



27  
YEARS OF  
concern and commitment

# ANNUAL REPORT

2017-18



**VEDIC SOCIETY**

Latehar, Jharkhand



Survey of 0 to 6 years children to know their Physical, Social-Emotional and Language Development in Palamau District.



Income Generation through Sustainable Eco-Friendly Agriculture.



RTI & STI Health Camp



Empowered Adolscnt to Prevent Early Marriage.



Ms. Kumari Ranjana (DSWO Palamau) address the programme on "Convention on Early Marriage Prevention" in Palamau District.



Winner of inter and intra group debate on the subject of prevention of Child Marriage at Satbarwa block in Palamau District.

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## *The President's Message*



Over the years – consistency and steadfast efforts towards wholesome development of the targeted community and its environment has been an ever alarming challenge for the organization. While working for the marginalized and while striving for “Including the excluded,” we do have vital experiences – “What works and what do not”. And when we work as development initiator in the intervened areas, obviously, it becomes more a concern to make it clear that the dire necessity of support, guidance and care, the marginalized really deserve to enable them understand the incredible contribution that we ensure for their dignified survival.

No matter what their circumstances, everyone should expect that a normal life – the kind he wants to live – is within his grasp. With due homage to the dignity of the survival of human being – VEDIC Society is meticulous to pursue a process that can enable citizens to aspire and commit to “Dignity for all”.

Relevantly, all efforts of VEDIC Society are as yet viable but naive to walk forward to undo prejudice walking over hindrances and to prepare people to develop basic background to the marginalized with scope to inspire their present generation and supporters to avail necessary feedback and ascertain coordinating VEDIC Society for wholesome development.

Obviously, with every passing day – since we claim to have become experienced, we need to have introspection of all activities undertaken and to ascertain the impact or trend of impacts we have set, for which we work and for whom we work. And all is - not that the task is over but to adjudge how that has been beneficial in sustainable manner, irrespective of faculties we attended to.

And hence, being rational - we carry forward spirit as well as concrete deeds that have made some memorable impressions and set a trend of development perspective for generation to work together and ensure dignified survival by attaining wholesome development in due manner.

Hopefully, that has ever been the very basic purpose - for which, organization attempts to work in a deliberate manner with facilitation of environment to create and facilitate opportunities for participation by the last man of the society as well.

Needless to say - Despite fund constraints and other obvious limitations we are still working towards ultimate goal of removing all the natural and attitudinal barriers and those that would hinder the full participation of marginalized people in educational, vocational, economic, social, cultural, sports and recreational life by facilitating necessary opportunity to live in congenial environment. Hope, we will get support from all corners.

(Ashok Singh)

**President, VEDIC Society**

## *From the Secretary Desk*



From our long association with innocent and poor people and our personal throb towards their upliftment, we hold that – our work must first be decided as it is experienced by all of us since last decades of our association with the downtrodden backward and poverty-stricken people, regardless of their age, gender and caste.

And then with this shared understanding, an assessment can be made – as to how well those neglected people are being supported within mainstream agendas for well being. In fact, this was the prima facie impulse that urged we people to take up welfare oriented action in the remote most

Maoist prone tribal areas of Latehar district of Jharkhand State and in the nearby areas of this district.

It is quite convincing a fact that - we are associated with only a meager sect of people on this earth – but we do have our broad goal since we started this venture not as a mere philanthropic work but have meanwhile geared up our activities more critically as a Voluntary Development Organization.

Over the years, while imbibed development perspectives in our action components, the organization realized that the challenge of ensuring integration and social inclusion of deprived and disadvantaged persons in the economic mainstream has not been met to its full extent even though we have made some successful efforts in these areas in the field of Child Protection and Livelihood Promotion with the support of UNICEF, ChildFund, NEG Fire, New Delhi and KKS Germany.

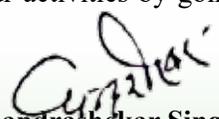
*Despite international standards and implementation of exemplary training and employment legislation, policies and practices in some countries, a great lot of such backward and deprived persons especially women, youth – more particularly those in rural areas, still remain unattended, underrated, undereducated, untrained, unemployed, underemployed and still suffer from chronic poverty.*

*And as such, under such condition, we need to work more in many of the core areas of development with specific focus on area specific needs without underlining the cross cutting issues.*

No doubt, we are not at our primary stage of a demonstrative venture and of course over the years have matured a lot to adjudge and adhere to witness and show - how with due attention for their self reliance, such unattended people are taking control over their lives? With the changing environment – they are now demanding their rights and are eager and successful enough in full participation in development activities that have been undertaken by VEDIC Society as well as the Government from time to time – over these years.

It is a matter of great pleasure that this year, some Donor Agencies have spontaneously contacted us for taking up certain issue based intervention in Latehar district. The delegates had a discussion with VEDIC Society on some relevant issues. This not only speaks laudably about VEDIC Society’s successful efforts but also reminds that – “The organization still need to work more and more – critically.”

With much hope, the organization, warmly welcomes people from all streams of World Fraternity to come and join with its team to work for leaving lasting impression in true development spirit and sense. In case, they are unable to come down to our fields of actions, they may oblige us their comments on our activities by going through this document.

  
 (Chandrashekar Singh)  
 Secretary



## Organization Legal Frame

<b>Name</b>	<b>Voluntary Education Development and Integrated Cultural (VEDIC) Society</b>
<b>Address</b>	<b>Registered Office</b> : Ranki Khurd, P.O. Ranki Kala, Block - Satbarwa, Dist. Palamu, Jharkhand-822126  <b>Head Office</b> : At Mako, PO.: Latehar, Jharkhand – 829 206, India Cell No.: +91 9431135220 E-mail: vedic350@gmail.com Website: www.vedicsociety.net.in
<b>Registered under Societies Registration Act 1860</b>	Vide No.222 Dated .30.01.2006 in Jharkhand; No.659 dated.15.03.1991 in Bihar)
<b>Registered under Income Tax Act u/s 12A</b>	Tech/95-96/33/647-49 Dated - 02.05.1997
<b>Registered under Income Tax Act u/s 80G</b>	Tech-07/80(G)2010-11/1056-58
<b>PAN</b>	AAAAVO249-H, Dated -24.03.1999
<b>TAN</b>	RCHV00122D
<b>EPF Registration</b>	JH/31856
<b>ESIC Registration</b>	60001585200000999
<b>Professional Tax registration</b>	20430513257
<b>Niti Aayog registration</b>	JH/2017/0165124
<b>Name of Chief Functionary &amp; contact number</b>	Mr. Chandrashekhar Singh, Secretary +91 9431135220
<b>Governing Board</b>	Sri Ashok Kumar Singh, <b>President</b> Sri Chandra Pati Yadav, <b>Vice President</b> Sri Chandrashekhar Singh, <b>Secretary</b> Sri Nagendra Kumar Singh, <b>Treasurer</b> Sri Chandardhar, <b>Members</b> Sri. Arvind, <b>Members</b> Ms Kunti Sahoo, <b>Members</b>
<b>Bankers</b>	State Bank of India, ADB Branch, Satbarwa, & State Bank of India, Latehar Branch , (Jharkhand)
<b>Auditors</b>	SINHA & GHELANI ,Chartered Accountants, Ranchi (Jharkhand)

# Organizational Profile

## The Genesis:

The journey of this organization was started long back in the year 1990. Initially it was a movement against the displacement of poor people due to the construction of the Auranga Dam that caused submergence of several villages. While the movement was on, the idea of being organized under an official banner came to the mind of the leaders of the movement.

The vision behind this idea was to carry forward their social development endeavor into other social sectors in future to bring in the most desired social change that would be sustainable and holistic. And thus Voluntary Education Development and Integrated Cultural (VEDIC) Society came into existence and in the year 1991 they got the society registered under the Societies Registration Act, 1860. In the next year its office was established at Ranki Khurd at Palamau district, which later shifted to Tumbagara in 1995 and finally to Latehar in 2001.

Despite of the fact that Latehar and Palamau districts are extremely affected by the extremist activities, which possesses severe threat to the process of development, since its inception, VEDIC Society has always remained sincere to its mission.

## Vision:

Creation of adjust and vibrant self-government society, where people of all communities live with dignity in peace and harmony.

## Mission:

To make the society free from exploitation and discrimination by empowering people belong to the tribal communities and underprivileged section of the society, especially children, adolescents, and women by ensuring their rights and promoting inclusive development.

## Objectives:

- To ensure equal opportunity to growth for all irrespective caste, creed, and gender.
- To improve the status of children and women, especially of the tribal and backward communities in respect of their rights and entitlement.
- To create conducive environment for effective and quality basic and primary education.

- To generate community awareness towards health and facilitate the health service providers with quality training inputs for improving overall rural health status.
- To ensure steady progress in generating livelihood opportunities for the people of economically weak section of society by organizing them under CBOs and providing skill development trainings.
- To conserve natural resources and promote efficient management thereon to mitigate environmental degradation and to enhance livelihood opportunities.
- To empower marginalized people & women, esp. of tribal & backward communities by assisting them in leadership development & awareness building for increased participation in rural self-governance.
- To collaborate with government departments and other development agencies to make convergence of all development programmes in an integrated manner for sustainable holistic development.

## Thematic Areas of Intervention

- Child Protection and Child Development
- Quality Education
- Health & Hygiene
- Livelihood – Agriculture and Natural Resource Management
- Women Rights and Development
- Good Governance and People’s Participation

## Core Values

- Empathy with marginalized people, especially women and children of tribal & backward communities.
- Democracy, pluralism and secularism.
- Commitment towards sustainable holistic development of the society.
- Quality and excellence in service.

## Operational Areas:

VEDIC Society is presently working in two of the most backward districts of Jharkhand i.e. Latehar and Palamau from its headquarters at Latehar and an extension office at Tumbagara in Palamau area.



## The Beneficiaries:

While emphasizing on “The Vulnerables” in the most underdeveloped parts of Jharkhand – VEDIC Society acts as a catalyst intends to include all deprived & disadvantaged population in its pool of beneficiaries with a specific emphasis on the backward classes and especially the tribal. Thus its population of beneficiaries includes the following but not limited to:

- Women, Adolescents & Children at Risk
- The Marginalized and deprived (including Farmers and Economically backward)

## Organizational Resources:

In VEDIC Society, the human resources are considered the most valued assets for the organization. It has a dedicated team of around sixty social workers. This team is led by Secretary of the organization. Lest, there is a host of specialists and consultants who provide periodic support to the

## Organization

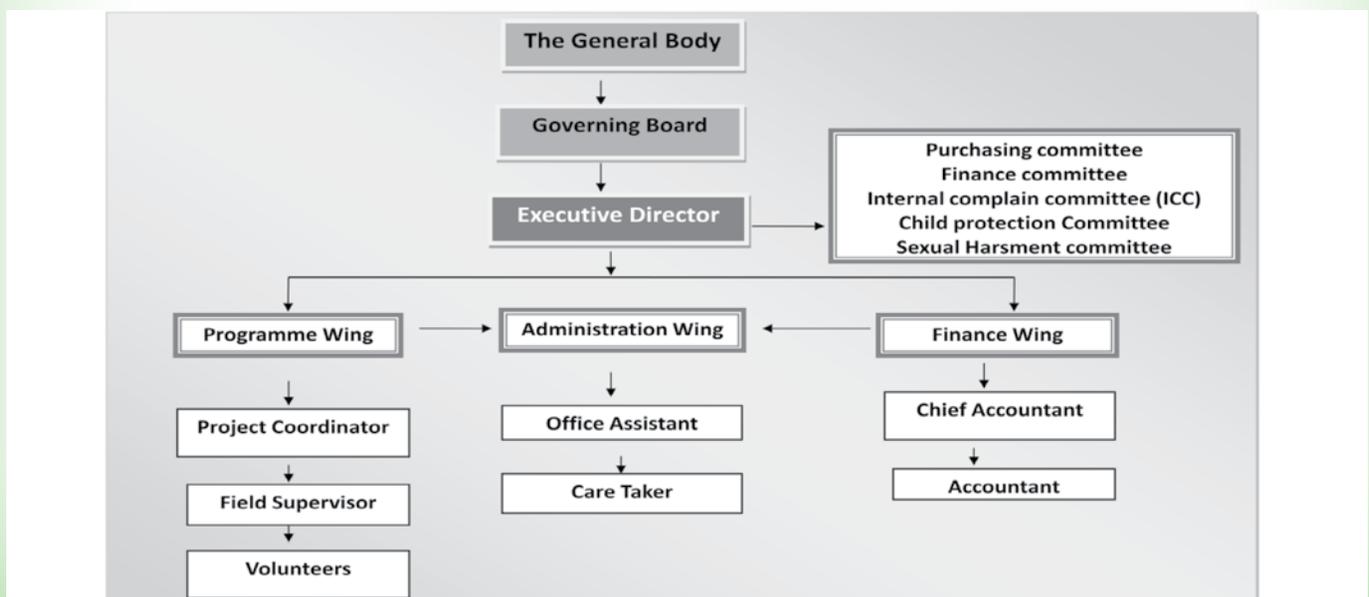
To spearhead the initiatives, the organization has a very well managed campus of its own at Latehar town and Tumbagara in Palamu districts . Within this campus, there is an office building along with a training centre with all facilities and amenities for training and accommodation. The office is fully equipped with WiFi computers, Laptop ,telephone, fax machine, photocopier machine, generator and other office furniture. A fleet of

motor cycles, and Two Jeeps is there to ease the job of field staff and to undertake periodic monitoring of work at field level.

## Management System:

- The organization is managed on behalf of the Executive Committee by the Secretary as Chief Functionary. The Executive Committee consists of seven members and headed by the President. This committee is responsible for legal actions and policy making at the apex level.
- All the decisions are being taken on the basis of general consensus and in accordance with the vision and mission of the organization. The committee also extends its active support to the Secretary in addressing the programmatic and administrative issues. At the operational level, all the planning and decisions are being made on the basis of participatory action.
- The organization has three wings i.e. The Programme, the Administration and the Finance.
- These three wings run with close coordination under the guidance of the Secretary. The programmes / projects are being managed by the respective Project Coordinators and there are Accountant and Office Assistant in the Administrative wing.
- The Financial matters are being managed jointly by Secretary, Treasurer and the President. Transparency and cooperation are the core essence of the management of the VEDIC Society.

## Governing System



## A Glimpse Of Our Major Activities

VEDIC Society has implemented different projects in Latehar and Palamu districts in Jharkhand during the financial year 2017-18. The major focuses of all its endeavors were on education, health, child rights and development, and promotion of livelihood through agriculture. A glimpse of these project activities and achievements are as below:

### Education

With the support from NEG-Fire, a project named 'Palash Ke Phool' has been implemented with a goal to ensure children's entitlement to quality education along with creating a conducive social environment where in children's rights are ensured and upheld. This project targets children attending Anganwadi centers and children in the age group of 6 to 14 years in schools with the support of stakeholders like parents, community members, community based organizations, teachers and Anganwadi Workers (Sevika). This project is being implemented in 22 villages in Tarwadih and Navagarh Panchayat of Latehar block covering 16 Anganwadi Centers and 25 Schools. The objectives of this project are as below.

- ♦ To make all 25 schools in the project area fully RTE compliant and to improve learning level of the children enrolled with these schools.
- ♦ To make all 16 Angan Wadi Centre (AWCs) functional as per the ICDS guidelines with intense focus on pre-school learning processes and outcome.
- ♦ To create conducive school environment and to ensure the children receive support from the community to continue their education beyond primary level of schooling.



Play & learning activity with primary school children.



Training to AWW on pre-school learning.

- ♦ To make parents, community and the service providers sensitive and responsive towards child rights.

The project implementation area that covers Tarvadeeh and Navagarh Panchayats is situated in the western part of Latehar District mainly inhabited by Tribal and other Schedule Caste (SC) community. This area is affected by the extremist activities, which have negative impact on the schools and the teaching-learning environment as well as on the health services. Also, most of the schools, in these two Panchayats, have para-teachers only. The Anganwadi Centres (AWC) provide food to the children but no educational activities take place with children of 3-6 years age. Thus this project aims to ensure child rights and quality early grade learning in AWCs and quality education in Primary Schools in this Naxal affected area in Latehar district of Jharkhand.

In the context of the above mentioned situation, for achieving the project objectives, the process of implementation emphasized on the active involvement of the community as well as of the frontline service providers, e.g. Anganwadi Workers (Sevika), Sahayika, ANM, and school teachers, besides having various activities with the students, Bal Sansad members, Mata Samiti members, School Management Committee (SMC) members and parents. The activities carried out under this project and the achievements include enrolment campaign through which 29 irregular and drop out children have been linked to school; strengthening of 24 Village Child Protection Committees (VCPCs) sensitization of Bal Sansad members, Mata Samiti members, SMC members, organizing art and craft



sessions with students, running of treasurer houses for the students with the community support and under its watch, and also efforts to improve the existing infrastructure of schools, like repairing of tube wells, classroom floor, maintaining cleanliness, etc. Celebration of Yoga Diwas, Breast Feeding Day at district level, and participating in Swachha Bharat Abhiyan. Specific efforts have been made in all 25 schools to promote moral values through introducing behaviour change activities among the children in coordination with Teachers and Anganwadi Workers.

### Resuming Education

*While rigorous efforts have been made by VEDIC Society to mainstream people from backward communities-its efforts to mainstream the children of backward communities through education, mainstreaming to formal schools and enabling the drop out to resume education etc. have been some of the concrete efforts that has become successful in many cases.*

*In fact, the case of TejuParahia (a 13 year old Parahia – the Primitive Tribe) is an eye-opener for many of the community members who had not even took notice of this. The way, VEDIC Society did take up the matter with the community by conducting community meeting, stock taking about the children, school going children and drop out children – was virtually a very good experience.*

*No doubt, the family of the child was poor and mainly daily wages earners that use to migrate to states like UP etc. to work in Brick Kiln and construction works. This virtually disturbed the education of the child for at least 2 years or so.*

*However, from the source of SMC, it came to know about the child and the family was counselled to ensure education of child who was otherwise engaged as a domestic worker – for supporting family in bamboo works and herding the goats etc. The most fascinating factor of this entire effort is the smile in the face of the little child and the milestone VEDIC Society created in promoting education among the children of Parahia – the Primitive Tribal group in this underdeveloped belt of Jharkhand.*

### Child Marriage – Still a Stigma....!!!

*Nisha Kumari – a pretty girl of Bingada village in Tarwadih Panchayat, Latehar had undergone a phase of stress and stigma for period of 6 months – since her family decided to get her married even though she was 13 years of age and herself was not willing to get married. The imposition of her family to get her married and insistence to engage her as a wage earning in her village was a matter of pain and pressure when children of her age were still continuing education going to school. VEDIC Society staff could get hint of her status when they had interaction with VCPC of their village. Even though her mother Mrs. Babita Devi was member of SHG (Laxmi SHG) in that village – she had not given hint of this to any of her SHG.*

*By the way, by interaction with the Secretary of VCPC and under her leadership – VEDIC Society staff interacted with the SHG members and went to her family to counsel on this issue. Even though – her family stopped the marriage and intimated the same matter to VCPC – yet it engaged her as a child labourer (wage earner) in road construction work at village. During that period – when interacted with her – she conveyed her willingness to continue study in 6th standard rather than getting married.*

*Again the family members were counselled and made aware of the punitive aspects of law to engage children as a labourer. By the way, with the support of VCPC and some leading persons of the locality, the family members were counselled and pressurized to send the child to school. At last, the consistent effort could bring result and the Child is now continuing study in 6th standard since September 2017 in Kone Vidyalaya of her village.*

### SEVA BHARTI School:

A primary school is being run since the year 2005 by this Society in the village of Upar Loto in Ichak Panchayat of Latehar block. Initially, with a onetime financial support from SEVA Network in one acre of land, this school was established. Now, in absence of any recurring grant, it has been more than twelve years, this school is being run with the support of this Society, community and nominal student fees.

## EDUCATION AND CHILD DEVELOPMENT

With the main objective of developing relevant Literacy, Numeracy, Cognitive and Socio-emotional Skills for age appropriate learning in schools for the children in the age group of 6 to 14 years in Ranki Khurd village in Satbarwa block in Palamu district, with the support from ChildFund India an integrated child development program was being implemented during the reporting year. Moving beyond the four walls of the school classroom, it envisaged to strengthen community structures and institutions. Child Clubs, Child Parliaments, Child Welfare Committees, Child Resource Centers, Mothers Groups, Youth Resource Centers and Youth Clubs are some of the forums that play a catalytic role in this process.

The thematic areas covered by this project are Early Childhood Education & Development, Dropout prevention, Learning outcome improvement, Access to Higher Education, Child Labour, Early Marriage, Declining Sex Ratio, Child Trafficking, Physical and Humiliating Punishments, Substance Abuse, and Sexual Violence and Abuse. Major activities under this project undertaken are as below.

- Mainstreaming under-served children in the formal education system and supporting them with resources to perform well in their academic sphere.
- Reducing dropout in high risk areas and strengthening community mechanisms to ensure no child is left out of school.
- Strengthening participation by capturing children's voices along with inputs from community.
- Equipping schools with essential infrastructure.



Celebration of Bal Mahotsav



Enrolment drive

- Building teacher capacity through training and grade appropriate teaching-learning material.
- Boosting student performance through reading improvement plans, scholarships, libraries, child resource centers, coaching classes, youth resource centers and study circles.
- Develop self-governing and monitoring devices like child wellbeing committees and children's parliaments.
- Improve learning outcomes and quality of education in schools, by working with teachers to improve the classroom transaction process by adopting innovative pedagogy.
- Link families with social protection schemes and help them improve their investment in the health and education of their children.

As a result of the above mentioned activities done throughout the year, the achievements thereon may be described as following.

- Child friendly curriculum and methodology have been developed in schools and are being used by teachers in 15 schools. (using Balgeet, Drawing, Play material, and some methods of Literacy and numeracy)
- 5 child learning centers are functional in the schools. Situated in the libraries at the schools of Satbarwa block.
- 15 school management committee members have been educated and made aware of their roles and responsibilities in enhancing the education of their children. They are working as the key monitors of the schools (as envisaged in government plan). With continued support from Committee members, parents send their children to school, and demand for regular classes.

- d. 15 School improvement plans have been developed by 15 school management committees.

## HEALTH AND DEVELOPMENT OF YOUNG PEOPLE

With the main objective to improved reproductive and sexual health behaviour of the young people belong to the age group of 11 to 24 years, with the support from ChildFund India, a project is being implemented by this Society in Ranki Khurd village in Satbarwa block in Palamu district. It supports youth to practice healthy behaviours, form positive relationships, access essential services, and live free from sexual exploitation and abuse. Young adults are educated about issues such as early marriage and early pregnancy, family planning, safe abortion, and sexual violence against adolescent girls, while also learning to guard against diseases like malaria, diarrhoea, pneumonia and anaemia. It emphasized on RTI/STI (for reducing sexually transmitted diseases) and ARSH, and worked with families and communities to increase knowledge and understanding around the social norms that increase risk for negative health impacts. Equal emphasis was given to imparting crucial life skills. The aim of behavioural interventions was to influence individual behaviour patterns by improving control over sexual activity, delaying initiation of intercourse, minimizing partner change, promoting appropriate health seeking behaviour, and encouraging use of contraception or in the case of young homosexual men, non-contraceptive barrier methods.

The thematic areas covered by this project are Abortion, Adolescents Total health and hygiene system, Contraception, Female genital mutilation, Menstruation hygiene Management, Infertility and motherhood, Maternal and prenatal health, Sexually transmitted and reproductive tract infections, Sexual health, Safe



*Block level advocacy of Adolescent On SRH & Right*



*Celebration of Adolescent Health Day & TT Vaccination Given by ANM*

motherhood/Delivery, and Violence against women. Major activities under this project undertaken are as below.

- Life Skills Education;
- Entrepreneurial and Vocational Training; and
- Civic engagement & Leadership Training.

The achievements, as a result of the abovementioned activities done throughout the year, may be described as below.

- 60 % Adolescent girls have become aware about ARSH, their reproductive system and treatment as well.
- Because of our awareness program, now one village of girls regularly using sanitary napkin and taken an oath to make aware of other girls who do not know about its usages and safety usages of sanitary napkin.
- Because of awareness generation through training and rally now community people have become aware of Anaemia and also anaemia screening has been regularly done around the coverage village to maintain a friendly and supportive behaviour.
- Now the situation has been changed community people recognize and can identify the rich food like green vegetables and they have started regular usages of Iron tablet and regular counselling for adolescent girls.
- 27 girls have been treated from RTI/STI by the health camp organized by VEDIC Society and they are now trained by the doctors about the serious problem of the same.
- Adolescent clubs have been regularized and the interesting thing is that they collectively buy sanitary napkins for themselves and around the village too.



- g. School teachers and Health department are strongly linked up with the program now they co-operate and collaborate too to adopt the best practises of ARSH.
- h. Before adolescent girls were not sharing about their daily needs or about sanitary napkins but after the awareness program and regular participation in the program they have started opening their mouth for their needs.

### Critical Knowledge

*Sangita Kumari is an enrolled child in our coverage village. She studies in the 12th standard and active in our entire ARSH related program, leader as well in her village. Her village name is Murma in Satbarwa block, Palamu district. She was in the beginning not aware of the ARSH related issues and had problem with sharing about the sexual issues to her elders in the family not even to her mother because this type of matter is considered vulgar and shameful in the society. She was very anxious and worried about her problem and her disease prolonged and deteriorating day by day. Then she came into contact with our peer educator she motivated and convinced her about the disease. She moved further to RTI/STI camp and healed herself. She participated in all ARSH Session and came to know the different aspect of sexual and reproductive health. Now after training and session she has understood it and making aware of all adolescent girls in the group. Her family becomes aware of the critical and importance issues of adolescent girl and now they directly share their views about health and hygiene practices in the village. They have brought changes to the villagers and community by counseling them through Adolescent girl group meeting in the village. Today all the community women and girls use sanitary napkin and know about the Menstruation hygiene management and advice others to use for better health care. Now she has undergone much training organized by the VEDIC Society and as a leader of an adolescent girl group at her village, she motivates other girls and share about ARSH.*

## CHILD DEVELOPMENT THROUGH SPONSORSHIP

Sponsorship program promotes societies where individuals and institutes participate in valuing, protecting and advancing the worth and right of children, working for the best interest of the child and focusing on sustainable changes in the lives of children, supporting child rights and child agency. To help deprived, excluded and vulnerable children living in poverty, have the capacity to become young adults, parents and leaders who bring lasting and positive change to their communities, with the support from ChildFund India, this sponsorship program is being implemented by this Society in Ranki Khurd in Satbarwa block of Palamu district. Under this project, the sponsors send their money to the sponsored child to support in their studies and for other help.

During the reporting year, different activities under this project were done, which may be listed as below.

- ◆ Awareness program at community level
- ◆ Sponsorship Retention group at 21 villages
- ◆ Communication exchange between child and Sponsor
- ◆ Child verification system at village level
- ◆ Child progress Report for all enrolled children
- ◆ Program participation of all enrolled children
- ◆ Direct benefit/Indirect benefit through sponsorship program
- ◆ New enrolment and Departures cases
- ◆ Monitoring and evaluating all enrolled children at field level

### 1. Child protection and Integrated Child Development :

Improving Child Protection Structures in Latehar & Simdega Districts of Jharkhand State with the support from UNICEF, Jharkhand, a program titled Improving Child Protection Structure is being implemented in 50 villages in 8 panchayat (Nawagarh, Tarwadiah, Rankikala, Namudag, Kope, Manika, Chatakpur, and Hami) of 3 blocks (Latehar, Manika, Mahuadar) of Latehar district by VEDIC Society. Beside this, district level orientation and coordination was also done at Simdega. The major objectives of this program are as following.

- ♦ To intervene in activating and strengthening structures under ICPS at village, blocks and district levels in Latehar district and at district level in Simdega district, and make them functional.
- ♦ To sensitize and build awareness in the communities (villages) about child right and protection with focus on child labour.
- ♦ To strengthen VCPC to track and monitor vulnerable children and ensure community (village) level linkages of identified children and families to alternative care and relevant government schemes

During this year, to achieve these objectives, various activities have been carried out, which may be mentioned as following.

- ♦ Training 650 members of VCPCs ( Male:332 & Female:318).
- ♦ Training 170 Adolescent members of VCPCs (Male:107 & Female:63).
- ♦ Training 146 PRI members at Panchayat Level ( Male:102 & Female:46).
- ♦ Training of 131 Teachers at Panchayat Level (Male:75 & Female:56).
- ♦ Orientation 47 of BLCPC members (Male:41 & Female:6).
- ♦ Training 86 Trainers of Trainees (TOT) on Child Protection (Male:62 & Female:24).
- ♦ District Level Orientation to 40 person at Latehar(Male:16 & Female:24).
- ♦ District Level Orientation to 24 person at Simdega(Male:19 & Female:5).
- ♦ Training 25 Panchayat volunteers at District Level (Male:21& Female:4).
- ♦ Identification of vulnerable families e.g. Child victim of intoxication, Orphaned child, Disabled child who has none to look after, Parents who are unable to look after their children, Single Parent or Children of a widow, those children whose parents are disabled or suffering from serious disease, and Vulnerable children of Migrating family and connecting them with social security schemes (814 Families have been identified out of which 412 families have been connected with different social security schemes).

Key achievements of this project endeavour are as below.

- a. Informed and functional sub-district level child



*Training to adolescent members of VLPC.*

- a. protection mechanisms (Block and Village Child Protection Committees) in 50 villages and 3 blocks in Latehar and 9 blocks of Simdega.
- b. 53 VCPCs of Latehar have the capacity to link vulnerable families with Social protection and family strengthening programs from the most marginalized communities
- c. About 100 adolescent members of VCPC are able to voice their child protection concerns in the VCPC.
- d. Aware the members of attendance and protection minister of the child cabinet in 60 schools of 50 villages at Latehar on the issues of child protection and are able to inform the CP concerns to their teachers or any other authority or duty bearer.
- e. Capacities for training, capacity development through agencies/ institutions enhanced and key stakeholders have increased knowledge on child protection in two districts – Latehar and Simdega.
- f. Functional CP MIS established at district level – data uploaded by CWC, JJB, SJPU, DCPS and ICPS scorecard filled by DCPS every month in Latehar and Simdega
- g. DCPU in Latehar (district affected by civil strife) are able to implement VCPC MIS and 53 VCPCs monitor and track protection concerns of children and take necessary action
- h. District child protection action plan under ICPS developed in Latehar and Simdega
- i. To sensitize and aware the communities (villages) about child right and protection with focus on child labour.

## Early Learning and Development Standards (ELDS)

It is to specify expectations for achievement of skills or knowledge for young children. It reflects what children should know and be able to do from birth to eight years of age related to their physical, cognitive, socio-emotional, and language development (among others). In India, the Centre for Early Childhood Education and Development (CECED), Ambedkar University Delhi with support from UNICEF is developing Early Learning and Development Standards (ELDS) for children from birth to eight years. In this exercise, CECED brought together professionals and organizations that are experts in the area of early childhood education and development in India to collectively work towards the development of nationally accepted, culturally appropriate to validate early learning and development standards for the young children of the country.

Even though the standards will be developed for birth to eight years, initially, the validation will be conducted for three to six years only. In this context of validation, the process began with content validation of indicators through a series of workshop with experts in early childhood education and development and Early Childhood Educators (including Anganwadi Workers from different organizations (ICDS/Private/NGO)) across five states—Delhi, Maharashtra, Karnataka, Telangana



*Survey of 0 to 6 years children to know their Physical, Social-Emotional and Language Development in Ranchi slum area.*

and Uttar Pradesh. The next step was the pilot of the ELDS Assessment tool with children. The purpose of the pilot was to ensure the appropriateness of the content of indicators and accuracy of age expectations. The pilot of the tool was conducted in three states namely: Delhi, Telangana and Maharashtra with support from the state partners. Based on the findings and experience from the pilot study and consultation with experts, the decision was to standardize the tool before the establishing the norms and finalizing the ELDS.

Under this initiative, VEDIC Society in Jharkhand, has conducted survey and collected data with the support from ChildFund India, in 6 Blocks of Palamu rural area (Satbarwa, Patan, Panki, Hussainabad, Mohamadganj, and Chattarpur), and in 5 Wards in Ranchi urban area (Ward No. 1, 5, 24, 42, and 51). It covered 1140 children in Palamu and 360 children in Ranchi.



*Survey of 0 to 6 years children to know their Physical, Social-Emotional and Language Development in Palamau rural area.*



*Survey of 0 to 6 years children to know their Physical, Social-Emotional and Language Development in Palamau rural area.*



# PREVENTING EARLY & FORCED MARRIAGE (UNMUKT “Mind without fear “)

**About the Project:** In Jharkhand, 51.8 per cent of girls are married before the age of 18 years by their parents, seriously jeopardizing health, education, protection and development rights of children. Prevalence of early marriage accentuates poverty and compromises on development indicators in a state that already falls under backward category.

The project is designed to address the issue of early marriage by working in areas of adolescent participation & empowerment, strengthening community safety network and child protection system, facilitating access of vulnerable families to social protection and targeted information dissemination and awareness campaigns.

**Supported by:** ChildFund India

**Project objective:** Reduce by 40 percent, incidence of forced & early marriage of adolescent (12-18 yrs.) girls.

**Location and implementation Area:** 25 Villages of Satbarwa Blocks in Palamu District.

**Thematic Area:** Child Protection

**Activities:**

Distribution of sports materials to girls’ club
Organize periodic coaching sessions on football game at community level
Organize 3 TOT workshops with selected leaders from girls groups on selected issue of- rights, gender and legal provisions
Organize regular discussion sessions/debates with boys and girls groups on issues of early marriage, gender equity and on their rights, legal provision against early marriage and government schemes
Conduct 3 days’ workshop on “gender & masculinities” with selected members of boys group
Conduct weekly orientation training of the boys groups at village level on – rights, gender and masculinities
Identified boys and girls are trained for conducting the research
Conduct the study and public report
Dissemination of impact report at various level either Block, District and State
Organize block level inter group football tournament
Organize inter and intra group debate competitions on selected issues related with early and force marriage
Organize community level awareness events on early marriage prevention engaging girls and boys groups

Organize block and district level consultative events with government
Facilitate participation of girls club members in national and state events
Conduct participatory vulnerability mapping engaging the boys and girls groups
Hold state level convention on Early Marriage in collaboration with the Government
Identification of girls with difficulty in reading, writing and numeracy
Facilitate community level literacy and numeracy sessions with selected girls
Activity Group counselling sessions with parents
Conduct need assessment of out of school girls and provide them with identified support for their re-enrolment in schools
Participatory exercise with SMC to develop school safety plan(addressing specific vulnerability of girls)
Formation of community based child protection group members through consultative process
Organize 3 TOTs with selected members of the group on child protection, child rights and legal issues
Fortnightly discussion sessions with the community members on child protection and early marriage issues
Conduct participatory vulnerability assessment with the community members
Organize information dissemination camps on social protection schemes with support of the protection group member
Hold quarterly coordination meetings at the district level of child protection stakeholders
Hold half yearly consultation meetings with like-minded NGOs at the district level
Organize annual district level convention on early marriage prevention
Formulate campaign strategy through consultative process and organize campaign events as per strategy





**Dy. SP cum AHTU Incharge Palamau at district level advocacy program for prevention of child marriage**



**Deputy Mayor Palamau inaugurating district level advocacy program for prevention of child marriage**



**Training to Mati Samiti in Satbarwa block for prevention of child marriage.**



**Meeting of SHG for prevention of child marriage**



**Meeting with Bal Sansad members.**



**Training to Kishori Club for prevention of child marriage**



**Block level football tournament for empowerment of adolscent to prevent child marriage.**

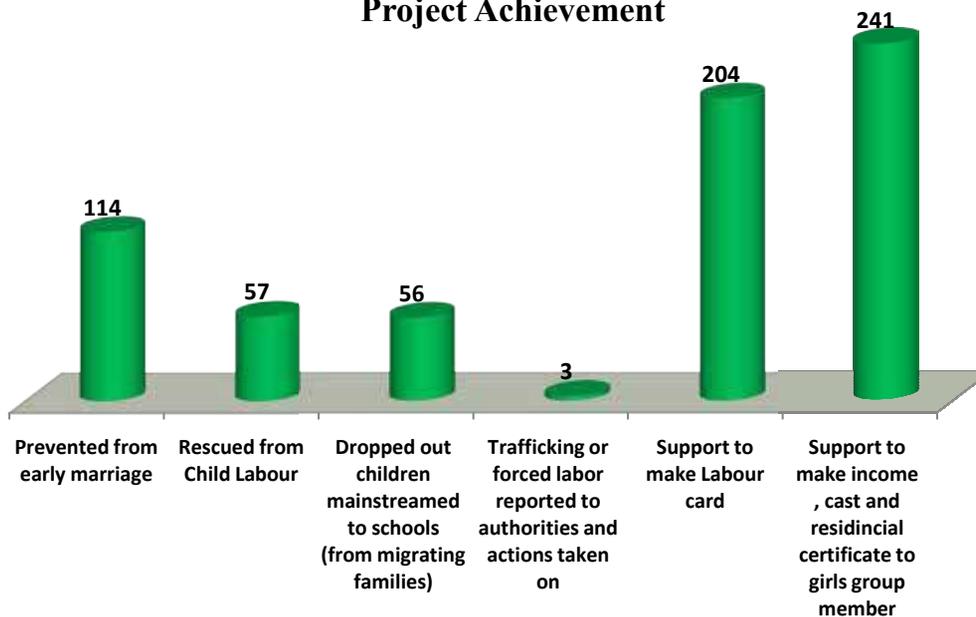


**Counselling for career guidance and support to make their residential, caste and income certificate.**

## Major Achievements and Learning:

- 114 children are prevented from early marriage.
- 57 Children are rescued from Child Labour.
- 56 dropped out children mainstreamed to formal schools from migrating families
- 3 cases of trafficking or forced labour reported to authorities and actions taken on them
- Linkages and support to :
  - 129 people in project area are linkages to old age pension.
  - 63 people in project area are linkages to widow pension.
  - 43 people in project area are linkages to Swami Vivekananda Nishakt Swalamban Protsahan Yojna.
  - 204 people in project area are linkages to Labour card from labour department Govt. Of Jharkhand.
  - 232 kishori support to make their cast certificate from Block office.
  - 241 Kishori support to make their residential certificate from Block office.
- 25 Self Help Group (SHG) are linkages with bank and support to take Rs 50000 loan from bank to start the business.
- 96 Kishori are support to open their bank account in SBI and Gramin Banke for take Govt. scheme like stipend, bicycle, and dress etc amount from education department.
- 27 kishori are linkages to livelihood training programes on stitching, book keeping in JSLPC work in village label, establish business.

### Project Achievement



Winner of Block Level Girls Football Tournament at Satbarwa.



Runner up of Block Level Girls Football Tournament at Satbarwa.

## CASE STUDY-1

**Background of the child:** This is a story from Palamau district, Block- Satbarwa, Panchayat- Rabda, Village- Thema, 2 km far away from Block Office. The people live in this village are generally belongs to scheduled tribal and backward cast. A girl named Kajal Kumari, class 11, age 17 years, Father's name – Sikandra Choudhary , Mother's name – Rupa Devi (Step Mother) , her father and mother both are Labor. **Distress situation / circumstances:** She was just 17 years old and her marriage was fixed which is completely non relevant to a child who has not completed her 18th birth anniversary which comes under Child Marriage **Impact on child :** The girl was completely stressed about these because she didn't want to marry at the age of 17, she wanted to complete her study and become a huge personality as she was working at book keeper in SHG and she was also the leader of Kishori Club. She used to aware others about these social evil but unfortunately she became the victim of this evil because her parents forcefully convinced her to get married they said to her daughter that this is a huge opportunity to you, if u get married to this guy your life would be far better so, please try to understand, we just want your good future that's why we are doing so..... She tried to convince her parents that please let me complete my further study so I could be a better personality but her parents refused to listen to everything and said “only we have the rights to think what is right and wrong for you and your future so u must get married with the person who is selected by us” **Contact with “UNMUKT” team :** When she thought her parents couldn't convinced than she raise this topic in Kishori group and it is decided by the kishori group to convinced her parents again but this was also failed then they decided to raise this topic in front of UNMUKT team and they did so. **intervention by “UNMUKT” team :** The case was reached to UNMUKT team and the team started working without any delay the action taken by the team were:-

- ◆ Reached to the parents of Kajal Kumari and convinced them for stopping this right now
- ◆ They were awaked about the child marriage act
- ◆ They known all the things related to the effects of early marriage
- ◆ They were known that how could it be dangers for their daughter her life could be in danger too.
- ◆ They were also known that if they do not stop this then it could be completely harmful for them. The meters will go the police station and when police come then you will not able to do anything, so stop this “Isi me sabki bhalai hai”

**Impact by “UNMUKT” team :** After the intervention of UNMUKT they were convinced and stop the marriage and they said “ab ham apni beti ka sadi uske margi se hi karenge uske 18 vars or uski padhai puri hone ke bad”

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## Agriculture and Livelihood

### Livelihood Promotion through Sustainable Eco-Friendly Agricultural

This project is being implemented in 10 villages of 4 Gram Panchayat in Latehar block. It is supported by KKS-BMZ, Germany. The goals of this project are –

Contribute actively to reduce poverty of 850 socially & economically disadvantaged & vulnerable indigenous marginal & small farmer households of Latehar Block in Jharkhand by improving their livelihood status.

Project will contribute to decimate Millennium Development Goals: 1. Poverty and Hunger; 3. Gender Equality; and 7. Environment Sustainability.

The specific objective is to improve living of 850 BPL families with around 4,500 members of marginal and small farmers through increased income by adopting eco-friendly sustainable agriculture practices.

During the reporting year, different activities were done to achieve the expected result as following.

**Result – 1: Social Empowerment:** Self Help Groups, Kishan Clubs & Water User Groups (Watershed Committees) are effectively managing available resources (Own land, Homestead, Commons, Livestock, Job as Wage labour etc.) and 70% of target groups have access to Govt. schemes & services.

**Result – 2: Watershed/Infrastructure:** Watershed Infrastructure ensured improved agriculture production in 644 Acres of land in 10 villages

**Result –3: Agriculture Promotion:** Improved land productivity measures and ecological restoration practices are successfully adopted by 700 HHs benefiting 644 Acres of land in 10 villages by increasing production and tiding over crisis during lean period.

**Result – 4: Income Enhancement/IGA:** 150 Households are engaged in animal husbandry i.e. Goat rearing to increase their income.

**Result – 5: Alternative Domestic Energy:** All 850 beneficiary families of 10 villages use Solar Lantern, the renewable energy saving devices for domestic use



*Income generation through promoting fruits orchid.*

that reduced the difficulties caused by the power cut for indefinite period.

Major activities done under this project are listed below.

- a. 500 farmers of project area have been organized in 10 Farmers Club in 10 villages;
- b. 44 Master Trainers have been developed by the process of training and orientation have taken the responsibility of training the farmers at community level in an ongoing manner;
- c. A Farmers' Producer Company has been Registered, and it has received fund support of Rs.1,05,000/- from NABARD Ranchi;
- d. 30 SHGs are formed and functional since 31.12.2015 with total members 367;
- e. Savings to tune the of Rs. 4,12,750/- (of 22 SHGs with 260 members) is accumulated and 124 members of 22 SHGs have been provided loan by their respective SHGs (Rs.1,71,950/-) to meet their urgent needs;
- f. Construction of Check Dams (2 in Ghutua and Harkha villages);
- g. Construction of 4 Lift Irrigation facilities (Ghutua, Harkha, Sukuri, and Bardhpathar villages);
- h. 4 Well Renovation (Sukari, Bariatu Jagir, Odan and Jaram villages);
- i. Plantation (Follow up)

- j. IEC material development (Crop Calendar etc.)
- k. Training and Exposure (Staff Training, Partners Meet etc.)
- l. Training on Goat Rearing
- m. SHG Capacity Building Training; and
- n. Follow up of ongoing activities including Crop Management, Farmers Meeting/Training and supervision at field level.

## Our Membership:

### VEDIC Society Membership on Govt. Bodies in Latehar and palamu District, Jharkhand

Sl. No	Name of Department/Committee	Bodies
1	Member of Sponsorship and foster care approval committee (SFCAC) Latehar	Govt. Of Jharkhand
2	Governing Body of Hospital Management Committee, Latehar	Govt. Of Jharkhand
3	Member of District Child Protection Committee Latehar District	Govt. Of Jharkhand
4	Member of Block Child Protection Committee in 7 Blocks of Latehar District ( Manika , Latehar , Balumath , Herhanj , Bariyatu, Barwadih and Mahudand )	Govt. Of Jharkhand
5	District Level Vigilance and Monitoring Committee (I.T.D.A), Latehar	Govt. Of Jharkhand
6	NALSA (Victims of Trafficking and Commercial Sexual Exploitation) Scheme	Govt. Of Jharkhand
7	NALSA (Legal Services to Mentally ill and Mentally Disabled Persons) Scheme	Govt. Of Jharkhand
8	JHALSA (Core Group for Disaster Management)	Govt. Of Jharkhand
9	Road safety committee by District Transport Department.	Govt. Of Jharkhand

## Meet the Team

SI No.	Name	Designation
1	Sri Chandrashekhar Singh	Executive Director
2	Sri Parmeshwar Prajapati	Finance Officer
3	Mr. Binay Kumar Bishwas	Program Manager
4	Mr. Sujit Kumar	Project Coordinator
5	Mr. Umesh Kumar	Project Coordinator
6	Md Anwar Hussain Ansari	Project Coordinator
7	Mr. Om Prakash Tiwari	Project Coordinator
8	Mr. Sunil Khess	Project Coordinator
9	Ms. Pragya Khalkho	Project Coordinator
10	Mr. Vikash Kumar	MIS /training / Documentation officer
11	Ms. Tabbsum Praveen	MIS & Documentation
12	Mr, Ajay PratapDeo	Block Coordinator
13	Mr. LalBihari Singh	Block Coordinator
14	Mr. Aabhay Kumar Prajapati	Block Coordinator
15	Mr. Sumant Kumar	Block Coordinator
16	Mr. Sanjay Lakra	Block Coordinator



17	Mr. Yogendra Kumar Singh	Block Coordinator
18	Umesh kumar Prajapati	Block Coordinator
19	Md. ZiyaulHaque	Cluster Coordinator
20	Mr. Ram Prasad Rajak	Cluster Coordinator
21	Mr. Sanjay Thakur	Cluster Coordinator
22	Mr. Yogendra Oraon	Cluster Coordinator
23	Mr. Banwari Oraon	Cluster Coordinator
24	Ms. Shushila Devi	Community Animator
25	Ms, Koushalya Devi	Community Animator
25	Ms. Babita Devi	Community Animator
26	Ms. Sushma Devi	Community Animator
27	Ms. Sunaina Devi	Community Animator
28	Mr. Praveen Kumar Bhagat	Community Animator
29	Mr. Sunil Kumar Singh	Community Animator
30	Ms. PremaTigga	Village Animator
31	Ms. Jtyoti Surin	Village Animator
32	Md Mustakim Ansari	Village Animator
33	Md. Ajij Ansari	Driver
34	Mr. Lal Bihari Bhuiyan	Caretaker

### Our Present Association and Partner Agencies

- Child Fund India
- KKS-BMZ, Germany
- NEG-Fire, New Delhi
- UNICEF, Jharkhand
- JSLPS Jharkhand
- NABARD
- TDH
- CINI

### We are thankful to this agencies for their support and co-operation :

- CARE, Jharkhand
- CEVA, Kolkata
- CINI, Kolkata
- CORDAID, The Netherlands
- Development Focus, Bengaluru
- District Administration, Latehar, Government of Jharkhand
- District Administration, Palamu, Government of Jharkhand
- Edukans Foundation, The Netherlands
- Government of India
- Government of Jharkhand
- International Labour Organization (ILO)
- Jharkhand Education Project Council (JEPC)
- Life Education and Development Support (LEADS)
- Lohardaga Gram Swarajya Sansthan (LGSS)
- Nav Bharat Jagriti Kendra, Hazaribag
- Reach India
- Sahbhagi Shikshan Kendra (SSK), Lucknow
- SEVA Network Foundation, The Netherlands
- Water Aid India

## SINHA & GHELANI CHARTERED ACCOUNTANTS

SURAJ MARKET, LALJI HIRJI ROAD, RANCHI - 834 001, Ph.: 2202662, 2206249  
E-mail : sinhaghelani@gmail.com

The Members  
Vedic Society  
Ranki Khurd PO Rankikala  
Via Satbarwa, Palamau  
Jharkhand

### AUDITORS' REPORT

We have audited the attached Balance Sheet of VEDIC SOCIETY, Ranki Khurd, P.O. Ranki Kala, Via Satbarwa, Dist. Palamau 822 126 Jharkhand as at 31.03.2018 and also the annexed Income & Expenditure Account and the Receipt & Payment Account of the Society for the year ended on that date.

These financial statements are the responsibility of the said concern. Our responsibility is to express an opinion on these financial statements based on our audit.

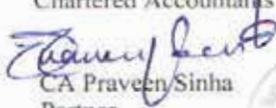
We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the said concern, as well as, evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We report that :

1. The Balance Sheet, Income & Expenditure account are in agreement with the books of account maintained by the Society.
2. We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of the audit.
3. In our opinion, proper books of account have been kept by the Society so far as it appears from our examination of the books.
4. 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 :-

(i) in the case of the Balance Sheet, of the state of the affairs of the said concern as at 31<sup>st</sup> March, 2018, and

(ii) in the case of the Income & Expenditure Account, of the Deficit of the Society for the year ended on 31<sup>st</sup> March, 2018

Place : Ranchi  
Date : 02.07.2018

For Sinha & Ghelani  
Chartered Accountants  
  
CA Praveen Sinha  
Partner



Branch Office : Nainwas Complex, C/o Nagendra Flour Mill, Malviya Marg, Hazaribagh - 825301



Vedic Society,  
PO Ranki Khurd, Ranki Kala, Dist Palamu

Balance Sheet as at 31.03.2018

Liabilities	Amount	Assets	Amount
<b>Earmarked FC Fund for next program year</b>		<b>Fixed Assets (less depreciation)</b>	
KKS Agriculture Project	141890.23	Foreign Contribution Assets	4512989.74
CFI Project - DFC Grant	65980.13	Non FC Assets	1272486.70
CFI Project - Subsidy Grant	270555.49		5785476.44
NEG Fire Project	420332.05	<b>Current Assets</b>	
PHED Latehar	607798.00	Cash	1058.00
Unmukt - CFI project	394084.00	SBI Satbarwa 11648040457 (FC Main A/c)	85469.66
	1900639.90	SBI Satbarwa 34633040453 (CFI Utilization )	787070.24
		SBI Satbarwa 32110245371 (NEG Utilization)	434763.05
<b>Capital Grant (FC Projects)</b>		SBI Latehar 34860746706 (KKS Utilization )	459289.23
CCF Project	539630.00	SBI satbarwa 32122898010 (KKS Old Utilization A/c)	7210.00
C A Project	72994.57	ICICI Bank Ltd	13520.00
DF-Education Project	40000.00	SBI Latehar 11450765680	427255.26
Education Project	701060.66	SBI Satbarwa 11648040446	174657.58
KKS Project	2396660.00		2390293.02
NBJK Project	85000.00	<b>Loans &amp; Advances</b>	
Water Aid Project	18566.50	Telephone Security	4000.00
CFI Project	246393.00	Cell Phone Security	3440.00
NEG Fire Project	112000.00	Ajay Pratap Deo	25000.00
	4212304.73	Other Advance	6000.00
			38440.00
<b>General Fund (Non FC)</b>	11000.00		
		<b>Programme Fund deficit transferred from Liability side</b>	23426.79
<b>Specific Fund (Non FC)</b>			
Specific Fund b/f	40000.00		
Capital Grant CSA	15224.35		
Capital Grant - DG Set	34122.00		
Capital Grant - MESO	72150.00		
Contribution - School Building	19697.00		



Secretary  
VEDIC Society

Treasurer  
VEDIC SOCIETY

Contribution - Building	354500.00	
Capital Grant - Indisco	211181.17	746874.52
<b>Depreciation Reserve (FC projects)</b>		1261813.10
<b>Unsecured Loans</b>		
Chandrashekhar Singh	47400.00	
Parmeshwar Prajapati	57604.00	105004.00
<b>Excess of Income over Expenditure b/f</b>	112617.06	
Less Program fund deficit	136043.85	
Deficit transferred to assets side	-23426.79	
	<u>8237636.25</u>	

0.00

8237636.25

In terms of our report of even date annexed

For Sinha & Ghelani  
Chartered Accountants

*Praveen Sinha*  
CA Praveen Sinha  
Partner

Membership No 073930  
FRN 05618C  
Ranchi, Dt. 02.07.2018



*Praveen Sinha*  
President

For Vedic Society

*Praveen Sinha*  
Secretary

*Praveen Sinha*  
Treasurer

Vedic Society,  
PO Ranki Khurd, Ranki Kala  
Dist. Palamu

Income & Expenditure Account for the year ended 31.3.2018

Expenditure	Amount	Income	Amount
To FC Program Fund Expenses	12861175.39		
<b>To Local Contribution Expenses</b>		<b>Foreign Contribution Grant recd</b>	12715550.42
KKS Agriculture Project	240000.00	Add Unspent grant b/f	1757001.87
NEG Fire Local Contribution	0.00		14472552.29
		Less Capital Grant received	190893.00
<b>To Non FC Project Expenses</b>			14281659.29
AUD Child Fund exp	1392853.00	Less Unspent grant Carried over	1292841.90
Unicef Project Exp	1829557.75		12988817.39
JSLPS - Social Audit unit Exp	649936.00	<b>Local Contributions received</b>	
	3872346.75	KKS - Agriculture Project	240000.00
<b>To VS General Account Expenses</b>		NEG Fire Local Contribution	0.00
Farmer producer Organisation exp	20000.00		240000.00
Administrative Exp	40655.00	<b>NON FC Grant/received</b>	
Audit fee paid	6860.00	AUD Child Fund grant	1389800.00
Bank Charges	330.40	Unicef Grant (net)	1829552.00
Board Meeting Exp	4086.00	JSLPS Social Audit Unit Grant	267540.00
Four wheeler Exp	41803.00		3486892.00
Insurance Charges	31503.00	<b>General Account Program Fund income</b>	
SEVA Bharti School exp	15650.00	Four wheeler income	13408.00
Travelling exp.	8640.00	Membership Fee	3700.00
	169527.40	SEVA Bharti School Income	15650.00
		Training Hall/guest room Charges	328846.30
		Travel Receipt	8260.00
		LCD\Sound System Charges	28000.00
		Generator Charges	22400.00
		Photocopy charges	2937.00
			423201.30



*Signature*  
Secretary  
VEDIC SOCIETY

*Signature*  
Treasurer  
VEDIC SOCIETY

<b>To Depreciation on</b>		<b>Employees benefit deductions</b>	
Foreign Contribution Assets	175886.00	EPF from Salary	627507.00
General Assets	62571.00	ESIC Contribution	36870.00
	238457.00		664377.00
<b>To Employees benefit payments</b>		<b>SB interest</b>	
EPF payment	651672.00	FC Savings Bank Interest	98505.00
ESIC Payments	31938.00	General Account SB Interests	37280.00
	693610.00		135785.00
		<b>Programme Fund Deficit</b>	-103956.15

17835116.54

17835116.54

In terms of our report of even date annexed

For Sinha & Ghelani  
Chartered Accountants

*Signature*  
CA Praveen Sinha  
Partner  
Membership No 073930  
FRN 05618C  
Ranchi, Dt. 02.07.2018



For Vedic Society

*Signature*  
President

*Signature*  
Secretary

*Signature*  
Treasurer



Vedic Society,  
PO Ranki Khurd, Ranki Kala  
Dist. Palamu  
Vedic Society  
Receipt & Payment Account for the year ended 31.3.2018

Receipt	Amount	Payment	Amount
<b>To Opening Balances</b>			
Cash	1058.00	<b>By Fixed Assets purchased</b>	
SBI Satbarwa 11648040457	47866.24	Foreign Contribution Projects	233497.00
SBI Satbarwa 34633040453	1455840.54	Non FC Projects	39000.00
SBI Satbarwa 32110245371	661.00		272497.00
SBI satbarwa 32122898010	6883.00		
SBI Latehar 3486746706	543168.37	<b>By Foreign Contribution Project Payments</b>	
ICICI Bank	101739.00	CFI Project	6488047.30
SBI Latehar 11450765680	383924.11	KKS Project	3258235.14
SBI Satbarwa 11648040446	187499.58	NEG Fire Project	1602127.95
	2728639.84	Unmukt CFI Project	1512765.00
			12861175.30
<b>To Foreign Contribution Grant receipts</b>		<b>BY KKS Local Contribution Payment</b>	240000.00
CFI Grant - DFC	815206.13		
Subsidy	5329510.29		
KKS - Agriculture	3200000.00	<b>By NON FC Project payments</b>	
NEG Fire	2057760.00	AUD Child Fund Project	1392853.00
Unmukt - CFI Project	1313074.00	UNICEF Project	1885005.75
	12715550.42	JSLPS - Social Audit Project	649936.00
			3927794.75
<b>To Local Contribution Received - KKS</b>		<b>BY Vedic Society General Account payments</b>	
KKS - Agriculture Project	240000.00	Farmer producer Organisation exp	20000.00
	240000.00	Administrative Exp	40655.00
		Audit fee paid	6860.00
<b>To NON FC Grants/Receipt</b>		Bank Charges	330.40
AUD Child Fund Grant	1389800.00	Board Meeting Exp	4086.00
Unicef Projects	1885000.00	Four wheeler Exp	41803.00
JSLPS - Social Audit	267540.00		
	3542340.00		

Secretary  
VEDIC SOCIETY  
Treasurer  
VEDIC SOCIETY



<b>To Vedic Society General Account Receipts</b>		Insurance Charges	31503.00	
Four wheeler income	13408.00	SEVA Bharti School exp	15650.00	169527.40
Membership Fee	3700.00	Travelling exp	8640.00	
SEVA Bharti School Income	15650.00			
Training Hall/guest room Charges	328846.30	<b>By Employee Benefit payments</b>		
Travel Receipt	8260.00	EPF Expenses	661672.00	
LCD/Sound System Charges	28000.00	ESIC Contribution	31938.00	693610.00
Generator Charges	22400.00			
Photocopy charges	2937.00			
	423201.30			
<b>To EPF/ESIC Contribution</b>		<b>By Closing Balance</b>		
EPF received from Employees	627507.00	Cash	1058.00	
ESIC Contribution from Employees	36870.00	SBI Satbarwa 11648040457 (FC Main A/c)	85469.66	
	664377.00	SBI Satbarwa 34633040453 (CFI Utilization)	787070.24	
<b>To Unsecured Loans</b>		SBI Satbarwa 32110245371 (NEG Utilization)	434763.05	
Chandra Shekhar Singh	47400.00	SBI satbarwa 32122898010	7210.00	
Parmeshwar Prajapati	57604.00	SBI Latehar 34860746706 (KKS Utilization Account)	459289.23	
	105004.00	ICICI Bank Ltd	13520.00	
<b>TO Savings Bank Interest</b>		SBI Latehar 11450765680	427255.26	
Foreign Contribution account	98505.00	SBI Satbarwa 11648040446	174657.58	2390293.02
General Account	37280.00			20554897.56
	135785.00			
	20554897.56			

In terms of our report of even date annexed

For Sinha & Ghelani  
Chartered Accountants

CA Praveen Sinha  
Partner  
Membership No 073930  
FRN 05618C  
Ranchi, Dt. 02.07.2018



President

Secretary

Treasurer

For Vedic Society

# Livelihood Promotion through sustainable eco-friendly agriculture supported by KKS-BMZ





**Voluntary Education Development and Integrated Cultural Society (VEDIC Society)**

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