed and empowered Adolescent Group (Kishori Mandals) to provide a platform for girls to build their self-confidence. During the reporting period, various meetings of these peer group have been conducted to improve their rights, particularly surrounding the issues of Education and Child Rights like Child Labour, Early Marriage, Increased rate of dropouts, etc. Adolescents are encouraged to involve themselves in all these decisions. This initiative also builds general awareness among parents.

We have also provided Life Skills training which include Self Awareness, Interpersonal Relations, Communication, Problem Solving, Creativity, Critical Thinking, Decision Making, and Empathy, Coping with Stress, and Coping with Emotions



#### **Village Child Protection Committee**

The Village Child Protection Committees (VCPC) is established for prevention, reporting, monitoring, protection and responding on the issues of Child Rights and Protection of children. The VCPC is formed by the participation of community members, children. Government functionaries and elected representatives comprises of PRI Members, Anganwadi Worker, Children Representatives, Representatives from NGOs, Parents, Management Committee, SHG Members etc.

These VCPCs identify most vulnerable children and also encourage parents for protection of children. These committee members are involved in raising awareness in community to combat issues like child trafficking, child marriage, child labour and migration of children. They also sensitize parents to send their children regularly to school. During the last financial year, the organization conducted various meetings, trainings and campaigns to guide and motivate these committee members.



#### **Stopping Child Marriage**

Reducing child marriage is one of the key objectives of RJSS since its inception. The organization is defending child rights through monitoring, community mobilization and documentation. We work with families, communities and local organizations to reduce the prevalence and mitigate the harmful impacts of child marriage through educational workshops, advocacy, support programs and information sharing.

# Organisation's Achivements towards reducing child marriage

- Child marriage rate in the project area which was 80% in 2012, reduced to 17% in 2018
- Three villages i.e. Mananpur, Bhagalpur and Bhakhra is now 100% free from child marriage

#### **CRY Project- Achievements of last financial year:**

Activities	Target	Unit	Achievements
Increased the involvement of Anganwaadi workers	19	14 Centres	<ul> <li>Regular stay of 90 percent children at Anganwaadi centre, which increased by 10 percent than the previous year</li> </ul>
Ensuring the participation of Mata Samiti	19	19 Centres	<ul> <li>Mata Samitis of 19 centres became active</li> <li>Average attendance of children increased</li> <li>Increased the active participation of parents at centres</li> </ul>
Empowering Kishori Mandals	25	20	<ul> <li>» 260 Adolescents trained</li> <li>» Their Efficiency increased by 50 percent</li> <li>» They got aware about the importance of Education</li> <li>» 245 Adolescents received life skill training</li> <li>» Training increased the efficiency of children</li> </ul>
Formation and Operation of Bal Manch	10	9	<ul> <li>» 9 Bal Manch were constituted where 940 Bal Manch members were made aware of Child Rights</li> <li>» Children placed their problems in front of the concerned group</li> </ul>
Motivating School Management Committee through Association	20	15	<ul> <li>» 185 members of the committee were made responsible by the School Management Committee Association</li> <li>» Members participation in Educational activities of children increased by 50 percent</li> </ul>
Centre visit by Anganwadi workers	14	14	<ul> <li>» Visit of Anganwaadi centre increased the efficiency of Sewika and Mata Samiti members</li> <li>» Mata Samiti members became responsive</li> </ul>

## CHILDLINE

CHILDLINE 1098, India's first 24 hour, free, emergency phone service for children in need of aid and assistance. One can dial 1098, the toll free number to access the services, which not only respond to the emergency needs of children, but also link them to services for their long-term care and rehabilitation

#### Last Year's Activities under Childline Program

#### Awareness campaign organized under Swachh Bharat Mission

Awareness campaign of Swachh Bharat Mission was organized in 20 schools of each Panchayat of Satgawan Block by Childline Sub Center, Satgawan in which school teachers, children, Panchayatiraj representatives, rural and eminent social workers were present. The main points of discussion under this program were to discuss on sanitation and hygiene issues among the people. Speaker's views were also taken that how to improve the lives of people. As a result of this, children and villagers became aware and they took oath to make the environment clean and beautiful.

#### Voter awareness program 2019

A cycle rally was organized by Rashtriya Jharkhand Seva Sansthan, Childline Sub Center, Satgawan and Block Administration under Voter Awareness Campaign in Satgawan Block. In this program, Block Development Officer Baidyanath Oraon, Police Station Incharge Soni Pratap Singh, Police Station Incharge of Bal Mitra Umesh Singh, Dr. Tikeshwar, Dr. Piyush Prabhakar, Dr. Ashish Kumar along with hundreds of RJSS employees and Volunteer members of Bal Manch participated.

#### Joint meeting of Childline Sub Center and Management

Under the aegis of Rashtriya Jharkhand Seva Sansthan and Childline Sub Center, a joint meeting was organized with the management for prevention of child marriage and child labour. Child marriage and child labor are very serious problems of our society and we have to come forward to eradicate it. These evils can be stopped by the awareness.

#### International Child Labour Prevention Day organized by Childline Sub Center Satgawan

On the occasion of International Child Labor Prevention Day, Block level dialogue program was organized in Basodih Panchayat Bhawan of Satgawan Block under the joint aegis of Rashtriya Jharkhand Seva Sansthan and Childline Sub Center Satgawan. In this program, a request letter was handed over to the Block Development Officer by the children of village Bal Manch. In this letter, the children were requested for teachers, playground, timely distribution of books, improvement in mid-day meal, sports material, entertainment material etc. in the school. While addressing this occasion, the chief guest BDO said that I have thoroughly read this request letter given by Bal Manch and I will try to fulfill every possible demand. Around 500 children participated in this program.

#### **Block Child Protection Committee meeting**

A meeting of Block Child Protection Committee was organized under the joint guidance of Childline Sub Center Satgawan and Child Development Project Satgawan. The meeting was chaired by Block Development Officer Shri Baidyanath Oraon. By addressing the meeting, he said that many awareness campaigns on child marriage and child labor have been conducted by the Organization and Childline. Block level workshop under **Beti Bachao Beti Padhao Campaign** should be organized to empower daughters and spread awareness about child marriage and child labor.

#### Joint meeting of Childline Sub Center and Markkacho Administration

In order to prevent child marriage and child labor, a meeting was held with the Chowkidars in the premises of Markkacho police station.

#### **Friendship with Childline**

Like every year, this time also friendship with Childline program was organized in two blocks of the district, Satgawan and Markkacho. This program was conducted as a campaign for one week i.e. from November 14, 2019 to November 20, 2019. Through this program, we got success in spreading awareness about this service to 1210 people this year.

#### International Girl's Day Program

This program was organized on 24th January. The event was held at Pahalwan Ashram Bhakra and Middle School Meerganj for the promotion on **Beti Bachao Beti Padhao campaign**. During this program, while talking about the facilities available at Anganwadi center, Project office representative Babulal Paswan spoke about various schemes, such as Mukhyamantri Sukanya Yojana, Pradhan Mantri Matri Vandana Yojana, Mukhyamantri Kanyadan Yojana and Swami Vivekananda Nishakta Swavalamban Yojana,. Around 200 adolescents and Anganwadi workers of Katiya Panchayat and Meerganj Panchayat attended this program. Around 350 people participated in this program. Everyone present on the occasion took an oath to oppose child marriage.

#### Introduced daughter to her family – A step towards goodness

Ajay Kumar Kant, a resident of village Kairi under Satgawan block of Childline Sub Center, was separated from his daughter Khushi (Fictitious name) for the last one year. With the support of the organization and effort of Centre's Team Leader, Bablu Kumar, the girl was introduced to her family in the presence of CWC President Roopa Samanta and Member Praveen Kumar. Khushi was studying in class 9 at Kasturba Gandhi Residential School and on the instructions of the CWC; she was being cared by the Childline Sub Center. Mr. Bablu said that we are very happy today that we have successfully introduced her with the family members.

#### **Childline Awareness cum Support campaign**

The program was inaugurated by Block Development Officer Baidyanath Oraon. The camp was held from February 21, 2020 to February 23, 2020. In this three-day awareness relief camp, 25 children who were separated from their families met their family members, including a one-year-old girl, while the first aid of 15 people was also provided through this camp.

#### **Open House Program organized by Childline Sub Center Satgawan**

An Open House Program was organized in several schools in Satgawan and Markkacho blocks of Childline Sub Center Satgawan. Many school children and teachers attended this program. The viewers of the program got aware about the Childline and they were asked to call the child toll-free number 1098 in case of child marriage, child labor, shelter for children or harassing children. Life skills training was organized for the members of Bal Manch where many activities were carried out through sports which helped in recognizing confidence and skills in the children as well as enhanced their decision making ability.



#### CHILDLINE CASE DETAILS- APRIL 2019 TO FEBRUARY 2020



# Ensuring Right to Equality and Non-Discrimination at Mica Mining areas of Jharkhand

#### **Child protection in Mica Mining Areas**

Since 2018, the organization in collaboration with Terre des Hommes Netherlands (TdH\_NL) is involved in empowering the ST/SC community with special focus on children and women in Satgawan and Markachho blocks of Koderma district. The main objective of the project is to protect children from child abuse and exploitation in Mica mining areas.



nurturing institutional mechanism

Formation and nurturing of community based organisation and people collectives

Involving and engaging various stakeholders

## **Project Strategies**

Awareness generation and capacity building of

Promoting and building capacities of children and women

> Collaboration with government for creating a people community to ensure basic services

Building the skills and mobilisation of community for advocacy

#### The activities of Project are categorized into five interventions:





# Nurturing Excellence through Education

Education is the foundation for sustainable development, providing for self-development and enhanced employment opportunities for future. It is a key factor in helping poor families move up the social ladder while broadening leadership potential of rural communities. Despite the government passing the Right of Children to Free and Compulsory Education Act in 2009, many children are still not able to obtain quality elementary education from the state.

RJSS is continuously working to improve the lives of disadvantaged children, their families and communities through an approach that puts children at the centre of community development. Since its commencement, the organization has been working to help children access their rights to basic education that affect their lives. RJSS in collaboration with different funding agencies is providing Quality Education to the children from far flung areas of Jharkhand (underprivileged children, orphans, PVTGs, children working in Mica mining areas of Jharkhand, school dropout children etc.) and also ensuring 100 percent enrollment of the children in schools.

#### Model Anganwadi

There are total five Anganwadi centres i.e. Pokhardiha, Dhab Musahriya, Kataiya Harijantoli, Birhor Colony and Mirganj Anganwadi in the project area. The Beautification of three Anganwadi centers i.e. Samaydih, Khawasdih and Jogidih of the project area has been done by the organization using its own regional resources and with the support and contribution of villagers. The center has been converted into model Anganwadis by the organization, where six aspects of child development, including supplementary nutrition, non-formal early education, health and nutrition education, immunization, health check-ups and referral services are being addressed.

#### **School Management Committee**

To ensure quality education, training was organized to activate and sensitize all the stakeholders who are associated with the school. In this training program, orientation was given on the task and responsibility of School Management Committee and also introduced about the system to improve school's condition with full responsibility and active participation of the committee members.

#### **Bal Manch Mahotsav**

Bal Manch is a powerful medium for transformation. After the election of Bal Manch in 12 villages of the region, the Bal Manch Mahotsav was organized in the presence of the Block Development Officer, in which all the newly formed Bal Manch officers were present who were guided by the Block Development Officer on how to do their all-round development with full work and responsibilities. In this occasion, certificates were also distributed to all Bal Manch officials.

#### **Science Fair cum Exhibition**

A Science Fair cum Exhibition was organized by the organization to bring out the outcomes of the efforts made by the children, which also enhanced the understanding of children towards Quality Education, Art-Skills, Culture and Science. In this fair, an exhibition of the model made by the children was displayed, which was based on Indo-Pak, medical procedure, sport training etc. In this exhibition, TLM made from the local material used in model Anganwadi was also shown in the stall.

#### **Digital Classes**

In order to ensure class-wise quality education among children, digital classes are being conducted regularly in 12 villages of the region, which has increased the educational level of children.

#### **Mobile Library**

A Mobile Library has been started for intellectual and academic development of children, under which a set of 12 different bags of informative books have been prepared for 12 villages which change over time. Apart from this, News Paper was also made available daily to each Bal Manch, so that children gets aware of the Current Affairs.

#### **Cycle Distribution for Promoting Education**

With the support of TDH, 179 students of 12 villages have been provided bicycles which helped in increasing their school attendance, and shown very positive results in quality education.

### Education- Every Child's Right

Madhuri Kumari, a 12 years old girl who is a residence of Jathadih Village of Satgawan block at Koderma district, Jharkhand lives with her father Ashok Ray and mother Kapoorva Devi along with her three younger brothers and sisters. She was always engaged in taking care of her siblings because her parents were involved in picking Mica and Wood to fulfill their daily needs. She was studying in Std-V in Utkramit Middle School (UMS), Rajaber.

The family has been struggling for economic stability and has taken up goat rearing to increase their household income. Madhuri being the eldest among four children in the family was entrusted the responsibility of taking the goats to the grazing grounds and was looking after her siblings when parents were at work and as a result of which she did not attend school after Std-V.

After the implementation of Project in the said village, Ratnesh Kumar (CEW) of Rashtriya Jharkhand Seva Sansthan found this case during the home visit and the team members of the organization started dialogue with her parents to convince that she should send Madhuri to the school. After a series of discussions, her parents agreed to send Madhuri Kumari to school. Now the girl is enrolled with Upgraded Middle School, Rajaber in class-VI and attending regular school. She is now well versed with basic Computer knowledge as well as Hindi reading and writing. She is also attending digital classes and can do painting. Besides she is getting benefit of Mobile Library. When Madhuri's Grandmaa observed that after attending schools, Madhuri looks more confident and happy, she decided to support the family by taking care of Madhuri's siblings. Madhuri is very happy now. She wants to continue her study and become a soldier. She is very thankful to the organization for this great effort.

#### **Household Details**

Block	Village	Total Household	Male	Female	Children	Total
Chandwara	Mahuadohar	140	316	320	170	806
Koderma	Ambakola	36	92	83	78	253
	Goriyato	63	125	120	55	300
	Pargajhandi	43	94	81	62	237
	Jharkhi	43	105	103	90	298
	Bishunpur	101	196	200	126	522
	Sapha	22	54	56	32	142
	Dumariyatand	46	80	99	90	269
	Khalakthambhi	50	96	100	80	276

#### School and Anganwadi Data



## Formation of village level committee

#### **Village Level Child Protection Committee**

To ensure the protection of village level children, training was organized to make them sensitive and aware of their work and responsibility, which also helped in preventing child marriage, child labor, fraudulent marriage etc.

#### **Bal Manch**

For the all-round development of children, Bal Manch has been formed, where children from 10 to 18 years participated. They were elected through democratic process, as a result of which a village level association of children was created, which boosted hundreds of children to attend regular school, and have emerged as an excellent medium for problems like child marriage, child labor, fraudulent marriage etc. .

#### **Kisan club**

In order to promote agriculture in the project area and to ensure income through farming and other activities, Kisan club is formed. Presently 12 Kisan Clubs are actively working in the project area. Following are the five main ideologies of Kisan club:

- » Conducting Monthly Meeting
- » Generating Self Employment
- » Solving Social Problems

- » Support in Education
- » Providing training on Farming

#### Mata Samiti

8 Mata Samitis have been formed in the intervention areas for enhancing social inclusion and to involve the beneficiaries in monitoring, supervision and support to Anganwadi centre level activities. These Mata Samiti members counsel mother and husbands on Infant's care as well as child feeding practices etc.

#### Self Help Group (SHG)

The Organization has formed 18 SHGs consisting of 233 members. These SHG members are doing regular savings and also involved in distributing loan within the group members or within the community in a fixed interest and thus strengthening herself, their families as well as the community.



# **Promoting lives through livelihood**

Promoting interventions that maintain and improve the ability of rural communities to derive food and livelihoods from their local environment is a crucial component of RJSS Program.

Rural communities are highly dependent upon forests, watersheds and natural resources for their sustenance. However, due to climatic conditions and poor geographical accessibility, many communities experience difficulties in maintaining a productive environment and sufficient employment opportunities throughout the year.



## Agriculture

RJSS promoted diverse methods of cultivation that enable rural communities to maximize their agricultural productivity. During the year 2019-20, RJSS facilitated Horticulture, System of Rice Intensification (SRI) methods of cultivation, improved variety of crops showing etc. As a result of these interventions, villages have benefitted from positive outcome in agriculture productivity.

316 farmers in 12 villages of the project area were linked with the livelihood program. Farmers were provided revolving fund, which enabled them to start goat rearing, vegetable farming, grocery shops etc. and they earned Rs. 6 Lakhs from the major amount. Now they are trying to change their lives by spending on their children and family.

#### System of Rice Intensification (SRI)

SRI was done in Satganwan block of Koderma district. Under this project, proper training on seed selection, nursery, field preparation etc. was provided to the farmers.

#### **Vegetable Farming**

Revolving fund has been made available to 162 farmers for vegetable farming. Farmers have earned Rs. 6 lakhs by cultivating vegetable in around 40 acres of land, which has increased their confidence and the source of income and left a positive impact on their lifestyle.

Increase in area under vegetable farming has resulted in stemming migration to cities and have increased family income.

#### Lac Cultivation

To give special focus to lac cultivation, RJSS has provided several trainings to the women group of Khunti District, Jharkhand. To improve the lac cultivation and production, the organization started improvement of the lac cultivation skills of the community. Training was provided to the women on initial processing of lac with an aim to develop some cottage industry at village level, so that more income can be made from processed lac.

#### Goatry

The village in the project area is considered to be one of the most backward and disadvantaged villages. In this case, goat rearing is seen as a better business opportunity for the villagers. To promote this, the organization has provided revolving fund for goat rearing to 14 farmers. Income from goat rearing gradually increased their business and helped them in empowering their family. They are now able to enroll their children to the school.

#### Sewing and Cutting Training

Women are worst affected when it comes to unemployment and poverty. Women empowerment through self-reliance and financial independence can be achieved by providing vocational training, through which women can either start up something of their own or take- up a job.

RJSS has provided various Sewing and Cutting Training to make women SHG self-sufficient and confident. Interested women are trained for cutting, embroidery, and tailoring. Further, basic tailoring skills enable women to work from home, they can continue in their traditional role as homemaker and yet earn.



# Strengthening through training

#### **Training program for Bal Manch**

Bal Manch has been formed in 12 villages of the project area. The main objective of this initiative is to increase the interest and self-confidence of children towards academic educational cultural development.

Trainings on various issues like violence against children, child rights, child abuse, child protection etc. have been organized for strengthening the Bal Manch. Total 12 Bal Club members have been participated in this training program. One Bal Manch consists of 12-15 members.

#### **Training of VLCPC**

Total 12 VLCPC has been formed in our project area. The VLCPC is a community based organization formed by the participation of community member, children, Government functionaries and elected representatives. These VLCPCs are established in each village for prevention, reporting, monitoring, protection and responding on the issues of child right and protection.

#### **Training of Adolescent Group**

There are total 12 Adolescent groups in our project area. Several trainings on skill development, health & hygiene, food & nutrition etc. have been provided by the organization to strengthen and capacitate the adolescents,

#### **Kisan Club Training**

There are total 12 Kisan Clubs where 316 members are presently active. The organization has conducted trainings for the capacity building of Farmers' Club members. In this training program, different livelihood opportunities like Goatry, New techniques of Agriculture, Fisheries, Organic Farming, and Mushroom Cultivation etc. have been introduced to the farmers. The members were also made aware of different government schemes.

#### Training of Mata Samiti

Various trainings on safe motherhood, nutritional food making with locally available food, breast feeding, monitoring and supporting supervision, roles and responsibilities of Mata Samiti etc. have been provided to the members of Mata Samiti.

#### **SMC Training**

Trainings on the roles and responsibilities of SMC, school development plan, kitchen garden, sports and culture, study tour for the children, election process etc. have been conducted.

#### **Teachers Training**

The main objective of Teachers training was to develop the learning capacity of the children about the significance of learning level assessments, retention of the children, right to education, age appropriate learning, and age appropriate sitting in the classroom etc.

The key achievements of the project are as follows:

- » The marginalized community has been trained as a leader which enhanced their Decision Making ability
- » Women were empowered under Gender Empowerment Process and they are contributing economically to their family
- » Farmers have been trained about the climate resilient agriculture, which they are practising properly
- » Youth group have been empowered and they are now able to identify innovative employment opportunities
- » The reference groups have accessed their rights and entitlement under different government schemes
- » The common property resources have been generated, which are being used by the community
- » Communities got aware of their rights
- » The focused villages have appointed their representatives who are addressing the religious issues
- » Education intervention has been initiated in 12 schools of Markachho, Domchanch and Satgawan blocks.

### **Convergence Program**

In order to facilitate the access of government schemes at 12 villages of project area, frequent interface meeting of farmers with the Government Employees was held, and as a benefit of this we got success in providing the government plan of around Rs. 3 crores to the villages which includes Water Harvesting, Plantation, Road, Play Grounds, Leveling, Well, Dobha, Old Age Pension, Widow Pension, Maternity Benefit, Krishi Ashirwad Yojana, Swami Vivekananda Yojana, Sukanya Yojana, Ayushman Bharat Scholarship etc.

## Sub-surface dyke - An Innovation for managing Rain Water Harvesting

RJSS with support from Terre des Hommes Netherlands Netherlands has successfully piloted the Sub-surface dyke project in Pichhri village of Markacho Block in Koderma district of Jharkhand. This project has ensured a sustainable livelihood to the people by enhancing their income from agriculture.

The underground dam is constructed with the total cost of Rs. 2, 30,000 and it is around 200 feet long and 15 feet deep and directly benefitting around 40 acres of Land. This whole process of dam construction was made possible due to the joint efforts and initiative taken by Mr. Rajan Mohanty (TDH), Mamata Kumari (Consultant, Odisha) and Vimal Babu (Retired Civil Engineer Odisha).

#### Following are the Outcomes of the Program

**Increase in moisture of top soil :** As an impact of the sub surface dyke, the rain water accumulated in sub surface resulted in increased retention of moisture in the top soil. The surrounding agriculture land could retain moisture upto March which earlier used to dry up by end of December.

**Increased coverage of winter crop:** Before the construction of dyke, cultivation in the land was very rare. Every one suffered due to the low rain soon after the completion of sub surface dyke, but 4 farmers utilized the water available on the downstream part of the sub surface dyke and cultivated potato in 49 decimal of land. They got an yield worth Rs.32, 600. In the year December, 2019, 7 famers grew various crops like Wheat, Mustard, Onion, Potato and vegetables in around 186 decimal of land, the estimated produce will be of worth Rs.97000.

**Increase in water table of open well:** As per the villager, Mr.Kishun Manjhi, the water table during the month of February used to remain at 3 feet high, but after the construction of sub surface dyke, the water table of the open well increased to 10-12 feet high. The water can be used for growing vegetable during summer season.

**Mango Plantation:** 200 mango saplings were mobilized from NABARD and planted in 2 acres of land around the sub surface dyke. After three years it will start yielding. All the plants are of Dusery variety. Green leaves of the plants rooted on a dry land assure the increased moisture contents in the land.

## **Community Empowerment Program on Responsible Mica Initiative** (RMI)

Mica is a major source of livelihood for the community mainly in Koderma, Giridih, and Nawada districts of Jharkhand and Bihar state. However the larger part of mica workers are in informal employment and exposed to vulnerabilities. With change in the Government policies the mica business has confined more to the surface mica waste collection (locally known as dhibra) and it's processing. The policy changes have adversely affected the mica workers with low wage returns and exploitation by employers putting them in the vicious cycle of poverty manifesting to hunger, food insecurity, high rate of undernutrition, engagement of children in mica collection and debt traps. The women and child population are the worst sufferers of these poor socio-economic conditions.

RJSS in collaboration with CESAM is initiating the project in 8 villages of Koderma district. The project mainly focuses on the issues like Child Protection, Natural Resource Management, Livelihood, Health, Education and Women Empowerment.

#### **Activities under Project**

#### Improving linkage to Government Schemes

In each project area, connecting the family and community with government scheme was our main goal. RJSS garnered much needed government support in ensuring people's access to government schemes. We have successfully added 1823 people in 8 villages. Some of these schemes are mentioned below:



#### Safe Drinking Water for healthy life

In order to provide clean drinking water, community drinking water minaret was constructed in the village of Donaiya, due to which people in that village are getting clean drinking water, as well as hand pump repairing in village Angar and water supply from old hand pump in village Pehelni was arranged which is befitting around 245 families.

#### **Community Irrigation Centre**

A Community Irrigation Center was constructed in the village Pehelni at the Assets Building, where around 40 acres of land is being irrigated. Cash crop vegetable cultivation has been started in 200 decimal. The villagers have produced 30 quintals of Green pulse from this community irrigation center. The center is a self-run center which is operated by the villagers with their own contribution. This source of irrigation will play an effective role in changing the life of this village.

#### Livelihood Enhancement Scheme for extreme poor family

Primary assessment of livelihood and on demand of the villagers, 18 women from 8 villages have been given sewing training which will be the medium of income generation program and will be helpful in operating their family. Total 10 women were trained under this scheme and linked to the employment in the year 2019-20.

#### **Beautification of the school**

For providing materials and resources to the government school, maintenance of quality education, regular attendance of teacher, awareness of school management committee for their roles and responsibilities and for the creation of educational environment, wall writing was done and teaching materials have been made available in 4 schools of the project area i.e. Pelhani, Samaydih, Mohanaria and Khawasdih, which helped in the awareness of the children and educational progress is seen among these children. Apart from this, 39 irregular children have been also enrolled to the school.

#### Training of School Management Committee (SMC)

In order to impart responsiveness to the school management committee on their task and responsibility as per the norms of Right to Education Act 2009, the training of the members of the school management committee of 8 villages was organized in 2 cycles which has increased the motivation level of committee members and other officials.

#### **Special Educational Center**

In 2 villages of project area i.e. Angar and Mohanaria of Ambabad Panchayat, Special Education Centre is being operated by the organization, in which initial assessment (Hindi, Mathematics, and Practical) for weaker children of class 3 to 5 has been done and based on this valuation their grade (A, B, C, D & E) has been decided. Keeping in mind the learning outcome system for the basic education of the children from class 3-5, 3 children in Mohanaria of Angar have been taught by building curriculum, which has led to the development of educational level in children.

#### **Training for Financial Literacy**

Five-day training on Financial Literacy was provided to targeted families to explain their income and expenditure, savings loan, financial target and insurance facilities under different government schemes. The training was provided to them as per the CESAM Network.

#### **Formation of Bal Manch**

Bal Manch has been formed in 8 villages of the project area. The main objective of this initiative is to increase the interest and self-confidence of children towards academic educational cultural development. In this process, 40 children from 8 villages participated in which the officers were elected by adopting the democratic election process. The children are now able to understand their basic rights.

#### **Educating children through Game**

In 8 villages of the Project area, the girls' as well as boys' soccer team have been formed by Bal Manch in all the villages to create awareness for sports among the girls along with boys of the region. This action has increased the confidence and interest of girls towards game.

#### Life Skills Training of Bal Manch

Life Skills Training was organized for the members of Bal Manch where many activities have been carried out through sports which has helped to identify confidence and skills in children and also enhanced their decision making ability.

#### Scholarship for the meritorious students

10 needy meritorious students of Ambabad Panchayat who are getting secondary education and whose financial condition is not good got a scholarship of Rs 1000 from the organization and also encouraged to complete their education for 6 months.

#### Interface meeting with stakeholders of project area

Interface meeting was organized with community, public representative, departmental staff and block development officer of 8 villages of Ambabad Panchayat for all round development of the area. In this meeting, 122 villagers along with public representatives and other officials were also participated.

Project : CESAM Rashtriya Jharkhand Sewa Sansthan								
Name of Village	Donaiyaa	Jogidih	Mohnariya	Khawasdih	Angar	Ambabad (Bardahiya)	Bhuladih	Samaydih
Name of Community Organiser	Josephin				Suresh Kumar			
Target Household	126	45	33	107	94	25	44	53
Total Population	779	272	147	532	451	143	236	282
Total Male	406	143	69	271	235	70	118	135
Total Female	373	129	77	261	216	73	118	147
Total Children (0-5 yrs)	129	50	18	87	69	18	48	56
Total Children (6-14 yrs)	194	34	40	125	103	32	53	68

Project : CESAM Rashtriya Jharkhand Sewa Sansthan								
Name of Village	Donaiyaa	Jogidih	Mohnariya	Khawasdih	Angar	Ambabad (Bardahiya)	Bhuladih	Samaydih
Total Children (15 - 18 yr)	42	30	11	31	38	12	18	16
Total of Children out of School(Drop Out) to be mainstreamed with Teachers	11	6	13	8	18	2	1	3
No. of irregular children to be regularised to schools	16	11	5	25	19	8	6	15
No. of Schools to be modelled	1	1	1	2	1	0	1	1
Total AWCs to be modelled	1	1	0	1	1	1	0	1
No. of malnourished children to be sent to MTC with NV	1	4		2	1	8	2	6
No. of malnourished children with whom PD Camp to be conducted	17	24	3	24	8	12	12	13
No. of children to be linked to AWC	198							
No. of children to be engaged in Bal Manch	100%	100%	100%	100%	100%	100%	100%	100%
Total Bal Manch activities/event to be conducted every month	3	3	3	3	3	3	3	3
No. of Community Members to be linked with:-								
Ayushman Bharat (I)	559	125	80	225	200	220	105	328
Pradhan Mantri Awas Yojna(HH)	38	40	5	5	50	35	47	52
Vridha Pension Yojna	17	28	11	11	28	15	15	25
Ujjwala Yojna	125	29	32	50	20	35	47	52
MNREGA Job Card	125	73	27	125	70	39	90	63
Mukhya Mantri Sukanya Yojna	55	35	13	13	35	4	34	41
Vidhwa Pension Yojna	0	7	3	3	7	3		5
Viklang Pension Yojna	3	9	7	7	7	3	3	0
No. of SMC Meetings to be organised every month	1	1	1	2	1	0	1	
No. of VHND to be participated in every month	1	1	1	1	1	1	1	1
No. of Kitchen Garden to be established	17	24	3	24	8	12	12	13

Project : CESAM	Rashtriya Jharkhand Sewa Sansthan							
Name of Village	Donaiyaa	Jogidih	Mohnariya	Khawasdih	Angar	Ambabad (Bardahiya)	Bhuladih	Samaydih
No. Of cases to be identified for asset support with CO through community meetings	5	5	5	5	5	5	5	5
No. Of trainees to identify for Vocational training with CO	4	4	4	4	4	4	4	4
Monitoring and follow up of Modeliing work at School and AWC	School - 7/ AWC - 8							
Organising Health camp								





## Health Care for the underprivileged

Strengthening of community based health service system and mechanisms, promoting institutional deliveries, regular immunization, are main focus areas of RJSS. Mother and child health care continues to be the focus in community health interventions.

Weak government infrastructure and service especially in the tribal pockets make it difficult for people to access information pertaining to health programmers. RJSS fill this gap through conducting training programmes on government health schemes, meetings with the health committees in the villages to help plan their health interventions.

#### **Health Camps**

Many health camps were organised in tribal pockets of Jharkhand in collaboration with the government health workers which included general health awareness, eye check-up, mental health, awareness on identification of malnutrition, awareness among pregnant and lactating through street play, awareness on institutional delivery, and awareness drive at Anganwadi Kendra etc. Such efforts have improved access to health services in these rural locations.

These health camps were organized in difficult-to reach areas, giving preference to tribal and other backward communities.

#### Health check-up camp

Health camps for 15 other villages along with 8 villages of the project area were organized for the communities in two cycles under joint aegis of Health Department, Satgawan and the Organization itself. In the first cycle, 58 patients suffering from various diseases were treated and around 1500 children and adults were given malaria drops.

In the second cycle, 240 different types of patients were treated, Around 40 adolescents got aware of the problem of adolescence and 4 cataract affected eye tests have been done, in which 17 people needed operation and one patient was operated. The rest of the procedure is going on.

#### Health and Nutrition Camp

In two villages of Ambabad Panchayat (Khawasdih and Samaydih), the health and nutrition camp was organized in two cycles in Khawasdih and Samaydih, in which 40 underweight children were given 15 days nutritious food and an orientation was also given to the parents on the method to make nutritious food. Fitness kit was also given to the participants.



## **Global Mica**

The Global Mica Committee has been formed with all the stakeholders of Mica / Dhibra affected zones. The objective of this committee is to take steps towards the development of the Mica affected families of Koderma and Giridih in Jharkhand and Nawada and Jamui districts of Bihar, so that lakhs of families dependent on it can be permanently paved and made self-reliant. In this committee, all the stakeholders are being directly involved with the affected families of about 800 villages.

Under this initiative, people make coordination between the government and the community and connecting the developmental Mica affected family to the main segment. Program also focuses on the services and basic resources available in the village. A joint meeting with the School Management Committee, Mata Samiti was also done wherein people were informed about the project. A plan was also developed for the further planning.

On 12th July 2019, a Global Mica Committee Meeting was conducted to ensure revival of a sustainable Mica sector. The meeting was facilitated by Mr. Rajan Mohanty, Member of Global Mica Committee. Following discussions have been done during the meeting:

- » Ensuring the Rights of Mica Pickers
- » Formation of a Welfare Board for Mica Workers
- » Special Area Welfare Package for Mica affected area
- » Community participation in planning for the utilization of District Mineral Fund
- » Local Resource based planning to cover Dhibra and other Natural Resources in Mica belt
- » Ensuring Quality Education , Health and Nutrition in Mica belt
- » Revival of Traditional Water Harvesting Mechanism in Mica area to improve Soil and Water condition of the locality.



## Agricultural Development Program supported by Nav Bharat Jagriti Kendra (NBJK)

In order to provide financial assistance to the needy farmers, the organization has started the Agricultural Development Program, where Food & Nutrition along with Income Generation of the farmers have been ensured. The farmers have been introduced about different agricultural techniques. Under this program, needy farmers are identified and training is also being provided to them by expert trainers.

The major impacts of the program are as follows:

- » Farmers got aware of Cash Crop farming
- » Created an environment for Agriculture in Mica Affected area
- » 110 families are fully engaged in cyclic agriculture
- » Migration has been stopped and people are now engaged in Agricultural Work.
- » Around 110 families eat balanced meals at all three times and fulfill their basic needs.
## **Community Mental Health Program**

Mental health is a growing concern. Lack of awareness and limited access to mental health care coupled with social stigma makes reaching out to people with mental illness a tougher task. In economically backward social groups, both urban and rural, people with mental illness are subject to neglect, isolation, abuse and traditional forms of treatment – all of which have a negative impact on them.

RJSS Community Mental Health Program has been operational since 2002 in Satgawan block of Koderma district, Jharkhand and in Nawada district of Bihar. We are successfully providing healthcare to the mentally ill people. Following are the actions under Mental Health Program:



## **Supporting Vulnerable Primitive Tribe – Birhor**

In India, millions of tribal people have been evicted, or face harassment. They are denied from their rights. Families are dispersed, housed under plastic sheets, stripped of their self-sufficiency and pride, becoming dependent on hand-outs or menial labor.

Birhors constitute .06% of tribal population in Jharkhand. Their population in 2001 was 4057. Birhor people are a Tribal/Adivasi forest people, traditionally nomadic, living primarily in the Indian state of Jharkhand. They speak the Birhor language, which belongs to the Munda group of language of the Austroasiatic language family.

RJSS is promoting the cause of socioeconomic development of primitive tribal groups. In its endeavor to take development among primitive tribal group which is a community basically shy and reticent in nature. RJSS has been working in close contact with these tribal families residing in Giridih District at Kalichattan Tanda Initiatives have been taken regarding income generation, health & hygiene and education. The aim was to make these primitive tribal groups become economically self-reliant by providing them livelihood opportunities.



# **Protecting Environment**

Environment is one of the basic values in anyone's life. RJSS is committed to protect & preserve environment in its activities. The organization has a policy of providing a safe and healthful workplace, protecting the environment, and conserving energy and natural resources. There are many innovative ideas the organization is adopting to protect the Environment.





The Organization promotes the protection of our natural environment and increasing awareness in environmental issues like deforestation, environmental pollution, water crisis, global warming and climate change, loss of biodiversity etc. This environmental awareness campaign made people realize the pressing need to take immediate action to stop harming the environment and start restoring the damage they have done to it.

### **Raksha Bandhan program for trees**

This is another innovative program the organization has implemented to safeguard the environment. Trees play an important role in maintaining a balanced environment and like our brothers it also gives protection to us; Hence, if we tie *rakhi*s on our brothers, then why not on the trees?

The idea behind this program was to connect the community towards saving the trees; therefore community mobilization was done to make this program successful. We have also imparted training on environmental issues to the villagers, volunteers and other stake holders. Besides other activities like Pad Yatra, Cycle Yatra, Motorcycle Yatra, Bhikchatan and meeting with the villagers were done under **Raksha Bandhan Program**.



Project Coverage				
CD Block	Panchayat	Villlage	No. of HHs	
	Kothiyar	Donaiyaa	123	
Satgawan	Khuntta	Jogidih	45	
	Ambabad	Mohnariya	40	
	Ambabad	Khawasdih	107	
	Ambabad	Angar	116	
	Ambabad	Bardahiya	36	
	Ambabad	Bhuladih (Pehlni)	50	
	Ambabad	Samaydih (Lathiya)	52	

### Jal Shakti Abhiyan

Under the *Jal Shakti Abhiyan* of our Hon'ble Prime Minister, and in the presence of Block Development Officer Shri Baidyanath Oraon, a cleanliness drive for drainage of about 3 kilometers at Mohnaria village of Project area was done by the Rural Planning Personnel of the region. This was helped in preserving water during the rainy season.



# Women Empowerment

The overall objective of the program is to strengthen processes that promote economic development of women and create an environment for social change. The specific objectives are to establish women's self-help groups (SHGs), sensitize and strengthen the institutional capacity of support agencies to proactively address women's needs, increase the incomes of poor women, develop linkages between SHGs and lending institutions to ensure women's access to credit financing; and improve access to better health care, education and drudgery reduction facilities.

From the last 20 years, RJSS pursues its objectives through capacity building for women's development, establish support mechanisms for women managed income generating activities, establish mechanisms to access social programs and leverage funds for community assets creation. The organization has formed 18 SHGs consisting of 233 members.



# **HR Desk**

Starting from a small group of people to a huge member organization, spreading over many villages of Jharkhand state, the story of RJSS is not just of a big dream come true but also of efficient management of human resources to perform at their best. It's the right blend of youth and experience, hard work, commitment and dedication. RJSS is dedicated to provide an overall learning experience through Concrete Experiences, Reflective Observation, Abstract Conceptualization and Active Experimentation.



# **Financial Performance**

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

DIST. - KODERMA, JHARKHAND

	SOLIDAT		CE SHEET AS ON 31.03.2020		
LIABILITIES CAPITAL FUND		AMOUNT	A S S E T S FIXED ASSETS		AMOUNT
Opening Balance		135370.00			
GENERAL FUND		155570.00	Opening Balance	1405605.00	
Opening Balance	1262955.95		Addition during the year	1100000.00	
Less : Excess of Expenditure	1202/00./0		Fan	4500.00	
over Income	484358.15	778597.80		980.00	
	101000110	110011100	Mixer Grinder	3800.00	
CURRENT LIABILITIES				1414885.00	
Unspent Grant			Less : Assets written off	75270.00	1339615.00
SRIJAN	5000.05		CRY - OLD -NON FC		
CRY -2019	36358.00		Weight Machine: O.B.	1390.00	
CRY -2020	25071.00		Less : Depreciation	209.00	1181.00
TDH- CHILD 2020	582561.00		Computer: O.B.	192.00	
TDH- INCOME	150740.10		Less : Depreciation	77.00	115.00
CESAM- OLD	2440.00		Tally Package: O.B.	167.00	
CESAM - NEW	607424.00		Less : Depreciation	25.00	142.00
GENERAL	1109915.00	2519509.15	Furniture: O.B.	5572.00	
			Less : Depreciation	557.00	5015.00
Outstanding Liability			Childline		
TDH- CHILD 2019	247707.00		Equipment: O.B.		10000.00
TDH- MICA	118.00		CRY - OLD -FC		
CESAM- OLD	398409.00		Motorcycle : O.B.	13076.00	
CESAM - NEW	110.00		Less : Depreciation	<u>1961.00</u>	11115.00
SSA	305304.00		Inverter : O.B.	4745.00	
GENERAL	<u>45404.00</u>	997052.00	Less : Depreciation	712.00	4033.00
	I		Printer/Scanner : O.B.	2966.00	
LOAN	I		Less : Depreciation	<u>445.00</u>	2521.00
Childline	I		Almirah : O.B.	1940.00	
From Individuals	I	137100.00	Less : Depreciation	<u>194.00</u>	1746.00
General	I	B05504 00	TDH-OLD	80000 00	
From Individuals	I		Laptop with printer : O.B.	28800.00	
From Manoj Kumar	I	29414.00	Less : Depreciation	11520.00	17280.00
	I		Computer table & chair : O.B.	17091.00	15292.00
			Less : Depreciation	1709.00	15382.00
			Motorbike : O.B.	278910.00	237073.00
			Less : Depreciation Addition during the Year	41837.00	23/0/3.00
			TDH- CHILD 2019		25000.00
			Invertor with Battery		25000.00
	I		CESAM- OLD Two wheelers	I	70000.00
			Battery with inverter	I	23000.00
			Furniture & Equipments	I	20000.00
			CURRENT ASSETS		2000.00
			Cash in Hand	12443.00	
			Cash at Bank	12445.00	
			(SBI - A/c No. 38386361444)	55887.95	
				9046.00	
			(PNB-A/c No.1903002100001274) (BOI - A/c No. 483010100004793)	194954.02	
			(BOI - A/c No. 483010100004793) (BOI - A/c No. 483010100005470)	0.00	
			(BOI - A/c No. 483010100005470) (BOI - A/c No. 483010100006868)	2299.54	
			(SBI - A/c No. 30309118658)	1116977.64	
			(BOI-A/c No. 483010100005548)	1492790.80	2884398.95
			LOANS & ADVANCES	1767 20100	2001070.70
			Farmers Revolving Fund		98000.00
			Advance to Manoj Kumar		21222.00
			Rent Receivable		16000.00
	ŀ	4802838.95		ŀ	4802838.95
PLACE : HAZARIBAG					

PLACE : HAZARIBAG DATE : 09.06.2020

For U. NARAIN & Co. Chartered Accountants F.R. No. 000935C (Raj Kumar Jain) Partner M.No. 072216



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

### CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
		BY GRANT IN AID LESS UNSPENT	
TO REVENUE EXPENDITURE	E ( E 420 00		602998.00
Childline	565430.00		300000.00
General	154352.07		917250.00
NBJK-BFW	300000.00		248084.00
CRY-2019	922212.00		3485001.00
CRY-2020	248084.00		899990.00
TDH- CHILD 2019	3725620.00		
TDH- CHILD 2020	906413.00		658729.00
TDH- INCOME	658729.00		89333.00
TDH- MICA	89451.00		3026751.00
CESAM -OLD	3327267	CESAM - NEW	141601.00
CESAM - NEW	141601		
FC-OTHERS	3111.52	BY DONATION	
		General	37103.00
TO OTHERS			
Childline		BY INTEREST FROM BANK	
Assets written off	75270.00	Childline	7207.88
		General	3529.00
TO DEPRECIATION		CRY-2019	4962.00
CRY - OLD	868.00	TDH- CHILD 2019	17912.00
TDH - OLD	55066.00	TDH- CHILD 2020	6423.00
CRY-OLD	3312.00	CESAM -OLD	15107.00
		FC- OTHERS	6753.56
		BY OTHERS	
		GENERAL	
		Local Contribution	6638.00
		Membership Fees	21084.00
		Sale of Mango	13820.00
		Office Rent	8000.00
		Miscellaneous Receipt	10256.00
		Training Fund Receipt	59566.00
		FC-OTHERS	
		Rent Receipt	88000.00
		Miscellaneous Receipt	16330.00
		By Excess of Expenditure over Income	484358.15
	11176786.59		11176786.59

PLACE : HAZARIBAG DATE : 09.06.2020

For U. NARAIN & Co. Chartered Accountants F.R. No. 000935C (Raj Kumar Jain) Partner M.No. 072216



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

### CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS		AMOUNT
To Opening Balance		BY REVENUE EXPENDITURE		
Cash in Hand 5673.00		Childline		565430.00
Cash at Bank <u>941568.00</u>	947241.00	General	I	154352.07
		NBJK-BFW		300000.0
TO GRANT IN AID		CRY-2019		922212.0
Childline	602998.00	CRY-2020		248084.00
General (AT Grassroots Society)	1109915.00	TDH- CHILD 2019		3725620.0
NBJK-BFW	300000.00	TDH- CHILD 2020		906413.0
CRY-2019	943240.00	TDH- INCOME		65872
CRY-2020	273155.00	TDH- MICA		8945
TDH- CHILD 2019	3485001.00	CESAM -OLD		332726
TDH- CHILD 2020	1482551.00	CESAM - NEW		141601.0
TDH-INCOME	809469.10	FC-OTHERS	I	3111.5
TDH- MICA	89333.00			
CESAM -OLD	2505668.00	BY CAPITAL EXPENDITURE		
CESAM - NEW	749025.00			9280.0
		TDH- CHILD 2019		25000.0
TO DONATION		CESAM -OLD		113000.0
General	37103.00			
General		BY OTHERS		
TO INTEREST FROM BANK		Childline		
Childline	7207.88			185800.0
General	3529.00			
CRY-2019	4962.00			64456.0
TDH- CHILD 2019	17912.00			80000.0
TDH- CHILD 2019	6423.00			
CESAM -OLD	15107.00			18000.0
	6753.56	,		1000010
FC- OTHERS	0755.50	Advance to Manoj Kumar		3222.0
TO OTHER		Rent Receivable		16000.0
TO OTHERS		Kein Necelvatie		100000
GENERAL	6628.00	By Closing Balance		
Local Contribution			12443.00	
Membership Fees	21084.00		2871955.95	2884398.9
Sale of Mango	13820.00		20/1933.93	2004370.7
Office Rent	8000.00			
Miscellaneous Receipt	10256.00			
Training Fund Receipt	59566.00			
Loan from Individual	134796.00			
Loan returned by Josphin Ekka	30000.00			
Loan from Manoj Kumar	10000.00			
FC-OTHERS				
Rent Receipt	88000.00			
Miscellaneous Receipt	16330.00			
To Outstanding Liabilities				
TDH- CHILD 2019	247707.00	1		
TDH- MICA	118.00			
CESAM -OLD	398409.00			
CESAM - NEW	110.00			
	14441427.54			14441427.5

PLACE : HAZARIBAG DATE : 09.06.2020

For U. NARAIN & Co. Chartered Accountants F.R. No. 000935C (Raj Kumar Jain) Partner M.No. 072216





#### **CONTACT DETAILS**

**Registered Office** 

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

#### **Coordination Office**

Shahu Bhawan, Sundar Nagar, Patna Ranchi Main Road, Opp. D.C. Office, District: Koderma. PIN - 825410.

#### **Central Office cum Correspondence Address**

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