

ANNUAL REPORT 2019-20



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

Since its inception in the year 2002, Technology Resource Communication and Service Centre (TRCSC) has been working relentlessly for the holistic development of the poor and vulnerable section of the rural communities, especially in the districts of Seraikela-Kharsawan, East and West Singhbhum. Besides implementing different programs of government departments/agencies, national and international agencies, and corporate bodies (CSR), TRCSC has also been implementing its own initiatives for social development. TRCSC has gained the confidence among the communities, for whom its working, as well as earned accolades from its support agencies at the district and state level.

Over the period of time, since its inception, 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 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. 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.

On behalf of our Board, we take this opportunity to present a glimpse of our activities and achievements in this Annual Report 2019-20.

However, as we are all aware that it's a very tough time for all due to the COVID 19 pandemic. Many lost their lives and livelihood. We really empathize with them, and hope to extend our support to avert the difficulties in the present critical state.

Finally, 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. 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

In 96 villages of Chandil, Ichagarh, Kukru, Gamharia, and Seraikela blocks of Seraikela-Kharsawan district and in 11 villages of Boram and Patamda blocks in East Singhbhum, Rice Fallow Development program is being run during this reporting year, to ensure nutrition and as an addition to food security. It encourages small and marginal farmers to adopt second crop production of oil seeds, pulses, and vegetables in lean season, post paddy harvesting by awareness generation and providing relevant training and hand holding support, as well as 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 1575 farmers have been trained and received incentives from the District Agriculture office.

During this reporting year, efforts have been made to bring in waste land under cultivation of cereals, pulses, and vegetables during Kharif season to ensure added income and to enhance food security of the small and marginal farmers' family. In this reporting year, 744 hectares of wasteland that belong to 668

families of 42 villages in Patamda and Boram blocks in East Singhbhum, and to 232 families of 28 villages in Chandil and Ichagarh blocks of Seraikela-Kharsawan district brought under cultivation. This has given around Rs.1800/- to Rs.2000/- as additional income on an average, to the targeted farming families. Due to the continuous efforts, the level of self-awareness among the beneficiaries has been increased in such a manner that most of them are kept themselves busy in those activities beyond the state support under this program.



In the village of Hesakocha, of Hesakocha Panchayat in Chandil Block of Seraikela-Kharsawan district, 111 HHs in 4 Tolas (Machabera, Kadambara, Lakrakocha, and Digrada) have been brought under a Livelihood Promotion program. The beneficiaries are mostly Paharia people. Under this Livelihood Promotion program, activities like kitchen gardening, cereal production, vegetable cultivation; small nursery promotion is going on, besides the Rain Water Harvesting for ground water recharge and agri-horticulture development.

Programs supported by

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

Agriculture - Horticulture Development



During this reporting year, under RURBAN Mission for enhancing household income, floriculture development was done with 46 women beneficiaries with 40 acres of land and mushroom cultivation with 46 other women beneficiaries in 7 villages of Dharambahal and Kashidah Panchayats in Ghatsila block in East Singhbhum.

In Potka and Golmuri cum Jugsalai blocks of East Singhbhum district Lab to Land Program has been implemented in 12 villages. Under this program, Training on Integrated Farming System to 1211 farmers has been conducted. With 200 farmers Promotion of Nutrition Garden and with 200 farmers Promotion of Commercial Vegetable was done to enhance their food and nutritional security, as well as for incremental household income.



Training has been imparted to 60 farmers of Anandpur, Dugni, and Parbatipur villages of Gamharia block in Seraikela-Kharsawan district on commercial vegetable farming. Post training, hand holding support is also being provided to them. This is helping them to increase their household income as well as to enhance their nutritional security.

During this year, a Mushroom Spawn Production Unit of TRCSC has produced 28560 packets of commercial spawn. 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 204 growers and entrepreneurs on techniques of different varieties of mushroom production for commercial purpose.



As its own initiative, a model nursery, named Subarnarekha Model Nursery, in Rudia at Chandil block of Seraikela-Kharsawan district, has remained functional in this year on 5 hectares of land, which was initiated in the year 2012. It produced good quality of fruit plants, saplings, seedlings, and vermi-compost 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

- * Rural Development Department, Government of Jharkhand
- * GVK/Tata Motors, Jamshedpur
- * JUSCO, Jamshedpur
- * Mushroom Laboratory cum Training Centre : Own initiative
- * Subarnarekha Model Nursery : Own initiative





Education Promotion

During the year, TRCSC endeavoured to ensure quality pre-school education by motivating Anganwadi Workers (Sevika), providing training on pre-schooling methods, and providing TLM/TLE. This program has been run in 81 Anganwadi Centers in Kukru block and 10 Anganwadi Centers in Nimdih block of Seraikela-Kharsawan district,. The progress is regularly being monitored through assessment of learning level of the enrolled children at the centers, and accordingly required inputs were being given.

Endeavours have been made by TRCSC to ensure quality education in 91 government primary, middle, and high schools in 45 villages in Kukru block and 10 villages in Nimdih block of Seraikela-Kharsawan district. 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 schools, 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. Besides these, digital classrooms with digital content have been established in 4 High Schools in Kukru block under the Multidimensional Learning Space Program.

A program has been implemented on Capacity Building on Pre-School Education and Children's Assessment (3-6 years) Training for Anganwadi Sevika (AWWs) and Anganwadi Sahayika (AWHs) of 20 AWCs in Jamshedpur block of East Singhbhum and 20 AWCs in Gamharia block of Saraikela-Kharsaan district. Beside these, TLM/TLE support given and Career Guidance Sessions has been organized in 4 schools in Dugni, Anandpur, Parbatipur in Gamharia block in Saraikela-Kharsawan.

Programs supported by

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



■ Health and Nutrition

During this reporting year, 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. as TRCSC believes that proper knowledge, without submitting to the social taboos and hygienic practices prior to menarche and during menstruation are very important components of health in the adolescence age of girls. Post training, they adolescent girls with the support of their parents, have adopted best practices in context of menstrual hygiene management, which they found actually beneficial for them. They have admitted that these training were really motivated them in a very positive way.

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.

In different government schools and Kasturba Gandhi Balika Vidyalaya, TRCSC has also given training on school nutrition gardening. 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.

For bringing in the quality in monitoring of child health care services like children's Growth Monitoring, Immunization, distribution of Nutritional Support, and referral services (e.g. to MTC) in Anganwadi centers, TRCSC has facilitated Mata Samiti in 81 Anganwadi Centers in Kukru block of Seraikela-Kharsawan district.

In 21 villages of Ichagarh, block of Saraikela-Kharsawan, a Community based Awareness and Advocacy Campaign on Nutrition has remained functional during this year. Generation of awareness regarding nutrition among the community people and sensitizing different community institutions has also been done under this program.

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

Since its inception, TRCSC has remained engaged in forming and strengthening women self-help groups, as it believes that it is one of the most important components of women empowerment. This program has remained functional 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. Handholding support is being provided for promotion of small enterprises besides providing relevant livelihood trainings to all these WSHGs.

For enhancing household income, 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, handholding support is also being provided to them. These women are now doing small businesses and those are helping them in enhancing their family income. In this reporting year, it has been observed that the 21 women started small enterprises by their own.

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 due to the continuous efforts made by TRCSC. Their leadership is visible in all the areas where TRCSC is working in Seraikela-Kharsawan and East Singhbhum districts. They also motivate other women in their village to take up income generation activities and being part of the mainstream development process.

Programs supported by

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



■ Adolescent Empowerment

As one of the most important thematic areas of TRCSC's developmental endeavour, 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-skills Education, Menstrual Health and Hygiene (MHM), 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
- ✳ ISWP, Jamshedpur
- ✳ ChildLine Foundation of India, MoWCD, GoI

■ Local Self Governance

For Gram Sabha strengthening and capacity building of its sub-committees, efforts has been made in Chirngr-Parkidih and Lakri panchayat in Nimdih block of Seraikela-Kharsawan district. It's a continuous process since last five years. Presently, the members of Panchayat and its sub-committees are engaged in establishing linkages between the community and state benefit schemes and programs.

Programs supported by

- ✳ Rural Empowerment for Entitlement Realization : LEADS / BftW



■ Child Rights and Protection

Childline-1098 has remained functional for ensuring child protection and emergency assistance in Ghatsila, Musaboni, Dhalbhumgarh, Gurabandha, Baharagora, and Dumaria blocks of East Singhbhum district through a sub-centre at Ghatsila for 24x7. During the year, 145 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.

Besides this, TRCSC has been selected for implementing Childline-1098 Services in Seraikela-Kharsanwa district as a collaborative organisation from July 2019. It has also been functional during the year. 100 cases related to child protection have been successfully handled by this organization in Seraikela-Kharsanwa district.



Programs supported by

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

■ Research, Study, and Documentation



Programs supported by

- ★ GVK/Tata Motors, Jamshedpur

During the reporting year, TRCSC had been entrusted with a Socio-Economic Study work by GVK, Jamshedpur. This study was done in twelve villages (Byangbil, Hitku, Kedo, Lowabasa, Lupungdih, and Tupudang in Golmuri-Jugsalai Block; and Damudih, Hathivindha, Kanikola, Khurshi, Lowadih, and Rajdoha in Potka Block) in two blocks in Purbi Singhbhum. The objectives of this study were - To document and get an insight of the existing socio-economic status of the community in 12 villages; To identify the areas that need external interventions for ensuring overall development of the rural communities; and To help the organization (GVK) in formulation of future program implementation strategy, based on the findings of this study. Accordingly TRCSC has submitted its final "Integrated Village Development Report" to GVK for their future use.



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-9955429028 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:gitakumari.2007@rediffmail.com | M.Sc (Agri.) | Deputy Project Director ATMA | Member |
| Mrs. Minakshi Mahato | W/o. Shiv Shankar Mahato At Mohuldiha, P.O. Baranga, Manoharpur Dist. W. Singhbhum, Jharkhand - 833104 Mob : 9798396801 | 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 2020, 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, 2020.
- 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: 31.12.2020

**BALANCE SHEET AS AT 31ST MARCH, 2020**

Amount in INR

| | SCHEDULE | F.Y. 2019-20 | F.Y. 2018-19 |
|---|-------------------|-----------------------|-----------------------|
| SOURCES OF FUNDS | | | |
| I.FUND BALANCES: | | | |
| a.General Fund | [01] | 1,41,72,416.22 | 1,24,68,116.82 |
| b.Project Fund | [02] | 13,04,905.85 | 9,95,417.80 |
| c.Asset Fund | [03] | 9,21,481.63 | 9,84,715.65 |
| | | 1,63,98,803.70 | 1,44,48,250.27 |
| II.LOAN FUNDS: | | | |
| a.Secured Loans | | - | - |
| b.Unsecured Loans | | - | - |
| | | - | - |
| TOTAL | [I + II] | 1,63,98,803.70 | 1,44,48,250.27 |
| APPLICATION OF FUNDS | | | |
| I.FIXED ASSETS | | | |
| | [04] | | |
| Opening Balance | | 41,11,329.65 | 45,06,743.50 |
| Add: Addition during the year | | 3,39,891.00 | 29,932.00 |
| Less: Deletion during the year | | 21,009.00 | 41,103.00 |
| Less: Depreciation | | 4,08,765.72 | 3,84,242.85 |
| Net Block | | 40,21,445.93 | 41,11,329.65 |
| II.INVESTMENTS | [05] | 33,89,804.38 | 22,19,451.38 |
| III.CURRENT ASSETS, LOANS & ADVANCES: | | | |
| a.Loans & Advances | [06] | 18,03,543.00 | 32,25,889.00 |
| b.Grant Receivable | [07] | 43,14,781.74 | 39,56,013.07 |
| c.Cash & Bank Balance | [08] | 52,66,260.65 | 40,71,135.17 |
| d.Security With Bank | | - | - |
| | A | 1,13,84,585.39 | 1,12,53,037.24 |
| Less:CURRENT LIABILITIES & PROVISIONS: | | | |
| a.Current Liabilities | [09] | 23,97,032.00 | 31,35,568.00 |
| b.Loan From Bank of India | | - | - |
| c. Advance Grant | | - | - |
| | B | 23,97,032.00 | 31,35,568.00 |
| NET CURRENT ASSETS | [A - B] | 89,87,553.39 | 81,17,469.24 |
| TOTAL | [I+II+III] | 1,63,98,803.70 | 1,44,48,250.27 |
| Significant Accounting Policies and Notes to Accounts | [27] | - | - |

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 : 31.12.2020



For & on behalf :

TRCSC

Manas Kumar Das
Secretary
Nabin Kumar Das
Treasurer

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

Amount in INR

| | SCHEDULE | F.Y. 2019-20 | F.Y. 2018-19 |
|---|----------|-----------------------|-----------------------|
| I. INCOME | | | |
| Grant in Aid | [10] | 1,80,39,841.11 | 1,89,66,035.12 |
| Bank Interest | [11] | 2,99,973.00 | 2,20,043.40 |
| Other Income | [12] | 3,11,462.00 | 8,16,188.13 |
| Donation | | 23,050.00 | 23,300.00 |
| Current Liabilities Written Back | | 4,39,250.00 | |
| TOTAL | | 1,91,13,576.11 | 2,00,25,566.65 |
| II. EXPENDITURE | | | |
| NATIONAL SOURCE RELATED EXPENSES | | | |
| Grant Related Expenses [Restricted Fund] | [13] | 84,30,940.44 | 49,67,726.44 |
| Livelihood Training Programme through Agro Activities | [14] | 2,81,661.36 | 18,06,160.52 |
| Project Expenses | [15] | 32,29,169.74 | 26,48,946.82 |
| Non-Recurring Expenses | | 39,072.00 | |
| Administrative Expenses | [17] | 8,40,516.70 | 11,24,805.57 |
| FOREIGN SOURCE RELATED EXPENSES | | | |
| Grant Related Expenses [Restricted Fund] | [16] | 39,01,474.62 | 35,06,357.38 |
| Current Assets and Grant Receivables Written Off | | 1,51,335.10 | - |
| Grant Refunded | | | 63,730.29 |
| Depreciation | [4] | 4,08,765.72 | 3,84,242.85 |
| Less: Transferred to Asset Fund | | 1,83,146.72 | 1,76,010.85 |
| TOTAL | | 1,70,99,788.96 | 1,43,25,959.02 |
| III. EXCESS OF INCOME OVER EXPENDITURE | | | |
| TRANSFERRED TO GENERAL FUND | | 17,04,299.10 | 54,56,884.25 |
| TRANSFERRED TO PROJECT FUND | | 3,09,488.05 | 2,42,723.38 |
| Significant Accounting Policies and Notes to Accounts | [27] | | |

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

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

Place : New Delhi
Date : 31.12.2020

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:**

| SCHEDULE | F.Y. 2019-20 | F.Y. 2018-19 |
|------------------------------|----------------|----------------|
| Cash in Hand | 41,917.00 | 5,240.00 |
| Cash at Bank | 40,29,218.17 | 37,76,882.53 |
| Grant Received [18] | 1,89,19,701.34 | 1,21,66,736.53 |
| Bank Interest [19] | 3,54,734.00 | 1,09,442.40 |
| Other Income [20] | 3,11,462.00 | 15,97,631.00 |
| Donation | 23,050.00 | 23,300.00 |
| Loan & Advance Received [21] | - | - |
| Loan From Bank | - | - |

TOTAL

2,36,80,082.51 1,76,79,232.46

II. PAYMENT**INDIAN SOURCE RELATED EXPENSES**

| | | |
|--|--------------|--------------|
| Grant Related Expenses [Restricted Fund] [22] | 81,51,020.44 | 49,67,726.44 |
| Livelihood Training Programme through Agro Activities [23] | 2,81,661.36 | 18,06,160.52 |
| Project Expenses [24] | 32,29,169.74 | 26,48,946.82 |
| Non- Recurring Expenses | 2,38,041.00 | 29,932.00 |

FOREIGN SOURCE RELATED EXPENSES

| | | |
|---|--------------|--------------|
| Grant Related Expenses [Restricted Fund] [25] | 39,01,474.62 | 35,06,357.38 |
| Administrative Expenses | 8,40,516.70 | 6,45,230.44 |

Increase or Decrease in CA/CL 6,01,585.00 (1,17,408.60)

Fixed Deposits 11,70,353.00

Grant Refunded 1,21,152.29

Closing Balance:

| | | |
|--------------|--------------|--------------|
| Cash in Hand | 64,844.00 | 41,917.00 |
| Cash at Bank | 52,01,416.65 | 40,29,218.17 |

TOTAL

2,36,80,082.51 1,76,79,232.46

Significant Accounting Policies and Notes to Accounts

[27]

IN TERMS OF OUR REPORT ON EVEN DATE

For & on behalf :

B. SAHOO & CO.**Chartered Accountants**

PR No. 322952E

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

M No. 057426

Place : New Delhi

Date : 31.12.2020

For & on behalf :

TRCSCManas Kumar Das
SecretaryNabin Kumar
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

गांव की महिलाएं खेती कर बन रहीं स्वावलंबी



नीमडीह : प्रखंड के लाकड़ी गांव निवासी कल्याणी सिंह ने आदर्श महिला किसान होने का गौरव हासिल किया है. उन्होंने स्वयंसेवी संस्था टीआरसीएससी से खेती के आधुनिक तकनीकों का प्रशिक्षण लिया. उसके बाद गांव में वैज्ञानिक तकनीकी से मछान विधि के अंतर्गत टमाटर, बैंगन, लौकी, चना, गेहूं आदि की खेती कर स्वावलंबी बन गई है. खेती करने में उनके पति शंकर सिंह भी काफी मदद करते हैं. कल्याणी सिंह ने बताया कि इसके पहले वे अपने पति के साथ मजदूरी कर परिवार चला रही थी. इसके बाद महिला आदिवासी आजीविका सखी मंडल से जुड़ी. संस्था से प्रशिक्षण लिया और प्रायोगिक तौर पर खेती शुरू की. पहली बार उसे अच्छी आमदनी हुई. उन्होंने बताया कि प्रति माह सब्जी बेचकर चार हजार से सात हजार रुपये तक कमा लेती हैं. इससे परिवार की आर्थिक स्थिति में सुधार हुआ है. उन्होंने बताया कि अब गांव की अन्य महिलाएं भी खेती शुरू कर दी है. वह उन महिलाओं को भी प्रोत्साहित करती हैं.

प्रभात खबर

Sun, 16 February 2020

<https://epaper.prabhatkhabar.co>



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