

Presenting the Annual Report 2017-18



From the Founder Desk



Dear Friends ,

Jan Lok Kalyan Parishad is very pleased to present their Annual Report for the year 2017-18

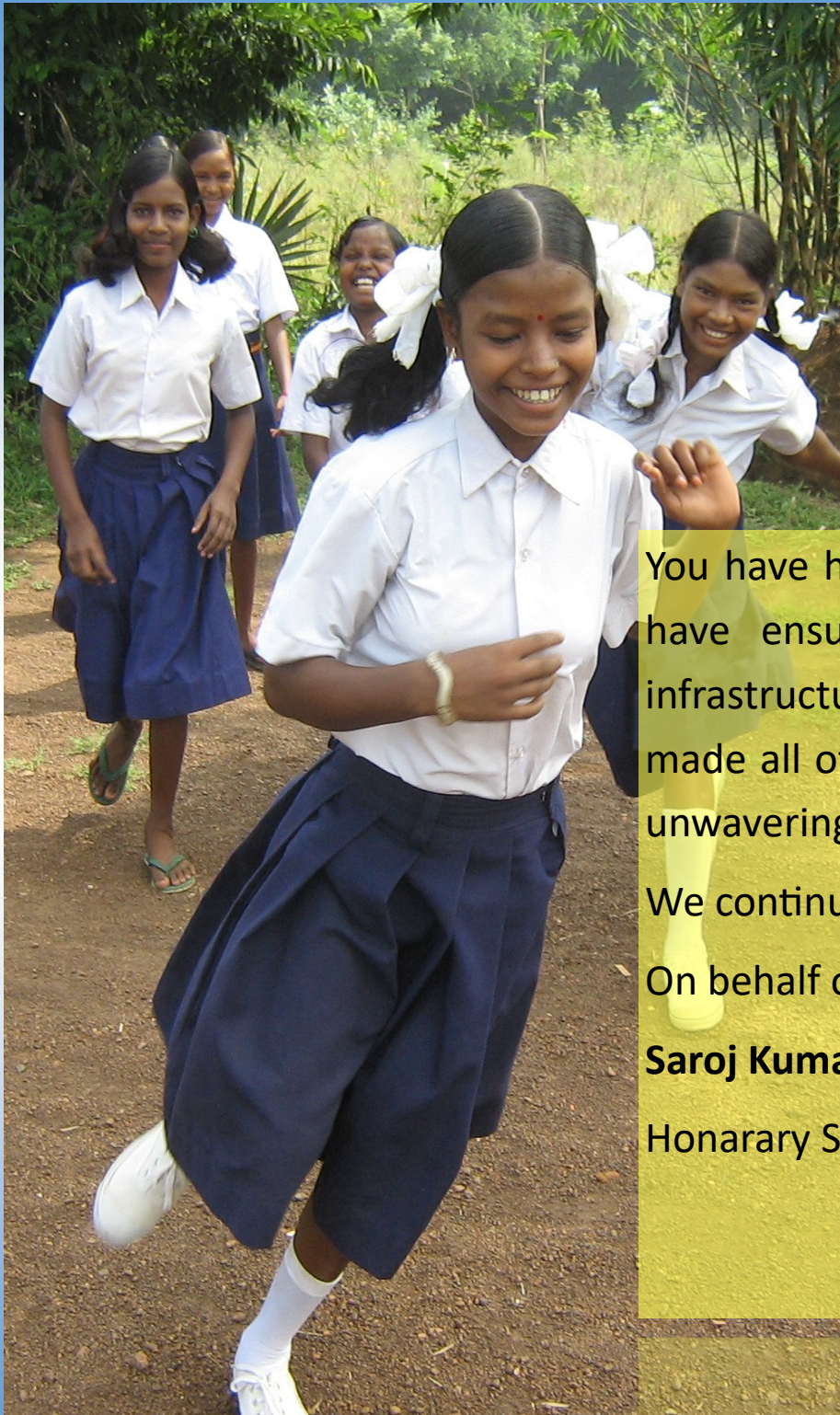
It is very happy to announce that With the support of your's JLKP reached it target in the financial year 2017-18 successfully .

In the year 2017-18 we accomplished our mission with the support of various programme related to development of women and child of rural areas through national and international funding agency.

Jan Lok Kalyan Parishad(JLKP) continue to be responsible in grooming professional from the Jharkhand as well as country's most economically and socially backward areas .It is only with a rich experience at the grass root level that JLKP is acting today more as resource agency than an implementing organisation .

I am very honoured and glad to present the Annual report for the financial year 2017-2018.

Vinod Kumar Pramanik



MESSAGE FROM THE BOARD OF TRUSTEES

You have helped children get a chance at a better education. You have ensured that they get access to schools with proper infrastructure which help them to gain better knowledge. You have made all of this so much more possible simply by lending us your unwavering support.

We continue to count on you to make greater change possible.

On behalf of the Board of Trustees,

Saroj Kumar Jha

Honorary Secretary

Rahul Kumar Pramanik

Honorary Treasurer

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VISION

Economically stabilized, educated healthy and just society



MISSION

To establish and sustain a trained conscious healthy as well as organized and self-dependent society through science and technology.

CHILDLINE 1098 SERVICE



CHILDLINE is India's first 24 hour free emergency phone service for children in need of care and protection. Any concerned adult or a child in need of help can dial 1098, the toll free number to access our services.

CHILDLINE is not only respond to the emergency needs of children but also link them to services for their long-term care and rehabilitation.

The number **ONE ZERO NINE EIGHT** that spells hope for millions of children across India has till date, been able to reached out to over 36 million children across the nation through the calls.

The **CHILDLINE** service is presently operational in 34 states/ Union Territories and is ringing in 366 cities across the country. It is the key component of the recent Integrated Child Protection Service and is presently supported by the the Ministry of Women and Child Development under the Integrated Child Protection Scheme (ICPS).

CHILDLINE COVERAGE



- During the year 2017-18 session childline had organized 12 open House Program in several places.
- Group had formed in the different places of the district.
- To organized meeting with the children and the teacher in several region for the purpose of aware them & Appeal them to protect child Right.
- The women had awared through self help group meeting.
- Childline had conduct meeting with ICDS worker and enlighten them in regard to child protection related issues.
- To organized meeting with PRI representatives and enlighten them in regard to childline its working procedure, working area.
- To meeting with watchman/gatekeepers, GRP & RPF Personals and requested them for help.

CHILDLINE COLLAB PAKUR



CHILDLINE set up in pakur with the Jan Lok Kalyan Parishad in the year 2011. Childline Pakur is a full structured rural model having eight partner organizations working in the district in which JLKP is working as a Collab office of Childline pakur.. It started ringing in February 2011 with one nodal organization, one collaborative organization and six sub-centres.

During the period April 2017 to March 2018, total number of cases intervened by CHILDLINE Pakur collab centre is 395. Among which medical cases are 92, Child conflict with law are 1, Shelter-103, Restoration 26, protection from abuse 25, Sponshership 25, Child lost 15, Parent asking help 24, Refer by another childline 28, Other intervention like linkage with government scheme, re-enrolment ,admission special school is 56.

OPEN HOUSE



OPEN HOUSE

Children are also involved in evaluating the CHILDLINE service through Open House programme. It is a platform for children to express opinions, give suggestions, address conflicts and give feedbacks. Open House serves as a means for children to assess, review and evaluate CHILDLINE. This open, uninhibited interaction allows the CHILDLINE team along with the children to identify solutions to the various problems facing by the children. Thus giving children the authority to judge a situation and decide a verdict or determine a course of action in relation to a problem. It also serves as an opportunity to share the positive encounters between children and functionaries of the allied systems, like the police, health personnel etc., who otherwise traditionally share a relationship of mistrust. This helps not only in giving insights for improving the service, but also in building a relationship of trust with the children and strong up the bonding between the children's and childline.

During the period April 2017 to March 2018 CHILDLINE Pakur has conducted 12 Open House Programmes. CHILDLINE pakur has also conducted total 178 Awareness programme with the PRI member, ICDS, SHG members, and also in the numbers of school in the various village of pakur district.

The issues raised by children in open house are:

- * Problem of safe drinking water and poor sanitation facilities in school
- * Prevalence of school drop-out
- * Child labour problem
- * Issues of Child Marriage.
- * student teacher ratio in school
- * Mid day meal problem
- * Seasonal Migration
- * Aadhar card related issue.
- * Single parent and CNCP child related issue.

INITIATIVES TAKEN BY CHILDLINE



CHILDLINE after every open house programmes list out the problems/issues/concerns from the open house programme and try to redress the issues at the community/school level talking to the local stakeholders like ward counsellor, school head master, local panchayat member, etc. The issues are also escalated to the district administration.

- The problem of safe drinking water and sanitation in school has been informed to SSA authority over phone and elected Panchayat members. Regular follow-up is done by team members during outreach and also over phone.

- CHILDLINE team has formed children's group and is trying to address the issue of substance abuse among children through peer educators. Counselling sessions has also been conducted with the parents.

- To address the issue of child labour CHILDLINE team has conducted counselling session with parents so that children could be sent back to schools.

- *Awareness program conducted by the Childline team with the vilagers and area officers to protect children from child marriage.

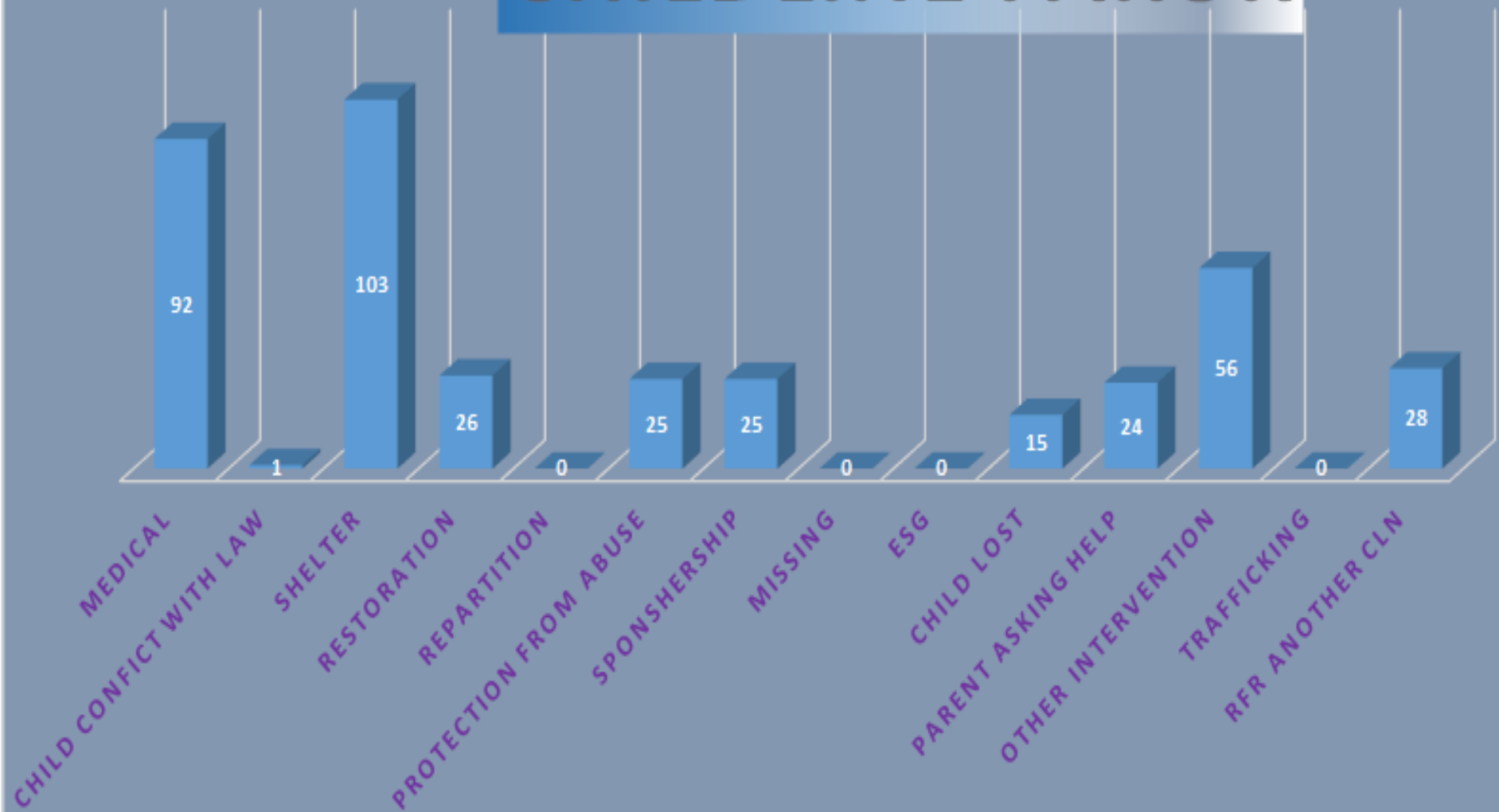
- *Conducting Meeting with the school teacher and management committee of the school to overcome from the mid day meal problem.

- *Awareness program conducted by the childline team regarding the various schemes which help the migrated people as a source of income.

- *Organised one day camp in the village with the help of pragya Kendra member to make the aadhar card of the students.

CASE DETAIL

CHILDLINE PAKUR



CHILDLINE SUBCENTER RAJMAHAL



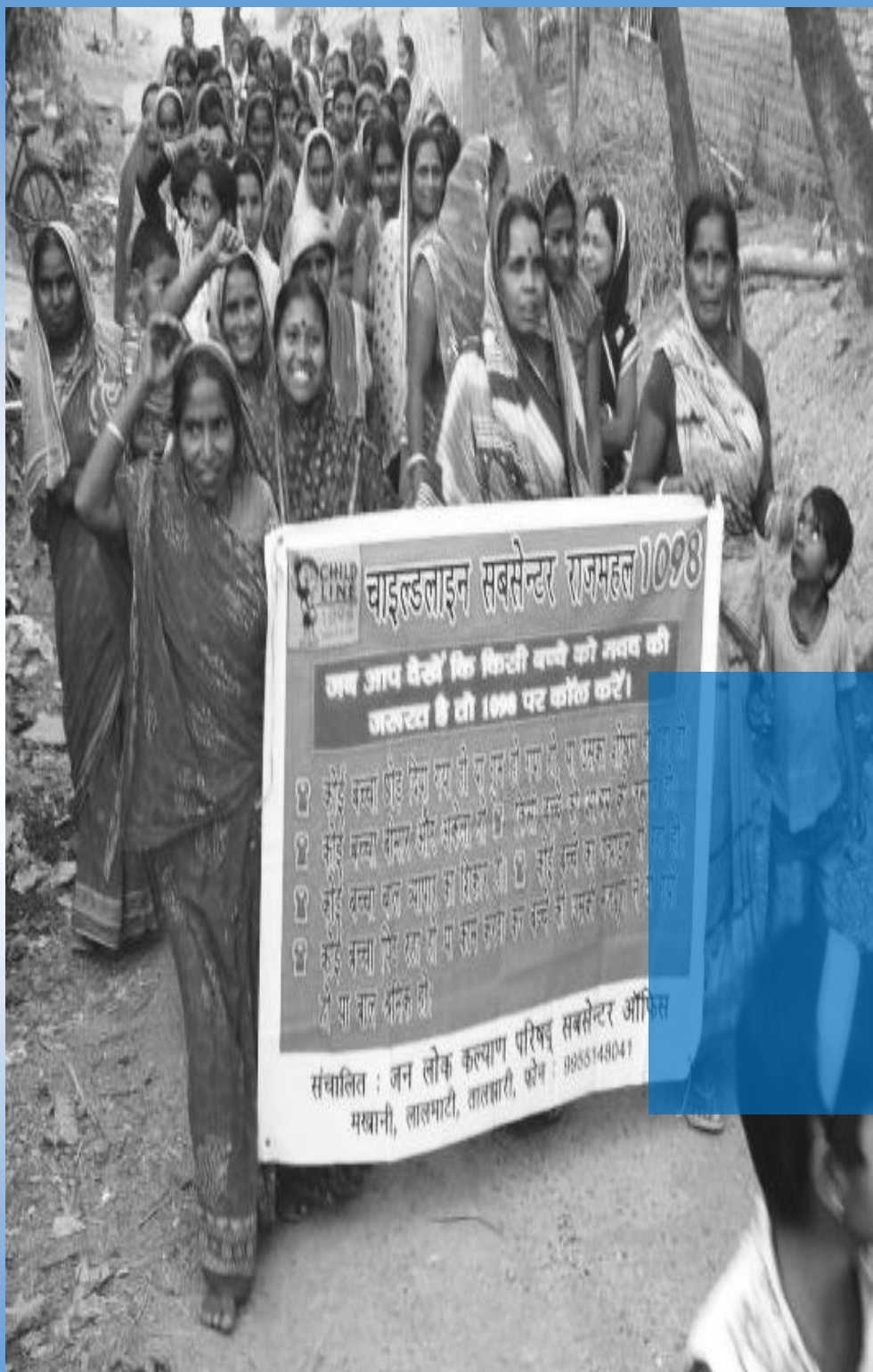
CHILDLINE Subcenter Rajmahal was established on 1st July 2015 Supported by the MWCD under ICDS to work for the CNCP child it gives the birth to the hope of the rajmahal child who is in search need and care.

CHILD PROTECTED THROUGH CHILDLINE RAJMAHAL



In the financial year from April 2017 to March 18 the CHILDLINE team of Rajmahal block helps the number of child who is in search of care and protection, various types of child related cases comes in the eye of the childline team of Rajamahl block and the team has responded very impressively with their effort to make overcome the child from the problem. Total 113 case received by the childline out of which medical help case is 01, Shelter 02, Restoration-01, Protection from abuse 01, Sponshership 01, Child lost 03, Parent asking help 08 & others 95.

AWARENESS THROUGH CHILDLINE 1098 SERVICE TO SAVE THE CHILD



The CHILDLINE Rajmahal conducted the several awareness program in the rajmahal block of Sahibganj districts some of the programme like 12 open house, 6 School programme, 2 programme with PRI member, Awareness programme by childline team 06, Awareness program with ICDS 4, 2 Awareness program with stake holder in the UDHWA, TALJHARI and RAJMAHAL block of Sahibganj District of Jharkhand state.

AWARENESS PROGRAMME



CHILDLINE's success is measured not just by the number of calls in a city / district but also by the levels of awareness. CHILDLINE awareness strategies aim at empowering children to dial 1098 when in problem, building partnerships across society where each one has a role to play in protecting children and advocating for children.

CHILDLINE team has conducted 178 Awareness programme , total 26242 person come to know about childline 5000 hours of outreach and 356 hours of awareness programme conducted by the CHILDLINE pakur from April 2017 to March 2018. Out of total number of 395 cases intervened by CHILDLINE team from April 17 to March 2018.



Name of the child: **Ganga Kumari** (Name has changed)

Father Name: **Bhagirat Kumar** (Fictitious Name)

Mother's Name: **Yamuna Devi** (Fictitious Name)

P.S. : **Rajmahal**

District: **Sahibganj**

SUCCESS STORY OF GIRL

A Problem of blind child's sustenance and protection of child of the poor parents

Glimpse of story :

In the village of Rajmahal Block, A parents of the poor family for the purpose of Two times of meal (livelihood). They left their most precious under the supervision of God and went of for the propose of wage (livelihood on this time, A children had together mode food all domestic work.

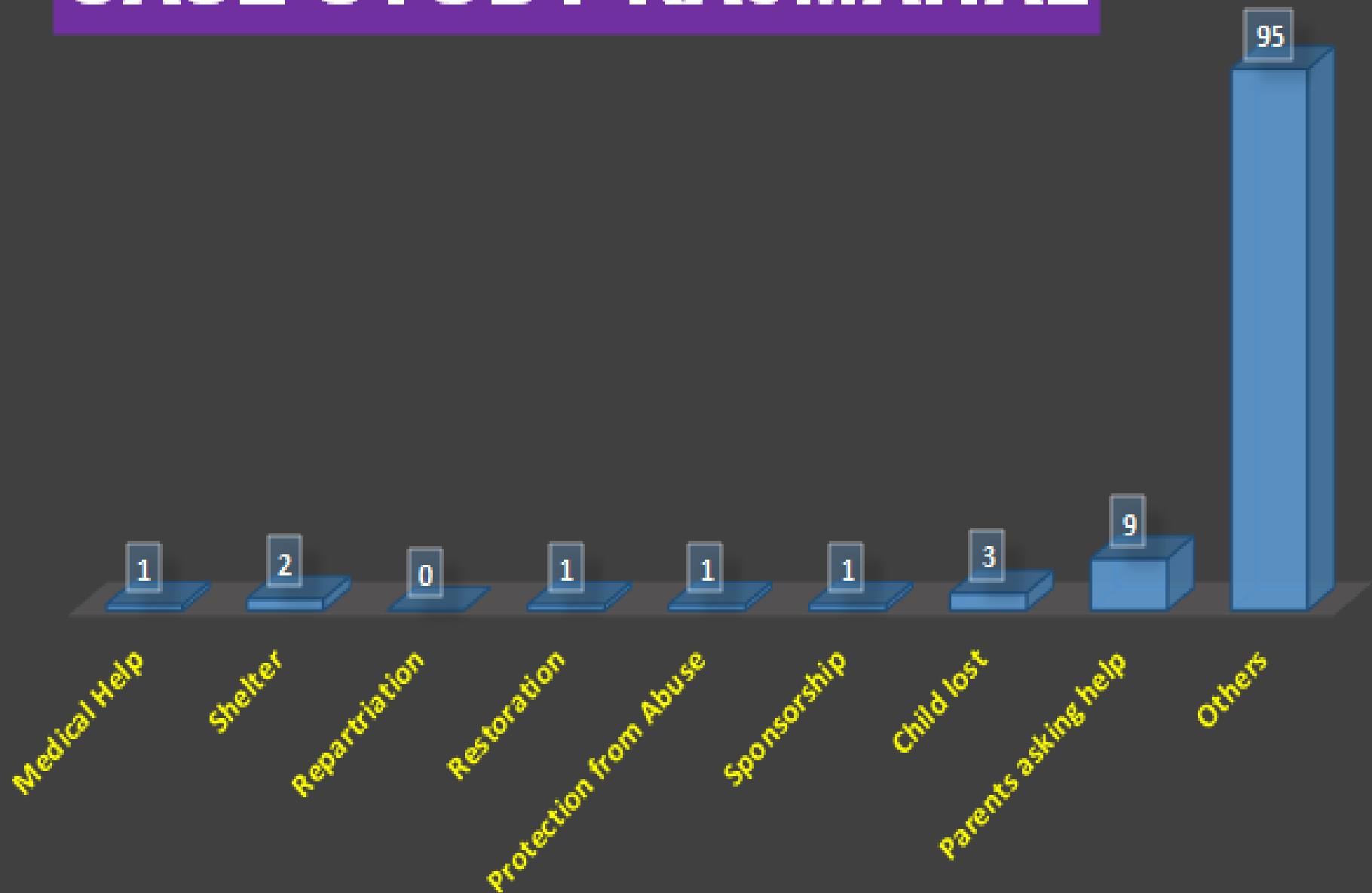
There are 6 family members (Parents along with, 2 sisters and 2 brothers) out of which there was eleven year girl who is congenital blind.

Although girl had disabled certificate but nevertheless had not received disabled pension. The newspaper had published this grievance Report. After publishing newspaper, The child line sub-center Rajmahal had received the case and immediately applied with all documents in the ICDS office.

After two months pension had started to get pension.

Delighted and guardian felt very relief because of girls had ray of hope for her life sustenance (livelihood).

CASE STUDY RAJMAHAL





Family Counselling Centre

Family Counselling centre (FCC) scheme was introduced by central social welfare Board in 1983. The family counselling centre provide counselling, referral and rehabilitative services to specially women and children who are victims of atrocities, family maladjustment and social disasters.

Jan Lok Kalyan Parishad was setup Family Counselling Centre in 2004. The main aim of the FCC is to provide servies like crisis intervention, independent inquiry in dowry death cases, counselling in the family/ marital mal adjustment, Alcohol/ Drug addiction, Property Dispute , Domestic violence, Economic Problems, Trafficking, trauma In case of natural Disasters, Extra-marital affairs, Depressed and bereaved person's family.

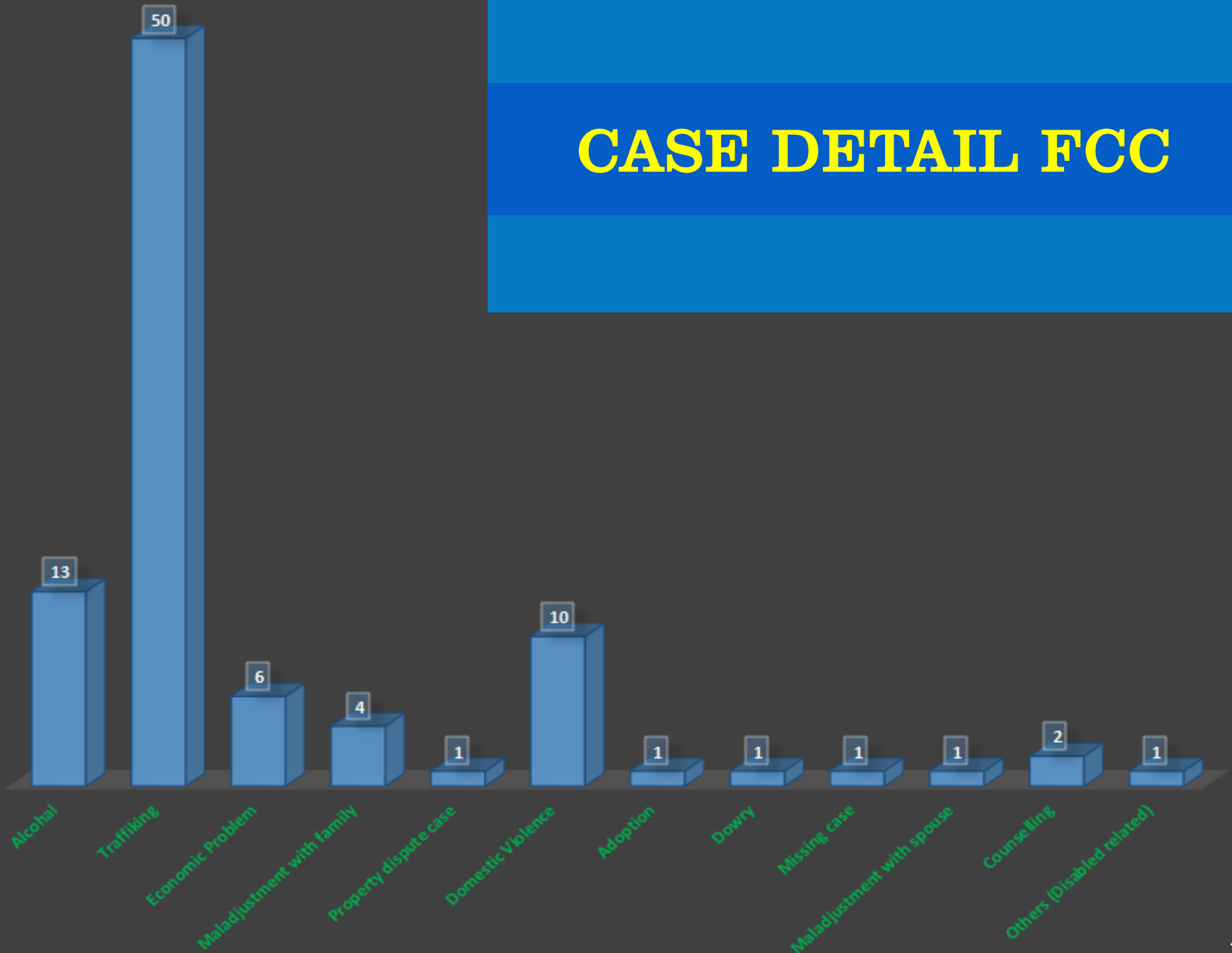
FCC does make efforts for reconciliation in the cases of separation and out of the court settlement in marital cases. It does provide crises intervention services to deal with any problem of the individual within the family work place or in the community.

Awareness Through FCC Program

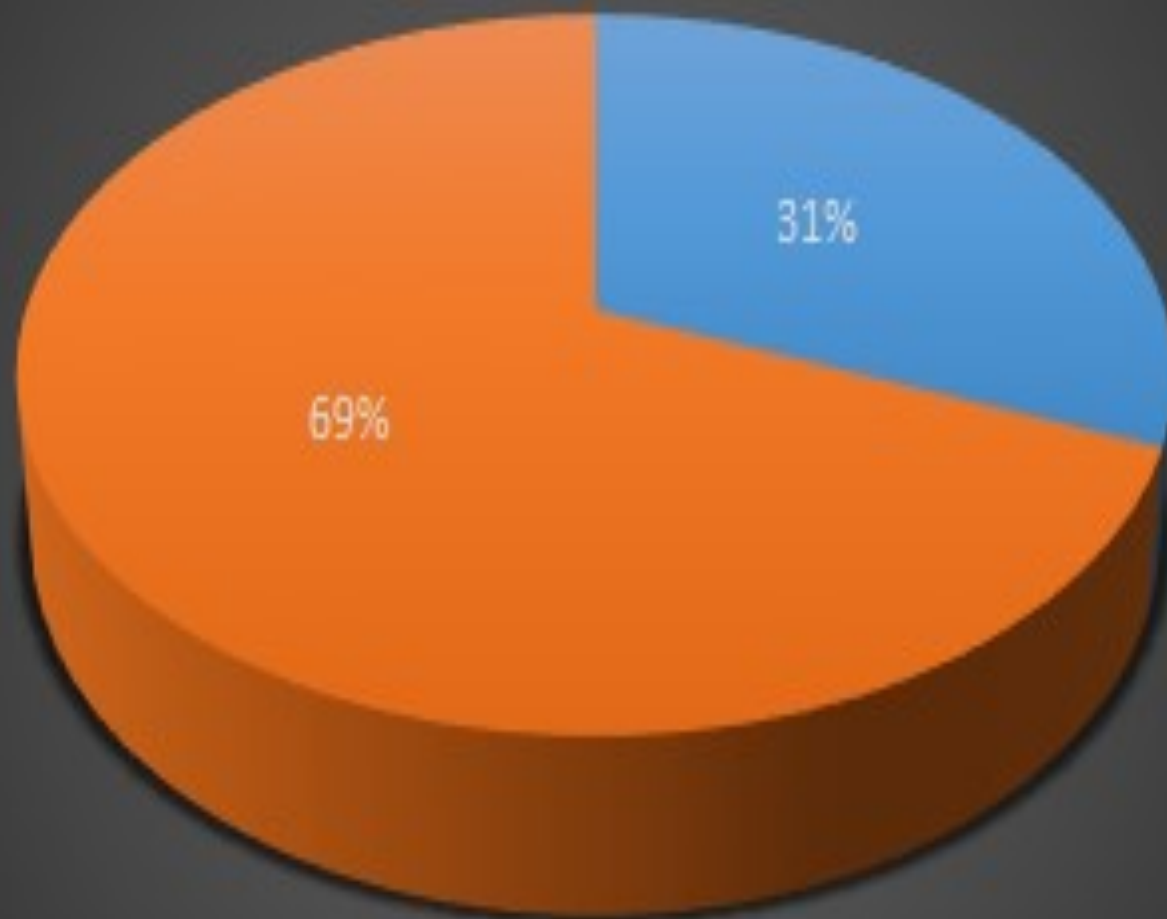


Apart from this, FCC does organize awareness programs and mobilise Public opinion on social, Family Problems related issues in the community. FCC does educated and aware the people/community information regarding social welfare activities aided & under taken by various governmental and Non-governmental agencies for better services to the people. FCC has linked with the local administration, Police, courts, Drug de-addiction centers, old age home, Shelter homes, Short stay homes, Hospitals, SHGs etc.

CASE DETAIL FCC



Case Ratio of Male & Female



■ Male ■ Female

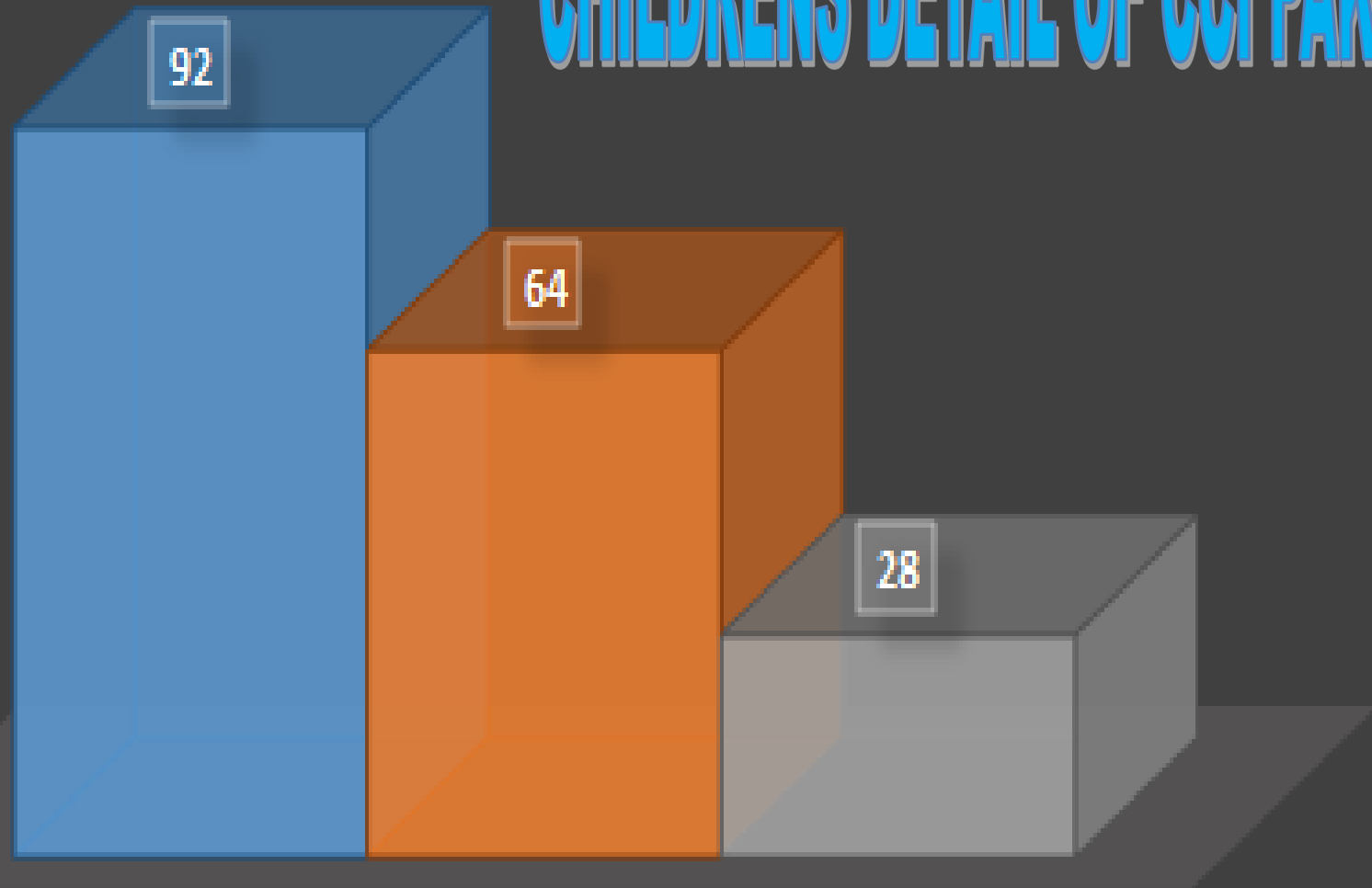
CHILDREN SHELTER HOME PAKUR



1. Women and child development & Social Protection Department, Govt. of Jharkhand under Juvenile Justice (CNCP Act 2015, Section 50 (1)) under operated by integrated child protection scheme.
2. Children shelter Home, Pakur is running for Orphan, seni-orphan, children those financial condition is deplorable apart from this those children is required support, need, case and protection.

■ Total Child Enrolled ■ Restoration ■ Total Child in Home

CHILDRENS DETAIL OF CCI PAKUR



TOT TRAINING OF FISHERMEN



With the support of ITDA (Integrated Tribal development Agency) Sahibganj under the Ban bandhu Yojna Jan Lok Kalyan Parishad run a program named as fishery training through this program JLKP trains 108 Fisherman which helps them to Raise their income and sustain a better life . JLKP shares the Idea and Techniques to utilize maximum resources which helps them to sustain a happy life.

JLKP runs this program in the sahibganj district of Jharkhand state to support the fishermen and also link them to the govt scheme for fishermen for better livelihood.

OTHER ACTIVITIES BY JLKP

Child Protection Group

JLKP formed several Child Protection group in few Villages of Pakur Block which help to protect child from abuse. This is the new concept used by JLKP.

Creche Program helps to take care at children whose mother work here & there. Through crech program JKLP take care at 25 children support them in Education, food care & Protection.

Crech

Aih (Gavi)

JLKP help to immunized appox 70-103 family in a year with the various immunization schme which comes under the government of india.

Through VRC center JLKP trains the student whose family suffers from financial problem & guide them to take the technical knowledge & sustain their better life in future.

ISRO (VRC)

SHG

JLKP believes in the hard work as women, total 125 SHG Groups are created by the JLKP in Pakur & Sahibganj district.

Adolescent is the key member of our organization. Total 37 adolescent groups created by the JLKP & JLKP trained them regarding the care & Protection.

Adolescent

Youth Group

Total 35 youth groups are created by the JLKP. A group which defines the strength at our organization in various geographical areas.

JLKP believes that kisan clubs are one of the important parts of our country. JLKP trains the farmer through the NABARD program & uses the concept of SRI to earn more profit with less money spent.

Kisan Club

Sustainable Livelihood Through Gov-
ernment and non
government Department.

Women
empowerment
through SHG

Work with
Adolescent group, PRI,
PTG group.

Food & nutrition security
in the targeted area.

MNH (Mother and
Need Natal
Health care)

What We Do

Health Nutrition & Educa-
tion facility to 0-6 year
child through crech.

ARSH (Adolescent
reproductive and
sexual Health)

Formation of youth
club, kishan club.

Education for drop out
and non
schooling children's.

Protection for child
and women Trafficking,
Child Right.

EVENT & ENGAGEMENT



Worlds womens Day through FCC



CAB Meeting through Pakur Childline.



Childline se **DOSTI (COLLAB)** Pakur



Childline Awareness program to protect child from child abuse.



Protection from Human trafficking awareness program in Pakuriya Block.



Awareness program through FCC to protect Family from splitting.



Yoga Day elebration in Boys Children home Pakur.



Awareness program for adolescent group to protect them self.

Our Impact

145 Family get unite through FCC Program

103 Child get Immunized through Aih Program

25 Child (0-6) years get all the facility and their right to sustain better life through crèche program.

108 Fishermen get trained to earn more profit and sustain their better life.

105 CNCP children got facility of shelter, food, education, protection through JSCPS program.

With the help of SHG, Youth group, adolescent group, JLKP helps & protected 115 child from seasonal migration and motivate to help and protect child from seasonal migration with the help of awareness program to the villagers with the support of childline ,JLKP reaching to the target of zero migration of child effectively.

More than 500 dropout student continuing their study with the support of CHIULDLINE program.

2963 Children supported by the JLKP team through CHILDLINE who were suffering from Trafficking, medical, shelter, Restoration, protection from Abuse,missing,Child lost,,and other intervention

Funding Partner

***Childline India Foundation**

***CSWB, New Delhi**

***JSSWB, Ranchi**

***JSCPS, Ranchi**

***ITDA, Sahibganj**

OUR NETWORKING PARTNER

1.	Vibha Vani
2.	TDH (Terre Des Hommes)
3.	Guide Star India
4.	Vikash Samukhya
5.	Aih (Alliance for Immunisation)
6.	ATSEC Jharkhand chapter
7.	NABARD
8.	UNDP
9.	Childline India Foundation
10.	JEPC Jharkhand Education Project Council Ranchi
11.	DRDA, Pakur
12.	PHED, Pakur
13.	JSCPS
14.	JSLPS

15.	JSWB
16.	Department of Science & technology (DST)
17.	ITDA, Pakur/Sahibganj
18.	NFI
19.	Pakur Police Department
20.	Ministry of Women & Child Development
21.	MESO, Pakur
22.	DFID
23.	UNICEF
24.	NCPCR
25.	ISRO, India
26.	SIMAVI, Neitherland
27.	CSWB
28.	PACS

BOARD OF TRUSTEES



Shankar Prasad Yadav
President

Saroj Kumar Jha
Seceretry

Rahul Kumar Pramanik
Treasurer

Kamala Ganguly
Board Member

Santosh Upadhyay
Board Member

Ajit Kumar Thakur
Board Member

Doli Thakur
Board Member

AUDITORS' REPORT

We have audited the attached Balance Sheet of JAN LOK KALYAN PARISHAD, REGD. OFF.-AT-MAKHANI, P.O.-TALJHARI, DIST-SAHIBGANJ (JHARKHAND), ADMN. OFF.-AT-SINDHIPARA, NEAR QUARRY ASSOCIATION OFFICE, PAKUR (JHARKHAND), as at 31st March 2018 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Society's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

- (A) In our opinion, there are no transactions, appear to be contrary to the provisions of the Byelaws of the Society.
- (B) We have verified Cash & Bank Balances by the production of certificate by the Management.
- (C) Fixed assets have been physically verified by the Management. Depreciation to the fixed assets has been provided for.
- (D) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit.
- (E) In our opinion, proper books of accounts as required, subject to cash basis of accounting, have been kept by the Society so far as appears from our examination of those books.
- (F) The Balance sheet, Receipt & Payment Account and Income & Expenditure Account are in agreement with the books of accounts.
- (G) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:

- (1) In the case of Balance Sheet, of the state of affairs as at 31/03/2018 and
- (2) In the case of Income & Expenditure Account, of the excess of Expenditure over Income for the year ended on that date.

Patna
Date: 30.06.2018



For N D S K A & Associates
Chartered Accountant

(Signature)

(Subhash Kumar)
Partner, Mem. No. 510786

CHARTERED ACCOUNTANTS

JAN LOK KALYAN PARISHAD
REGD. OFF.-AT-MAKHANI, P.O.-TALJHARI, DIST-SAHIBGANJ (JHARKHAND)
ADMN. OFF.-AT-SINDHIPARA, NEAR QUARRY ASSOCIATION OFFICE, PAKUR (JHARKHAND)
BALANCE SHEET AS ON 31ST MARCH, 2018

<u>FUND & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
<u>GENERAL FUND</u>		<u>FIXED ASSETS</u>	
<u>EXCESS OF INCOME</u>		As per schedule "B".	22,12,837.00
<u>OVER EXPENDITURE.</u>		<u>CURRENT ASSETS</u>	
As Per Last A/C. 39,764.00		<u>TDS.</u>	
Less: Excess of Expenditure over		As per last A/C.	35,066.00
Income.		<u>GRANT-RECEIVABLE.</u>	
During the Year. 29,308.00	10,456.00	As Per Last A/C.	6,126.00
<u>LIABILITIES.</u>	11,750.00	<u>As Per Last A/C.</u>	
(Stipend).		JSSWB, Ranchi.	4,03,580.00
<u>CAPITAL FUND.</u>		NABARD, Ranchi.	7,27,005.00
(FROM ISRO, Bangalore)		CSS, Ranchi.	15,000.00
As Per Last A/C.	1,20,000.00	ITDA, Pakur.	3,86,510.00
<u>CAPITAL FUND.</u>	1,25,000.00	From DC, Pakur.	45,000.00
As Per Last A/C.		<u>During the Year.</u>	
<u>LOAN.</u>		From JSSWB, Ranchi.	1,44,000.00
As Per Last A/C. 43,55,664.00		From CIF, Mumbai.	5,77,288.00
During the Year. 2,64,494.00		From JSCPS, Ranchi.	2,68,822.00
46,20,158.00		ITDA, Sahebganj.	44,075.00
Less: Paid. 22,10,629.00	24,09,529.00	Loan & Advance.	14,000.00
<u>LIABILITIES FOR EXPS.</u>		<u>CLOSING BALANCE</u>	
During the Year.	7,82,535.00	Cash in Hand.	6,619.00
<u>CAPITAL FUND.</u>	14,37,931.00	Bank of India, A/C No.-	
As per last A/C.		446510100000307	1,775.00
(JSCPS, Ranchi).		SBI, A/C No.-	
<u>UN-SPENT GRANT.</u>	74,767.00	31758356091	24,183.00
		30535445756	50,845.00
		11440437367	9,237.00
			92,659.00
Total Rs.	49,71,968.00	Total Rs.	49,71,968.00

In terms of our separate report of even date.

For N D S K A & Associates
Chartered Accountant



(Subhash Kumar)
Partner, Mem. No. 510786

Patna
Date: 30.06.2018

N D S K A & Associates.

CHARTERED ACCOUNTANTS

JAN LOK KALYAN PARISHAD
REGD. OFF.-AT-MAKHANI, P.O.-TALJHARI, DIST-SAHIBGANJ (JHARKHAND)
ADMN. OFF.-AT-SINDHIPARA, NEAR QUARRY ASSOCIATION OFFICE, PAKUR (JHARKHAND)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To ESTABLISHMENT EXPS. (As per details in Receipt & Payment Account)	1,01,776.00	By Donation & Subs. (As certified by management).	4,91,396.00
" OTHER ACTIVITIES EXPS. (As per details in Receipt & Payment Account)	41,209.00	" Member's Contribution	33,765.00
" GRANT-FUND EXPS. (As per schedule "A").	53,05,606.00	" Bank Interest.	27,193.00
" Depreciation & Assets w/o.	6,33,977.00	" GRANT-RECEIVABLE.	
		From JSSWB, New Delhi.	1,44,000.00
		From CIF, Mumbai.	5,77,288.00
		From JSCPS, Ranchi.	2,68,822.00
		From ITDA, Pakur.	44,075.00
		" GRANT-IN-AID.	39,61,246.00
		(As per schedule "A").	
		JSCPS Fund adjusted.	5,05,475.00
		" Excess of Expenditure over income carried over to B/S.	29,308.00
Total Rs.	60,82,568.00	Total Rs.	60,82,568.00

PATNA
DATE: 30.06.2018

In terms of our separate report of even date.



CAN D S K A & Associates.

CHARTERED ACCOUNTANTS

JAN LOK KALYAN PARISHAD

REGD. OFF.-AT-MAKHANI, P.O.-TALJHARI, DIST-SAHIBGANJ (JHARKHAND)

ADMN. OFF.-AT-SINDHIPARA, NEAR QUARRY ASSOCIATION OFFICE, PAKUR (JHARKHAND)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2018

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance.	17,832.00	By ESTABLISHMENT EXPS.	
" Member's Contribution	33,765.00	" Consultancy Charges.	50,000.00
" Donation & Subs.	4,91,396.00	" T.A & Conveyance.	10,985.00
" Bank Interest.	27,193.00	" Printing & Stationery.	1,037.00
		" Rent.	24,000.00
		" Membership fees.	900.00
		" Computer maintenance.	5,946.00
" GRANT-IN-AID.	93,49,964.00	" Mobile & Internet Exps.	3,625.00
(As per schedule "A").		" Contingencies	5,283.00
			1,01,776.00
" LOAN.	2,64,494.00	" PURCHASE OF ASSETS:	
(As per schedule "A").		" Tally Software.	19,850.00
		" Air Cooler.	15,900.00
			35,750.00
		" OTHER ACTIVITIES EXPS:	
		" Awareness Prog.	3,600.00
		" Adolescent Camp.	3,274.00
		" Agriculture Extension & Training Prog.	6,857.00
		" Youth Awareness Prog.	3,985.00
		" Tribal Development.	4,485.00
		" Education Development Prog.	6,837.00
		" Kishan Club Follow up.	6,059.00
		" SHG Monitoring.	6,112.00
			41,209.00
		" GRANT-FUND EXPS.	45,93,471.00
		(As per schedule "A").	
		" LOAN & LIABILITIES PAID.	53,05,779.00
		(As per schedule "A").	
		" Loan & Advance.	14,000.00
		" CLOSING BALANCE	
		Cash in Hand.	6,619.00
		Bank of India, S.B	
		A/C No.-446510100000307	1,775.00
		SBI, S.B A/C No.-	
		31758356091	24,183.00
		30535445756	50,845.00
		11440437367	9,237.00
			92,659.00
Total	Rs. 1,01,84,644.00	Total	Rs. 1,01,84,644.00

PATNA
DATE: 30.06.2018

In terms of our separate report of even date.



CAN D S K A & Associates.

CHARTERED ACCOUNTANTS

JAN LOK KALYAN PARISHAD

REGD. OFF.-AT-MAKHANI, P.O.-TALJHARI, DIST-SAHIBGANJ (JHARKHAND)

ADMN. OFF.-AT-SINDHIPARA, NEAR QUARRY ASSOCIATION OFFICE, PAKUR (JHARKHAND)

SCHEDULE "A" ANNEXED TO AND FORMING PART OF RECEIPT & PAYMENT ACCOUNT AND

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018

S.N.	PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
1.	<u>GRANT-IN-AID.</u> From JSSWB, Ranchi, vide its sanction letter No.-JKD/SB/GEN/FCC(Dec/Cent)-07/2017-18/845, Dt.-07.02.2018 and release through NEFT, Dt.-03.03.2018 <u>LOAN.</u> In anticipation of grant sanctioned. <u>PREV. YEAR GRANT.</u> From JSSWB, Ranchi and release through NEFT, Dt.-20.09.2017 Dt.03.03.2018	1,44,000.00 3,600.00 2,21,666.00 2,88,000.00	Family Counselling Centre. Loan Paid. Liabilities for exps.	1,77,721.00 5,11,500.00 1,40,400.00
2.	<u>PREV. YEAR GRANT-IN-AID.</u> From JSSWB, Ranchi, Dt.-20.09.2017 Dt.-05.12.2017	 42,383.00 32,384.00		
3.	<u>PREV. YEAR GRANT.</u> From District Collectriate, Pakur, vide its S.L. No.-732, Dt.-26.12.2015 and release through NEFT/RTGS, Dt.-24.04.2017	4,05,000.00	Loan paid (Livelihood promotion under CCD scheme).	3,94,994.00
4.	<u>GRANT-IN-AID.</u> From Childline India Foundation, Mumbai, as per letter No.-BG/E/15-16/226, Dt.-20.07.2015 and release through NEFT, Dt.-24.07.2017 (2016-17) Dt.-20.11.2017 (2016-17) <u>LOAN.</u> In anticipation of grant sanctioned.	 3,01,500.00 3,01,500.00 2,10,029.00	Sub centre Child line project under " an integrated programme for street children" at sahibganj Loan Paid. Liabilities Paid. Liabilities for exps.	 2,13,220.00 3,75,529.00 2,26,500.00 3,67,259.00
5.	<u>GRANT-IN-AID.</u> from Childline India Foundation, Mumbai, as per letter No.-BG/E/17-18/86, Dt.-22.11.2017 and release through RTGS/NEFT, Dt.-21.12.2017 <u>PREV. YEAR GRANT(2016-17).</u> Dt.-08.05.2017 Dt.-11.10.2017	14,93,787.00 7,18,000.00 7,18,000.00	Child line project under " an integrated programme for street children" Recurring. Non-Recurring. Loan paid. Liabilities Paid. Liabilities for exps.	 14,26,780.00 70,400.00 9,28,606.00 4,94,000.00 10,000.00

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CHARTERED ACCOUNTANTS

6.	<u>GRANT-IN-AID.</u> From JSCPS, Ranchi, vide its S.L.No.-125/JSCPC, 07.05.2016 and release through RTGS/NEFT, Dt.-12.04.2017 (2016-17) Dt.-01.12.2017 Dt.-19.03.2018 <u>LOAN.</u> In anticipation of grant sanctioned.	23,74,650.00 9,81,435.00 13,27,659.00 6,790.00	Children home for boys at pakur Liabilities Paid. Loan & Advance. Liabilities for exps.	26,61,275.00 23,74,650.00 14,000.00 2,64,876.00
7.	<u>LOAN.</u> In anticipation of grant sanctioned from ITDA, Sahebganj, vide its S.L.No.-733, Dt.-23.12.2016	44,075.00	Promotion of fishery.	44,075.00
	Grant-in-Aid. Loan.	93,49,964.00 2,64,494.00	Grant fund Exps. Loan Paid. Liabilities paid. Liabilities for exps. Loan and advance.	45,93,471.00 22,10,629.00 30,95,150.00 7,82,535.00 14,000.00

PATNA
DATE:30.06.2018



CANDS KA & Associates.

CHARTERED ACCOUNTANTS

JAN LOK KALYAN PARISHAD
REGD. OFF.-AT-MAKHANJ, P.O.-TALJHARI, DIST-SAHIBGANJ (JHARKHAND)
ADMN. OFF.-AT-SINDHIPARA, NEAR QUARRY ASSOCIATION OFFICE, PAKUR (JHARKHAND)
SCHEDULE "B" OF FIXED ASSETS OF INCOME & EXPENDITURE ACCOUNT AND BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH, 2018

S.N.	PARTICULARS	OPENING	ADDITION	TOTAL	DEP./ADJ USTMENT	NET VLAUE
1	Land.	45,000.00		45,000.00		45,000.00
2	Building construction) (Under	426,464.00		426,464.00		426,464.00
3	Furniture.	17,750.00		17,750.00	1,775.00	15,975.00
4	Knitting machine	2,835.00		2,835.00	284.00	2,551.00
5	Fan	422.00		422.00	422.00	00.00
6	Carpentry equip.	9,104.00		9,104.00	1,366.00	7,738.00
7	Tool & kits	6,342.00		6,342.00	951.00	5,391.00
8	Typing machine	11,988.00		11,988.00	1,798.00	10,190.00
9	Sewing machine	5,594.00		5,594.00	5,594.00	00.00
10	Educational equip.	3,706.00		3,706.00	3,706.00	00.00
11	Inverter	4,050.00		4,050.00	405.00	3,645.00
12	Computer with accessories	1,16,235.00		1,16,235.00	69,741.00	46,494.00
13	Black board	990.00		990.00	990.00	00.00
14	Cycle	3,240.00		3,240.00	324.00	2,916.00
15	Books	5,342.00		5,342.00	5,342.00	00.00
16	Medical equip	5,899.00		5,899.00	885.00	5,014.00
17	FCC equip	13,333.00		13,333.00	2,000.00	11,333.00
18	Embroidery Machine	6,116.00		6,116.00	917.00	5,199.00
19	Almirah	3,431.00		3,431.00	515.00	2,916.00
20	C-Bank antenna with mounting assembly (ISRO)	16,200.00		16,200.00	2,430.00	13,770.00
21	Digital camera (ISRO)	20,250.00		20,250.00	3,038.00	17,212.00
22	Digital camera	7,282.00		7,282.00	1,092.00	6,190.00
23	Creche equip	2,717.00		2,717.00	2,717.00	00.00
24	ICPS Equip.	1,914.00		1,914.00	1,914.00	00.00
25	Air cooler		15,900.00	15,900.00		15,900.00
26	Tally software		19,850.00	19,850.00		19,850.00
25	Child Line Project Equip.	61,054.00	70,400.00	1,31,454.00	20,296.00	1,11,158.00
26	Children home for boys at pakur	19,43,406.00		19,43,406.00	5,05,475.00	14,37,931.00
	Total	27,40,664.00	1,06,150.00	28,46,814.00	6,33,977.00	22,12,837.00

PATNA
DATE:30.06.2018



Thank You

For Your Support & Guideline

