



ANNUAL REPORT 2018-19



Technology Resource Communication
and Service Centre (TRCSC) | Jamshedpur

VISION

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

MISSION

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

OBJECTIVES

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





Message from the Board

The journey of Technology Resource Communication and Service Centre (TRCSC) was started in the year 2002. Since then, in the center of its all developmental endeavour, remained the poor and vulnerable section of the rural communities, especially in Seraikela-Kharsawan, East and West Singhbhum. It has its own initiatives besides implementing different programs of government departments/agencies, national and international agencies, and corporate bodies (CSR). During these years, due to its commitment and quality of work, TRCSC has earned goodwill and confidence among the communities and its support agencies.

For achieving the organizational goal of creating a just society where all the people would be able to live in harmony, and would have access to all facilities for fulfilling their basic needs towards holistic development, TRCSC has intervened in the thematic areas of livelihood, nutrition and food security, agri-horticulture development, promotion of education, basic health and nutrition, women and adolescent empowerment, child rights and protection, strengthening local self governance, and research, study, and documentation. These interventions were undertaken with an integrated approach, where the participation of the targeted communities was ensured through their active involvement in the entire process of conceptualization, planning, implementation, monitoring, and evaluation of the projects and programs. Besides these, in a large scale, new garments were distributed among the children in East Singhbhum and Saraikela-Kharsawan districts under the program of reducing inequality in India.

We take this opportunity to present a glimpse of our activities and achievements during the financial year 2018-19 in this Annual Report.

On behalf of the TRCSC fraternity, we would like to express our gratitude to all members of our targeted communities for giving us the opportunity to serve them, and to all donors, funding agencies, government departments / agencies, corporate houses and the advisors for their precious support and encouragement to our social development endeavors. Lastly, we would like to thank our board of trustees, staff members and volunteers for their sincere and dedicated services, without which, achieving the much cherished goal is not possible.

Tapas Paik • Chairman

Manas Kumar Das • Secretary



■ Livelihood, Nutrition and Food Security

During the reporting year, in 106 villages of Chandil, Ichagarh, Kukru, Gamharia, and Seraikela blocks of Seraikela-Kharsawan district and in 48 villages of Boram and Patamda blocks in East Singhbhum, Rice Fallow Development program is being run to ensure nutrition and as an addition to food security. It encourages small and marginal farmers to adopt second crop production through oil seeds, pulses, and vegetables in lean season, post paddy harvesting by awareness generation and providing relevant training and handholding support, as well as linkages with state benefits. It not only gives an extra income to the farmers that help to boost their livelihood, but also enhance their food security, and the existing status of health and nutrition. In this year, around 1,790 farmers have been trained and received incentives from the District Agriculture office.

To make the unproductive land or uncultivated land productive, efforts have been made to bring in waste land under cultivation of cereals, pulses, and vegetables during Kharif season to ensure added

income and food security of the small and marginal farmers' family. In this reporting year, 968 hectare of wasteland that belong to 754 families of 64 villages in Patamda and Boram blocks in East Singhbhum, and to 238 families of 36 villages in Chandil and Ichagarh blocks of Seraikela-Kharsawan district brought under cultivation. This has given around Rs.1200/- to Rs.1500/- as additional income on an average to the targeted farming families.

In 28 villages in Nimdih block of Saraikella-Kharsawan district, the Livelihood and Enterprise Development Program (LEDP) of NABARD have been implemented. Under this program, 5 days skill upgradation training & 2 days refresher training programme were successfully completed for all selected beneficiaries and hand holding support to the farmers was provided. TRCSC selected 250 active Women Self Help Group (WSHG) members for the program who have been targeted for four types of enterprise development like fishery (60), Mushroom cultivation (50), Duck rearing (50) and Cash crop cultivation (90)



in an integrated way like fish cum duck and mushroom cum cash crop promotion.

Post- training, the beneficiaries continue the above mentioned entrepreneurial activities. Most of the entrepreneurs sale their produce in the local market and earned good profit. Entrepreneurs also use their produce for their own consumption.

Programs supported by

- ✳ Rice Fallow Development Program : Department of Agriculture, GoJ
- ✳ Waste Land Development : Department of Agriculture, GoJ
- ✳ Livelihood and Enterprise Development Program : NABARD, Ranchi

Agriculture - Horticulture Development



During the reporting year, Training on Agri-Horticulture has been given to 752 small and marginal farmers in Seraikela-Kharsawan, East Singhbhum, West Singhbhum, and Khunti districts. These trainings include commercial vegetable cultivation, bee keeping, mushroom cultivation, vermi-compost production, commercial flower production, etc.

In 7 villages of Dharambahal and Kashidah Panchayats in Ghatsila block in East Singhbhum, under RURBAN Mission, floriculture development was done with 46 women beneficiaries with 40 acres of land and mushroom cultivation with 46 other women beneficiaries. This is being done for enhancing their household income.

In 12 villages in Potka and Golmuri cum Jugsalai blocks of East Singhbhum district Lab to Land Program has been implemented. Under this program,



Training on Integrated Farming System to 600 farmers has been conducted. With 150 farmers Promotion of Nutrition Garden and with 150 farmers Promotion of Commercial Vegetable were done to enhance their food and nutritional security, as well as incremental household income.

75 Farmers of Anandpur, Dugni, and Parbatipur villages of Gamharia block in Seraikela-Kharsawan district have been trained in commercial vegetable farming. Post training, handholding support is also being provided to them. This is helping them to increase their household income as well as to enhance their nutritional security.

A Mushroom spawn production unit of TRCSC has produced 21,600 packets of commercial spawn during the year. Apart from this, tissue culture and mother spawn production of Oyster, Milky, Button,



and Paddy Straw mushroom varieties were produced. Beside these, training and technical support were provided to around 184 growers and entrepreneurs on techniques of different varieties of mushroom production for commercial purpose.

In Rudia village of Chandil block of Seraikela-Kharsawan district, Subarnarekha Model Nursery on 5 hectares of land was initiated in the year 2012, which was being functional in this year. It produced good quality of fruit plants, saplings, seedlings, and vermicompost for orchard development and plantation in and around this area. It was used by government functionaries, panchayat representatives, university students and farmers as nursery cum demonstration unit as a model for learning.



Programs supported by

- ✳ Horticulture Training: Jharkhand State Horticulture Mission, GoJ
- ✳ Rural Development Department, Government of Jharkhand
- ✳ GVK/Tata Motors, Jamshedpur
- ✳ JUSCO, Jamshedpur
- ✳ Mushroom Laboratory cum Training Centre: Own initiative
- ✳ Nursery: Own initiative





Education Promotion

In 81 Anganwadi centers in Kukru block of Seraikela-Kharsawan district, during the year, TRCSC endeavored to ensure quality pre-school education by motivating Anganwadi Workers (Sevika), providing training on pre-schooling methods, and providing TLM/TLE. The progress is regularly being monitored through assessment of learning level of the enrolled children at the centers.

45 villages in Kukru block and 10 villages in Nimdih block of Seraikela-Kharsawan district, endeavours have been made by TRCSC to ensure quality education in 91 government primary, middle, and high schools. Under this effort, strengthening of Bal Sansad, SMC by facilitating school development plan (SDP), TLM & TLE support, teachers' training on digital content development, teacher support in single teacher school, and subject teacher (English and Science) support to high schools were done to ensure the conducive teaching-learning environment for better learning level achievements, and students' attendance and retention. In high schools, science experiments related to their curriculum were being conducted and annual Sciences Fair cum Social Expo by the children had been organized at block level to promote scientific temperament. Under Multidimensional Learning Space Program digital classrooms with digital content have been established in 4 High Schools in Kukru block.

During the reporting year, TRCSC implemented a Women Literacy Project, named MITALI (Friendship for Literacy) for the women who had been deprived of school education during their childhood in 25 villages of 4 panchayats of Ichagarh block in Seraikela-Kharsawan district in Jharkhand. Around 2000 women completed advance phase of the literacy drive. Among them 116 learners those who completed the final phase became ready to appear in the standard V examination conducted by NIOS. Others can read words, sentences, clock, calendar, bills and write name, address, simple words, small sentences, as well as can fill bank and other simple forms. Women are now more conscious about their Rights and Entitlements and raising their voice against anti social elements. Major changes can be seen on their behavior as well as on their Personal Health and Hygiene.

Programs supported by

- ✳ Fostering Literacy and Education : India Literacy Project, USA
- ✳ Women Literacy Project (Mitali – Friendship for Literacy) : Tata Trusts, Mumbai
- ✳ Rural Empowerment for Entitlement Realization : LEADS/BftW, Germany



Health and Nutrition

TRCSC believes that proper knowledge without submitting to the social taboos, and hygienic practices prior to menarche and during menstruation are very important component of health in the adolescence age of girls. Adolescent girls in 45 villages in Kukru block of Seraikela-Kharsawan district, have been trained on the issues related to Menstrual Hygiene Management (MHM), which covered preparation, maintenance and disposal of sanitary napkins etc.. Though there were some hesitation among the girls and their parents initially, but post training they have been motivated and many of them have adopted best practices in context of menstrual hygiene management, which they found actually beneficial for them.

Backyard nutrition gardening is one of the major core areas of TRCSC. This ensures supply and consumption of fresh fruits and vegetables throughout the year that contributes towards good health of the practicing family. It is being promoted and propagated through women self-help groups by giving technical training and handholding support.

TRCSC has also given emphasis on school nutrition gardening in different government schools and Kasturba Gandhi Balika Vidyalaya. In KGBV Potka, 30 girl students have been trained in mushroom cultivation and 60 girls in vegetable cultivation through learning by doing process. These vegetables

and mushroom produced in the school nutrition garden, goes back to the school kitchen for daily consumption.

In Kukru block of Seraikela-Kharsawan district, TRCSC is facilitating Mata Samiti in 81 Anganwadi Centers for monitoring of child health care services. In this course, members of Mata Samiti focus on children's Growth Monitoring, Immunization, distribution of Nutritional Support, and referral services (e.g. to MTC) in Anganwadi centers.

A Community based Awareness and Advocacy Campaign on Nutrition has been initiated in 20 villages of Ichagarh, Nimdih, and Kukru blocks of Saraikela-Kharsawan. Under this program, generation of awareness regarding nutrition among the community people and sensitizing different community institutions have been done.

Programs supported by

- ★ Fostering Literacy and Education: India Literacy Project, USA
- ★ Promotion of Nutrition Gardening: Own initiative
- ★ School Nutrition Garden & Mushroom Cultivation at KGBV: Indian Steel & Wire Product Co. Ltd., Jamshedpur
- ★ Child In Need Institute, Ranchi / NFI, New Delhi





■ Women Empowerment

As one of the most important component of women empowerment, TRCSC has remained engage in forming and strengthening women self-help groups. This endeavour is being done in Ichagarh and Nimdih blocks of Seraikela-Kharsawan district. During the year, bank linkages have been established for 210 WSHGs, and credit linkages done for 120 WSHGs. To all these WSHGs, handholding support is being provided for promotion of small enterprises besides providing relevant livelihood trainings.

During the year, around 2248 women in Ichagarh block of Seraikela-Kharsawan district were motivated to come to the village literacy centers to acquire knowledge and on functional literacy. Some of the usages of newly acquired literacy competencies of these women are - operating mobile phone and calculators, reading of clock, calendar, bank passbook, ration card, bills, newspaper, filling of MGNREGA application form and bank forms. These women were previously depended on others for operating mobile but now almost all of them know, how to operate mobile. Many of the new learners have been selected as active members / group leaders and Book Keeper in their respective village by JSLPS. Their access has been extended from village to district without any external support. Important changes can also be observed

in personal health and hygiene towards best practices. Dependency on male has been considerably decreased in term of travelling, marketing, communication, decision making etc. which in turn reduced gender discrimination and exploitation.

More than 300 women of Anandpur, Dugni, and Parbatipur villages of Gamharia block in Seraikela-Kharsawan district have been organized in groups (Mahila Mandal). They have been trained in duck rearing, nutritional gardening, mushroom cultivation, and vegetable cultivation. Post training, hand holding support is also being provided to them. These women are now doing small businesses those are helping them in enhancing their family income.

Due to the continuous efforts made by TRCSC, women's participation in local self-governance system / Gram Sabha and its sub-committees as well as in School Management Committees, Village Child Protection Committees, Village Water & Sanitation Committees, Mata Samiti etc. and in monitoring of Anganwadi, MDM in schools, and others has been increased. Their leadership is visible in all the areas where TRCSC is working in Seraikela-Kharsawan and East Singhbhum districts.



During the year a Capacity Building Program was organized for 95 women elected representative of PRI in Seraikela-Kharsawan and East Singhbhum districts. In this program, the participants were sensitized regarding the issues relevant to children and women development.

Programs supported by

- ✳ Promotion & Strengthening of WSHG: Sahyogi Mahila, Rajnagar/NABARD, Ranchi
- ✳ Women Literacy Project (Mitali – Friendship for Literacy): Tata Trusts, Mumbai
- ✳ JUSCO, Jamshedpur
- ✳ Rural Empowerment for Entitlement Realization: LEADS/BftW, Germany
- ✳ World Vision, Ranchi/NIPCCD, New Delhi



Adolescent Empowerment

During the year, emphasis had been given on adolescent empowerment among the children aged between 10 and 19 years. Adolescent boys and girls groups were organized in 45 villages in Kukru block of Seraikela-Kharsawan district. The members of these groups elected 90 Peer Educators (45 Girls and 45 Boys) from their respective group. In Nimdih and Ichagarh of Seraikela-Kharsawan district, and in Dhalbhumgarh, Ghatsila, Dumaria, Musaboni, Gurabandha, and Potka blocks of East Singhbhum district, and Gamariah block of Saraikela-Kharsawan district, different training on issues related to Child Rights, Protection, Life-skill Education, entitlements, as well as career counselling were regularly done to develop their future and to make them empowered.

Programs supported by

- ✳ Fostering Literacy and Education: India Literacy Project, USA
- ✳ Rural Empowerment & Entitlement Realization: LEADS/BftW, Germany
- ✳ JUSCO, Jamshedpur



■ Child Rights and Protection

For ensuring child protection and emergency assistance, a sub-centre at Ghatsila is being functioned for 24x7 under the Childline-1098. It covers Ghatsila, Musaboni, Dhalbhumgarh, Gurabandha, Baharagora, and Dumaria blocks of East Singhbhum district. During the year, 169 cases related to child protection have been successfully handled by this sub-centre. Beside this, village level awareness generation on child rights and protection issues is being done through open house and outreach program is also being conducted to make the Childline 1098 more visible.

Programs supported by

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



■ Local Self Governance

In Chirngra-Parkidih and Lakri panchayat in Nimdih block of Seraikela-Kharsawan district, efforts are being made for Gram Sabha strengthening and capacity building of its sub-committees. It's a continuous process since last four years. Presently, the members of Panchayat and its sub-committees are engaged in preparation of micro level plan for the development of villages and are trying to establish linkages between the community and state benefit schemes and programs.

Programs supported by

- ★ Rural Empowerment for Entitlement Realization: LEADS/BftW

■ Research, Study, and Documentation

During this reporting year 2 Detailed Project Reports were prepared for Floriculture Development and Mushroom Cultivation for Dharambahal and Kashidah clusters in Ghatsila block of East Singhbhum district.

Programs supported by

- ★ Rural Development Department, Government of Jharkhand



Charity

During this reporting year, free garments were distributed to 1258 children of the age group of 3 to 15 year's belong to extremely poor families in East Singhbhum and Saraikela-Kharsawan district.

Programs supported by

- ★ Future Group/ Sone Ki Chidiya Foundation



Advisors

Name	Address	Expertise
Mr. Ardhendu Sr. Chatterjee	Barasat Garer Dhar (West), Chandannagar, Hooghly, West Bengal-7212136 Mob: 09830073241, E.Mail-ardhendu.sc@gmail.com	Ecological Farming and Natural Resource Management
Prof. Dr. Ramesh Sharan	Vice-chancellor, Binoba Bhave University, 252, New AG Co-operative Colony, Kadru, Ranchi, Jharkhand. Mob.-9431325536, E.Mail-ramshsharan@rediffmail.com, rsharan58@gmail.com	Economics
Dr. Ashit Baran Das	Bidhan Pally, Near Sauce Factory, Madhyamgram,Kolkata-129, Mob.-09432893595, E.Mail-debanjanhit@gmail.com	Food Technology
Mr. Rakesh Kumar	Ex. Senior Manager, TATA STEEL, 137, New Baradwari, Behind Janta College, Sakchi, Jamshedpur. Mob.-09204058307, E.Mail.- rakesh.gardenwala@gmail.com	Agri-Horticulture



Board of Trustees

Name	Address	Qualification	Occupation	Designation
Dr. Suresh Prasad Sahu	At-Sankul, P.O. - Patratu, Dist - Ramgarh, Jharkhand. Mob -9973826370 E mail - sureshpdsahu@gmail.com	M.A, PhD	Social Worker	Settler
Dr. Tapas Paik	Ashirvad Villa, Holding No. 5258, Dimna Road (Beside MGM College Main Gate), P.O - MGM College, Dimna, Jamshedpur-20, Jharkhand. Mob -7909020158 Email - dtp1234@gmail.com	M.Sc. B.Ed. PhD	Social Worker	President
Mr. Manas Kumar Das	Lakhi Nivas, Cross Road No. -5, Hill View Colony, P.O - MGM College, Dimna, Jamshedpur-18, Jharkhand. Mob -9939377268 Email - manas.das.trcsc@gmail.com	B.Sc (Hons)	Social Worker	Secretary
Mr. Nabin Konar	Road No-2A/4, Hill View Colony, P.O - MGM College, Dimna, Jamshedpur-18, Jharkhand. Mob -9931112540 Email - konarnabin@gmail.com	B.Sc	Social Worker	Treasurer
Mr. Prabir Kumar Patra	Vill - Benda, P.O. - Baharagora, Dist - East Singhbhum, Jharkhand. Mob-8986802700 Email-prabir patra2004 @ gmail. com	B.A, PGDRD, Ayurvedranta	Social Worker	Member
Mr. Ganesh Prasad Das	House No. 1554, Dimna Basti, P.O. - MGM College, Dimna, Jamshedpur, Jharkhand -831018. Mob -9934523009	B.Sc. Geology (Hos) DPE, MA (Pol. Sci.), B. Ed.	Teacher	Member
Mr. Bhudeb Bhakat	S/O - Mr. Sushen Chandra Bhakat, At & P.O - Kuldiha (Near Mines Railway Station), East Singhbhum, Jharkhand. Mob -9939327003, Email.bhudevabhakat@rediffmail.com	M.A (Sociology)	Social Worker	Member
Mrs. Gita Kumari	At- Matladih (Near Pani Tanki), P.S. Bagbera, Tatanagar, Dist - East Singhbhum, Jharkhand. Mob -9934174702, Email:gita Kumari.2007@rediffmail.com	M.Sc (Agri.)	Deputy Project Director ATMA	Member
Mrs. Minakshi Mahato	W/o. Shiv Shankar Mahato At Mohuldiha, P.O. Baranga, Manoharpur Dist. W. Singhbhum, Jharkhand - 833104	Intermediate	Social Worker	Member



S. Sahoo & Co.
Chartered Accountants

Auditors' Report

To

The Board of Trustees
Technology Resource Communication & Service Centre (TRCSC)
House No- 1554, (Near Shiv Temple), Dimna Basti,
PO- M.G.M. College, Jamshedpur, Jharkhand- 831018.

Report on the Financial Statements

We have audited the accompanying financial statements of **"Technology Resource Communication & Service Centre (TRCSC)" [REG: 6652 Dt. 27.11.2004, PAN: AABTT0526B]** which comprises the Balance Sheet as at 31st March 2019, Income & Expenditure Account, Receipt and Payment Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Organization in accordance with the accounting principles generally accepted in India. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the laws for the time being in force, for safe guarding of the assets of the organization and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal controls, that were operating electively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the laws for the time being in force, the accounting and auditing standards and matters which are required to be included in the audit report.





We conducted our audit in accordance with the Standards on Auditing prescribed by the ICAI. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material mis-statement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material mis statement of the financial statements, whether due to fraud or error. In making those risk assessments, the audit or consider internal financial control relevant to the organization's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by organization's management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the afore said financial statements, give the information required by the applicable laws in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- a) In the case of the Balance Sheet, of the state of affairs of the **"Technology Resource Communication & Service Centre (TRCSC)"** as at March 31st, 2019.
- b) In the case of Income & Expenditure Accounts, result of operation for the year ended on that date.



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

CA. Subhajit Sahoo, FCA, LLB
Partner
M. No: - 057426
UDIN: 19057426AAAAPL5957

Place: New Delhi
Date: 16.09.2019

**BALANCE SHEET AS AT 31ST MARCH, 2019**

Amount in INR

SOURCES OF FUNDS**I.FUND BALANCES:**

SCHEDULE	F.Y. 2018-19	F.Y. 2017-18
a.General Fund [01]	1,24,68,116.82	70,11,232.57
b.Project Fund [02]	9,95,417.80	7,52,694.42
c.Asset Fund [03]	9,84,715.65	12,01,829.50
	1,44,48,250.27	89,65,756.49

II.LOAN FUNDS:

a.Secured Loans	-	-
b.Unsecured Loans	-	-
	-	-

TOTAL

[I + II]	1,44,48,250.27	89,65,756.49
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APPLICATION OF FUNDS**I.FIXED ASSETS**

Opening Balance [04]	45,06,743.50	41,19,206.50
Add: Addition during the year	29,932.00	11,23,843.00
Less: Deletion during the year	41,103.00	3,43,765.00
Less: Depreciation	3,84,242.85	3,92,541.00
Net Block	41,11,329.65	45,06,743.50

II.INVESTMENTS

[05]	22,19,451.38	20,88,800.38
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III.CURRENT ASSETS, LOANS & ADVANCES:

a.Loans & Advances [06]	32,25,889.00	5,26,460.60
b.Grant Receivable [07]	39,56,013.07	13,71,158.15
c.Cash & Bank Balance [08]	40,71,135.17	37,82,122.53
A	1,12,53,037.24	56,79,741.28

Less:CURRENT LIABILITIES & PROVISIONS:

a.Current Liabilities [09]	31,35,568.00	26,58,862.00
b.Loan From Bank of India	-	4,00,000.00
c. Advance Grant	-	2,50,666.67
B	31,35,568.00	33,09,528.67

NET CURRENT ASSETS

[A - B]	81,17,469.24	23,70,212.61
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TOTAL

[I+II+III]	1,44,48,250.27	89,65,756.49
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Significant Accounting Policies and Notes to Accounts

[25]	-	-
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IN TERMS OF OUR REPORT ON EVEN DATE

For & on behalf :

S.SAHOO & CO.

Chartered Accountants

FR No: 322952E

**CA. Subhajit Sahoo, FCA,LLB**

Partner

M No. 057426

Place :New Delhi

Date : 16.09.2019

For & on behalf :

TRCSC

Manas Kumar Das
 Secretary


Nabin Konar
 Treasurer



Annual Report 2018-19

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019

		Amount in INR		
		SCHEDULE	F.Y. 2018-19	F.Y. 2017-18
<u>I. INCOME</u>				
Grant in Aid	[10]		1,89,66,035.12	88,64,149.30
Bank Interest *	[11]		2,20,043.40	2,17,906.92
Other Income	[12]		8,16,188.13	8,08,219.93
Donation			23,300.00	73,835.00
TOTAL			2,00,25,566.65	99,64,111.15
<u>II. EXPENDITURE</u>				
<i>NATIONAL SOURCE RELATED EXPENSES</i>				
Grant Related Expenses [Restricted Fund]	[13]		49,67,726.44	49,08,360.65
Livelihood Training Programme through Agro Activities	[14]		18,06,160.52	-
Project Expenses	[15]		26,48,946.82	7,41,977.80
Non-Recurring Expenses			-	8,69,993.00
Administrative Expenses	[16]		11,24,805.57	4,74,384.58
<i>FOREIGN SOURCE RELATED EXPENSES</i>				
Grant Related Expenses [Restricted Fund]	[17]		35,06,357.38	21,36,795.67
Current Assests and Grant Receivables Written Off			-	-
Grant Refunded			63,730.29	381.00
Depreciation	[4]		3,84,242.85	3,92,541.00
Less: Transferred to Asset Fund			1,76,010.85	1,54,658.00
TOTAL			1,43,25,959.02	93,69,775.70
III. EXCESS OF INCOME OVER EXPENDITURE				
TRANSFERRED TO GENERAL FUND			54,56,884.25	3,87,484.22
TRANSFERRED TO PROJECT FUND			2,42,723.38	2,06,851.23
Significant Accounting Policies and Notes to Accounts	[25]			
IN TERMS OF OUR REPORT ON EVEN DATE				

IN TERMS OF OUR REPORT ON EVEN DATE

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



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

Place :New Delhi
Date : 16.09.2019

For & on behalf :
TRCSC

Manas Kumar Das
Secretary



Nabin Konar
Treasurer

**RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2019**

Amount in INR

I. RECEIPTS**Opening Balance:**

Cash in Hand

Cash at Bank

Grant Received

Bank Interest

Other Income

Donation

Loan From Bank

TOTAL**II. PAYMENT****INDIAN SOURCE RELATED EXPENSES**

Grant Related Expenses [Restricted Fund]

Livelihood Training Programme through Agro Activities

Project Expenses

Non- Recurring Expenses

FOREIGN SOURCE RELATED EXPENSES

Grant Related Expenses [Restricted Fund]

Administrative Expenses

Increase or Decrease in CA/CL

Grant Refunded

Closing Balance:

Cash in Hand

Cash at Bank

TOTAL

Significant Accounting Policies and Notes to Accounts

IN TERMS OF OUR REPORT ON EVEN DATE

For & on behalf :

S.SAHOO & CO.

Chartered Accountants

FR No :322952E

For & on behalf :

TRCSC**CA. Subhajit Sahoo, FCA, LLB**

Partner

M No.: 057426

Place : New Delhi

Date : 16.09.2019

Manas Kumar Das
Secretary
Nabin Konar
Treasurer



Resource Providers

- Jharkhand State Horticulture Mission, Ranchi, Jharkhand
- Rural Development Department, Government of Jharkhand
- Childline Foundation of India/MoWCD, GOI
- NABARD, Ranchi
- District Agriculture Office, East Singhbhum and Serikella-Kharsanwa
- India Literacy Project(ILP), USA
- LEADS, Ranchi / BftW, Germany
- Child In Need Institute(CINI)Jharkhand
- World Vision, Ranchi
- Sir Dorabji Tata Trust, Mumbai
- Indian Steel & Wire Product Company Ltd., Jamshedpur
- Jamshedpur Utility Services Company Limited(JUSCO), Jamshedpur
- Gram Vikas Kendra(GVK)Telco, Jamshedpur
- Sahyogi Mahila, Rajnagar
- Future Group/ Sone Ki Chidiya Foundation

Legal Status

- Registered under Indian Trust Act 1882 (Deed No.6652 dt.27.11.2004)
- Registered under Foreign Contribution Regulation Act 1976 (No.337820053 dt.01.09.2005 and renewed in 2017)
- Registered under Income Tax Act u/s 12A (Tech/CIT/JAM/2008-09/1775-80 dt.16.07.2008)
- Registered under Income Tax Act u/s 80G (ITO/Tech/Jam/80(G)/2008-09/4091-93 dt.19.09.2008)
- PAN: AABTT0526B
- TAN: RCHT00470B
- EPF Registration No.: JH/JAM/16317
- Niti Aayog: JH/2009/0011771
- Bankers: Bank of India, Sakchi & Dimna Mango Chowk Branch, Jamshedpur
- Auditors: M/s S. Sahoo & Co., Chartered Accountants, New Delhi



Technology Resource Communication & Service Centre (TRCSC)

Welfare Tower, Flat # 105, 1st Floor, Dimna Road, P.O.: Mango

Jamshedpur, Jharkhand – 831 012, India

Ph.: +91 657 2650435 Email: trcsc_jsr@yahoo.com Website: www.trcsc.org