

Annual Report 2013-14



Every individual, family and community has the necessary information and understanding to be able to decide their future from a position of strength.

Gramin Shiksha Kendra

Ranthambhore Road, Sawai Madhopur, Rajasthan - 322021

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1. Executive summary

It's a pleasure to present to you the 10th annual report of Gramin Shiksha Kendra. Gramin Shiksha Kendra(GSK) has now been working in elementary education in Sawai Madhopur and Khandar blocks of Sawai Madhopur district for ten 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 50 and working in 40 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 kilometres from the district headquarter of Sawai Madhopur. This school serves the community of Faria, Katar, Gopalpura and Himmatpura and their hamlets. In past nine years Uday Pathshalas have established themselves as centres 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 Centres 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. Today we are supporting 40 government schools in Sawai Madhopur and Khandar blocks. We have also adopted tow government elementary schools under Adopt-a-School program of Rajasthan Education Initiatives. 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.

1. About Gramin Shiksha Kendra

a. Who we are

Gramin Shiksha Kendra has been working in Sawai Madhopur and Khandar blocks of Sawai Madhopur district since September 2003. It has established itself as a centre for innovations in school education in rural areas. GSK has set up five Resource Schools, two of which have been set up in collaboration with the government to demonstrate our idea of quality education. These schools known as Uday Samudayik Pathshalas are evolving as nodes through which the idea of quality education is being spread to other schools. Over 500 children are enrolled with the schools. Four of these schools are located in rural areas and one in Sawai Madhopur town. Through the Vistaar initiative, we aim to provide inputs to the teachers of government schools to help them incorporate some of the successful practices introduced at the Resource Schools. We also work directly with the community in the villages where the schools are based to help them understand quality education and particularly their roles as parents in demanding better quality of education. The Vistaar programme particularly works with the School Management Committees to help them play their governance role in the schools. Vistaar aims to reach out to all the 140 odd government schools in the area around the Ranthambhor National Park.

As part of the Adopt a School programme of the government, GSK has taken over the management of the Government Primary School in Bodal village and the Government Girls' Upper Primary School in the Housing Board colony of Sawai Madhopur town. This is a unique experiment to revitalize the idea of a government school and bring them back into the public eye as a quality education centre. This is a particular concern in urban centres where people tend to seek private school education and do not value the state government schools at all

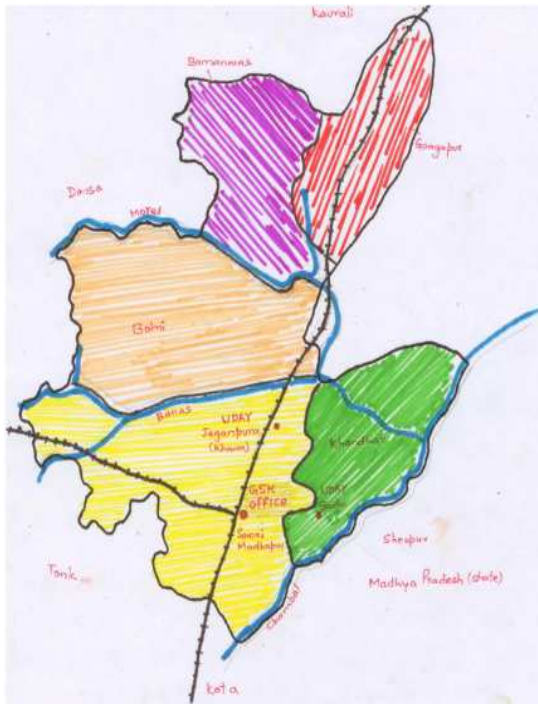
b. Origin

Ranthambhore was established as the Sawai Madhopur Game Sanctuary in 1955 by the Government of India and was declared one of the Project Tiger reserves in 1973. Ranthambhore became a national park in 1980. In 1984, the adjacent forests were declared the Sawai Man Singh Sanctuary and Keladevi Sanctuary, and in 1991 the tiger reserve was enlarged to include the Sawai Man Singh and Keladevi sanctuaries. *(Source Wikipedia)*

With the increased levels of protection being accorded to the forest came, the imminent problem of human resettlement. Villagers were made to shift from their existing villages to newly allotted land. This whole process demanded sensitivity and an understanding of the human-forest interface which unfortunately the forest department did not seem to possess. Sachin Sachdeva and Jyotsna Lall were employees of Centre for Environment Education working in the area on an Ecodevelopment project that aimed to understand people's livelihoods and their dependence on the forest and determine approaches by which this could be reduced without adversely affecting the people or the forest. They worked closely with the local people to understand their concern and find possible solutions.

A similar role was being played by Radheshyam Sain who was a coordinator at the WWF's project based in Khandar. Vijendra Pal was a local teacher and artist keenly involved with education and conservation. Sachin, Jyotsna, Vijendra, Radheshyam and Prithviraj Meena joined together and along with Kalyan Hiranman, Harsahai Jaga and Rampal Gujjar, came together to form the Gramin Shiksha Kendra in 1996 and identified education as the core of the work that they would do.

The organization remained dormant for almost 8 years until 2003 when Maneesh Pandey joined up and took on the challenge to take the organization from an idea to reality. 10 years later, in 2014, GSK has established itself in Sawai Madhopur and is slowly being known for its approach at education in the district. GSK's Uday Samudayik Pathshalas as resource schools have over 500 children enrolled, and are through an extension programme reaching out to over 40 government schools.



c. Area Profile

Gramin Shiksha Kendra works in the villages on the periphery of the Ranthambhore National Park in the Sawai Madhopur and Khandar blocks of Sawai Madhopur district. The two most populous communities in the area are the Gurjars (traditionally animal grazers) and Meenas (a scheduled tribe but now mainly agriculturists). There are 747 villages in these two blocks with a population of 13.3 lakh. The area has 1835 elementary schools. The main occupation in the area is agriculture even though it is becoming less and less remunerative and cattle rearing. Though the Ranthambhor National Park is a major tourist draw, only a few local people benefit from the tourist trade. A large number of young people from the area are migrating out to urban centres in the

search of more lucrative livelihood options usually at the bottom end of the industry. The Ranthambhor National Park looms large in the area and it is sad to point out that local communities were not involved and did not really benefit from the conservation of the area but ended up being its victims

d. Our Approach

GSK works towards demonstrating its idea of quality education to the community so that in turn the community begins demanding a similar quality of education from the State. GSK defines 'community' as not just the 'parent community' with whom we work and whose children study in our schools but also the 'education community' comprising government school teachers and school administration

Our major strategy is to set up five schools in the Khandar and Sawai Madhopur blocks and 1 in the urban area. 5 have already been set up and are running. Each of these schools has been set up as Resource Schools for the area. As a resource school they demonstrate our beliefs about education and also demonstrate how a school can function to the community. The focus is on a strong teacher-child relationship, attendance and academic achievement of children. These schools act as a hub for teachers, students and the community in the area. Children from other schools are encouraged to come to these resource schools and use the library and sports facilities as also are parents so that the mystery related to schools is reduced and they can feel associated as

stakeholders of the school in a special way The Resource Schools have become the model of school that we demonstrate.

The Resource Schools are reaching out to support educational activities in approximately 100 villages in the area; each resource school will eventually work with about 20 to 25 schools and provide the teachers all possible support, and evolve a MIS that can assist teachers, parents and government departments.

Uday schools are free schools and this decision was taken to align them to government schools that we see as the main beneficiaries of our project. Uday Samudayik Pathshalas have been established with active support from the members of the community in land identified by the community. We do not pay any rent for any of our Resource Schools. Uday schools are developing as centres for education, sports, and cultural activities and mostly as spaces that children enjoy to be in.



2. Report of Activity

Gramin Shiksha Kendra has been directly working with over 500 children in three **Uday Samudayik Pathshalas** and two **Uday Sashakiya Samudayik Pathshalas**. The third Uday Samudayik Pathshala was opened in the relocated village of **Girirajpura**. Along with the community the forest department had requested us to open a school for the relocated community in a building constructed by the Forest Department in 10 acres of community land. This year 60 students graduated from these schools, 14 children have been admitted in various sports academies in Rajasthan this year. The schools have produced 66 district team players and 18 state team players. All the students passing so far from the organization are continuing their studies in various schools, colleges and sports academies in the state.



These schools are centres of high quality innovative child centric education. These schools are also setting example of community owned and managed schools. These schools also pay special emphasis in building sports capabilities of the children and creating an atmosphere of sports in the area. The ex-students of these schools have formed an association of them and call it **UMANG**. Apart from engaging in creative and sports activities they help each other in shaping their career with the help of Gramin Shiksha Kendra. They also have started suggesting and helping the school teachers of the Uday Samudayik Pathshalas.

i. Uday Pathshala Jaganpura

The school this year completed its 10th year and now has been established as a Resource School in the region. It is already supporting the communities and teachers of twenty 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 is 206, which is the maximum number we plan to take up. This year 20 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**.

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. Six children from the school have been admitted in different national sports academies.

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

ii. 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 125. 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 82% This school this year hosted the annual function KILOL. The school now has a big football and Kho Kho ground at the campus.

iii. UDAY Samudayik Pathshala Girirajpura

Girirajpura is a small village located four kilometers from Amla Railway station on Delhi – Mumbai mainline. Two passenger trains stop here. But there is more to Girirajpura than this. This is a newly formed village. Villagers from two villages (Mor Dungari and Padra) in core of Ranthambhore Tiger Reserve were relocated here in 2012. It took almost two years for them to settle down, make their houses, start agriculture, start day to day religious rituals etc. The community of Mor Dungaru had been close to us for last 10 years as this village was close to Bodal where we have been running Uday Samudayik Pathshala and all the children of this community used to come to the school.

Gramin Shiksha Kendra has played a very important role in the just relocation package of the village. Due to regular interactions with the community on their rights and with the Forest Department on their responsibility by the organization, the villagers have been happily relocated.

The community had been demanding for the Uday Samudayik Pathshala in their new village from us and has been insisting the forest department and district administration for the same. The forest department wrote to Gramin Shiksha Kendra in January 2014 requesting to start a Uday Pathshala for children of Girirajpura. They also provided us a piece of 10 acres of community land a three room school building.

The demand from the community and support from the forest department and district administration encouraged us to open a Uday Samudayik Pathshala at Girirajpura. The school started in February and at present the school has a strength of 45 children and 2 teachers.

The nearest elementary school to this village is four kilometer away near the Amla Railway station, that too on the other side of the very busy railway line. There is also a private school in Amla but it is also located on the other side of the railway station at 4 km from Girirajpura. The community of Girirajpura has 55 children in the age group of 4-11 years. The Forest Department is planning to relocate 3-4 more villages from the core of Ranthambhore to this location. The population of this village is going to be around 250-300 families in a few years and the number of children will be 200-250. This number is good enough establish this new Uday as resource school to support 20-25 government schools in the area.

iv. Uday Sashakiya Samudayik Pathshalas Bodal

We have adopted the Government Primary School Bodal under Adopt A School Program of Rajasthan Education Initiative under Public Private Partnership since July 2102. At present four teachers of Gramin Shiksha Kendra and two teachers appointed by Government are running the school of 120 children.

v. Uday Sashakiya Samudayik Pathshalas, Housing Board

We have merged our Uday urban school with the adopted Government Girls Upper Primary School, Housing Board. At present this school has 80 children and four teachers appointed by Gramin Shiksha Kendra. This school also has 6 government teachers. This school had a lot of resistance from Government teachers after adoption. They refused to allow us to work or follow any government orders in this regard. After the intervention of the District Collector and CEO Zila Parishad, things are slowly improving. He hope to improve things more in near future.

vi. VISTAAR

These Uday Pathshalas are also functioning as resource schools for 40 government schools in the two blocks Sawai Madhopur and Khandar of the Sawai Madhopur districts. This initiative to support government schools is called **VISTAAR**. This is now a joint initiative of the education department, SSA, DIET Sawai Madhopur and Gramin Shiksha Kendra. The program is looked after by a steering committee at the district level with District Collector as its chairperson. The major activities undertaken in this program are – need based training and exposure visits of government teachers (a total of 120 teachers have participated in some 8 trainings on different issues conducted by the

organization) , on spot classroom support provided to the teachers by Resource teachers of GSK, education and empowerment of school management committees (all the forty School Management Committees have been trained on RTE and roles and responsibilities of the SMC by the organization) and formation and strengthening community institutions like *shiksha doots* (mothers' groups) for improving and supporting the quality of the schools. More than 200 women are *shiksha doots* supporting the 40 government schools in the area.



The organization spent some 70 days of capacity building on each of its teachers. These included a month long June workshop, weeklong October and December workshops and 45 days of induction training of teachers. The June and October workshops basically focus of needs of the teachers, planning and review of the school annual plans where as the December workshop is the annual retreat of the organization which is hosted by some NGO doing good work in their chosen field of work in some remote part of the country.



The Annual Function of the organization was held at the Bodal campus of the organization. The theme this year was Science. A science gyan jyoti travelled to 100 schools for 10 days which culminated into a two day **KILOL**. All the children and community members directly associated with Uday Samudiyik Pathshalas participated in the event. Some 6000 children, teachers and community members from our extension program VISTAAR participated in the event. KILOL is completely funded by the local community and sympathisers of the organization. This year the Rajasthan Saras Dairy partially sponsored the event.

Morange, the creative magazine by children and teachers of Uday Samudayik patshala reached to all children and teachers of the 40 government schools under VISTAAR. This is also posted to educationists and NGOs in other parts of the country.



3. Our partners

- i. Asha For Education, US



- ii. Vibha Trust, Austin



- iii. Yatra Foundation, Australia



- iv. Wild Life Conservation Trust



- v. Heisley Family Foundation



4. The Executive

Sachin Sachdeva , President – Sachin has a background in Management and is the current President of the Governing Body. He has a keen organization development perspective and has helped evolve the programmes of Uday. His experiences from his extensive travel almost all over the country have helped Uday think up new ideas and approaches. He currently heads the India Operations of the Paul Hamlyn Foundation.

Vijendra Pal, Vice President – Vijendra is an artist, writer and thinker – but is a headmaster of a government school by profession. His experiences of the government school system and keen observation on learning processes of children have helped Uday to improve and structure our programmes. He is currently the Vice President of the organization.

Krishnavtar Sharma , Treasurer– Krishnaji is an advocate is from Khilchipur, one of the larger villages around the Ranthambhor National Park. His work on environmental issues and the forest in the late 80's set the basis for work with the community in the area and set the foundation of work in the area which led to the formation of Uday. He then moved to Udaipur and worked on development issues with tribal communities and their livelihoods. This resulted in the formation of Aajeevika Bureau of which Krishna is a Founder Trustee. He is based in Udaipur.

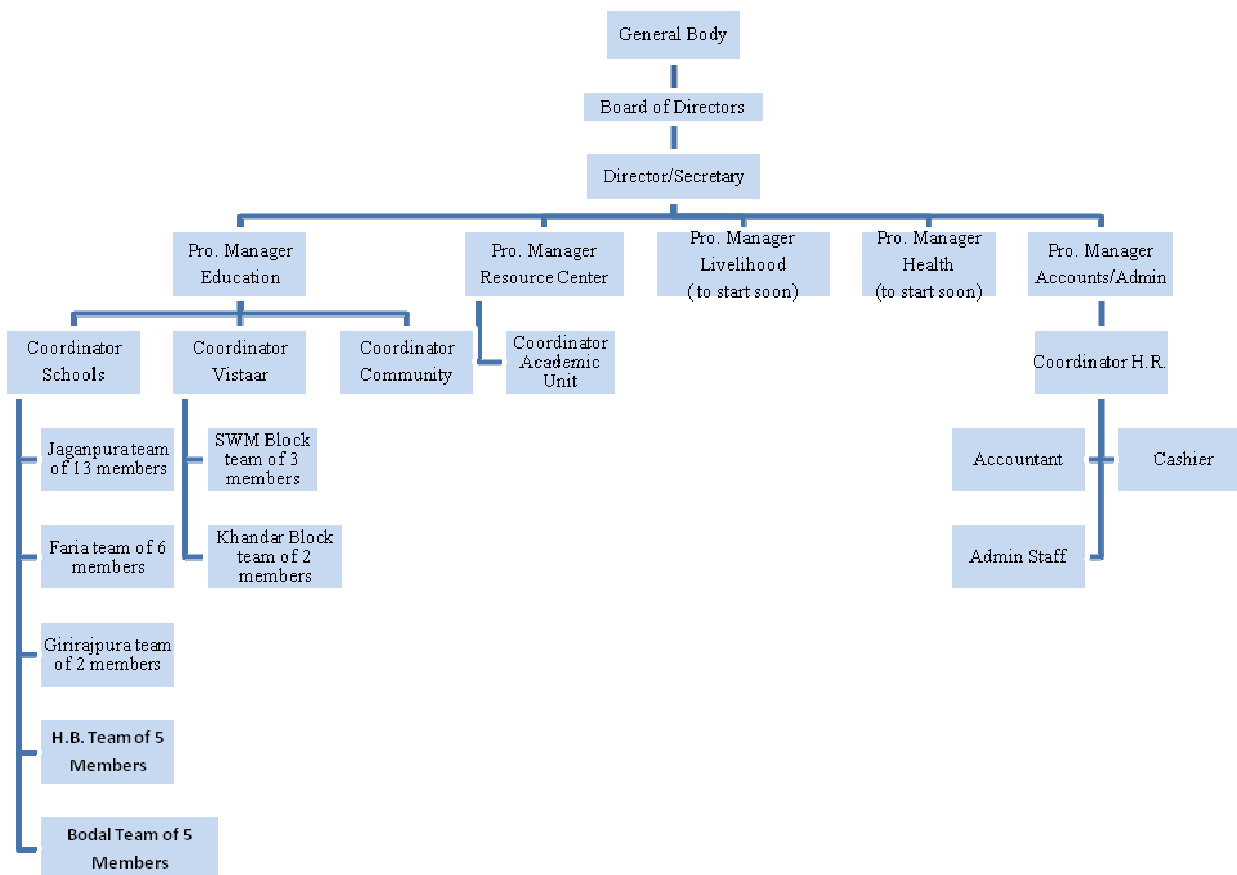
Maneesh Panday, Secretary - Maneesh has a background in Social Work . His commitment to creating something new led him to Sawai Madhopur in 2013 to an organization which had an idea and a dream. Maneesh has worked to convert that idea into action and has been the operational energy and strength of Uday. His own understanding of elementary education and training has helped evolve the organization and built up the team into its current form. Maneesh was invited to join the Board of Gramin Shiksha Kendra in 200X and is currently it's Secretary. Maneesh is an avid photographer and a bulleteer!

Jyotsna Lall, Member – Jyotsna has a background in Management. She brings academic and research strength to the work of Gramin Shiksha Kendra which she gained from many years of her work on education in Rajasthan. She is particularly supportive of the GSK team and has constantly helped team members enhance their capacities. Jyotsna currently leads an urban socio-economic development programme for the AKF-AKTC called the Nizamuddin Basti Renewal Project and is an amateur potter.

Prithviraj Meena , Member – Priithviraj is a former Zilla Pramukh of Sawai Madhopur district. He is a farmer by profession and also runs a business selling tractors. He is the link between the organization and the politics that guides the environment that we operate in. He is one of the strongest supporters to the executive of Uday and is accessible whenever required to help when necessary. Prithviraj lives in Khava village on the western periphery of the Ranthambhor National Park.

Radheyshyam Sain, Member – Radhayshyam brings to bear an understanding of the community and the culture of our work area. He knows almost every village in the area and pretty much has a contact point in each of the villages. He has used this in good stead to help establish the idea of Uday. He remains our first point of contact with any community and has strengthened our work with the community and when necessary has also handled and resolved many community related issues. Radheyshyam belongs to Faria village on the eastern periphery of the Ranthambhor National Park.

5. Organizational Structure



6. Future Plans

No Child Left Out

Sawai Madhopur district has some of the lowest HDIs in the state. The recent Right to Education survey data reveals that 8 % of the children are out of school. These children mainly belong to the most vulnerable and socially and economically marginalised communities of gadia lohars, bhopas, mogias and bawarias to name some. These communities are very often stigmatised as criminals, poachers and commercial sex workers and continue to exist on the margins.

Though Gramin Shiksha Kendra (GSK) has been operational for 11 years in the district, we have not been able to address the needs of these communities. Our model of quality education has been restricted to mainstream education through our own resource schools and now in selected government schools as well.

We propose to work with these communities with a multi dimensional and community specific approach. A multi dimensional approach would ensure that the issue of children's safety is suitably addressed, that it is closely linked to parent's livelihood and their education and image in society. It needs to be community specific as each community occupies a different niche in the social ecosystem and each has a different life style, occupations and dangers to which their children are exposed.

We will be developing this idea further and look forward to support to make this happen. While theRtE has ensured almost a hundred percent enrolment in schools, children from these communities are in our assessment the ones that are left out.

We would like to ensure that in Sawai Madhopur – No Child is Left Out.

7. Audit Report:

RAJENDRA BABULAL JAIN & CO.
(CHARTERED ACCOUNTANTS)

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

AUDITOR'S REPORT

We have examined the Balance Sheet of **Gramin Shiksha Kendra samiti, Sawai Madhopur** for the year ended on 31.03.2014

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 :-

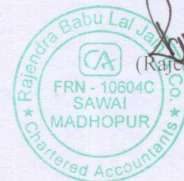
- (a) In the case of the balance sheet, of the state of above named samiti affairs for the year ended on 31.03.2014.
- (b) In the case of the Income & Expenditure account of excess of the income over expenditure for the year ended on that date.

For Rajendra Babulal Jain & Co.

Place: Sawai Madhopur

(Chartered Accountants)

Date: 09.07.2014



(Rajendra Kumar Jain)

Proprietor.
M.No. 79002

GRAMIN SHIKSHA KENDRA
SAWAI MADHOPUR
BALANCE SHEET AS ON 31.03.2014

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund		Fixed Assets (Annexure "E")	1181685.88
Opening Balance	1937427.54	TDS	19299.00
Less: Deficit for the year	190954.38	FDR Bank of Baroda	1007704.00
	<u>1746473.16</u>	FDR Corporation Bank	323784.01
Less: Transfer to Corpus Fund	32528.34	FDR Union Bank	71289.00
Transfer to Reserved Fund	<u>200000.00</u>	1513944.82 Advance For Guest House	211900.00
Unutilized Fund		569983.82 Kilo Contribution Receivable	
Corpus Fund	400000.00	Rajasthan Co-Operative Dairy Federation Ltd.	49,000.00
Reserved Fund	200000.00	Cash in Hand	61760.00
Gratuity Fund	282746.00	Cash at BOB	451709.78
Stipend Payable	446840.00	Cash at Corporation Bank	12996.41
		Cash at Union Bank of India	<u>22386.56</u>
		<u>3413514.64</u>	<u>3413514.64</u>

For Gramin Shiksha Kendra

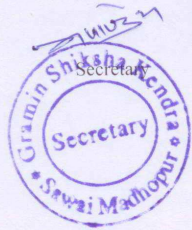
As per our report of even date annexed

Date: 09.07.2014

For Rajendra Babulal Jain & Co.

Place Sawai Madhopur

(Chartered Accountants)



[Handwritten Signature]
President



[Handwritten Signature]
(Rajendra Kumar Jain)
Proprietor

GRAMIN SHIKSHA KENDRA
SAWAI MADHOPUR
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING AS ON 31.03.2014

EXPENDITURE	Annexure	AMOUNT	INCOME	AMOUNT
To Project Personal	A	1222626.00	<u>By Fund Received</u>	
To Programme Activities	B	7975462.00	Asha for Education	945000.00
To School Facilities	C	65207.61	Heisley Family Foundation	2288101.00
To Office Expenses	D	672067.10	Vibha	766099.00
To TDS Charges		450.00	Yatra Foundation	<u>3382675.50</u>
To Bank Charges		1779.00	<u>By Unutilized Grant Brought From Last Year</u>	7381875.50
To Depreciation	E	112289.58	Asha for Education	6889.07
To Unutilized Fund			Heisley Family Foundation	384101.00
HKF/ WCT for Vistaar	25813.00		Yatra Foundation	37611.70
HKF/ WCT for Core Cost	41662.00		Vibha	174748.20
Others (Annexure F)	<u>502508.82</u>	569983.82	Uday Rural Education Prog.	4915.61
To Corpus Fund		367471.65	Chirag	60.10
To Fixed Asset w/o			Hemendra Kothari Foundation	<u>251532.00</u>
Mobile		6,816.79	<u>By Donation For Developing Educational Resources</u>	859857.68
			Hemendra Kothari Foundation	234700.00
			Wildlife Conservation Trust	<u>2065300.00</u>
			By Donation For Education Seminar	6950.00
			By Donation Received	G 39372.00
			By Kilol Contribution	H 107962.00
			By Other Income	26400.00
			By FDR Interest Received	54664.28
			By Bank Interest Received	26117.00
			By Round Off	0.71
			By Deficit (Excess of Expenditure)	<u>190954.38</u>
		<u>10994153.55</u>		<u>10994153.55</u>

For Gramin Shiksha Kendra


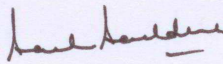
As per our report of even date annexed


Date: 09.07.2014

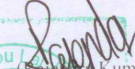
For Rajendra Babulal Jain & Co.

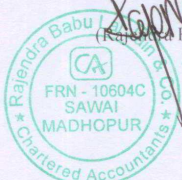
Place Sawai Madhopur

(Chartered Accountants)



 Secretary President




 (Rajendra Babulal Jain)
 Proprietor



GRAMIN SHIKSHA KENDRA
SAWAI MADHOPUR

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING AS ON 31.03.2014

RECEIPTS	Annexure	AMOUNT	PAYMENTS	Annexure	AMOUNT
To Opening Balances:			By Project Personal	A	1222626.00
Cash in hand	67064.00		By Programme Activities	B	7975462.00
Cash at Corporation Bank	15501.69		By School Facilities	C	65207.61
Cash at Union Bank of India	14854.56		By Office Expenses	D	672067.10
Cash at Bank Of Baroda	<u>497966.28</u>	595386.53	By Addition to Fixed Assets	E	113375.00
To Fund Received			By TDS Charges		450.00
Asha for Education	945000.00		By Bank Charges		1779.00
Heisley Family Foundation	2288101.00		By Deposits		
Vibha	766099.00		Fixed deposit in Corp.Bank	1865462.87	
Yatra Foundation	<u>3382675.50</u>	7381875.50	Fixed Deposit in BOB	800000.00	
To Donation For Developing Educational Resources			Accrued Interest On FDR	<u>52136.28</u>	2717599.15
Hemendra Kothari Foundation	234700.00		By TDS Refundable		5374.00
Wildlife Conservation Trust	<u>2065300.00</u>	2300000.00	By Salary Provision Utilized		170209.00
To Donation For Education Seminar		6950.00	By Coordination Cost Provision Utilized		15000.00
To Donation Received	G	39372.00	By Kilol Contribution Receivable		
To Kilol Contribution	H	107962.00	Rajasthan Co-Operative Dairy Federation Ltd.		49,000.00
To Other Income		26400.00	By Closing Balance		
To Advances Recovery		55999.00	Cash in hand	61760.00	
To FDR Interest Received		54664.28	Cash at Bank Of Baroda	451709.78	
To Bank Interest Received		26117.00	Cash at Corporation Bank	12996.41	
To FD Matured		2356037.59	Cash at Union Bank of India	<u>22386.56</u>	548852.75
To Current Liabilities					
Gratuity Fund	159397.00				
Stipend Payable	<u>446840.00</u>	606237.00			
To Round Off		0.71			
		<u>13557001.61</u>			<u>13557001.61</u>

For Gramin Shiksha Kendra

As per our report of even date annexed
For Rajendra Babulal Jain & Co.
(Chartered Accountants)

Date: 09.07.2014

Place Sawai Madhopur



(Signature)
President



(Signature)
Rajendra Kumar Jain
Proprietor