

# Bhartiya Jan Utthan Parishad भारतीय जन उत्थान परिषद्



annual report 2015-16



#### **Bhartiya Jan Utthan Parishad (BJUP)**

is a secular, non-political and nonprofit voluntary organization established by a group of committed individuals in the leadership of Late Sri Devendra Prasad Singh in 1983. The group was inspired by the philosophies of the great freedom fighters and got influenced for voluntary actions after the movement of Jay Prakash Narayan for total revolution. BJUP was was established in 1983 and formally registered in 1986 under the Societies Registration Act, 1860 under article XXI. BJUP started its activities from the district of Nalanda, Bihar.

Today, BJUP is one of the most streamlined organizations involved in the empowerment of the rural and marginalized communities through mutual learning, participatory action and advocacy. BJUP has developed key insights regarding the range of issues associated with the lives of rural and marginalized communities. These insights have enabled the organization to develop

effective strategies for addressing the challenges associated with dalits and marginalized community development. BJUP has developed various successful models of community participation which have been widely appreciated by organizations, institutions, experts and professionals involved in the sector across the country.

BJUP has developed key expertise regarding various areas of development which includes; WASH, Child Rights, Education, Health, Women empowerment, Natural Resource Management, Livelihood, Old Age Care and other burning issues of the society.

BJUP has enabled an extensive networking with other like-minded organizations and Govt. organizations/ Departments. These networks have played important role in influencing and strengthening our programs.



The organization's vision is to establish an equity based society devoid of any exploitation on the grounds of sex, race, caste, creed, class and religion



To strive for sustainable development processes and improvement in quality of life of all sections of the society; with special focus on the deprived and the marginalized through participatory approach and empowerment for accessing their rights.



Creation of a well aware, conscious and sensitive society that promotes holistic development of all its sections.

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## Words from General Secretary's desk···

On behalf of Bhartiya Jan Utthan Parishad (BJUP) it is my pleasure to release the annual reportfor the year 2015-16. Since we are working here like a family this report contains the joint efforts of everyone in this family. In this year we tried to effectively reachout to the poor, disadvantaged, socio-economically backward communities especially Dalit & Mahadalit communities in Bihar through our project activities both new as well as carried from the previous year. achievements motivate us to move ahead to fulfill our purpose and goal. We are on the way towards establishing our vision but with many miles to go. In this reporting year 2015-16 we have successfully completed many projects and also acted upon many others still continuing.

Throughout the year we through our project activities tried to create difference in the lives of the families, communities, and the people we serve. The organization also gave emphasis on the issues like Alternative Care & Protection of the children, Water & Sanitation, Women Empowerment, Child Rights and Child labour, HIV/AIDS, Disabilities etc. Under the BACHPAN project we tried to linkthe children of our communities to the Govt. scheme 'Parvarish' (sponsorship scheme). All achievements in this year would not have been possible without the whole heartedefforts and dedication of our staffs. We accord our appreciations and heartiest thanks to our board members, staffs, donors, auditors and other stakeholders. We have been confident, dedicated and committed to accomplish the goal of BJUPwith sincerity. Our main stream of work is on the way to the development of mankind and raising their standard of living. In this course we also promote gender equality & dignity, education, health, integration of modern technology in development to attain a still higher standard of living.

AbhishekBhartiya General Secretary Bhartiya Jan Utthan Parishad

### **Functional Status of the Organizationin Legal and Statutory Terms**

#### Contact

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# Legal status of the organization

- Society Registration Registration No. 240/86-87dated 13<sup>th</sup> August 1986
- FCRA Registration-Registration No. 031340020 dated 14th March 1991.
- Income Tax Registration 12A -38/91-92, 15<sup>th</sup> Jan 1992
- 80G-Letter No. AA-1/Patna/80G (5)/2012-13/2318-21 dated 11.02.2013
- TAN PTNB03412D
- PAN AAATB5561F

#### **Internal Auditor**

Mr. Sandeep Kumar Kanth, Chartered Accountant (CA)

D. Jha & Associate

Bombay Dyeing Building, Kankarbagh, Patna-20

#### **Policies in Operation for Organizational Effectiveness**

1. Human Resource Policy	2. Finance Policy	3. Procurement Policy
4. Standing Order	5. Child Protection Policy	6. Gender Policy (At Drafting level)

#### **Governance and organizational structure**

#### **General Body**

General body is the supreme body of governance in BJUP that takes all policy decisions concerning the organization. It comprises of 18 members; male and female that have strong will for social work. This body is empowered & guided by the bye-laws of the organization for undertaking important decisions like selection of executive body members, appointments of legal counsels and auditors etc. Any alteration and amendment in the bye-laws and rules of the organization is also a matter of the jurisdiction of this body. Every budget and details of expenses are authorized to be passed in the meetings of general body and are duly executed after adaptation by the general body.

#### **Executive Body**

BJUP's executive body comprises of 09 members that functions for the advancement of the organization in the period between two annual general body meetings. Roles & responsibilities of this body are very crucial for the planning, executions of programs & administrative decisions and thereby for the progress of the organization in every aspect. As per the mandate, the executive body meets every three months. Those listedbelow are the present members of the executive body:

Name	Designation	Age / Sex
Dadhiwal Sharma	President	59/ Male
Gayatri Devi	Vice President	56 / Female
AbhishekBhartiya	General Secretary	29 / Male
RewatiKumariSinha	Treasurer	41/ Female
Ajeet Kumar	Member	43/ Male
Jaya Kumari	Member	39/ Female
Arun Kumar	Member	52/ Male
Santosh Kumar	Member	29/ Male
Sanjay Kumar	Member	46/Male
	Dadhiwal Sharma Gayatri Devi AbhishekBhartiya RewatiKumariSinha Ajeet Kumar Jaya Kumari Arun Kumar Santosh Kumar	Dadhiwal Sharma President  Gayatri Devi Vice President  AbhishekBhartiya General Secretary  RewatiKumariSinha Treasurer  Ajeet Kumar Member  Jaya Kumari Member  Arun Kumar Member  Santosh Kumar Member

### Organizational Hierarchy Ensuring Functional Management

Organizational hierarchy details are depicted below. It is the setup facilitating functional and effective management in the execution of programs. It also defines the roles, responsibilities and accountabilities of each of the persons holding any post in the organization



#### Network, linkage and alliances of the organization

In the course of our organizational progress and operations; we have been trying our level best to develop a co-operating system of networking with different organizations and to a great extent we have been successful in our effort. For a detailed glance we have listed here some of the networks we are part of:

Sl.	Network Name	Stake	Issues
No.			
01.	Bihar AajivikaManch	Convener	Livelihood
02.	BVHA	Member	Health
03.	FANSA	Member	Water & Sanitation
04.	Common Health Now	Member	Mother & Child Health
05.	NARMADA	Founder Member	NRM
06.	AWARD	General Body Member	Women & Child
07.	ATSEC	Member	Trafficking
08.	FACM (Forum Against Child	Member	Child Marriage
	Marriage)		
09.	CANA Network	Member	HIV/AIDS
10.	WPC	Member	Women Empowerment
11.	VISWASH	Founder Member	Water & Sanitation
12.	Water Integrity	Member	Water & Sanitation
13.	CNRI Network	District Coordinator	Federation of NGOs
14.	State Child Development Cell	Member	Child Rights
15.	District Task Force	Member	Polio
16.	District Health Department	Member	Malaria and Filarial problems
17.	District Sakshar Bharat Program	Member	Education

#### **Development access / Reach of the organization**

BJUP operational in Nalanda, Gaya, Bhagalpur, Lakhisarai, Seikhpura and Nawada districts of Bihar State, India.



# Annual Report: 2015-16

## **Programmes and Achievemnets (2015-2016)**

### A. BACHPAN Project:

Supported by Stichting Kinderp ostzegels (SKN), Netherland





Project background—This project entitled 'BACHPAN —Building Atmosphere For Childs Holistic development Protection & Nurturing' has been conceptualized to be implemented in the slum areas of Bihar Sharif town of Nalanda district in Bihar State. 'Bachpan' is a Hindi word meaning Childhood, A planned proper nurturing is essential during this stage to make him/her an independent and responsible human being. Family is the key institution which provides a child this environment & nurturing. However, there are many children who miss on getting a proper family environment due to varied reasons. This project thus aims to protect and nurture the children in need of care & protection due to separation from their families for varied reasons. This project has been operational since January 2015.

The project area is mainly inhabited by Muslims, Dalits&Mahadalit communities who also constitute the weakest sections of the society in Bihar.

When we say, 'Children in need of care & protection' it explicitly states the children who got separated from their families due to a number of causes which could include among others, the death of both or any one of the parents, separation from parents due to communal violence or any form of natural disasters, children born to unwed mothers, children victim to abandonment by parents for economic or other reasons, temporary or permanent incapacity of the parents to take care of their children due to imprisonment, chronic illness etc. In such cases the children are not able to access the opportunities available for their holistic development like proper schooling, leisure, games/sports, being part of social functions, and so on and thus When we say, 'Children in need of care & protection' it explicitly states the children who got separated from their families due to a number of causes which could include among others, the death of both or any one of the parents, separation from parents due to communal violence or any form of natural disasters, children born to unwed mothers, children victim to abandonment by parents for economic or other reasons, temporary or permanent incapacity of the parents to take care of their children due to imprisonment, chronic illness etc. In such cases the children are not able to access the opportunities available for their holistic development like proper schooling, leisure, games/sports, being part of social functions, and so on and thus it affects the social, psychological and physical development of such children. However, if the current care takers could have sufficient resources and could be influenced to pay due attention to the child in need of care and protection, they may be able to extend better care and protection. To address the needs of such children there are various support systems lounged by the government like various schemes and structures (CWC/JJB), but the families and children are not able to access the same.

Considering the above scenario, this project was planned to create an atmosphere among the families, communities and the government machinery so that they create an enabling environment for such a child to achieve his/her development. For this, we have been rolling out a threefold strategy i.e. creating an enabling family environment wherein interventions take place at the care taker/family level as well as the children's level; strengthening the community participation and engagement wherein the interventions are taking place at the community & stakeholders level and finally ensuring accountability of the government machinery wherein interventions are taking place with government authorities like CWC/JJB/Police and also with civil societies.

The result of these interventions jointly create an enabling family and social environment essential for child's growth and development and in a long term such vulnerable children attain proper Psycho-Social and Physical development finally meeting the objective of rearing them as responsible and independent citizens of the country.

In total **30** children in need of care and protection were shortlisted under the supervision of a specific Slum Committee, so that the stakeholders would also have a clear message about the basis of selection of the children for this project.

#### Goal and objectives of the project-

The organization is ensuring "Psycho-Social and Physical development of children in need of care & protection for making them responsible and independent citizens of the country".

#### Reach of the project-

The project operates in 7 Slum areas namely Bari Dargah, Ali Nagar, Jhing Nagar, Sorabi Par, Mirganj, Paharpura&KatraNadi Par of Biharsharif block of Nalanda district. A legal approval has also been taken from the CWC to get the areas and operations legalized as well as consent from the guardians.



#### **Achievements/Impacts -**

**Shaping of the Approach:** -The focus of all our activities have been on reaching out to the most disserving and deprived children and their families. We took all necessary approval from the CWC to get it legalized. In the process consent was also taken from the guardians along with an SHG PrastavanaPatra by Self Help Groups operational in these areas. For ensuring the safeguard of child rights our interventionswere further focused on setting up authorized bodies such as formation of 7 VCPC at 7 slums comprising of 11 members on an average, establishment of child clubs, CCPC-Community Child protection committee comprising of 16 members including the VCPC member. The documentation included drawinga profile of children, individual care plan, health card (BalSwasthya Card), data base of need, support and care, education profile, weekly action planning, detail of risk on child, follow up plan, follow up report, Annual need plan, Home study report, Monthly activity plan and other necessary information.

#### The following activities have been undertaken in the reporting period under the project:-

**Survey of area for identification of children in need of care and protection:** - The team has surveyed all the 7 slums and identified vulnerabilities around orphan, semi orphan, disabled, children from extreme poor economical background, children of beggars, street children etc these children are in need of care & protection.

- Quarterly meeting with the family members and discussions on the issue of providing care and support to children: -During these meetings we collected and listed the need of children and prioritized in the supervision of care takers and family members of children along with project team. We also had the members of the CCPC in this process so that they would be aware of their demands. Individual care plan and Annual need plan have been formed accordingly.
- Assessment of Children regarding their needs: Needs of the children were listed and prioritized. Accordingly changes were effected in the care plan by the Project Coordinator. Individually need assessment has been done in supervision of the care takers.
- > Training on various laws, policies and schemes targeting children in need of care and protection:- Mr. Avinash Sharma, Principal Member was the resource person for imparting this training to the project staff. Mr. Alpan Kumar Sinha, CEDPA shared his views on the laws and policies existing on the children in need of care and protection. He gave his valuable inputs on the JJ Act, 2000 National policy for Children, 2005 and RTE Act, 2009. Mr. HarikantJha, Social Activist discussed on the schemes for children and procedures for linkage, like ICPS, ICDS, Parwarish etc.
- > Sensitization meeting with Community members and other stakeholders on formation of Community Child Protection Committee (CCPC) as per ICPS guideline: -Sensitization meetings were held with the community members and stakeholders and VCPC members. They were sensitized on the ICPS scheme and its existing guideline on forming Community Child Protection Committees.
- Meeting of Community Child Protection Committees and Child Club members:-In this meeting the Project team discussed about the problems of children in need of care and protection and processes for identifying the vulnerable children in the locality, the roles and responsibilities of the CCPC and Child Club members and the Govt. schemes available for the children in need of care and protection, the role of CWC and JJB was also discussed in the meeting.
- Community meeting on issue of child protection and issues of vulnerable children: In these meetings the local leaders, community members, government school teachers, ASHA, AnganwadiSewika&Sahayika and PRI members have been present. In these meetings the issues pertaining to child protection and vulnerable children have been discussed in details. The processes for rehabilitation and linking the vulnerable children and their families to various government schemes have also been discussed.
- Training on project reporting and necessary documentation: Mr. BinodPandey from Gram Niojan Kendra and Mr. Rajesh Seraphim, Free Lancer Consultant were the resource persons in this training. All the project staffs of Bachpanattended this training. They were taught reporting and documentation using interactive method and rigorous exercises.

- Formation of seven Child Clubs (with all Children from slums):- The active and vocal children were selected as the members of this club. The club is formed to discuss and create awareness in the slums about alternative care, about child rights, ill effects of abuse and exploitation and measures to address them.
- Monthly Meetings of Child Clubs: Monthly meetings have been conducted for enhancing the functioning of child clubs. Total 68 Child Club monthly meetings have been held during the reporting period and discussed various issues related to child rights and resolved them through the medium of Child Club decisions.
- Provision of game kit/IEC at seven Child Clubs: Mr. Avinash Kumar Suman, Chairperson, CWC Nalanda and Mr. Sanjay Kumar, Member CWC and CCPC members were present during this occasion. Game kits were distributed for children to play and IEC materials for further distribution and promotion at their locality in promotion of their rehabilitation and all round development.
- Formation of seven Slum Committees for Selection of Children in Need: The committee was formed to help us to identify the beneficiaries, who actually are in need to get support from the Bachpan Project and the club is formed to discuss and create awareness in the slums about alternative care, about child rights, ill effects of abuse and exploitation and how to address them.
- Monthly Meetings of slum committees: Total 68 slum committee meetings have been organized during the reporting period in 7 slum areas. During the meeting, it has been decided that children who are in need of care and protection should be monitored on priority basis.
- Capacity Building of Community Child Protection Committee (CCPC) & Slum Committee: Total 73 members from CCPC and slum committee haveup to now undergone the training. The main aim of the programme is to raise the knowledge level of CCPC and slum committee members on various child rights related Acts for protection and safeguarding of child rights.
- Sensitization program for stake holders, CCPC, & Slum Committee on the issues of Children in need of care and protection and on various laws, Govt. schemes and policies (CWC, JJB etc.): Total 4 sensitization programs have been held on the issue of children in need of care and protection and on government laws such as JJ Act 2000, ITPA Act, POCSO Act 2012, and role of CWC etc. It has been discussed in the program how to avail the benefits of government schemes and link the families with these schemes.

Exposure of project team and CWC & JJ Board members on 'Alternative forms of Child Care' concept and process: The 3 day exposure on the issue of 'Alternative forms of Child Care' concept and process was held at Srijan Foundation, Kuju, Hazaribagh, Jharkhand during this reporting year. The Bachpan

- > team was taken for field visit in the project area of Srijan foundation where Alternative forms of child carewere being implemented.
- Facilitating interface meeting between the families of children in need of care and protection and responsible authorities like CWC, JJB's:- The Chief Guest of the program was Mr. Avinash Kumar Suman, CWC Chairperson, Nalanda. 32 personsparticipated in this interface meeting. It gave the people of our targeted slums, a platform to share their problems with the stakeholders directly. It proved as an effective way of awaking and sensitizing the stakeholders.
- Organizing Celebration of Republic Day, Independence Day and Children's Day: Republic day-26<sup>th</sup> January, Independence day-15<sup>th</sup> August and Children's day- 14<sup>th</sup> November were celebrated with children of all 7 slums of the areas so as to fill them with patriotism and make them aware on the importance of these auspicious days.
- Programme for providing support to the children and thier families:- Providing support to the children and families have been extended regularly during the reporting period among 20 project supported children through the project activities based on the prioritization through Annual need plan and Individual care Plan.
- Interface meetings with CWC members of CCPC and other stakeholders: Interface meetings with CWC members of CCPC and other stakeholders have been organized on the issues of Child Labour, Child care and Govt. Schemes for children in need of care & Protection at Jhingnagar, Nalanda District. The Chief Guest of the program was Mr. Avinash Kumar Suman, CWC Chairperson, Nalanda.

- ➤ Linkage Program with Govt. Schools for mainstreaming the children: Linkage Program with Govt. Schools for mainstreaming the children wasorganized twice in the reporting period with the govt. Schools in the project area. Headmasters, Teachers, SMC and CCPC members participated in these programs. It has been discussed that the vulnerable children should be given admission on priority based. Dropouts and children out of school should be given preference in the school.
- > Rally held on the need for action by the administration for mainstreaming of Children in need for Care and Protection and ensuring their rights and entitlements:- Rally on the need for action by the administration for mainstreaming of Children in need for Care and Protection and ensuring their rights and entitlements was organized on the Universal Child Rights Day (20<sup>th</sup> November 2015) in the project area.
- > Sensitization workshop for Govt. and Civil society members on Rights and Entitlements of Children in need of Care & protection: District level workshop of Govt. Officials and representatives of civil society organizations were held during this reporting period. MsNehaNoopur Additional Advisor District Child Protection Unit (DCPU) Nalanda was the Chief Guest of Workshop. Chief Guest informed about the Govt. SchemeParvarish to the participants. It has been discussed in the workshop that govt. officials are dedicated to safeguarding the rights and entitlements of children in need of care & protection, but the role of civil society organization is crucial in ensuring the same.
- Monthly Staff Meetings:-Monthly staff meetings at the BACHPAN project level have been conducted during the reporting period for effective implementation of project activities. Monthly action plans have been discussed and reviewed during these meetings with the project team.



# Success Story...

#### "Returning of Childhood"

#### **Description:**

Name- Soni Kumari,
Father's name – Late Shankar Thakur,
Mother's name – Mrs Rinku Devi,
Age-7 years
Add: P.O-Jhing Nagar, Biharsharif (Nalanda)



#### **Description of Change:**

Before: After the death of her father, she was living with close relatives but had been unable to receive familial environment and school education.

Now-Living with her mother. Enjoys safe and familial environment. Continuing with formal education.

#### Details of earlier condition and problem:

Soni's father was the only earning person in the family but he died due to severe illness in 2013. There were six siblings in the family. Soni's father had to look after his old mother also. The family's economical condition became very difficult after his death. The children had to move to the relative's houses. But they could not be retained there for a longer period. All the responsibilities came upon the mother of Soni. She started engaging in her ancestral occupation. Children could not continue their education. They were studying in the child labour school earlier. Later this school also remained closed.

#### **Intervention by Project and Challenges faced:**

Soni's elder brother had been selected for Support from BACHPAN Project. Project team got information about Soni on later period that she has been living with her aunt. Outreach workers of project team interacted with Soni's mother, she explained her compulsion. With the effort of the project team and other stakeholders'Soni's mother agreed to take her back to their own house. Project team has provided economical support to her fortakingSoni back.

#### **Present Situation:**

Soni is now living with her mother. Project has been providing support to Soni and her brother both. Soni is continuing her education in Anganwadi. After March she will be admitted in Govt. School for the next year. For returning of daughter's childhood her mother is thankful to BJUP and the project team. She says "I am very happy that I got my daughter back with the efforts of Bachpan team and BJUP".

#### **B.** Family Counselling Centre (FCC) Project:

Supported by Bihar State Social Welfare Board, Patna





#### **Project background**

This project is implemented for curbing the increasing atrocities against women and exploitation due to mutual conflicts in the families. With the intention to provide justice to such women and to bring back the family harmony; family counseling centre were established.

In addition to this, women victims are also rehabilitated through the family counseling centre. The FCCs are providing the necessary financial support to the victim women being assisted by the centres as well as for resolving the problems that are further faced by these women. The family counseling centres are being

operated since 1989 in the entire district of Nalanda through the support of Central Social Welfare Board, New Delhi and Bihar State Social Welfare Board, Patna.

Community meetings are regularly organized in the villages for empowerment of women and to give them awareness and information promoting equality of women in the society. At the time of field visits for creating awareness we also transform these in to a medium for disseminating information, education & communication (IEC) materials such as handbills, leaflets etc. Follow up of the resolved cases are also made to avoid the possibility of recurrence and to observe sustained family level peace and harmony.

#### Specific services provided by the family counseling centre are:

- ✓ Individual / Group counseling
- ✓ In depth assessment, documentation and study of the issues related to abuse, exploitation and atrocities against women
- ✓ Psychological/career counseling
- ✓ Orientation program for men, women and their families

#### Goal and objectives of the project are

- To resolve family conflicts and mutual clashes through psychological counseling in the family environment
- To avoid the court's intensive intervention in resolving the matters of family conflicts
- To decrease the incidences of family break-ups
- To maintain confidentiality and impartiality in resolving the cases of family conflicts

#### Reach of the project

Family counseling centre project is serving 19 blocks of Nalanda district of Bihar.

#### **Achievements/Impacts**

131 cases of family conflicts were registered and 64 new cases and 13 old cases were resolved with the untiring efforts of the family counselingcentre. Rest of the cases is in the process to be resolved. The details of the cases are given below.

Sl. No.	Nature of family conflicts	Total no. of cases registered	Total no.of cases resolved by family counselling centre
1	Dowry related	22	11
2	Personal	13	00
	differences/disliking		
3	Extra marital affairs	15	19
4	Addiction to alcohol	17	13
5	Marital maladjustments	25	14
6	Interferences of parents	16	06
7	Economic crisis	10	05
8	Others	13	09
	Total	131	77

#### **Other Activities**

- 1. Publicity/Awareness Generation were undertaken through 24 Mohalla meeting sheldtargeting publicity of the family counselling centres in the area of 7 blocks.
- 2. 4 Sub-Committee Meetings were held.



# Life Change Story ...

#### A case of Kaushalya Devi -

Kaushyalya Devi was married with Kanhaiya Kumar in 2008. They were living together happily after marriage. They have a daughter of 6 yrs. old.

So many relatives used come to their house frequently. Kaushyalya was communicating with them very friendly and openly which her husband, Kanhaiya Kumar disliked. As a result some mis understanding formed between them and it was increasing day by day. Kanhaiya started blaming his wife that she has some extra marital affairs and banned her to meethis cousins & other relatives. After that he started to torture her mentally and physically for this reason. Later one day Kanhaiya expelled his wife from the marital home.

Kaushalya Devi with her father applied for help from Family Counseling Centre (FCC) on 19.08.2015. She gave her statement to the FCC through an application letter accusing her husband. The FCC sent a letter to her husband demanding him to come to the FCC. On 13.10.2015 Kanhaiya Kumar and Kaushyalya Devi came to the FCC for mutual reconciliation. Both of them were counseled one by one and then together. After the counseling both of them accepted each other and a strong mutual understanding was formed between them. On 19.11.2015 Kaushalya Devi went back to her in-laws house with her husband.

After few days, we contacted and followed up with Kaushalya Devi through telephone and came to know that she was happy with her family and was living peacefully.



#### C. Targeted Intervention (TI) project:





Supported by Bihar State Aids Control Society (BSACS)

#### Project background

Targeted intervention (TI) project aimed to target the lives of 600 female sex workers and 100 males having sex with males (MSMs) of four blocks of Nalanda district of Bihar. Under the project's intervention following activities/services were provided to the targeted FSWs and MSMs:

- Counseling of the high risk groups and their partners on regular basis. It is a high priority activity of the project.
- Hot spot meeting with the high risk groups
- Awareness generation through camps, street plays and wall writing
- Condom distribution among female sex workers (FSWs) through outlets
- Lubes distribution among the male having sex with males (MSMs)
- STI treatment on quarterly basis and free medicine through STI clinic
- HIV testing bi-annually
- ❖ Social marketing of condoms in collaboration with Janani
- Outreach services
- Celebrating the world aids day
- Advocacy with different stakeholders
- Referral services from ICTC dept. in Govt. services.

#### Goal and objectives of the project

- To provide innovative and effective BCC to FSW, MSMs and development of health seeking environment among the community
- To increase STI/HIV Aids awareness, knowledge score from existing 70%-90%
- To provide STI treatment to the persons facing STI so as to reduce incidence of STI among the targeted community
- To promote consistent and correct use of condoms among the targeted population through various channels
- To establish model drop-in facilities for FSWs and MSMs in one location
- To promote the proper use of condoms and awareness of sexual health issues related to condom use amongst sex workers

#### Reach of the project

Targeted intervention project has been operational among the female sex workers (FSM) and MSM of 04 blocks including Rajgir, Bihar Sharif and Giriyak of Nalanda district.

#### **Achievements/Impacts**

- ✓ 1391high riskgroup members and community people have accessed DIC Room with the BCC approach to create awareness on prevention of HIV/AIDS.
- ✓ 20384members of high risk groups and community people have been rendered regular counseling, medical checkup and STI treatment through regular clinics
- ✓ 877 female sex workers (FSW) and MSMs were tested for HIV (ICTC).
- ✓ 79847 free condoms were distributed among the female sex workers and MSMs through the outlets
- ✓ No of new Registration of FSW 57& MSM –4.
- ✓ 612 FSW &102 MSMhigh risk groups and community people have been under receipt of regular Servicesin 2015-16.
- ✓ Need based support (Crisis management) –

#### Type of events held

- a) Advocacy-9 events with 155 participants
- b) Community based activities-2 with 98 participants
- c) 40 Staff meetings





#### **D. VIHAAN Project:**

Supported by NCPI+





#### **Project background**

As per the National AIDS Control Programme (NACP) Phase – IV guidelines, it has been vital and significant to provide universal access to comprehensive, equitable, stigma-free, quality care, support and treatment services to all People Living with HIV and AIDS (PLHIV) using an integrated approach. Under the VIHAAN project, JeevanJyoti Care & Support Centre was established in 2013 in Gaya district. Under the VIHAAN project, activities such as client registration, counseling, SGM, advocacy meetings and linkages are rendered at JeevanJyoti care & support centre.

#### Goal and objectives of the project

- To improve the treatment adherence and education for PLHIV
- To link early the PLHIV to care & support as well as treatment services.
- To improve social protection and wellbeing of PLHIV.
- To expand positive prevention activities.
- To strengthen the community system to reduce the stigma and discrimination.

#### Reach of the project

JeevanJyoti Care & Support Centre (CSC) is being implemented in Gaya district of Bihar.

#### **Achievements/Impacts**

- i. The project has reached out to a total of 987 patients out of which there are Pre ART-385 and On ART-602
- ii. There have been 127 Track Back cases
- iii. 4 advocacy events were held during the reporting year
- iv. Counseling was accessed by 629 new patients and follow up services by 560 patients
- v. 650 Home visits were made during the reporting year
- vi. Referral service was availed to 390 patients
- vii. DRS reach is 4
- viii. TB screening was 238
- ix. 12 Coordination meetings were held with ART



Month	Place	No. of Participant	No. of SGM
April-15	CSC	134	14
May-15	CSC	154	15
June-15	CSC	176	16
July-15	CSC	191	16
Aug-15	CSC	162	15
Sep-15	CSC	157	15
Oct-15	CSC	57	5
Nov-15	CSC	46	4
Dec-15	CSC	55	4
Jan-16	CSC	48	4
Feb-16	CSC	45	4
March-16	CSC	43	4
	Total	1268	116

Linkages	Apr -15	May- 15	Jun -15	Jul -15	Aug -15	Sep -15	Oct -15	Nov -15	Dec -15	Jan -16	Feb -16	Mar- 16	Total
MGNREGA	42	0	80	0	0	0	0	24	0	0	0	0	146
Parvarish	11	15	5	7	13	20	6	5	4	2	5	5	98
Birth Certificate	6	0	0	0	8	0	0	0	0	3	2	2	21
Bank A/C	14	0	3	1	0	0	0	1	1	0	3	3	26
N.G.O.	0	0	0	0	0	0	0	0	0	0	0	0	0
Pan Card	0	0	0	0	0	0	0	0	0	2	0	0	2
Aadhar	1	0	0	0	0	0	0	0	1	4	3	12	21
Income Certificate	0	0	1	0	0	0	0	0	0	0	0	0	1
Health Relief Scheme	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Pension Related Scheme	144	0	59	0	0	0	0	0	0	0	0	0	203
Ration Card	0	0	0	0	0	0	0	0	0	0	0	0	0
Disability	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Nutritional Scheme	0	0	0	5	0	0	0	0	0	0	0	0	5
Other (Bihar Raj Parichay Patra)	0	0	0	0	0	0	0	0	0	1	1	0	2



# Life change story...

Resolving stigma and discrimination from HIV/AIDS...

+Rajendra Kumar is a resident of Gaya district. He is tested HIV+. His child Mr. Rajneesh Kumar is also HIV+. Rajendra Kumar approached the Private School for admission of his child in the schools everal times but they refused to enroll him in their school due to him being HIV+.

Then he approached JeevanJyoti CSC (BJUP) and DRT team. JeevanJyoti CSC (BJUP) approached the District Magistrate of Gaya to resolve the issue so that the child could study without facing any discrimination. The workers of the organization supported the child. The CSC team went to the Private School and talked with them.

After that we wrote an application addressing the DM

to direct the school administration to give admission to Rajneesh Kumar recognizing the CLHIV's Right to Education Act and allowing them to live longer, healthier and happier and in this case to ensure schooling to children who are born HIV+.

Finally after some time we reached our goal and Rajneesh was enrolled in that school and now he is leading a healthier and happy life without any stigma & discrimination.

This incident specifically depicts how such experiences have been affecting social interactions and opportunities for learning to CLHIV.

Due to social misconceptions about HIV/AIDS, CLHIV's, they are still facing various forms of stigmatization and discrimination.



#### E. Capacity building Project:

Supported by Mobility India





#### **Project Background**

Mobility India supports BJUP in the areas of inclusive development program, especially in the fields related to rehabilitation therapy services and assistive technology.

It also aims to support and increase the capacity of grassroots organizations, especially those with limited resources, in the implementation of relevant articles associated with the provision of therapeutic intervention, mobility devices support and to empower people with disabilities, their families and the community at large to overcome barriers and facilitate access services related to creating livelihood opportunities, education, health care, rehabilitation and the assistive technology to achieve a good quality of life. The program came into operation on 1<sup>st</sup> Dec. 2013. This project has been supported by USAID and Mobility India, Bangalore, India.

#### Goal and objectives of the project

- To create awareness on the need and benefits of including people with disabilities and their families in all developmental initiatives.
- To conduct awareness programs including prevention, management and rehabilitation and to provide knowledge and technical skills with positive attitude and competencies to the organizational staff in the field of disability, development, rehabilitation and health care.
- To provide appropriate rehabilitation services that include mobility/assistive devices to children, women, older people, undergoing therapy interventions in the community.

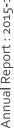
#### Reach of the project

During this year the project coveredthe areas such as - Ghoshrawan, Ranisarai, Durgapur, Puri, Sakachisarai, Tarapur, Puri, Gajipur, Mahali, Sikharpur, Pokharpur, Pawapuri, Etasang, and Kirpabigha.

#### **Achievements/Impacts**

We have identified 27 differently able persons during the month of April, May, June, July and August' 15. 86 people received physical care and home based services.







#### **Project background**

This ITI got the recognition from NCVT, New Delhi in the year 2011. The industrial training course run with the affiliation of NCVT, New Delhi is a very effective program as youths are involved and engaged in employment generation and livelihood promotion. It is a very pertinent program due the fact that it is named after the founder General Secretary of BJUP Late Mr. Devendra Prasad who sacrificed his life for the social cause in the field of integrated development. One of his main focus and objective was to generate employment opportunities for the youth of the rural habitats and as such ITI was established in Ghosrawan village panchayat of Giriyak block. It provides training to the youth in the trades of electrician and fitter.

It encourages the participation of rural youth especially sections of Mahadalit youth and other castes belonging to the backward castes from all over Bihar. The information on the program is widely publicized through various networks of social agencies in the state of Bihar. We are getting good participation from

everywhere as the organization has facilities for free accommodation with provisions of scholarship for the needy youth. Apart from the courses on industrial training, the organization also imparts free computer education. Every year 84 students are enrolled in the ITI in which majority of the students belong to SC/OBC. A good percentage of employment opportunities are created for the youthand they are being attached to various firms of govt and private management. The centre has 32 staff of which 15 are skilled trainers for various trades of the centre and 17 support staffs for better management. Achievements/Impacts in

#### 2015 - 16

#### **ADMISSION:**

- ❖ 42 students were enrolled in the trade of Electrician
- 42 students were enrolled in the trade of Fitter

#### **PASSED OUT:**

42 students passed out from Electrician Dept. 40 students passed out from Fitter Dept.



# Annual Report: 2015-16

#### G. World Vision India (Child Health Now) Programme:





#### **Project background**

World Vision India is a missionary humanitarian organization which is endeavoring to make sustainable changes in the lives of children, families and communities who live in an environment of injustice and poverty. World Vision India works without any discrimination based on caste, class, race or sex.

World Vision India, headquartered in Chennai, is registered as a society under the Societies Registration Act of Tamil Nadu 1975. US based World Vision International has a certain level of control over World Vision India.

The organization works in 174 locations of India with sustainable developmental initiatives especially focusing on disaster relief interventions. The organization is active in 6 districts of Jharkhand. Child Health Now is a campaign based intervention which is organized and supported by World Vision India through a network of civil society organizations and in collaboration with various agencies and organizations sharing the objective. This programme is active in Rajastan, Madhya Pradesh, Chhattisgarh, Jharkhand, Bihar, Orissa and Uttar Pradesh. Through this campaign the organization supports the communities to raise their voices for demanding sustainable and quality health as their right. It also instructs the children, mothers, families and the community to commit and adapt to their responsibilities in this regard.

As an organization World Vision started an office in Calcutta in 1962 which was one of the first offices outside the United States. In 1975 World Vision India was registered as a society in Chennai, Tamil Nadu.

#### Child Health Now: Celebrated World Breast feeding week from 1st - 7th Aug. 15

Breastfeeding is increasingly necessary for women's rights, child rights and a strong, healthy and vibrant workforce and better society.

Every year, 6.3 million children lose their lives to preventable causes such as pneumonia, diarrhea and malnutrition. A terrible reality made worse by the fact that we know what each one of these major killers are, and the solutions to tackle them.

This is the foundation of World Vision's Child Health Now campaign through combined international action from the corridors of power to the communities in which we work we aim to shift the global political and health agenda in order to save the lives of millions of children. And we need your help. Together we can end preventable deaths.

#### Goal and objectives of the project

To enact and lead the Child Health Now Campaign in Bihar State in particular and to support the campaign at the national level.

#### Reach of the project

World Vision India Child Health Now celebrated world breast feeding week at Ghosrawan in Nalanda district, Bihar,

#### **Achievements/Impacts**

Advocacy event on the importance of breast feeding at Ghoshrawan village of Nalanda district with the participation of 150 villagers.

## Finance review

#### D. JHA & ASSOCIATES

Chartered Accountants

#### UCA, BOMBAY DYEING BUILDING

FIRST FLOOR, KANKARBAGH COONY MORE PATNA-800020, Mobile No. - 9308056291

#### **AUDITOR'S REPORT**

- 1. We have examined the Consolidated Balance Sheet as at 31<sup>st</sup> March, 2016 and the Income & Expenditure & Receipt & Payment Account for the period ended on that date, attached herewith, of BHARTIYA JAN UTTHAN PARISHAD, QUAMRUDDINGANJ, BIHAR SHARIF, NALANDA, BIHAR. We certify that the Balance Sheet and Income & Expenditure & Receipts and payments Account are in agreement with the books of accounts as produced before us.
- These financial statements are the responsibility of the management and our responsibility is to express an opinion on these financial statements based on our audit
- 3 Fixed Assets Which are either scrapped or not usable have been either fully written off or on the Proportionate basis.
- 3. We conducted our audit in accordance with Accounting Standards generally accepted in India. These 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 checking basis evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well evaluating the overall financial statements presentation; we believe that audit provides a reasonable basis for our opinion.
- 4. Further, we report that
  - (A) We have obtained all the information and explanations, which, to the best of our knowledge and belief were necessary for the purposes of the audit.
  - (B) In our opinion, proper books of account have been kept by the institution so far as appears from our examination of the books.
  - C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes to accounts, if any, give true and fair view:
    - In the case of Balance Sheet, of the state of the affairs of the institutions as at 31<sup>st</sup> March, 2016 and
    - (ii) In the case of the Income & Expenditure of Surplus and Receipts and payments Account of the institutions for the period ended on that date.

Place: Patna Dated: 12.08.16 For D. Jha & Associates Chartered Accountants Symbol K K K (Sandeep Kumar Kanth)

Partner
M. No. -408838
FRN-08877C

## BHARTIYA JAN UTTHAN PARISHAD QUAMRUDDINGANJ: BIHAR SHARIF: Nalanda-803101 (CONSOLIDATED )BALANCESHEET As on 31st March 2016

CAPITAL & LIABILITIES:		RS. P.	ASSETS & PROPERTIES :	RS. P
Capital Fund			Fixed Assets	23,83,188.4
(As per last account)	1,34,774.90		(As per Annexure B)	20,00,100.4
Add During the year	4,65,751.00			
	6,00,525.90		Current Assets	
Less depreciation From reserve	4,09,917.88	1,90,608.02	Clsing stock	
SELECTION AND THE SE			( As per Annexure D )	95.320.00
General Fund (Reserve & Surp	lus)		Stock of Drugs ( CBCI )	1.855.00
As per last account	18,64,227.05		Grant In Aid Receivable	
Addition during the year	4,51,878.47		( As Per Annexure E )	41.83.713.62
	23,16,105.52		Control de	71,00,710.00
Less: Deficit upto last year	-	23,16,105.52		
Loan Fund			Loan & Advance	
( As per Last Account )	21,02,710.35		(As per Annexure F)	2,550.00
Add ; Adjustment through book	-			mjoud.or
Add : Received during The Year	7.39,798.72		FD for Bank Guarantee	1,00,000.00
	28,42,509.07		Security Deposit to BSEB by Training Centre	23,046.00
Less: Refund during the year	7,58,094.50	20,84,414.57		
Outstanding Laibilities			Closing Balance	
( As Per Annexure A )		32,20,806.57	As Per Annexur-G	
			Cash in Hand 40,756.85	
Unutilized Grant			Cash at Bank 15,85,090.70	16,25,847.55
Transfer from Income & Expendit	ure A/c	6,03,585.95		
3-8				
	TOTAL RS.	84,15,520,63	TOTAL RS.	84,15,520,63

Gerreral Secrolary Bharliya Jan Utthen Parkson Quamruddingani, Dihar Spani Nalanca, Rihar - 803101

Place: PATNA Date : 12.08.2016

As per our report of even date For D. Jha & Associates CHARTERED ACCOUNTANTS Sander K K IK Th

[ SANDEEP KUMAR KANTH ]
PARTNER
Membership No. 408838

## BHARTIYA JAN UTTHAN PARISHAD QUAMRUDDINGANJ, BIHAR SHARIF, NALANDA (BIHAR) (CONSOLIDATED) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

EXPENDITURE	- 1	AMOUNT(RS)	INCOME		AMOUNT(RS)
Biup Central Sore			Grant In Aid Received		
Opening Stock As Per Annexure-D Stock of Drugs		95,320.00 1,855.00	World Vision of India Targeted Intervention Program Bachpan Project (SKN) Savings the Childhood Project (SKN) Vihan Project, Gaya (Plan India)	7,195.00 15,15,600.00 19,14,456.93 1,14,082.66 10,16.816.00	
			Mobility India	37,000.00	46,05,151.59
Administrative Expenses : Salary A/C	3.45.566.00		Interest from Bank		
Advertisement & Publicity	200.00		Family Conseling Centre	51.00	
Program Management & Support	13.878.00		Targeted Intervenition Program	1,546.00	
	33,575.00		NCLP, Nalanda	1,341.00	
Computer & Maintenance Staff Review Meeting & Executive Comm.Me	445.00		Child Labour Project Society, Bhagalpur	16,655.00	
Printing & Stationary	37.857.00		Bachpan Project, SKN	12,461.00	
	430.00		Vihan Project, Gaya ( Plan India )	1,459.00	33,513.00
Travelling Expenses Bank Charges	1.581.07		Fillen Fraguest coops (1 to 1 minut)		
Office Rent	7.000.00		* Local Contribution		
Electricity Expenses	2.071.00		Bachpan Project, SKN, Netherland	1,46,550.00	
Training Centre Maintenance	3,819.00		Family Councelling Centre	34,450.00	1,81,000.00
Vehicle Repair & Maintenance	30,436.00		Training & Capacity Building Centre		
Communication	5,355.00		Tuition / Capacity Building Fee receipts	20,97,140.00	20,97,140.00
Newspaper & Periodicals	4,917.00				2000-2009-20
Freight & Cartage	2,052.00		" Grant in Kind ( Mobility India )		2,73,751.00
Office Maintenance	92,221.00		" Donation & Subscription		6.644.00
Consultation Fee	5,000.00		<ul> <li>Bank interest</li> </ul>		3,000.00
Audit fee	15,000.00		<ul> <li>Centum Work Skill Grant</li> </ul>		3,000.00
Postage & Courier	2,486.00			D. C.	
Telephone, Fax & Internet	26,454.00		<ul> <li>Unutilized Grant Transferred from Previous</li> </ul>	58.498.00	
General repair & maintenance	24,806.00		Vihan Project	4,15,876.17	
Fuel	44,217.00		Bachpan Project Mobility India	5,066.00	4,79,440.17
Miscellaneous Expenses	1,256.00	7.15.522.07	Mobility India	9,000,00	40.00
Prior Period Expenses	15,000.00	1,10,022.01			
Local Conribution in projects from Main Account					
FCC, Nalanda	34,450.00		" Grant In Aid (Receivable)	0.0000000	
Bachpan Project, SKN, Netherland	1,46,550.00	1,81,000.00	Family Counselling Centre	2,42,499.00	
* Expenses under Project			Targetted Intervention Program	3,51,509.00	
Training & Capacity Building Centre	21,61,226.90		Vihan Project	25,074.00	6,19,082.00
Bachpan Project, SKN	17,73,924.15				
Family Counselling Centre	2,77,000.00		* Closing stock		
Mobility India	42,000.00		( As Per Annexure D )		95,320.00
Targeted Intervenition Program	18.68,655.00		Stock of Drugs		1,855.00
Saving the Childhood Project, SKN, Netherla	1.14.083.22		187 -		
	10,43,349.00				
Vihan Project	7,196.00	72.87.434.27		7 /8/	
World Vision of India	1,190.00	4.65.751.00	(5)	1/8/	
Amount Transfer to Capital Fund		4,00,701.00			

Unutilized Grant transferred to BS
Mobility India
Saving the childhood Project
Bachapan Project
Excess of Income Over Expenditure 66.00 6,03,519.95 6,03,585.96 4,51,878.47 ToTal 98,02,446.76 98,02,446.76

General Sacretary
Bhartiya Jan Uthan Fatishad
Coamfuddingan, Shari Shari Nalanda, Shari 363101



#### BHARTIYA JAN UTTHAN PARISHAD . QUAMRUDDINGAN): BIHAR SHARIF: NALANDA: 803101 (BIHAR)

RECEIPTS:		Rs. P.	PAYMENTS:		Rs. P.
	(4)		Payment of old Liabilities ·		
Opening Balance			Audit Fee ( Main Account )	10.000.00	
As per last account ( As per Annexure G )			Liability for Expenses ( Main Account )	468.00	
Cash in hand	73,604.35		FCC, Natenda	11,000.00	
Cash at bank	14,67,253.73		NCLP. Nalanda	93.820.00	
Stock of Drugs ( CBCI )	1,855.00	15,42,713.08	Training & Capacity Building Centre	73.000.00	
	-		Bachapan Project, SKN	15,000.00	
Donation & Subscription	14,06,550.00		Targetted Intervention Project	12,75,110.00	
Centum Work Skill Grant	3,000,00		NCLP, Bhagalpur	49.098.00	
Bank Interest ( Main )	6,644.00	14,16,194.00	Kalazar Elimination Project		
The state of the s	0,049.00	14,10,104.00	Savings the Childhood Project	65,000.00	
Amount received from Project to H.O				1,64,370.00	
			Integrated Water, Sanitation & Hygiene Program	58,502.00	18,15,368.00
Targetted Intervention Project	5,41,297.50		Fund Transfer to Project from HO	-	
Bachan Project	80,500.00		DITC	2,00,000.00	
Vihan Project	1,18,000.00		TI Project	7,17,750.00	
Savings the Childhood Project	1.22	7,39,798.72	Vihan Project	1,18,000.00	
TEMPOS CAUSE			Bachapan Project, SKN	80,500.00	
Grant-in-aid			FCC	1.94,050.00	13,10,300.00
Sponsor A Grand Parent Program					
Integrated Water, Sanitation & Hygiene Program (	58,502.00		By Administrative Expenses		
World Vision of India	7,196.00		Salary A/C	3,45,566.00	
Targeted Intervenition Program	22,21,972.00		Advertisement & Publicity	200.00	
NCLP, Nalanda	1,02,641.00		Program Management & Support	13,878.00	
Saving the Childhood Project, SKN, Netherland	2,78,452.66		Computer & Maintenance	33,571.00	
Bachpan Project ( SKN )	19,14,456.93		Staff Review Meeting & Executive Comm.Meeting	445.00	
Kalazar Elimination Project	65,000.00		Printing & Stationary	37,857.00	
Vihan Project, Gaya ( Plan India )	10,16,816.00		Travelling Expenses	430.00	
Mobility India	37,000.00	57,02,036.59	Bank Charges	1,581.07	
			Office Rent	7.000.00	
Grant in Kind ( Fixed Assets from Mobility India )		2.73.751.00	Electricity Expenses	2,071.00	
			Training Centre Maintenance	3,819.00	
Bank Interest			Vehicle Repair & Maintenance	30,436.00	
Family Conseling Centre	51.00		Communication	5,355.00	650
Targeted Intervenition Program	1,546.00		Newspaper & Periodicals		10
NCLP, Nalanda	1,341,00		Freight & Cartage	4,917.00	
Child Labour Project Society, Bhagalpur	16,655.00		Office Maintenance	2,052.00	
Bachpan Project, SKN	12.461.00		Consultation Fee	92,221.00	
Vihan Project, Gaya ( Plan India )	1,459.00	33,513.00		5,000.00	
Tribut a coposi, songre ( a nati tributa )	1,459.00	33,513.00	Audit fee	15,000.00	COLES LOS
			Postage & Courier	2,486.00	10/ - 18
			Telephone, Fax & Internet	26,454.00	18/10
			General repair & maintenance	24,806.00	1 E
Local Contribution			Fuel	44,217.00	12 2 /
Local Contribution			Miscellaneous Expenses	1,256.00	Value International
Bachpan Project, SKN, Netherland	1,46,550.00		Prior Period Expenses	15,000.00	7,15,622.07
Family Councelling Centre	34,450.00	1,81,000.00			

TOTAL RS.		1.32.96.446.39	TOTAL RS.		1,32,96,446,3
			oluca ui Drugs	1,000.00	16,27,702.5
					40.07.70
			TOTAL THE STATE OF		
				100 200 100	
				1,18,000.00	7,58,094.5
			Targeted Intervenition Program		
			NCLP, Nalanda	18,297.00	
			Bachapan	80,500.00	
			" Fund Transfer ( Loan Refund-Inter Head /other)		
			mutur Cycle	08,200.00	3,34,031.0
					3.94,651.0
				40 700 00	
				9,000.00	
				900000	
				2,73,751.00	
			" Creation of Fixed Assets		
			Salary Advance ( TI Project )		39,500.0
			World Vision of India	7,196.00	64,45,208.2
			Vihan Project	10,43,349.00	
				1,14,083.22	
runorry currently containing rate resources	20,01,140.00	20,01,110.00			
	20 07 140 00	20.07.140.00			
Technica & Canacity Building Contra					
FCC	1,94,050.00	13,10,300.00			
		2015000000		9,000.00	9,000.0
TI Project	- 7,17,750.00				
DITC	2,00,000.00		Bachpan Project, SKN, Netherland	1,46,550.00	1,81,000.0
(In anticipation of Receivable Grant)			FCC, Nalanda	34,450.00	
	DITC	DTC 2,00,000.00 TI Project 7,17,780.00 Viban Project 1,18,000.00 Bachapan Project, SKN 80,500.00 FCC 1,94,050.00 Training & Capacity Building Centre	DITC	DITC 2,00,000.00 Til Project 7.17.750.00 Til Project 1,15,000.00 Bachapan Project, SKN 80,500.00 Bachapan Project, SKN 80,500.00 Bachapan Project, SKN 80,500.00 Bachapan Project, SKN 80,500.00 Training & Capacity Building Centre Training & Capacity Building Centre Tuition / Capacity Building Fee receipts  20,97,140.00 20,97,140.00 Expenses under Project Training & Capacity Building Centre Bachapan Project, SKN Fembre Gentre Mobility India Targeted Intervention Program Saving the Childhood Project, SKN, Netherland Vihan Project World Vision of India Salary Advance (Til Project)  "Creation of Fixed Assets Health Equipments from Mobility India Vihan Project Furniture & Fixture Motor Cycle  Fund Transfer ( Loan Refund-Inter Head Jother) Bachapan NCLP, Nalanda	DTC

Place: PATNA Date : 12.08.2016

General Secretary Bharthya Jan Utihan Parlahad Quamruddingani, Bihar Shark Natanda, Bihar - 808101



As per our report of even date For D. Jha & Associates CHARTERED ACCOUNTANTS Limits K. K.

[ SANDEEP KUMAR KANTH ]
PARTNER
Membership No. 408838

# Thank you





Stichting Kinder postzegels (SKN)
Netherland

Bihar State Aids Control Society
Patna.





**Mobility India** 

World Vision



Nationa

Bihar State Social Welfare Board Patna.

National Coalition of People living with HIV in India





# **Bhartiya Jan Utthan Parishad**

# भारतीय जन उत्थान परिषद्

Quamruddinganj, Biharsharif, Nalanda, Bihar- 803 101 (India)

Landline: +91-6112-233373, 231183

Mobile: 91-9431023131, E-mail: bjup2003@yahoo.com

Website: www.bjup.in