

ANNUAL REPORT
2014-2015.

SANKALP JYOTI



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

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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.

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Our Activities:

1. MES PROJECT UNDER VTP(Vocational Training Provider)



Sankalp Jyoti organized the skill development training program as a Vocational Training Provider

(VTP) under DGET, Ministry of Labour & Employment in Patna district of Bihar. Sankalp Jyoti trained 200 adolescent girls & boys on different trades like Spoken English, Data Entry Operator & Tailoring. After completion of the training all the candidates undergone through the third party assessment and about 95% of total students passed in the examination. Sankalp Jyoti also assisted them in their employment by employer of self-employment. This training program conducted from May'14 to Oct'14.

2. NUKKAD NATAK

The Street Play shows were conducted to communicate the messages related to health &



& nutrition issues and the available government health facilities to the 12 target villages(Bhatheri, Sherpur, Sadikpur, Nagwan, Ahiyapur, Madhopur,Byapur, Dhudhail, Chhiahhattar, Balua, Rewa & Sarai) of Maner block from 13th to 18th May'14 with the support of BVHA-KKS. The objective of this street play was to communicate the messages related to health & nutrition issues and the available government health facilities to the target community.The street play was executed by the team (7

SANKALP JYOTI

members) of the organization 'Sankalp Jyoti'. As per the plan one shows in each target village was performed in the first phase. In this way during 4 years of project implementation street plays will be organized in different hamlets of the target villages covering different topics of health and nutrition.

3. HIV/AIDS AWARENESS PROGRAM

Sankalp Jyoti organized one day awareness program on HIV/AIDS in Maner Bazar of Maner block of Patna district of Bihar on 1st December'14. On this occasion about 35 adolescents were get aware on HIV/AIDS. Mr. Sanjay Kumar addressed them about the causes, prevention and myths about of HIV/AIDS. Many IEC materials like handbills, and literature on HIV/AIDS and other health issue discussed among them. A road show on HIV/AIDS awareness also organized from Maner bazaar to block office. In this road show about 100 peoples of different age groups actively participated.

4. VOCATIONAL TRAINING

With the support of BVHA-KKS, Sankalp Jyoti conducted vocational training program on Beautician & Electrician for the dalit communities of 12 intervention villages in Maner block of Patna district.



60 adolescent girls & boys trained on beautician & electrician. After training most of the students get employed/self-employed. In this



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program participants were selected by one to one counseling. The training program was conducted from Aug'14 to Feb'15 in Lodipur & Maner Bazar of Maner block.

5. END TERM EVALUATION OF PROJECT(Flood Resilient Environmentally Enhanced Disaster Management in 5 villages of Muzaffarpur Districts)

Sankalp Jyoti conducted the Project End Evaluation as a Third Party with the support of IDF & Lutheran World Relief (LWR) in the five intervention villages of IDF in Muzaffarpur districts of Bihar. In this evaluation Mr Aditya Ranjan play as a Principle Researcher to evaluate the project. This activity organized by Sankalp Jyoti from 2nd September'14 to 23rd Septemebr'14. In this evaluation field visit, cross verification, FGDs & GDs conducted to prepare the final draft report.

6. NUTRIMIX

Sankalp Jyoti prepared & provided Nutrimix food among the targeted dalit beneficiaries of Maner block under BVHA-KKS project. With the help of formed SHGs, Sankalp Jyoti prepared 225 packets of nutrimix containing wheat, grain, sugar, peanuts etc. for the lactatic mothers & infant child during June'14 to July'14.

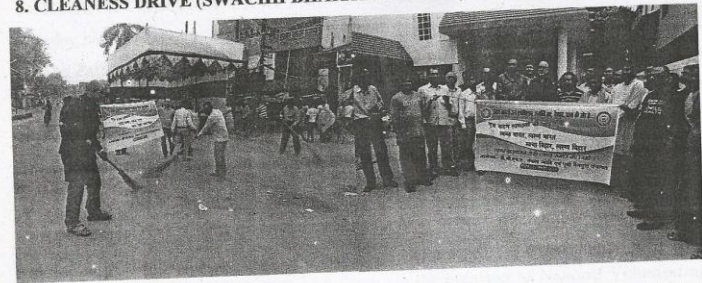
7. YOGA & MEDIBATION TRAINING

One Day training program on Yoga & Meditation organized on 22nd Dec'14 at RPM College in Patna. In this training program 54 adolescent girls of std. 11th & 12th were actively participated and get awaked on Shatkriyas & Meditation. Mr. Praveen Bhardawaj as a Resource person addressed among them about the importance of yoga & meditation in their life. They also sensitized them to use it in daily life and in study to increase the memory power and must be benefited to make their career.



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8. CLEANNESS DRIVE (SWACHH BHARAT ABHIYAN)



After launching the National Swachh Bharat Abhiyan on 2nd Oct'14, Sankalp Jyoti, BVHA & East Mainpura panchyat jointly organized one day cleanness drive in East Mainpura panchayat of Patna district on 25th Oct'14. In this drive 10 NGOs and about 45 civil citizens were actively participated. The objective of this drive was to sensitize the community about the swachhata and dispose the waste of their houses in the respective manner by using the placed dustbins. Participants used broom, spade and baskets to remove the garbage from the streets.

9. AWARENESS PROGRAM ON ROAD SAFETY, FIRE & EARTHQUAKE

Sankalp Jyoti organized awareness program on Road Safety, Fire & Earthquake in the Shastri Nagar Boys high school, Bankipur Girls High School & Sahstri Nagar Girls High School in February'15. In this awareness program many activities like essay writing, painting, training, quize & road shows conducted with Std. 8th & 9th students. In this activity about 1000 students along with teachers actively participated. Secretary of Sankalp Jyoti oriented the students about the hazards & risk with reference to the above subject.

10. SURVEY & DOCUMENTATION ON CHILD BEGGAR:

Survey & Documentation program on child beggar conducted by Sankalp Jyoti in Patna & Gaya district of Bihar. The investigator approached to Vishnupad Temple, Mangala Gauri Temple, Bodhh Temple, Bus Stand & Railway station in Gaya district & Mahavir Temple, Church, Bus Stand & Shivalaya-Raja Bazar approached in Patna district of Bihar. About 200 beggars approached in survey process from Nov'14 to Dec'14 and found that most of the beggars involved in pick-pocketing & druggist.

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11. HEALTH CHECK-UP-CAMP

One day health check-up camp organized by Sankalp Jyoti in the slum area of Kankarbagh, near to Patliputa Stadium on 23rd June-14. In this camp about 100 deprived communities belonging to mahadalit get benefitted. Dr. S. Kumar (General Physician) pay their time to them and prescribed/refer the patients as per their condition. In this camp TB, Kala-azar & malaria founded as a common disease. Most the children & pregnant women was malnourished. They did not get proper immunization. About 37 patients were referred to PMCH/NMCH for treatment of TB & Kala-azar.

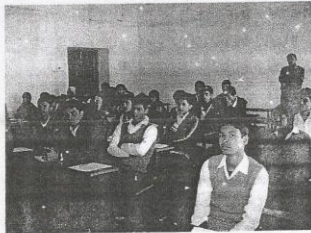
10. CELEBERATION OF NATIONAL VOLUNTEERING WEEK



On the occasion of National Volunteering Week(18-24,January'15), we organized an event of awareness program on Earthquake & Road safety at Shastri Nagar Boys high school, Patna with Safety Alliance(Network of CSOs), CII, Young India & India@75. On this occasion representative of CII,Mr. Awnish Jha

presented and address about the CII, Young India & India@75.

Mr. Santosh Kumar(Secretary of Sankalp Jyoti & Convener of Safety Alliance) addressed about the Sankalp Jyoti & Safety Alliance. After that, he



aware the children & teachers of above school about the earthquake & road safety.

The teachers & students of this school took an oath to aware their families, friends, neighbors and other stakeholders

SANKALP JYOTI

to follow the rules & safety measures of earthquake & road safety. Mr. Awanish Jha (Executive of CII) addressed about the hygiene & cleanness among the participants.

12. SKILL DEVELOPMENT TRAINING:

Sankalp Jyoti organized Skill Development Training Program on Light Motor Vehicle Driver, Beautician & Tailoring with the support of community & participants in Naubatpur block of Patna district of Bihar from April'14 to March'15. 60 adolescent girls & 60 adolescent boys of 12 villages from Naubatpur block actively participated. In this training about 70% participants have been employed/self-employcd in their respective trades.

Santosh Kumar
(Secretary)

SANKALP JYOTI



Subhash K Singh & 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 31st March 2015 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.

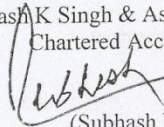
Our audit includes examining the books of accounts, vouchers and other records supporting the amounts and disclosures in the financial statements. We report as follows:

- (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 31/03/2015 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: 29.04.2015



For Subhash K Singh & Associates
Chartered Accountant


(Subhash Kumar)
Proprietor, Mem. No. 510786



Subhash K Singh & Associates.

CHARTERED ACCOUNTANTS

SANKALP JYOTI
ASHOK NAGAR, ROAD NO.- 1 (LAST), K. BAGH, PATNA (BIHAR)
BALANCE SHEET AS ON 31ST MARCH, 2015

<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 over Expenditure</u>		<u>FURNITURE</u>	
As per Last A/C. 1,33,823.00		As per Last A/C. 38,332.00	
During the Year. <u>25,962.00</u>	1,59,785.00	During the Year. <u>41,750.00</u>	80,082.00
		<u>SEWING MACHINE.</u>	
		As per Last A/C.	3,091.00
<u>LOAN.</u>		<u>BOOKS.</u>	
As per last A/C. 36,600.00		As per last A/C.	3,446.00
During the Year. <u>86,625.00</u>	1,23,225.00	<u>ALMIRAH.</u>	
		As per last A/C.	3,680.00
		<u>EDUCATIONAL EQUIP.</u>	
<u>LIABILITIES.</u>		As per last A/C.	4,548.00
As per last A/C.	1,500.00	<u>MEDICAL EQUIP.</u>	
		As per last A/C.	4,332.00
<u>CAPITAL FUND.</u>		<u>BED.</u>	
As per last A/C. 35,000.00		As per last A/C.	7,400.00
During the Year. <u>15,54,815.00</u>	15,89,815.00	<u>KNITTING MACHINE.</u>	
		As per last A/C.	5,423.00
		<u>FAN.</u>	
		As per last A/C. 5,700.00	
		During the Year. <u>6,200.00</u>	11,900.00
		<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
		<u>MOBILE.</u>	
		During the Year.	1,910.00
		<u>ELECTRONICS EQUIP.</u>	
		During the Year.	650.00
		<u>VTP EQUIP.</u>	
		During the Year.	15,04,305.00

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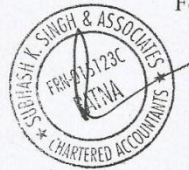
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CHARTERED ACCOUNTANTS

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<u>FUND & LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS & PROPERTIES</u>	<u>AMOUNT</u>
<u>GENERAL FUND</u>		<u>CURRENT ASSETS:</u>	
		<u>GRANT-RECEIVABLE.</u>	
		As per last A/C. 36,600.00	
		During the Year. <u>86,625.00</u>	1,23,225.00
		<u>CLOSING BALANCE</u>	
		Cash in Hand. 1,543.00	
		Cash at Bank with	
		Canara Bank, S.B A/C No.-	
		3409101000163 1,421.00	
		Indian Bank, S.B A/C No.-	
		751410886 44,000.00	
		537809512 <u>2,637.00</u>	49,601.00
			<u>49,601.00</u>
Total Rs.	<u>18,74,325.00</u>	Total Rs.	<u>18,74,325.00</u>

In terms of our separate report of even date.

For Subhash K Singh & Associates
 Chartered Accountant



(Signature)
 (Subhash Kumar)

Proprietor, Mem. No. 510786

Patna
 Date: 29.04.2015



Subhash K Singh & Associates.

CHARTERED ACCOUNTANTS

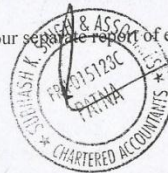
SANKALP JYOTI

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2015

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To <u>ESTABLISHMENT EXPS.</u> (As per details in Receipt & Payment Account)	2,60,238.00	By Donation & Subs.	4,08,059.00
		“ Member’s Contribution	75,450.00
		“ Bank Interest.	1,759.00
“ <u>ACTIVITIES EXPS.</u> (As per details in Receipt & Payment Account)	5,20,355.00	“ <u>GRANT-IN-AID.</u> (As per details in Receipt & Payment Account).	8,40,100.00
“ Nutri-Mix packet among the targeted Beneficiaries of the intervention village in maner block, patna.	1,29,600.00	“ From Skill development Training.	3,21,287.00
“ Empowerment of the community to improve the nutritional and health status in a sustainable way with focus on mother and child in Maner block of Patna district Bihar state.		“ <u>GRANT-RECEIVABLE.</u> From Directorate, Employment & Training, Labour Deptt, Govt. of Bihar, Patna.	86,625.00
Nukkar Natak.	21,000.00		
Vocational training & Skill Development.	2,05,000.00		
“ MES Project under VTP.	4,33,125.00		
“ Flood resilient environmentally enhanced Disaster management 5 villages of Muzffarpur District.	1,38,000.00		
“ Excess of Income over Expenditure Carried over to Balance Sheet	25,962.00		
Total	Rs. 17,33,280.00	Total	Rs. 17,33,280.00

In terms of our separate report of even date



PATNA
DATE: 29.04.2015

Subhash K Singh & Associates.

CHARTERED ACCOUNTANTS

SANKALP JYOTI

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

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2015

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To Opening Balance.	23,639.00	By <u>ESTABLISHMENT EXPS.</u>	
“ Member's Contribution	75,450.00	“ Honorarium.	1,32,000.00
“ Donation & Subs.	4,08,059.00	“ Rent.	84,000.00
“ Bank Interest.	1,759.00	“ Newspaper & Periodicals.	3,921.00
“ <u>GRANT-IN-AID.</u>		“ T.A. & Conveyance.	10,227.00
From BVHA, Patna,		“ Meeting Exps.	4,856.00
MOU Signed on		“ Printing & Stationery.	3,974.00
Dt.-07.05.2014		“ Postage & Stamp.	2,344.00
Ch. No.-792322,		“ Telephone Exps.	14,556.00
Dt.-30.05.2014	16,200.00	“ Contingencies.	<u>4,360.00</u>
Ch. No.-822522,			2,60,238.00
Dt.-30.05.2014	4,800.00	“ <u>ACTIVITIES EXPS:</u>	
“ From Skill development		“ National volunteering	
Training.	3,21,287.00	“ Week Celebration.	21,225.00
“ <u>GRANT-IN-AID.</u>		“ Skill development training.	3,24,586.00
From BVHA, Patna,		“ Training on meditation & Yoga.	26,472.00
as per MOU signed		“ Awareness prog. on road	
on dated 10.06.2014		safety, fire and earthquake.	57,722.00
and release through		“ Cleanness drive.	31,230.00
Ch. No.-507550,		“ World aids day.	18,330.00
Dt.-24.06.2014	59,176.00	“ Health check up camp.	23,940.00
Ch. No.-356011,		“ Survey & Documentation	
Dt.-24.06.2014	70,424.00	on child beggar.	<u>16,850.00</u>
“ <u>GRANT-IN-AID.</u>		“ Nutri-Mix packet among the targeted beneficiaries	5,20,355.00
From BVHA, Patna,		of the intervention village in maner block, patna.	1,29,600.00
as per MOU signed on		“ Empowerment of the community to improve the	
Dt.-23.06.2014		nutritional and health status in a sustainable way	
and release through		with focus on mother and child in Maner block of	
Ch. No.-792330,		Patna district Bihar state.	
Dt.-12.07.2014	36,000.00	Nukkar Natak.	21,000.00
Ch. No.-516190,		Vocational training &	
Dt.-23.08.2014	7,200.00	Skill Development.	<u>2,05,000.00</u>
Ch. No.-356029,			2,26,000.00
Dt.-23.08.2014	49,800.00	“ MES Project under VTP.	4,33,125.00
“ <u>GRANT-IN-AID.</u>	3,46,500.00	“ Flood resilient environmentally enhanced disaster	
From Directorate, Employment		management 5 villages of Muzffarpur District.	1,38,000.00
& Training, Labour Deptt,			
Govt. of Bihar, Patna,		“ <u>CLOSING BALANCE</u>	
as per letter No.-T2/MES-54/		Cash in Hand.	1,543.00
2014-294, Dt.-27.01.2015		Cash at Bank with	
and release through		Canara Bank, S.B A/C No.-	
RTGS. Dt.-07.02.2015		3409101000163	1,421.00
		Indian Bank, S.B A/C No.-	
		751410886	44,000.00
“ <u>LOAN.</u>	86,625.00	537809512	<u>2,637.00</u>
In anticipation of			49,601.00
Grant sanctioned.			



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 CHARTERED ACCOUNTANTS

<u>RECEIPT</u>	<u>AMOUNT</u>	:2:	<u>AMOUNT</u>
To <u>GRANT-IN-AID.</u>	1,38,000.00		
From IDF, Patna (Support by Lutheran World Relief), as per MOU signed on dated 25.08.2014 and release through Ch. No.-019526, Dt.-29.09.2014			
“ <u>GRANT-IN-AID.</u>			
From BVHA, Patna, as per MOU signed on dated 11.10.2014 and release through			
Ch. No.-357102, Dt.-03.11.2014	30,000.00		
Ch. No.-357636, Dt.-22.12.2014	20,000.00		
and RTGS, Dt.-21.01.2015	5,000.00		
Dt.-27.01.2015	4,800.00		
Dt.-27.01.2015	52,200.00		
 Total Rs.	 17,56,919.00		 Total Rs. 17,56,919.00

PATNA
 DATE: 29.04.2015

In terms of our certificate report of even date.

