

Annual Report 2011-12



Gramin Shiksha Kendra

3/39, Housing Board Colony, Sawai Madhopur. Rajasthan,

Phone/Fax: 07462-233057, Website: www.graminshiksha.in. Email: info@graminshiksha.in

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1. Preface

Gramin Shiksha Kendra(GSK) has now been working in elementary education in Sawai Madhopur and Khandar blocks of Sawai Madhopur district for nine years. From a team of one and a school of twenty five children GSK has come up a long way to be a team of 45 and working in 20 villages and schools.

GSK started running UDAY Pathshala, Jaganpura (Khawa) July 2004. In July 2006, we, on the request of the community of Bodal, Mordungri established the second UDAY Pathshala at Bodal. The third school with an intention to cater the needs of the urban middle class and popularize the idea of child-centric innovative education system which GSK has been practicing was opened in June 2007 and started with 15 children a small space provided within the organization's administrative office. Uday Faria is the newest school that Gramin Shiksha Kendra initiated in July 2009. It is located about 40 kilometers from the district headquarter of Sawai Madhopur. This school serves the community of Faria, Katar, Gopalpura and Himmatpura and their hamlets. In past eight years Uday Pathshalas have established themselves as centers for high quality schooling and communities from far of villages have been asking Gramin Shiksha Kendra to either open a UDAY Pathshala in their village or allow their children to be admitted to the UDAY pathshalas. This has provided us space and need to work initiate the Outreach program with the other villages and government schools. We initiated the outreach program to support government schools in the catchments area of Uday pathshalas by establishing them into Resource Centers in the year 2011 which is about strengthening the community to support the government schools and capacity building of teachers and head teachers of the government schools. GSK is slowly but surely growing to meet the challenges that it set for itself. The UDAY Pathshalas run by Gramin Shiksha Kendra are now having been considered as Resource Schools by the Education Department.

The current Annual Report is an attempt to capture all the regular activities, new initiatives and developments during the year.

Mission Statement

To support, strengthen and popularize the idea of child- centric innovative education system through endeavors of quality education so that communities start demanding the same from the existing education providing structures.

3. Schools

i. Uday Pathshala Jaganpura

The school this year completed its 8th year and now has been established as a Resource School in the region. It is already supporting the communities and teachers of seven government schools through programs like continuous support to government teachers in planning and evaluation, school management, development of libraries, teachers and head teachers training, providing fellowship for different studies to government teachers, support to the school management committee, training and exposure of mothers. The number of children in this school has reached the 225 mark which is the maximum number we plan to take up. This year 12 children passed out class VIII, all of them have been admitted to the Government Secondary School at Ranwal. We are also supporting this school in our outreach program **Vistaar**.



Picture: Teachers performing for children

Sports: Apart from establishing it as centre of academic excellence the school has also establish itself in sports. This year the school won the district football, kabbadi, kho kho, handball and athletics events. Some 35 children have been selected to represent the district teams for state level tournament.

From year 2012 onwards this school will be fully supported financially by Heisley Family Foundation, USA.

ii. Uday Pathshala Bodal



The Uday Pathshala, Bodal had a setback in terms of number of children coming to the school as More Dungari got relocated to another place from the core of Ranthambhore forest. The affiliation of this school was also a problem as high tension electricity wire runs over the play ground of the school. So a Proposal to adopt the government school at Bodal was submitted to Government of Rajasthan. The proposal has been accepted under Adopt A School Program of Rajasthan Education Initiative under Public Private Partnership. We have signed a MoU with government of Rajasthan for adoption of two schools, Government Primary School, Bodal and Government Girls Upper Primary School, Housing Board Colony. After this MoU the Uday Pathshala, Bodal will now be merged with the Government school so

that this government school could run on the child centric principles practiced by Gramin Shiksha Kendra. This MoU is for five years. We expect to set examples in this government conditions and slowly withdraw from the government schools.

iii. UDAY, Urban

The urban school also called Uday is the third school that Gramin Shiksha Kendra initiated in July 2007. It is located in the district headquarter of Sawai Madhopur. This rationale for setting up this school was to present this model of alternative education to the urban middle class. This was done with the belief that the major change in society happens in the middle class. After RTI, this school was also facing danger of being closed as it was having difficulty in getting affiliation as it did not have its own building and playground which are one of the essential requirements for affiliation after RTI. So a Proposal to adopt the government school at Housing Board Colony, Sawai Madhopur was submitted to Government of Rajasthan.



The proposal has been accepted under Adopt A School Program of Rajasthan Education Initiative under Public Private Partnership. We have signed a MoU with government of Rajasthan for adoption of two

schools, Government Girls Upper Primary School, Housing Board Colony. After this MoU the Uday Urban, will now be merged with the Government school so that this government school could run on the child centric principles practiced by Gramin Shiksha Kendra. This MoU is for five years. We expect to set examples in this government conditions and slowly withdraw from the government schools.

iv. UDAY, Katar-Faria.

Uday Faria is the newest school that Gramin Shiksha Kendra initiated in July 2009. It is located about 40 kilometers from the district headquarter of Sawai Madhopur. This school serves the community of Faria, Katar, Gopalpura and Himmatpura and their hamlets. This year the strength of this school was 120 children – 38 girls and 82 boys and 7 teachers. This year a lot of girls in the age group of 11-14 years left the school due to the age appropriate campaign by the government due to which these girls were enrolled in higher classes in government schools. The teacher-pupil ratio is 1:17. Uday, Faria is located about 3 kilometers away from the main village. The community has identified 5 acres of land and part of it is registered in the name of GSK. The school is quite well equipped with 5 enclosures, a library, enough space to play, hand-pump and 1 toilet. The entire school is also enclosed in a boundary wall. The average attendance over the past year was 81 per cent. This school this year hosted the annual function KILOL. The school now has a big football and Kho Kho ground at the campus.



4. Capacity Building

i. **Workshops:** Regular capacity building workshops are held for teachers. We organize four types of workshops. One day workshops now held every week on Saturdays. These weekly workshops are focused on creative writing, difficult concepts reporting and one community workshop. Three parallel workshops are held every Saturday on these concepts for pre-primary, primary and upper primary. Second type of workshop is the October Workshop which is for seven days. This year we worked on position papers of NCERT on different subjects. The third type is the winter workshop. This year due to shortage of funds the winter workshop was held in DIET Sawai Madhopur. The objective of the workshop to develop a format for Continuous and comprehensive Evaluation (CCE) and plan for the outreach activity Vistaar. The health and nutrition plan for each child was developed. The Fourth is the June workshop. This is organized every year between 1st June- 30th June every year. This year we worked on reviewing the CCE formats and position papers, need based capacity building of each teacher (concepts, philosophy, theater, music, team building etc).



5. Community Initiatives

- i. **Outreach:** Although we had started VISTAAR without any financial support last year in 20 villages. This year in December we got the financial support from Hemendra Kothari Foundation(HKF), Mumbai for the initiative. HKF is supporting community initiatives and capacity building of government teachers of 14 schools. These are the schools around our Resource Schools (Uday Jaganpura and Uday Faria-Katar). This project now has support of the government education department. A Steering Committee has been formed under the chair of the District Collector and membership of DIET Sawai Madhopur, District Education Officer, DPC Sarva Shiksha Abhiyan and BEEO Sawai Madhopur and Khandar and Secretary Gramin Shiksha Kendra.



- ii. **School Committees:** This year an initiative to include 50% female members in each of the four Shala Salahkar Samities of the tour Uday pathshala. This year UDAY Jaganpura also has 50% female members.

- iii. **Kilol:** The annual function of all the UDAY Pathshalas “KILOL” was organized this year at UDAY Faria- Katar. The theme of the function this year was Sports. Some ten thousand people participated in the event. Teachers, children and community members participated in different sports events like football, kabbadi, kho-kho, cross country. The surprise event was weight lifting by community members. The community generated more than one lac for the event.



6. Our partners

- i. Asha For Education, US



- ii. Vibha Trust, Austin



- iii. Yatra Foundation, Australia



- iv. Hemendra Kothari Foundation

- v. Heisley Family Foundation

7. Statement of Accounts

RAJENDRA BABULAL JAIN & CO.
(CHARTERED ACCOUNTANTS)

72 "NAVKAR" INDRA COLONY
BAZARIA, SAWAI MADHOPUR
PHONE: (07462)-(0)224672 (R)220152

AUDITOR'S REPORT

We have examined the Balance Sheet of **Gramin Shiksha Kendra samiti, Sawai Madhopur** for the year ended on 31.03.2012

These financial statements are the responsibility of the Samiti's management; our responsibility is to express opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, 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 as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

1. Proper books of account and vouchers have been maintained by the samiti.
2. The balance sheet & Income & Expenditure account dealt with by this report are in agreement with the books of accounts of the samiti.

In our opinion and to the best of our information and according to the explanations given to us, and subject to notes given on balance sheet the accounts give a true and fair view :-

- (a) In the case of the balance sheet, of the state of above named samiti affairs for the year ended on 31.03.2012.
- (b) In the case of the Income & Expenditure account of excess of the expenditure over income for the year ended on that date.

Place: Sawai Madhopur

Date: 25.05.2012



For Rajendra Babulal Jain & Co.

(Chartered Accountants)

(Rajendra Kumar Jain)

Proprietor.
M.No. 79002

GRAMIN SHIKSHA KENDRA

SAWAI MADHOPUR

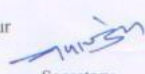
BALANCE SHEET AS ON 31.03.2012

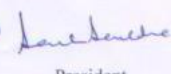
LIABILITIES		Amount	ASSETS		Amount
General Fund			Fixed Assets (Annexure "I")		1,139,703.72
Opening Balance	1,290,779.86		Deposits		
Surplus for the year	(188,920.20)	1,101,859.66	FDRBank of Baroda	2,168,063.00	
Unutilised Grants/ Funds (Annex. H)		3,217,745.36	FDR Union Bank	60,347.00	
			FDR Corporation Bank	179,533.44	2,407,943.44
			TDS		7,909.00
			Advance for Guest house		220,000.00
			Cash and Bank Balances		
			Cash in hand	38,682.00	
			BOB	444,070.03	
			Corporation Bank	12,942.27	
			Union Bank of India	48,354.56	544,048.86
		<u>4,319,605.02</u>			<u>4,319,605.02</u>

For Gramin Shiksha Kendra

As per our report of even date annexed

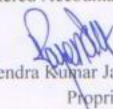
Date: 25/05/2012
Place Sawai Madhopur


Secretary


President



For Rajendra Babulal Jain & Co.
(Chartered Accountants)


(Rajendra Kumar Jain)
Proprietor

Gramin Shiksha Kendra Samiti Sawai Mahdopur

ACCOUNTING POLICIES & NOTES ON ACCOUNTS (Schedule FORMING PART OF ACCOUNTS)

1. The financial statements are prepared under historical cost convention on a cash basis.
2. Fixed Assets are recorded at cost which includes all expenses up to commissioning/putting assets to use.
3. Depreciation on fixed assets has been provided for on W.D.V. method at rates specified under Income Tax Act, 1961.
4. Balances of Bank, Loans, Advances, unutilized fund are taken as per books of account and subject to confirmation/reconciliation.

For Gramin Shiksha Kendra Samiti

For Rajendra Babulal Jain & Co.

Date: 25.05.2012

Place: Sawai Madhopur



Rajendra
(Rajendra Kumar Jain)
Proprietor
M.No. 79002.

7/10/2012