

**ANNUAL REPORT**  
**2013-2014.**

**SANKALP JYOTI**



**ASHOKA NAGAR,  
ROAD NO.-1, KANKARBAGH,  
PATNA, BIHAR (INDIA)  
PIN-800020.**

**CONTACT NO.-(+91)09304832180/ 09430954712  
[www.sankalpjyoti.org](http://www.sankalpjyoti.org)**

**Email :-[sankalpjyoti23@gmail.com](mailto:sankalpjyoti23@gmail.com) / [sankalp\\_jyoti23@yahoo.co.in](mailto:sankalp_jyoti23@yahoo.co.in)**

**SANKALP JYOTI**

## SANKALP-JYOTI

### GOAL

Sustainable development of the society through women empowerment.

### VISION

To have a just healthy and self reliant society where, equal opportunities are made available to the disadvantaged mainly the women.

### MISSION

To neglect the social dimensions of society in which women will play a proactive role and to ensure basic infrastructural facilities and to equip them with knowledge, information and skills to cope up their problems by themselves.

SANKALP JYOTI

  
Secretary  
Sankalp Jyoti - 2012



## Our Activities:

### 1. Women Empowerment.

We organized women empowerment program in 5 govt. girls' school in Patna from July'2013 to August'2013. The theme of the program was domestic violence, street abuse, atrocities at work place etc. In this program about 3000 adolescent girls were actively participated & participated in essay writing, paintings & slogan completions. The social activist & psychologist Ms. Sarika Rani counseled the depressed girls for their social upliftment.



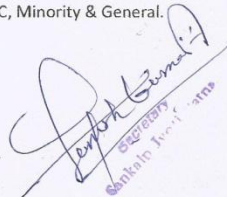
### 2. Survey & Documentation on Health.

We organized 20 days survey program on adolescent health in Gaya & Muzaffarpur districts of Bihar. This program was conducted in the month of December'2014. In this survey program 250 adolescent girls were covered. The theme of the survey program was nutritional & reproductive health of adolescent girls as change in their behavior with respect to changes in their body.

### 3. Skill Development Training on Tailoring, Beautician, Bamboo Craft, Soft Skill & Hospitality.

We were organized training program in the aforesaid trade in Patna, Gaya, Jehanabad, Vaishali & Muzaffarpur district of Bihar from April'2013 to March'2014. In this training 150,300,200,700,300 no. of children were trained in Tailoring, Beautician, Bamboo Craft, Soft Skill & Hospitality respectively. In this training 40% Girls & 60% boys were trained. These participants were belongs from SC, ST, OBC, EBC, Minority & General.

SANKALP JYOTI

  
Anshu Kumari  
Secretary  
Sankalp Jyoti - Patna

#### 4. Mapping of beneficiaries for Skill development Training Program.

Before starting the Skill development training program, SJ conducted a field based mapping activities for the selection of potential & interested trainees in the respected districts. In this program we were surveyed 3000 youths in the age group of 14-35 years, on tailoring, beautician, bamboo craft, soft skill & hospitality. After the mapping of youths, were conducted a counseling class for their motivation towards the vocational course.

#### 5. Non-formal education centre

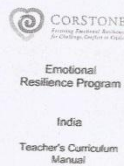


We continued the On Site education centre under the Brick Kiln Project of Bihar Education Project Council in the Barbigha block of Shekhpura district in Bihar with the organizational support as a non- formal education centre. At this centre 60 dalit children were get elementary education.

#### 6. Translation of Resource/Training materials from English to Hindi

We translated the resource/training materials of CORSTONE on adolescent health &

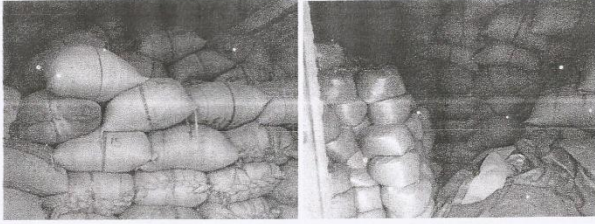
teachers training curriculum from English to Hindi. This translated training curriculum was communicated among the adolescent girls of Maner block in Patna district.



SANKALP JYOTI

*Sankalp Jyoti*  
Sankalp Jyoti Patna

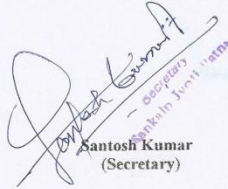
**7. Procurement, storage and maintenance of rice seed**



With the support of IDF & Dan Church Aid, we procured 7500kg. Rice seed (Swarn-sub-1) and stored & maintained it from November'2013 to March'2014 in Katra block of Muzaffarpur district of Bihar. This rice seed was distributed among the 1570 dalit, mahadalit, OBCs, single women, minorities, old age persons and needy people from the general categories.

**8. Flex making & installation (IEC activity)**

Under the IEC activity, with the support of IDF & Oxfam; we prepared 36 flex (6'x4') on SRI technique & installed it at different locations of Sarai & Mushari block of Muzaffarpur district of Bihar. The objective of this IEC was to disseminate and popularize the SRI technique among the farmers for their sustainable livelihood &

  
Santosh Kumar  
(Secretary)

SANKALP JYOTI



# Jainendra Kumar & Associates.

CHARTERED ACCOUNTANTS

## AUDITORS' REPORT

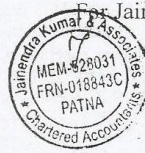
We have audited the attached Balance Sheet of SANKALP JYOTI, ASHOK NAGAR, ROAD NO.- 1 (LAST), K. BAGH, PATNA (BIHAR), as at 31<sup>st</sup> March 2014 and also the Income & Expenditure Account, Receipt & Payment Account for the year ended on that date annexed thereto. These financial statements are the 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 not 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 31/03/2014 and
- (2) In the case of Income & Expenditure Account, of the excess of Income over Expenditure for the year ended on that date.

Patna  
Date: 30.06.2014



For Jainendra Kumar & Associates  
Chartered Accountant  
*Jainendra*  
(Jainendra Kumar Jha)  
Partner, Mem. No. 528031

Address: 2<sup>nd</sup> Floor, Flat No.-207, Harinarayan Complex, near Raja Market,  
Exhibition road, Patna - 800001 (Bihar.) Tel.: 9576761821  
E-mail: [cajha.jk@gmail.com](mailto:cajha.jk@gmail.com)

*Jainendra Kumar*



# Jainendra Kumar & Associates.

CHARTERED ACCOUNTANTS

SANKALP JYOTI  
ASHOK NAGAR, ROAD NO.- 1 (LAST), K. BAGH, PATNA (BIHAR)  
BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2014

FUND & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<b>GENERAL FUND</b>		<b>FIXED ASSETS</b>	
<u>Excess of Income over Expenditure</u>		<u>FURNITURE</u>	
As per Last A/C. 99,734.00		As per Last A/C. 20,932.00	38,332.00
During the Year. 34,089.00	1,33,823.00	During the Year. 17,400.00	
		<u>SEWING MACHINE.</u>	
		As per Last A/C.	3,091.00
<b>LOAN.</b>		<u>BOOKS.</u>	
As per last A/C.	36,600.00	As per last A/C.	3,446.00
		<u>ALMIRAH.</u>	
		As per last A/C.	3,680.00
<b>LIABILITIES.</b>		<u>EDUCATIONAL EQUIP.</u>	
As per last A/C.	1,500.00	As per last A/C.	4,548.00
		<u>MEDICAL EQUIP.</u>	
<b>CAPITAL FUND.</b>		As per last A/C.	4,332.00
As per last A/C.	35,000.00	<u>BED.</u>	
		As per last A/C.	7,400.00
		<u>KNITTING MACHINE.</u>	
		As per last A/C.	5,423.00
		<u>FAN.</u>	
		As per last A/C.	5,700.00
		<u>INVERTER WITH</u>	
		<u>ACCESSORIES.</u>	
		As per last A/C.	16,232.00
		<u>COMPUTER WITH</u>	
		<u>ACCESSORIES.</u>	
		As per last A/C.	35,000.00
		<u>LAPTOP.</u>	
		As per last A/C.	19,500.00
		<b>CURRENT ASSETS:</b>	
		<u>GRANT-RECEIVABLE.</u>	
		As per last A/C.	36,600.00
		<b>CLOSING BALANCE</b>	
		Cash in Hand.	1,435.00
		Cash at Bank with	
		Canara Bank, S.B A/C No.-	
		3409101000163	2,305.00
		Indian Bank, S.B A/C No.-	
		751410886	15,374.00
		537809512	4,525.00
			23,639.00

Total Rs. 2,06,923.00

Total Rs. 2,06,923.00

In terms of our separate report of even date.

For Jainendra Kumar & Associates

Chartered Accountant

Jainendra

(Jainendra Kumar Jha)

Partner, Mem. No. 528631



Patna  
Date: 30.06.2014

Address: 2<sup>nd</sup> Floor, Flat No.-207, Harinarayan Complex, near Raja Market,  
Exhibition road, Patna - 800001 (Bihar.) Tel.: 9576761821  
E-mail: [cjha.jk@gmail.com](mailto:cjha.jk@gmail.com)



**Jainendra Kumar & Associates.**  
CHARTERED ACCOUNTANTS

SANKALP JYOTI  
ASHOK NAGAR, ROAD NO.- I (LAST), K. BAGH, PATNA (BIHAR)  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31<sup>ST</sup> MARCH, 2014

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
To <u>ESTABLISHMENT EXPS.</u> (As per details in Receipt & Payment Account)	2,40,561.00	By Donation & Subs.	4,38,634.00
		" Member's Contribution	72,328.00
		" Bank Interest.	1,103.00
" <u>ACTIVITIES EXPS.</u> (As per details in Receipt & Payment Account)	11,04,900.00	" <u>GRANT-IN-AID.</u> (As per details in Receipt & Payment Account).	2,83,000.00
		" From Skill development Training.	8,55,485.00
" Translate resource materials from English to hindi.	15,000.00		
" Procurement, storage and maintenance of rice seed for distribution to marginal farmers in IDF field at Katra, Muzaffarpur.	2,29,500.00		
" Flex making and installation at specified locations.	26,500.00		
" Excess of Income over Expenditure Carried over to Balance Sheet	34,089.00		
Total Rs.	16,50,550.00	Total Rs.	16,50,550.00

In terms of our report of even date

PATNA  
DATE: 30.06.2014



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# Jainendra Kumar & Associates.

CHARTERED ACCOUNTANTS

SANKALP JYOTI

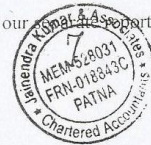
ASHOK NAGAR, ROAD NO.- 1 (LAST), K. BAGH, PATNA (BIHAR)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31<sup>ST</sup> MARCH, 2014

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance.	6,950.00	By ESTABLISHMENT EXPS.	
“ Member’s Contribution	72,328.00	“ Honorarium.	1,20,000.00
“ Donation & Subs.	4,38,634.00	“ Rent.	78,000.00
“ Bank Interest.	1,103.00	“ Newspaper & Periodicals.	3,840.00
“ GRANT-IN-AID.		“ T.A. & Conveyance.	9,557.00
From Corstone India, New Delhi, Ch. No.-004056, Dt.-10.02.2014	1,700.00	“ Meeting Exps.	4,758.00
Ch. No.-004021, Dt.-14.08.2013	7,100.00	“ Printing & Stationery.	3,468.00
Ch. No.-004013, Dt.-26.06.2013	6,200.00	“ Postage & Stamp.	2,101.00
		“ Telephone Exps.	13,950.00
		“ Contingencies.	4,887.00
			2,40,561.00
“ GRANT-IN-AID.	2,41,500.00	“ ACTIVITIES EXPS:	
From IDF, Patna, (Support by DCA) Vide its TOR, signed on Dt.-02.12.2013 and release through Ch. No.-516529, Dt.-10.12.2013		“ Women Empowerment.	56,756.00
“ GRANT-IN-AID.	26,500.00	“ Survey & Documentation on Health.	35,476.00
From IDF, Patna, (Support by Oxfam India) Ch. No.-022373, Dt.-30.03.2013		“ Skill development training on Tailoring, beautician, bamboo Craft, soft skill & hospitality.	8,65,432.00
“ From Skill development Training.	8,55,485.00	“ Mapping of beneficiaries for skill development training.	87,236.00
		“ Non-formal education centre.	60,000.00
			11,04,900.00
		“ Translate resource materials from English to hindi.	15,000.00
		“ Procurement, storage and maintenance of rice seed for distribution to marginal farmers in IDF field at Katra, Muzaffarpur.	2,29,500.00
		“ Flex making and installation at specified locations.	26,500.00
		“ PURCHASE OF ASSETS:	
		Furniture.	17,400.00
		“ CLOSING BALANCE	
		Cash in Hand.	1,435.00
		Cash at Bank with Canara Bank, S.B A/C No.- 3409101000163	2,305.00
		Indian Bank, S.B A/C No.- 751410886	15,374.00
		537809512	4,525.00
			23,639.00
Total Rs.	16,57,500.00	Total Rs.	16,57,500.00

In terms of our report of even date.

PATNA  
DATE: 30.06.2014



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