

JHARKHAND MAHILA UTHAN

ANNUAL REPORT- 2023-24

Establishment: 2002



Website:

www.jharkhandmahilauthan.org



Address:

Village- Lara (Kusumdihi), PS+
PO- Churchu, District-
Hazaribag, Jharkhand-825302

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m
jmujharkhand@gmail.com



ANNUAL REPORT APPROVAL BY BOARD

Name of Board	Signature
1. Fulkumari Tigga	फुलकुमारी तिग्गा
2. SomiyaTudu
3. Neelam Besra	Neelam Besra
4. Karmi Tuddu	कार्मी टुडु
5. Anjani Kumari	अंजनी कुमारी
6. Md. Sarfaraz Alam	मोहम्मद सफ़राज़ अलम
7. Mr. Sanjay Rabidas	संजय राबिदास

From the desk of secretary...

I am delighted to present Annual Report of Jharkhand Mahila Uthan of year 2023-24. This year, we focused on the holistic development of our target community. While our programs catered to individuals of all ages, our primary focus remained on children, adolescent girls, women, and marginalized groups.

Our efforts were directed toward addressing critical issues such as preventing domestic violence, combating atrocities, tackling gender inequality, curbing child abuse, and eradicating child marriages. We also worked tirelessly to foster leadership, empower communities, enhance livelihoods, and ensure the safety and protection of our target groups.

One of the significant highlights of this year's work was our commitment to eliminating child labour in our society. We prioritized educating women and adolescent girls about various government programs and initiatives, encouraging development, empowerment, leadership, and informed decision-making. Through regular interactions and meetings with beneficiaries, we aimed to strengthen the capabilities of adolescent girls and women.

On the livelihood front, we utilized local resources, particularly forest products, to promote sustainable income generation. Protecting forests and conserving the environment remained integral to our mission.

None of this would have been possible without the generous support of our donors, individual contributors, and compassionate friends who believed in our work. We extend our heartfelt gratitude to them. I would also like to thank our cooperative board members, dedicated staff, and community leaders for their unwavering support and guidance, which has been instrumental in helping us pursue our vision and mission.

Neelam Besra
(Secretary)

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WHO WE ARE

Jharkhand Mahila Uthan was established on 24th June 2002 by a group of like-minded individuals. The organization's main office is located in the remote village of Lara, Churchu, in Hazaribagh, Jharkhand. Jharkhand Mahila Uthan has consistently worked towards achieving its goals and objectives, turning the aspirations of marginalized communities into tangible realities and accomplishments.

Our approach and management style have always been characterized by effective leadership, innovation, and participation. Over the years, the organization has grown not only in size but also in its capacity to handle a wide range of activities. Since its inception, Jharkhand Mahila Uthan has focused on empowering tribal communities, women, adolescents, self-help groups (SHGs), selected community leaders, elected women representatives, Dalit, and backward communities. The organization's key thematic areas of intervention include leadership development, education, health, and livelihood promotion.

Jharkhand Mahila Uthan operates through a convergence model, fostering linkages among services and interventions to leverage the strengths of key stakeholders. This approach ensures effective target achievement and the long-term sustainability of its activities.

VISION:

Jharkhand Mahila Uthan want to create an egalitarian society where everyone upholds just and equitable life.

MISSION:

Promote and facilitate marginalized community to access their rights and entitlements, protecting and preserving their identity, cultural values, forest and natural resources

AIMS AND OBJECTIVE:

- ✓ To work for eradications of poverty, inequality, exploitation of women, illiteracy, superstition dogmas, and other social evils aimed to empowerment of women and children by providing education and awareness.
- ✓ To provide the education facilities to every people under RTE.
- ✓ To improve the condition of rural people by developing appropriate income generation programs by using the local resources and providing the skills in hand.
- ✓ To work for protection of forest and conservation of land, water, natural resources by development of watershed and soil conservation program.

- ✓ To promote entrepreneurship development for youths and provide skills for ensuring optimum utilization of the available human, natural and institutional resources.
- ✓ To promote agriculture by introducing the new technique of farming.
- ✓ To work for integrated rural development and provide support services for social and economic upliftment of the villagers to promote health care program both preventive as well as creative and provide emergency health services.
- ✓ To work for protection of land, forest, and natural rights of tribal people.
- ✓ To improve socio-economic development of poorest, helpless, illiterates, SC/ST/OBC and weaker section of society and promote scope for creation growth and strengthening of abilities for self-reliance.

CORE VALUES

❖ RESPECT

- We recognize and respect the local tradition and the culture of the community we serve.

❖ EMPOWERMENT

- We are committed to empower rural people focusing more on women by giving opportunities at every possible way.

❖ INCLUSIVITY

- We strive to ensure that each and every person got recognition in the society regardless of the caste, creed, gender, religion.

❖ TRANSPARENCY

- We uphold transparency in all operations, ensuring that processes are open and information is accessible to every stakeholder.

❖ SUSTAINABILITY

- We focus on sustainable development of the community that can ensure long lasting positive change.

OPERATIONAL AREA OF JMU

State- Jharkhand

Districts

- ✓ Hazaribag
- ✓ Khunti
- ✓ Bokaro
- ✓ Ramgarh

JHARKHAND



LEGAL STATUS OF THE ORGANIZATION

Name of the Organisation	Jharkhand Mahila Uthan
Office Address	Village- At- Lara (Kusumdi), PS-Churchu, PO-Churchu, District- Hazaribag, Pin-825302
Name of the Chief Functionary	Ms. Neelam Besra,
Designation	Secretary
Contact Number	+91- 8986888166, 8210388975
Email Id	jharkhandmahilauthan@gmail.com, jmujharkhand@gmail.com
Website	www.jharkhandmahilauthan.org
Legal Status Reg. No.	9780/IV/92 under Indian Trust Act 1882
Date Of Registration	24 th June 2002
PAN No.	AACTJ3059N, Reg. date-24/06/2002
NITI Ayog/Ngo Darpan	JH/2017/0180031
Income Tax 12A	Reg. under income tax Act 1961 in sec 12A – AACTJ3059NE20034 on dated 10 th March 2022.
80G	Reg. under income tax Act 1961 in sec 12A – AACTJ3059N22PT01 on dated 10 th March 2022.
FCRA NO.	337750086, Reg. Dated- 28/3/2011, Renewal date -17 TH March 2022
CSR Registration	CSR00024563 Dated 16-03-2022
Guide Star No	14441
TAN NO	RCHJ02135A
GST Reg. No.	20AACTJ3059N1ZM Date- 27-01-2022
ESIC Reg. No	60001879120001399
JPT Reg. No	20892112686

BOARD OF DIRECTORS

Sl. No.	Name	Address	Gender	Age	Educational qualification	Occupation	Designation
1.	Ful kumari Tigga	Vill- Dhamansariya, PO- Churchu, Hazaribag	F	34	IA	Social workers	President
2.	SomiyaTudu	Vill- Chanaro, Tola- Parbad, PO- Charhi, Hazaribagh	F	47	Intermediate	Teacher	Vice president
3.	Neelam Besra	Vill. Lara, PO- Churchu, Hazaribagh	F	46	B A	Social workers	Secretary
4.	Karmi Tuddu	Vill - Gobardaha, PO- Jordag, Churchu Hazaribagh	F	37	Non-Matric	Self employed	Treasure
5.	Merry Murmu	Vill- Dumar, Churchu Hazaribagh	F	47	Matric	Private employed	Member
6.	Jyoti Raj	Vill-Pamesor Road, Baramasiya, Deoghar	F	45	Non-Matric	Social workers	Member
7.	Anjani Kumari	Vill- Lohri, Mangarh Hazaribag	F	47	BA	Social workers	Member
8.	Md. Sarfaraz Alam	Vill- Pelawal, PO- Pelawal, Hazaribag	M	42	Intermediate	Self employed	Member
9.	Mr. Sanjay Rabidas	Vill- Oriya, PO- Oriya, Hazaribag	M	46	Matric	Self employed	Member

Our staffs /team members

	Male	Female	Total
Full time	7	11	18
Part time	1	2	3
Volunteer	10	30	40
Total	18	43	61

Membership with Association and Network of Jharkhand Mahilla Utthan

State level	Right to food, RTE, Land & forest right, IBDITA (CREA, Delhi), GLP (Oxfam).
National Level	RTE, WADA NA TODO ABHIYAN, VANI, LOK MANCH (Delhi), RASTIAYA DALIT MAHILA ANDOLAN (Delhi),

Our current partners

CREA	New York
Girl first fund (GFF)	USA
Women Fund Asia (WFA)	USA
Kailash Satyarthi Children's Foundation (KSCF)	USA
Give India	
Lok Manch	New Delhi

OUR PROGRAMS

Ending Child Marriage: Empowering Adolescent Girls

Jharkhand Mahila Uthan is actively supporting a project dedicated to ending child marriage among adolescent girls in 21 villages across three panchayats—Churchu, Ango, Indra, and Jarba in the Churchu block—and 50 villages in 5 blocks of the Khunti district. Our campaign, “Girls Are Not Just Brides,” and Access to Justice underscores that girls have their own dreams and ambitions. We are currently working to tackle issues such as child marriage, child sexual abuse, child trafficking, and child labour.

Through this initiative, we have enrolled over 500 adolescent girls, focusing on their empowerment through regular meetings and counselling sessions with parents, encouraging them to refrain from marrying off their daughters at a young age.



Our activities have included cultural performances (*Nukkad Natak*), staff orientation meetings, wall writing campaigns, and conducting a baseline survey to measure the knowledge levels of girls in 21 intervention villages.

We also provided football training for 40 girls and organized a major sports event focused on football. Additionally, we celebrated International Women's Day, providing a platform for girls to



perform and share their experiences while discussing their rights and entitlements, thereby fostering leadership skills among them. JMU organized a football match for early-married women in the intervention area, with more than 120 married women participated. This initiative aimed to promote gender equality among married women by offering

them equal opportunities to explore their aspirations.

Throughout the program, we addressed important issues such as gender roles, clothing norms, work distribution, education, food access, and personal freedoms, with the aim of raising community awareness about gender equality. We counsel

parents and stakeholders to combat gender discrimination and the exploitation of girls. The project has also facilitated interaction meetings between girls and cultural team members, allowing them to engage with married women and boys in advocating against early marriage.



Furthermore, we provided educational fellowship support to 20 adolescent girls who demonstrated significant academic progress. The program created a dedicated platform for adolescents to develop their vision, serve as role models for their peers, and express themselves freely within the community.

To encourage the girls, JMU organized exclusive games, sports, and competitions. Cultural programs addressing themes such as preventing child marriage, combating forced marriages, highlighting the detrimental effects of child marriage, and promoting the importance of education effectively communicated key messages to the community. These efforts have led to a deeper understanding of these issues and a collective commitment to ending child marriage in the region.

Key Achievements of the Project

- A total of 215 child marriages were successfully prevented through our initiatives.
- 100 Village-Level Child Protection Committees were formed in the Khunti district.
- 78 cases of child trafficking and child labour were rescued and rehabilitated.
- Compensation totalling 89 lakhs was provided in 72 POCSO cases.
- 180 out of 230 identified children were enrolled in mainstream schools.



Ensuring Social Protection (Lok Manch)

The Lok Manch network is dedicated to building an egalitarian, secular, democratic, and inclusive society where no one remain hungry and everyone enjoys their fundamental rights. Jharkhand Mahila Uthan, with the support of Lok Manch, has been working in 23 villages across 8 panchayats in the Churchu block of Hazaribag District. Over the past 9 years, we have engaged with 3,000 families to ensure food security, implement the Scheduled Caste Sub-Plan (SCSP) and Tribal Sub-Plan (TSP), promote environmental sustainability, improve water, sanitation, and hygiene (WASH), and enhance access to various government programs and benefits.

JMU selected 60 community leaders—30 men and 30 women—from 20 intervention pockets and provided training on various issues, including land rights, legal documentation for land, forest rights, and food security. We organized regular monthly meetings with these community leaders to address the needs of the community and raise awareness about government programs and schemes.



As part of the program, we conducted training on the SCSP, held public hearings on Scheduled Tribe/Scheduled Caste (ST/SC) issues, and covered topics related to the environment, food security, forest and land rights, and the Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA), among others. These trained community leaders have played a crucial role in linking the community with these schemes.

Major Achievements of the Program

- **Pradhan Mantri Rural Housing Scheme:** 12 housing units provided
- **Job Cards Issued:** 10 individuals
- **Ration Cards Issued:** 5 families
- **Old Age Pensions:** 15 beneficiaries
- **Widow Pensions:** 4 women
- **Caste and Residential Certificates Issued:** 6 individuals

Empowering Women and Girls

Women Empowerment

Women empowerment is a major concern of the organization. The primary focus has been on empowering women from Self-Help Groups (SHGs) and adolescent girls by enhancing their capacities through targeted interventions. Regular meetings and training sessions were organized to improve their leadership abilities, financial literacy, and understanding of various government schemes and legal rights. These sessions provided a platform for women and girls to discuss their challenges, share experiences, and collectively work towards improving their socio-economic status.



The program addressed a range of issues faced by women and girls, including those affecting single women, persons with disabilities, widows, and transgender individuals. It emphasized equality and equal rights for all women and girls. To promote quality education, the program supported 20 girls who had previously dropped out of school. Additionally, training sessions were conducted for 40

girls to raise awareness about modern technology, focusing on maintaining online safety and protecting against cybercrime.

Leadership Development among Elected Women Representatives (EWRs)

Jharkhand Mahila Uthan (JMU) is also working to build the capacity of elected women panchayat representatives (EWRs) to foster leadership and ensure their active participation in development activities. The aim is to create a better understanding of issues affecting women, familiarize EWRs with government programs and schemes, and motivate other women in villages to participate in *gram sabhas* and take an active role in decision-making processes.



JMU organized regular trainings and meetings with 70 collective women and 110 selected women, focusing on topics such as:

- Gender equality
- Government programs and schemes
- Leadership training



- Utilizing women's collective power
- Presenting women's issues at the panchayat level
- Rights and entitlements
- Responsibilities in governance

Engaging Male Representatives

To promote gender equality and support women's leadership, JMU also involved 30 elected male panchayat representatives. These men actively support women's leadership initiatives and work to inspire other men to do the same. By engaging both women and men in this process, the program fosters a collaborative approach to gender equality and community development.

Climate Change

Jharkhand Mahila Uthan (JMU) organized awareness campaigns to promote forest protection, increase tree planting, conserve land, and protect wildlife. Meetings were held with villagers to discuss topics such as organic farming, climate change, low rainfall, and forest conservation. The campaign covered 23 villages in the Churchu block, reaching more than 3,000 families.



As part of the initiative, JMU distributed approximately 1,200 fruit and timber saplings to farmers, encouraging sustainable practices. These efforts have significantly increased awareness among farmers regarding climate change. Many farmers are now actively creating awareness within their communities and have begun protesting against forest fires and the illegal cutting of trees. Additionally, farmers have started adopting organic farming practices, reducing their reliance on chemical fertilizers.

International Women's Day

Every year, JMU organizes a large program to celebrate International Women's Day. This year, on 13th March 2024, a grand event was held at Lara Playground, with approximately 500 women and girls participating. The program aimed to provide a platform for women and girls to perform and express their views in front of a public audience.



The event included a football match and various sports activities for women's teams. Women actively contributed throughout the day, taking responsibility for organizing the event. They shared their challenges, motivated

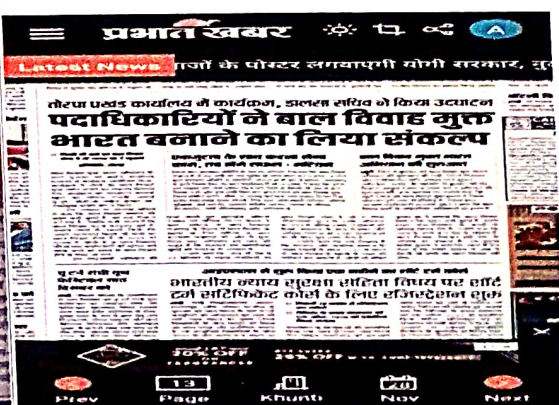


each other to unite, and delivered powerful messages to strengthen their collective voice against gender discrimination, violence, atrocities, and abuse.

Key participants in the event included the Block Development Officer (BDO) of Churchu, the Pramukh, Up-Pramukh, Mukhiya, and other panchayat leaders. Their involvement added significance to the program and highlighted the importance of women's empowerment in the community.

Access to Justice

Access to Justice Jharkhand Mahila Utthan Access to Justice program in 5 blocks of Khunti district of Jharkhand in collaboration with Kailash Satyarthi Foundation to eradicate child marriage, child trafficking, child labor, Awareness campaigns are being conducted in 50 villages to prevent child sexual abuse. Along with this, block level, district level workshops and seminars are being organised with every college, school stake holder, village head etc. Under the above awareness campaign program, till now 13 cases of child trafficking, 23 cases of child labour, 72 POCSO cases have been resolved, 89 lakhs have been helped in getting relief from child marriage prevention, 215 have been prevented from depriving 180 children from education Have got them admitted to school, have provided scholarship money to 96 helpless children, have helped 690 women in 2 blocks Murhu and Khunti to get Maiya Saman Yojana



Promoting Girls' Education and Child Rights

JMU is deeply committed to promoting education among girls, particularly in the remote Churchu area, where educational institutions are scarce. Many families in the region are unable to afford the cost of education as most parents work as daily wage labourers, leading to a high dropout rate among girls.

JMU identified such girls and provided educational fellowship support to help them continue their education. A total of 60 girls received support from the organization, including 20 extremely poor girls who successfully appeared for their 10th board exams. Additionally, JMU organized meetings with parents to motivate them to support their daughters' education and emphasize its importance.



Celebration of Independence and Republic Day



Every year, both Day and its office. celebrations, organization



JMU celebrates Independence Republic Day at During these the honour the

memory of freedom fighters who contributed to India's independence and the vision of Dr. B.R. Ambedkar, who gave us the Constitution and the rights we enjoy today. Villagers are actively involved in these events, where

JMU also shares its achievements and progress in the community.

Celebration of International and National Girls' Day

JMU celebrated International Girls' Day on 11th October 2023 at Kasturba School, Murhu, Khunti, and National Girls' Day on 24th January 2024 at Konar Extension Village, Churchu. Both events actively involved girls and included cultural programs such as speeches, poetry competitions, and issue-based drawing competitions. These programs helped raise awareness about gender equality, fostered leadership development among girls, and facilitated a deeper understanding of issues affecting them.



Celebration of World Adivasi Divas

On 9th August 2023, JMU organized World Adivasi Divas at Konar Extension Village, Churchu, with the participation of over 50 social intellectuals and leaders. The event focused on discussing the role of individuals in preserving Adivasi culture and traditions. Participants emphasized celebrating festivals in traditional ways and fostering mutual support within the community.

The program highlighted the connection between culture and the environment, including forest preservation, food habits, cultural practices, and nature songs, which are gradually disappearing from daily life. The day concluded with a resolution to create awareness among villagers about preserving their cultural heritage and motivating them to protect it.



News Paper Cutting Articles

मयम मयमयु या पत्नी मे पाव्योत्तम तेन
पुत्रोत्तम । एत आरु मयमे के प्रजापते मे
मयमयु ओ मे पुत्रोत्तम प्रजिपयितु मे
प्राप्त निरु मे मे कन्ये मयमयुते मे
पुत्रपु पुत्रपु रिजितन प्रजापत जवक मे
मयमयु ओ क मयमयुते को कपाने ह्यु
के के कि पति मयमयु ओ को मयमयु ह्यु
जवत तव मे ओर वदु कन्ये मे । पुत्र
एत प्रमथु भोलेगवर मयमयु मे के के
जेदर मयमयु मयमयु मे को ये के
जेदर भोपय के कपाने मे जेदर
आपयत रिमि मे रते मे । पुत्रोत्तम
प्रजिपयितु मे प्रमथ मयमयु ओर पयक
ओ द्वितीय मयमयु पुत्रपु पयकन को
मयमयुते ओर हयमि हयमि ।

[illegible]

कार्यक्रम में चुरचुर प्रखंड के आठ गांव की लड़कियों ने भाग लिया। इसमें लोटे, जमडीहा, ओरिया, चुरचुर, बाली, जोरदाग, जारबा, इंद्रा, के लोग रहे। साथ ही संस्था कार्यकर्ता फूलकुमारी तिग्गा, उषा देवी, कविता कुमारी, आशीष अनुरजन बेसरा ने भी अपना अपना विचार प्रकट किए।

www.jharkhandmahilauthan.org

INDEPENDENT AUDITOR'S REPORT

To the Members

JHARKHAND MAHILA UTHAN

Report on the Financial Statements

We have audited the accompanying financial statements of **JHARKHAND MAHILA UTHAN, LARA, CHURCHU, HAZARIBAG, JHARKHAND, INDIA (FOREIGN FUNDS)** which comprise the Balance Sheet as at March 31, 2024 and Income & Expenditure Account and Receipt & Payment Account for the year ended 31.03.2024.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

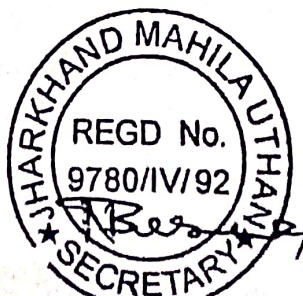
Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required



and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2024; and
- (b) in the case of Income and Expenditure Account, of the excess of expenditure over income for the year ended 31.03.2024.

Report on Other Legal and Regulatory Requirements

We report that:

- a. we have obtained all the information & explanations, which to the best of our knowledge & belief were necessary for the purposes of our audit;
- b. in our opinion, proper books of account as required by law have been kept by the Society so far as appears from our examination of those books;
- c. the Balance Sheet, Income and Expenditure Account and Receipt & Payment Account dealt with by this Report are in agreement with the books of account;
- d. in our opinion, the Balance Sheet, Income and Expenditure Account and Receipt & Payment Account comply with the Accounting Standards;

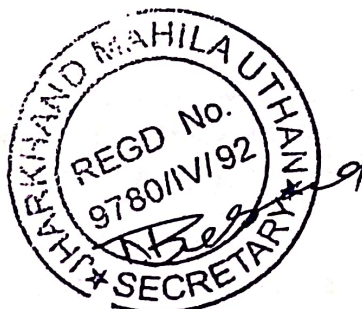
For U.Narain & Co.
Chartered Accountants
Firm's Registration Number: 000935C

Raj Kumar Jain

Raj Kumar Jain
Partner

Membership Number: 072216
UDIN: 24072216BKBRCA7290

Place: Hazaribag
Date : 22.09.2024



JHARKHAND MAHILA UTHAN
LARA, CHURCHU, HAZARIBAG, JHARKHAND

(FOREIGN FUNDS)

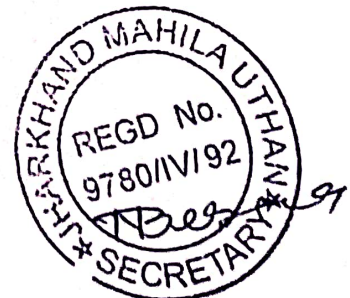
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2024

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<u>To Opening Balance</u>		<u>By Program Expenses</u>	
Cash in Hand	685.00	KSCF KHUNTI	1922886.00
Cash in Bank	<u>1442757.28</u>	KSCF RIDER	470000.00
	1443442.28	WOMEN'S FUND ASIA	404940.00
<u>To Grant in Aid</u>		CREA-COMIC RELIEF	680623.00
KSCF KHUNTI	1989948.00	GIRLS FIRST FUND	1282715.00
KSCF RIDER	200135.00	CREA -16 DAYS ACTIVITY	66229.00
WOMEN'S FUND ASIA	495584.00		
CREA-COMIC RELIEF	735571.00	<u>By Administrative Expenses</u>	
GIRLS FIRST FUND	1709802.00	KSCF KHUNTI	306752.26
CREA -16 DAYS ACTIVITY	74700.00	KSCF RIDER	1450.18
		WOMEN'S FUND ASIA	38208.76
<u>To Bank Interest</u>		CREA-COMIC RELIEF	42729.04
GENERAL - FC	51824.64	GIRLS FIRST FUND	165346.44
		CREA -16 DAYS ACTIVITY	8471.00
<u>To Outstanding Expenses</u>		GENERAL - FC	872.66
KSCF KHUNTI	344203.28		
KSCF RIDER	275000.00	<u>By Capital Expenses</u>	
WOMEN'S FUND ASIA	26000.00	GIRLS FIRST FUND	
GIRLS FIRST FUND	81187.00	Desktop Computer	23200.00
CREA -16 DAYS ACTIVITY	4000.00	Printer	19300.00
		<u>By Others</u>	
		CREA-COMIC RELIEF	
		Audit Fees payable Paid	5000.00
		Advances	60950.00
		GIRLS FIRST FUND	
		Outstanding Expenses Paid	157860.00
		Advances	335015.00
		<u>By Closing Balance</u>	
		Cash in Hand	685.00
		Cash in Bank	<u>1438163.86</u>
			1438848.86
	<u>7431397.20</u>		<u>7431397.20</u>

PLACE : HAZARIBAG
DATE : 22.09.2024

For U. NARAIN & CO.
Chartered Accountants
F.R. No. 000935C

(Raj Kumar Jain)
Partner
M.No. 072216

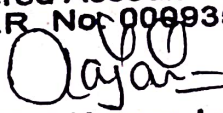


JHARKHAND MAHILA UTHAN
LARA, CHURCHU, HAZARIBAG, JHARKHAND
(FOREIGN FUNDS)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>To Program Expenses</u>		<u>By Grant in Aid</u>	
KSCF KHUNTI	1922886.00	<u>KSCF KHUNTI</u>	1989948.00
KSCF RIDER	470000.00	By Grant in Aid	
WOMEN'S FUND ASIA	404940.00		
CREA-COMIC RELIEF	680623.00	<u>KSCF RIDER</u>	200135.00
GIRLS FIRST FUND	1282715.00	By Grant in Aid	
CREA -16 DAYS ACTIVITY	66229.00		
		<u>WOMEN'S FUND ASIA</u>	
<u>To Administrative Expenses</u>		By Grant in Aid	495584.00
KSCF KHUNTI	306752.26	Add : Unspent Grant : O.B.	<u>463081.52</u>
KSCF RIDER	1450.18		958665.52
WOMEN'S FUND ASIA	38208.76	Less : Unspent Grant : C.B.	<u>515516.76</u>
CREA-COMIC RELIEF	42729.04		443148.76
GIRLS FIRST FUND	165346.44	<u>CREA-COMIC RELIEF</u>	
CREA -16 DAYS ACTIVITY	8471.00	By Grant in Aid	735571.00
GENERAL - FC	872.66	Add : Unspent Grant : O.B.	<u>116642.48</u>
			852213.48
<u>To Depreciation</u>		Less : Unspent Grant : C.B.	<u>128861.44</u>
GIRLS FIRST FUND	19072.00		723352.04
		<u>GIRLS FIRST FUND</u>	
		By Grant in Aid	1709802.00
		Add : Unspent Grant : O.B.	<u>621603.64</u>
			2331405.64
		Less : Unspent Grant : C.B.	<u>845385.20</u>
			1486020.44
		<u>CREA -16 DAYS ACTIVITY</u>	
		By Grant in Aid	74700.00
		<u>By Bank Interest</u>	
		GENERAL - FC	51824.64
		By Excess of Expenditure over Income	441166.46
	5410295.34		5410295.34

PLACE : HAZARIBAG
DATE : 22.09.2024

For U. NARAIN & CO.
Chartered Accountants
F.R. No. 009935C

(Raj Kumar Jain)
Partner
M.No. 072216



JHARKHAND MAHILA UTHAN
LARA, CHURCHU, HAZARIBAG, JHARKHAND

(FOREIGN FUNDS)

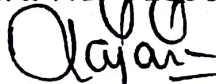
BALANCE SHEET AS ON 31.03.2024

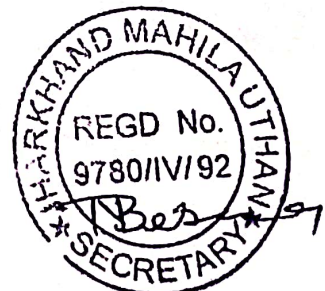
LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CURRENT LIABILITIES</u>		<u>FIXED ASSETS</u>	
<u>Unspent Grant</u>		<u>GIRLS FIRST FUND</u>	
WOMEN'S FUND ASIA	515516.76	Inverter : O.B.	18009.00
CREA-COMIC RELIEF	128861.44	Less : Dep @15 %	<u>2701.00</u>
GIRLS FIRST FUND	845385.20		15308.00
<u>Outstanding Expenses</u>		Projector : O.B.	19048.00
KSCF KHUNTI	344203.28	Less : Dep @15 %	<u>2857.00</u>
KSCF RIDER	275000.00		16191.00
WOMEN'S FUND ASIA	26000.00	UPS : O.B.	8925.00
GIRLS FIRST FUND	85728.00	Less : Dep @15 %	<u>1339.00</u>
CREA -16 DAYS ACTIVITY-OLD	152.78		7586.00
CREA -16 DAYS ACTIVITY	4000.00	Desktop Computer : Purchased	23200.00
		Less : Dep @40 %	<u>9280.00</u>
			13920.00
<u>Audit Fees Payable</u>		Printer : Purchased	19300.00
CREA -MERI PANCHAYAT MERI SHAKTI	4000.00	Less : Dep @15 %	<u>2895.00</u>
GENERAL - FC	600.00		16405.00
		<u>CURRENT ASSETS</u>	
		Cash in Hand	685.00
		Bank Balance with	
		State Bank of India, Demotand	
		(A/c - 31106292696)	941471.54
		State Bank of India, New Delhi	
		(A/c - 40102634274)	<u>496692.32</u>
			1438848.86
		<u>Loans & Advances</u>	
		<u>Advances</u>	
		CREA-COMIC RELIEF	60950.00
		GIRLS FIRST FUND	335015.00
		<u>GENERAL FUND</u>	
		Excess of Income over Expenditure	441166.46
		Less: Opening Balance	<u>115942.86</u>
			325223.60
	2229447.46		2229447.46

PLACE : HAZARIBAG

DATE : 22.09.2024

For U. NARAIN & CO.
Chartered Accountants
F.R. No. 000935C


(Raj Kumar Jain)
Partner
M.No. 072216



INDEPENDENT AUDITOR'S REPORT

To the Members

JHARKHAND MAHILA UTHAN

Report on the Financial Statements

We have audited the accompanying financial statements of **JHARKHAND MAHILA UTHAN, LARA, CHURCHU, HAZARIBAG, JHARKHAND, INDIA (WOMEN'S FUND ASIA)** which comprise the Balance Sheet as at March 31, 2023 and Income & Expenditure Account and Receipt & Payment Account for the year ended 31.03.2023.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Society's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Balance Sheet, of the state of affairs of the Society as at March 31, 2023; and



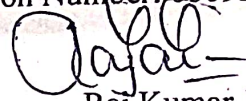
- (b) in the case of Income and Expenditure Account, of the excess of income over expenditure (NIL) for the year ended 31.03.2023.

Report on Other Legal and Regulatory Requirements

We report that:

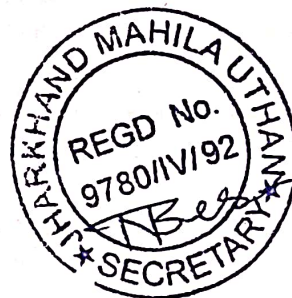
- we have obtained all the information & explanations, which to the best of our knowledge & belief were necessary for the purposes of our audit;
- in our opinion, proper books of account as required by law have been kept by the Society so far as appears from our examination of those books;
- the Balance Sheet, Income and Expenditure Account and Receipt & Payment Account dealt with by this Report are in agreement with the books of account;
- in our opinion, the Balance Sheet, Income and Expenditure Account and Receipt & Payment Account comply with the Accounting Standards;

For U.Narain & Co.
Chartered Accountants
Firm's Registration Number: 000935C


Raj Kumar Jain
Partner

Membership Number: 072216
UDIN: 23072216BGWZBT1006

Place: Hazaribag
Date : 26.09.2023



JHARKHAND MAHILA UTHAN
LARA, CHURCHU, HAZARIBAG, JHARKHAND

(FUNDED BY: WOMEN'S FUND ASIA)

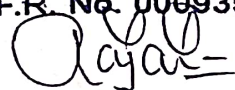
(PROJECT: STRENGTHEN THE WOMEN VOICE)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<u>To Opening Balance</u>		<u>By Staff Salaries</u>	69900.00
Cash in Hand	0.00	Salary to Project Coordinator	37800.00
Cash in Bank	346291.00	Salary to Accountant-Part time	4000.00
		Travel to Staffs	
<u>To Grant in Aid</u>	448407.00	<u>By Programme Cost</u>	43800.00
		Salary to Female Field Staffs	10150.00
		Organise Monthly Meeting with Women SHG	37950.00
		Organise Monthly Meeting with Adol. Girls Group	9900.00
		Training to women SHG member and girls	10500.00
		Wall Writting	57680.00
		Organised Annual Game for Girls	0.00
		Celebrate the International Women Day	
		<u>By Financial and Governance Management</u>	
		Audit Fees	4000.00
		<u>By Administration and Office Maintenance</u>	
		Stationery/ Internet	14825.00
		Office Maintanance	18220.00
		<u>By Others</u>	
		Bank Charge	2391.48
		Translation charges	10500.00
		<u>By Closing Balance</u>	
		Cash in Hand	0.00
		Cash in Bank	463081.52
	794698.00		794698.00

PLACE : HAZARIBAG
DATE : 26.09.2023

For U. NARAIN & CO.
Chartered Accountants
F.R. No. 000935C


(Raj Kumar Jain)
Partner
M.No. 072216



JHARKHAND MAHILA UTHAN
LARA, CHURCHU, HAZARIBAG, JHARKHAND

(FUNDED BY: WOMEN'S FUND ASIA)

(PROJECT: STRENGTHEN THE WOMEN VOICE)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<u>To Staff Salaries</u>		By Grant in Aid	448407.00
Salary to Project Coordinator	69900.00	Add : Unspent Grant : O.B.	346291.00
Salary to Accountant-Part time	37800.00		794698.00
Travel to Staffs	4000.00	Less : Unspent Grant : C.B.	463081.52
<u>To Programme Cost</u>			331616.48
Salary to Female Field Staffs	43800.00		
Organise Monthly Meeting with Women SHG	10150.00		
Organise Monthly Meeting with Adol. Girls Group	37950.00		
Training to women SHG member and girls	9900.00		
Wall Writting	10500.00		
Organised Annual Game for Girls	57680.00		
Celebrate the International Women Day	0.00		
<u>To Financial and Governance Management</u>			
Audit Fees	4000.00		
<u>To Administration and Office Maintenance</u>			
Stationery/ Internet	14825.00		
Office Maintanance	18220.00		
<u>To Others</u>			
Bank Charge	2391.48		
Translation charges	10500.00		
	331616.48		331616.48

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CURRENT LIABILITIES</u>		<u>CURRENT ASSETS</u>	
Unspent Grant	463081.52	Cash in Hand	0.00
		Bank Balance with	
		State Bank of India, Demotand	
		(A/c - 31106292696)	27566.00
		State Bank of India, New Delhi	
		(A/c - 40102634274)	435515.52
	463081.52		463081.52
			463081.52

PLACE : HAZARIBAG

DATE : 26.09.2023

For U. NARAIN & CO.
Chartered Accountants
F.R. No. 000935C

(Raj Kumar Jain)
Partner
M.No. 072216

