

# Annual Report



KRITYANAND UNESCO CLUB JAMSHEDPUR

*Annual Report on the Work of the Organization*

2015

## ***KRITYANAND UNESCO CLUB JAMSHEDPUR***

### ***Annual Report 2014-15***



#### *Annual Report of the Work of the Organization*



***(United Nations ECOSOC- accredited NGO)***

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*Letter of Transmittal*

**To the Board of General Council**

**Hon'ble Chairman,**

I have the honor to present to the General council the Annual Report of the Governing Council for the financial year ended March 31st 2015, in accordance with Article 10 of the societies Registration Act XXI of 1860 and articles of Agreement of the Krityanand UNESCO club, Jamshedpur.

In accordance with the bylaws the Audited financial statements for the year ended March 31st 2015 are presented herewith.



Date: 25<sup>th</sup> May 2015  
Place: Jamshedpur

Mukesh Kumar Mishra  
Secretary General

## Foreword Letter from the Secretary General



*Krityanand UNESCO Club Jamshedpur is proud to bring its 21<sup>ST</sup> Annual Report of 2013-14, during this glorious journey of 22 years. The year gone past has seen many issues propelled in the sphere of activities of the voluntary sector in India. These have confirmed to our thinking on the importance of India's voluntary sector, especially in the context of the country's development. There are, however, challenges that come from within. The issue relates to accomplishing the mission, effective handling of the programme and creating some impact on the ground. Then, there are challenges of efficiency, wherein, their accomplishments are way below what should have been accomplished otherwise.*

*This year, organization has worked to consolidate and strengthen our work in the areas of health, education, and access to Rural ICT Development, and we have introduced a new focus on sustainable livelihoods. We have initiated several new far reaching and systemic initiatives and closely examined our existing programmes to ensure that we make the best possible use of our resources to drive United Nations missions. We have made an important shift in our approach to programming, taking an active role in implementation. The outcomes of development interventions can be difficult to ascertain, and we must be accountable for our programmes from start to finish. In seeking to understand and assess every aspect of our impact, we have realized the importance of standardizing our processes for designing and monitoring our programmes. Since its inception, the Krityanand UNESCO Club has sought to commit the United Nations program for every community and citizens. Krityanand UNESCO Club is also stepping up its support of the society's commitment to encourage development of the poor communities and Sustainable development.*

*I express my sincere gratitude to our team, the members in Governance, our program participants and moreover the organizations, individual donors and agencies who supported us to meet our program mission.*

A handwritten signature in black ink, appearing to read 'Mukesh Mishra', with a stylized flourish at the end.

**Mukesh Kumar Mishra**  
**Secretary General**

**Jamshedpur**  
**25<sup>th</sup> May 2015**

### *Certification*

We, Mukesh Kumar Mishra, Secretary General, Somi Mishra, Secretary and Subhash Kumar Jha, Programme Officer of Krityanand UNESCO Club, Jamshedpur to the best of our knowledge and belief, certify that:

We have reviewed the Balance sheet, Income and Expenditure & Receipt and Payment account. Based on our knowledge and information, the financial statement and other information included in this report, present in all material respects, a true and fare view of the organization's affairs. Based on our knowledge and information, the Annual activities statement and other information included in this report, present in all material respects, a true and fare view of the organization's affairs.

We further declare that all members of Governing Council and senior managerial personnel have affirmed compliance with the rule and regulations for the current year.

Subhash Kumar Jha  
Programme Officer

Somi Mishra  
Secretary

Mukesh Kumar Mishra  
Secretary General

Secretariat of the KRITYANAND UNESCO CLUB, Jamshedpur

Date: 25<sup>th</sup> May, 2015

Place: Jamshedpur

## About Krityanand UNESCO Club Jamshedpur

### About Us

*Governed by an independent Board of Governing Council, the Krityanand UNESCO Club is a Registered NGO under Societies Registration Act, 1860 with Government of Jharkhand and tax-exempt institution. We are working for the aims and purpose of the United Nations and its work among our society. At the 41st plenary meeting, On July 23rd, 2012, Krityanand UNESCO Club Jamshedpur was officially granted special consultative status as a Non-Governmental Organization (NGO) with the United Nations' Economic and Social Council (ECOSOC). The ECOSOC is one of 6 principal organs of the United Nations System established by the UN Charter in 1945 and serves as the central forum for formulating policy recommendations regarding international economic and social issues. NGO consultative status allows Krityanand UNESCO Club Jamshedpur to make direct contributions to the programs and goals of the United Nations by accessing and participating in the work of the ECOSOC. In 1997 we established a library on International system with support of different UN agencies and in 2006 we started our service in Social and Economic Development Program through our Research works in different social sector.*

### **Mission**

To actively contribute to the social and economic development of the communities in which we operate and to be an organization that continually respond to the changing social realities through the development and application of knowledge, towards development of sustainable society that promote and protects the equality, social justice and Human Rights

### **Vision**


To work towards the promotion of the aims and objective of the United Nations and its system for development of society, and in pursuance of its vision and guiding principle. The organization organize program to facilitate the development of our societies through social work, research work , disseminates knowledge of United Nations and its program as well reaches out to the larger community through extent ion at local ,National levels.

### **Objective**

The Krityanand UNESCO Club objectives is to increase public awareness about Global Development Issues, to support the activities of United Nations agenda for Global Development in 21st Century, in order to achieve the implementation of the Millennium Development Goals (MDGs) set by the United Nations, In pursuit of its vision and mission the Krityanand UNESCO Club objective is to enhance social and economic empowerment of the community. This objective is sought to be accomplished by;

- *To popularize the aims and purpose of the United Nations and its system and to promote its program and activities amongst the mass of society within India.*
- *To promote international understanding, peace and tolerance through education, science, culture and mass communication*
- *To Organize program in the aims of social work, human resource management, Health system, culture and support the Research program*
- *Improving rural livelihoods and enhancing social and economic empowerment of the rural poor*
- *Developing organizations of the rural poor and producers to enable them to access and better negotiate services*
- *Playing a catalytic role in promoting Sustainable development and UN MDGs ( United Nations Millennium Development Goal)*

## Our Profile

<i>Name of the Organization</i>	: KRITYANAND UNESCO CLUB, JAMSHEDPUR, (KNUC)
<i>Registered Office</i>	: 102/A, Kalpanapuri Adityapur Industrial Area Jamshedpur, 832109.India. Tel: 91 657 2101198 E-mail: <a href="mailto:knunesco@yahoo.com">knunesco@yahoo.com</a> <a href="mailto:knunesco@gmail.com">knunesco@gmail.com</a>
	
<i>Field Office</i>	: Krityanand UNESCO Club Rural Development Office Kahara, Via- Dhabouli, Saharsa, 852107, Bihar. India.
<i>Organization Status</i>	: Non –Governmental Organization (NGO)
<i>Legal Status (Registered Under Act)</i>	: 1. Societies Registration Act XXI, of 1860. Vide # 59/2004-05 of dated 15 June 2004. (Government of Jharkhand, Ranchi, India.)  2. Registered Under Section 12/A, of Income Tax Act 1961, (Government of India) vide# Technical/VIII-62/2000-01/3318-20, of dated 8 March 2001.
<i>United Nations Relations</i>	: NGO in Special Consultative Status with the Economic and Social Council of the United Nations, Since June 2012.
<i>International Relations others</i>	: NGO Accredited Status with UNCCD, Bonn, Germany Interest Representatives of The European Commission, Identification number :18951313905-34
<i>PAN No.</i>	: AAAAK4850B
<i>Guide Star No.</i>	: 2698
<i>NGO ID No ( Planning Commission of the Government of India)</i>	: JH/2009/0006653
<i>Our Banks</i>	: A/c No: 1382768424  Central Bank of India Main Branch,Bistupur Jamshedpur, 831001, India.  A/c No: 008901032916 ICICI Bank Main Branch,Bistupur Jamshedpur, 831001, India.



## Review 2014-15

In late 2014, Krityanand UNESCO Club underwent a review of its core values and of its activities. It involved a range of decisions past and present and resulted in a strategic Plan for the FY 2015. The main outcomes of the review are presented here.

In pursuit of its vision and mission the Krityanand UNESCO Club will

- To popularize the aims and purpose of the United Nations and its system and to promote its program and activities amongst the mass of society within India.
- To promote international understanding, peace and tolerance through education, science, culture and mass communication,
- Organize program in the aims of social work, human resource management, Health system, and culture and support the Research program



### *Strategic Framework 2012-2015*

Rural Development and Agriculture can provide a robust pathway out of poverty, today and in the future, for many smallholder farmers and livestock producers. KNUC's strategic framework for 2011-2015 is guiding our efforts towards realizing that future.

We prepared our strategic framework in response to a global context characterized by persistent challenges and major changes. The challenges include massive rural poverty, and a high prevalence of food insecurity and hunger in some regions. The changes include increasingly diverse rural livelihoods; accelerating natural resource degradation and climate change; growing economic importance of agriculture and rising demand for food, bio fuels and other agricultural goods and services; higher and more volatile food prices; and growing private-sector investment in agriculture. As we move towards 2015,

- Enhance environmental sustainability and resilience in small-scale agriculture
- Promote the capabilities of rural women and men, including young people
- Capitalize on opportunities to use renewable energy sources, and promote low-cost technologies using local resources to provide energy.

In terms of thematic engagement, we continue to focus on:

- Natural resources – land, water, energy and biodiversity
- Climate change adaptation
- Improved agricultural technologies and effective production services
- A broad range of inclusive financial services
- Integration of poor rural people within value chains
- Rural enterprise development and non-farm employment opportunities
- Technical and vocational skills development
- Support to rural producers' organizations.

In delivering on strategic framework objectives, we continue to strive to improve quality and efficiency, strengthen our ability to work effectively with the private sector, step up our advocacy, and amplify the voices of poor rural women and men in decisions that affect their lives.

## Program of work 2014

### Rural Development Sector

#### Rural Livelihoods and Communities

The year under review of field implementation under the organization's Initiative, which is one of the flagship initiatives of the organization. This initiative focuses on enhancing rural livelihoods through Natural Resource Management based livelihood approaches. The Initiative is spread across rural area in states of Jharkhand and Bihar. The initiative works towards: (i) ensuring year-round food security of Rural communities (ii) promotion of allied livelihood interventions such as forest based livelihoods, animal husbandry, improved agriculture, etc.; (iii) developing strategic partnerships with various stakeholders for promoting livelihood of tribal communities. Through its Rural Livelihoods and Communities portfolio, the organization address some of the challenges through micro-action, helping establish delivery systems that work at the field level, while empowering communities to decide their priorities.

### Agriculture Activities

Our agriculture activities aims to tackle the stagnation in agriculture by encouraging diversification, selection of varieties, sowing time, sowing methods, soil nutrition, weeding, irrigation, Vermi composed technique. We have started focusing on seed production and seedling development to maintain high quality seed availability to farmers in time. Focus is on truth full level seed production of paddy for technology based cultivation. Beside, improvement in production and productivity is our primary concern. We have started Agriculture center at our Rural Development office at Kahara, Saharsa (Bihar) to help farmers to access best possible solutions through information and services.

#### **Vermi Compost**

Vermi composting has been a very profitable for the Rural poor people. The Vermi compost has the following benefits.

Low cost and farmer friendly technology Vermi compost is soil enriching and environment friendly, it improves soil texture, soil water retention capacity, it provides a natural process that quickly converts organic matters into viable nutrient-rich manure. Can be easily managed by any family members. We started the work on these sectors on the current financial year for Sustainable Agriculture Development.

## **Education Sector**

**Achieving Universal Primary Education for all children by 2015 is one of the Millennium Development Goals identified by the United Nations.**

Work is needed at multiple levels to ensure equity and quality in school education. Despite progressive policies, as well as the Right to Education Act 2009, there are a lot of gaps which need to be addressed at the ground level. The organization continued supporting quality interventions that address critical and established gaps within elementary education. The organization is on supporting projects in the field that address issues of quality of education through partnership with the government and the community and developing focused initiatives to address neglected areas in elementary education.

Key activities revolved around improving the education skills of school-going children having rural area.

The Elementary Education program would continue its focus on systemic reforms in the districts of Madhepura and Saharsa in Bihar and Seraikela in Jharkhand through supporting strategic partners as well as through direct implementation through our rural development center. Our main focus is on

- Early literacy;
- Early childhood education;
- Middle/high school interventions with focus on education.
- Girl education

## **ICT for Rural Development**

Krityanand UNESCO Club, Jamshedpur in planning the ICT center in early 2006 at its Rural Development office at Kahara, Distt: Saharsa. The village of Kahara (Dhabouli) Saharsa in Bihar does not enjoy all opportunities that a urban usually offers. Thus for a community where home computers or PCs, Internet are still a dream. The ICT for Rural Development Center has now started operating since October 2010. The project organization's mission is to reach out to the rural area and promote ICT based training and services to empower Tribal student, farmer and people, for the youth and unfold entrepreneurship based initiatives to create an inclusive society.

Kahara, (Dhabouli) is a small village located in Saharsa district of Bihar state, It is close to Madhepura. The primary occupation is farming, but now many people have migrated to places like Delhi and other place for work.

## **Background**

Early, Information Technology was becoming a powerful technological tool for urban area. However, 60 to 70% of India's population, residing in rural India was oblivious unknown to the ICT. So our aims were to educate the Rural community in field of ICT, to educate the tribal and other backward community's students in field of computer and

ICT knowledge. To educate the farmer in field of modern-agriculture process.

### **Objective:**

Krityanand UNESCO Club has been actively working on an objective to reach out to the remote Village and promote ICT-based training and services to empower people generate ICT knowledge for the youth, Agriculture knowledge and unfold entrepreneurship based initiatives to create an inclusive society.

Technology plays vital role in expanding the scope of education. The center aims to provide rural students with digital contents, so that they are able to develop knowledge to compete in e-society. Technologies are used to improve productivity and efficiency in students. Technological innovations and rapid economic growth have created demands of present time.

Understanding the community situation was is a major step in the planning process for the development of center. Situational analysis involves analyzing the needs of the community, their assets, knowledge and experience.

The Tribal (SC/ST/ BC) community in village of Kahara (Dhabouli) Saharsa in Bihar does not enjoy all opportunities that a urban area or rich community usually offers in area of computer with Internet knowledge. Thus for a community where home computers or PCs, Internet are still a dream.

The project's mission is to reach out to the tribal communities students and promote ICT based training and services to empower Tribal student and people for their knowledge from basic level what exactly the digital technology ? and generate employment for the youth based initiatives to create an inclusive society. Also this was a massive group of people who did not speak English, and this was another opportunity area, to teach IT in local languages.

### **Key learning's**

ICTs are those technologies that can be used to interlink information technology devices such as personal computers with communication technologies such as telephones and their telecommunication networks. The ICT for Rural Development will be successful only by mobilizing the power of partnership among all dedicated to the cause of bridging the urban – rural digital divide. The project is therefore an important instrument in achieving the goal of taking the benefits of ICT to every village.

The role of ICT in Rural area is important work due to the different reasons Like Unwillingness of Rural people, Electricity, Communication and Culture. In recent times, ICT is playing a role of catalyst in rural development. It is used in every aspect of information, management and governance of development. ICT means application of innovative way to facilitate information and communication technologies in the rural domain. The advancement in ICT can be utilized for providing relevant information and service to the farmers, thereby facilitating an environment for more rewarding agriculture. Farmers of rural areas can be educated with modern means of cultivation through ICT.

Prior to this center the Rural student and others are unveil to the knowledge of computer and Internet information, we set the project for teach the Rural student education in field of IT Sector how ICT can be useful for their life and carrier. Prior to this project the farmer are also unveil to the knowledge of e- farming technique what are the benefits of their community for time being agriculture and farming ,what are the modern technique on farming ,this center provide their basic knowledge on computer with Internet ,and how the internet are useful for their farming work.

The following point pertaining to Pre and Post deployment scenario

Our ICT-centre is public-access facilities providing electronic communication services, especially in marginalized group where ICTs are not prevalent. They serve as avenues for providing universal access communications and multimedia services to rural communities since we provide access to laptop with Internet.

These facilities will enable the communities to access new knowledge and information that can be incorporated into their local knowledge and context, such as, provisions of information on employment opportunities, educational resources, government services (for example, providing links to e-government) and technical information on agriculture for their daily lives, such as information on new varieties, planting techniques, and disease prevention. Opportunities Assisting youth by providing knowledge along with imparting ethical human values for which institution is acting as nodal centre for such type of Faculty Development programmes.

## Program Management

### Management and planning:



Krityanand UNESCO Club process at internal reform to strengthen its planning, monitoring and evaluation function and its human resources, finance and administrative management has begun to yield results. Progress was made in standardizing a predictable year planning process, as well as in starting to build the capacity of members and providing guidance on results, based planning and monitoring, as well as the generation of lessons learned and best practices, will require further improvement.

### Program Management

As the Secretariat is responsible for the overall management of the program, Systems are set in place for oversight of the program.

### Honorary Advisory Board for Program Management

We set up an Honorary Advisory Council. The members of the council include external experts in the social field and members of the organization and some governing council members of the organization. The meeting is held each quarter to review the progress of the project and provide guidance to the implementation of the proposed activities, monitoring and financial systems. It provides assistance to organizations and service delivery points for



development of management, technical, organizational and financial skills whenever required.

### **Monitoring and Evaluation**

The Advisory Council supervises and monitors the activities of the program through the management information system, field visits and regular communication with the sub-recipients.

### **Management Information System (MIS)**

It encourages identifying issues that need attention and suggest corrective steps. The MIS consists of registers for each of the service delivery points. Monthly and quarterly progress reports are generated at different levels.

### **Field Visits**

Regular field visits enhance interaction with community service delivery points and help to achieve the deliverables, identify challenges, provide support and sort issues. Alternate feasible solutions were provided to the member based on mutual consultation. These visits helped to build capacity of service providers, strengthen referral linkages, facilitate service delivery points in developing strategies based on field realities and ensure regular reporting.

### *Advocacy and Awareness Building*

Krityanand UNESCO Club Jamshedpur, a non-governmental organization in consultative status with the Economic and Social Council for Commission on the Status of Women Fifty-ninth session 9-20 March 2015 Follow-up to the Fourth World Conference on Women and to the special session of the General Assembly entitled "Women 2000: gender equality, development and peace for the twenty-first century" is available on official page of the United Nations at

[http://www.un.org/ga/search/view\\_doc.asp?symbol=E%2FCN.6%2F2015%2FNGO%2F161](http://www.un.org/ga/search/view_doc.asp?symbol=E%2FCN.6%2F2015%2FNGO%2F161)



*KRITYANAND UNESCO Club's Conference Participation Report*

**01/2014**

**Conference Name & Venue:**

7<sup>th</sup> International Agricultural Leadership Summit  
,The Taj Palace,New Delhi.

**Date:** 27<sup>th</sup> September 2014

**Name of the Participants:** Mukesh Kumar Mishra,  
Secretary General.

**Conference Background:**

The 7<sup>th</sup> International Agricultural Leadership Summit was based on the Reforming Our Agricultural System for Sustainable Agricultural Practice.





### Internship Program/ Social Research Program

Krityanand UNESCO Club offers a host of volunteering opportunities and has been hosting volunteers regularly for the last many years.

Krityanand UNESCO Club, India does support the research program for academic studies at various levels in social sector, The Research program is reformulated every year by the Secretariat, Secretary General with the other member of the Governing Council following extensive discussions current events with others. We Conduct the Research program in Social work, Krityanand UNESCO Club also conducts the research work and Internship program for the student of M.SW, MBA, LAW other Post-Graduates & PhD Researcher scholars under the organization's chapters, Research projects are led by Scholars (Research fellows and External students) who elaborate the proposals before the projects, each Research fellows and other student invites to write original research papers on the field report basis, which are later presented and discussed at the organization. In some cases, we also offer the internship program in our organization. Under the Research programme we also provide our support to Research through project training program, in different social and economic development sector.



### LIBRARY

Krityanand UNESCO Club also maintains a Library in the organization on the UN system. The aims of the Library are to serve the needs of our organization research scholars, students and member. It is the heart of the institute and acts as a center for the collection of literature predominantly related to the United Nations and its allied subjects and develops a comprehensive collection of information that is useful for reference purpose. User satisfaction of the United Nations system is the current day approach to library service. To cope with this development the library has stepped into library automations.

### Service

The Library provides special information's materials to the students, teachers, University Professor and Research Scholars. The library acquires all relevant books, periodicals, CD-Rom, Video, journals, Annual Report on all UN systems, furthermore it acquires a relevant collection of Foreign Books, Periodicals on United Nations systems and other International organization under the Krityanand UNESCO Club chapters. The library also facilitate to e-journals from several foreign reputed International organizations and Universities etc.

## Social Media



Social media is the democratization of information, transforming people from content readers into publishers.

We set up a Facebook Site for Krityanand UNESCO Club, Jamshedpur and are slowly getting the hang of using this extremely popular form of social networking. KNUC's Face book site is already proving popular and has attracted 371 subscribers in its very short life to date. The next 12 months will see KNUC making better use of our Facebook site, and our web re-development project will see the site integrated with our website.

### Perspectives KNUC social media

#### *Join the conversation*

Connect with us for the latest news, videos, research, career information, photos, events, and more from Krityanand UNESCO Club

Share your thoughts and connect with us



### Other Social Profile

Word Press

[www.knuc.wordpress.com](http://www.knuc.wordpress.com)

Blog

[www.krityanandunescoclub.blogspot.com/](http://www.krityanandunescoclub.blogspot.com/)

Scribd

[www.scribd.com/knunesco](http://www.scribd.com/knunesco)

Facebook

<https://www.facebook.com/KrityanandUNESCOClub>

GuideStar

<http://www.guidestarindia.org/Search.aspx?q=2698>

SlideShare

<https://www.slideshare.net/KrityanandUNESCOClub>

Twiter

<http://twitter.com/knunesco>

Pinterest

[www.pinterest.com/knunesco](http://www.pinterest.com/knunesco)

Development Gateway

<http://zunia.org/knunesco>

## Finance

### 8.1 Reports by the Governing Council on the Financial Summary

The financial summary relating to the year ended 31st March 2015 is extracted from the financial statements which were approved by the Council and signed on their behalf on 20st May 2015. The financial summary is compiled from the audited financial statements for the year ended 31st March 2014. The full audited financial statements and auditors' report may be obtained from the office. The financial summary given below is as per the audited financial statement of 2014-15. The accounts are maintained on the cash basis. PSH & Associates (C.A) conducted the audit for the year ending on 31st March 2015 and the statement has been approved by the governing Council.

Place: Jamshedpur  
Date: 25<sup>th</sup> May 2015

Mukesh Kumar Mishra  
Secretary General

### 8.2. Registration and Income Tax Status

KRITYANAND UNESCO CLUB is an NGO registered under Indian Societies Registration Act 1860, with Government of Jharkhand having its Registration no: 59/2004-05 and Registered under Section of 12/A of Income Tax Act 1961, (Government of India), The Organization has also obtained its Permanent Account Number (PAN). The Krityanand UNESCO Club is working to contribute to the work of the United Nations within Consultative relationship with the United Nations Economic and Social Council (ECOSOC) is governed by the principles contained in Council Resolution 1996/31. KRITYANAND UNESCO CLUB, JAMSHEDPUR has a Special Consultative Status with the Economic and Social Council of the United Nations; we support and promote the work of the United Nations and the achievement of the MDGs.

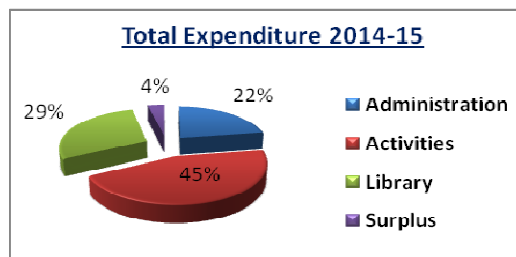
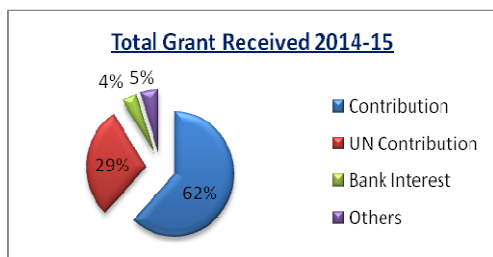
It was incorporated in the year 1992 (before registration) to promoting the aims and purpose of the United Nations and system for development of marginalized and under privileged communities of the society. Krityanand UNESCO Club engaged in providing charitable service in the areas of Sustainable Development, health care, education and livelihoods, child care and Rural Development.

#### Financial Management:

KNUC is always sincere towards internal financial control devices for systematic, transparent and rules abiding measures. It includes regular staff meetings, concurrent monitoring, continued audit and supports from financial experts and advisors. The audit specifically covers regular submission of audit reports to the Executive Committee, which assists in maintaining assets/resources and in increasing efficiency. Moreover, it helps in removing the errors and omissions as well as lapses and gaps in accounting systems.

**KRITYANAND UNESCO CLUB**

102/A, Kalpanapuri, Adityapur Industrial Area, Jamshedpur, 832109, India

**Transparency Profile****Abridged Financial Statement 2014-15****Abridged Receipt and Payment A/c As on 31 March 2015**

<u>Receipt</u>	<u>Amount</u>	<u>Payment</u>	<u>Amount</u>
Balance C/D	99,173	Establishment	43,600
Contribution	120,000	Activities	87,012
UN Contribution	56,600	Library	56,120
Bank Interest	7,939	Cl Balance	106,091
Others	9,600		
<b>Total</b>	<b>292,832</b>		<b>292,832</b>

**Abridged Income & Expenditure A/c As on 31 March 2015**

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
Administration	43,600	By Contribution	120,000
Activities	87,021	UN contribution	56,120
Library	56,120	Bank A/c. Interest	7,939
Surplus	6,918	Others	9,600
<b>Total</b>	<b>193,659</b>		<b>193,659</b>

**Abridged Balance Sheet for the year ended on 31 March, 2015**

<u>Liabilities</u>	<u>Amounts</u>	<u>Assets</u>	<u>Amounts</u>
Corpus funds	1,06,091	Fixed Assets	28,44,641
Library Donation Received in Kind	25,11,541	Investment	77,676
Capital	3,33,100	Current Assets	28,415
<b>Total</b>	<b>29,50,732</b>		<b>29,50,732</b>

Significant Accounting Policies and Notes to the Accounts: Attached (Schedule 13)

For PSH & ASSOCIATES  
Chartered AccountantsFor and on behalf of the Krityanand UNESCO Club  
Governing Council

Place: Jamshedpur

Date: 25<sup>th</sup> May 2015Mukesh Kumar Mishra  
Secretary GeneralS.K.Jha  
Program Officer(H.N. Jha)  
Partner

Membership No:72786

Member of the Governing Council

## Credibility Alliance Norms Compliance Report

### Identity

KRITYANAND UNESCO CLUB, Jamshedpur is Non Government Organization (Non- Profit Organization Registered Under Societies Registration Act, 1860 vide Registration No. 59/2004-05 of dated 15 June 2004 under the Government of Jharkhand, Ranchi.

- KRITYANAND UNESCO CLUB, JAMSHEDPUR is Registered U/S 12/A of Income Tax Act, 1961

### Main Bankers

- Central Bank of India, Main Branch, Bistupur, Jamshedpur, 831001, India.
- ICICI Bank, Main Branch, Bistupur, Jamshedpur, 831001, India.

### Auditors

PSH & Associates, Chartered Accountants, 103, Heaven Palace, Behind M.P. Tower Adityapur, Jamshedpur-831013, India, Ph: +91-657-2370354

### Governance Details (as on 31st March 2015)

Name of the Council Mmember	Position	Meetings Attended
Dr Jagannath Mishra	Hon'ble Chairman	2/3
Dr C.N.Mishra	Hon'ble Chairman	2/3
Shri H.N.Jha	Chairman	2/3
Dr B. K. Choudhary	Director General	1/3
Shri P.S. Guha	Director	3/3
Shri S.K.Jha	Program Officer	3/3
Shri Rajesh Ranjan	Project officer	2/3
Somi Mishra	Joint Secretary General	3/3
Miss Nikita Daharwal	Secretary	1/3
Mukesh Kumar Mishra	Secretary General	3/3

- The Governing Council met three times in FY 2014-15 on 13/05/2014, 10/07/2014, 22/12/2014 and Strategic Planning Meeting was held on 22/01/ 2015 , and 12/03/ 2015.
- Minutes of the Governing Council meetings are documented and circulated.
- The Governing Council approves programs, budgets, annual activity reports and audited financial statements. The Council ensures the organization's compliance with law and regulations.

### Transparency Disclosures

- No remuneration, sitting fees or any other form of compensation was paid to any board member.
- Total cost of National travel by Council members during the year: 26000
- Secretary General was invited for a conference in New Delhi by Agriculture Today on 27 September 2014.

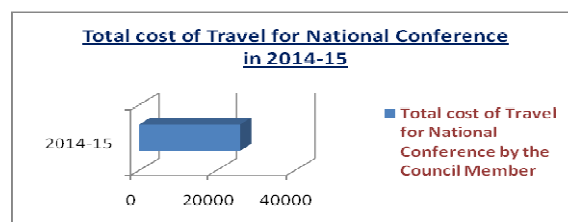
Annual Gross Remuneration paid to members of the Governing Council of the Krityanand UNESCO

Club, Jamshedpur.

No	Name	Gross Remuneration PER ANNUM (Rs.)
1	Dr Jagannath Mishra	Zero
2	Dr C.N.Mishra	Zero
3	Shri H.N.Jha	Zero
4	Dr B. K. Choudhary	Zero
5	Shri P.S. Guha	Zero
6	Shri S.K.Jha	Zero
7	Shri Rajesh Ranjan	Zero
8	Somi Mishra	Zero
9	Miss Nikita Daharwal	Zero
10	Shri Mukesh Kumar Mishra	Zero

### Total cost of Travel for National Conference by the Council Member

Name	Mukesh Kumar Mishra
Designation	Secretary General
Place	New Delhi, Jamshedpur and Kolkata
Purpose	Conference
Name	Nikita Daharwal
Designation	Joint Secretary General
Place	London, UK
Purpose	ODI Seminar in London.
Gross Expenses	26,000 INR
Sponsored	NIPCCD, Skoch Development Foundation and UNGC, India.

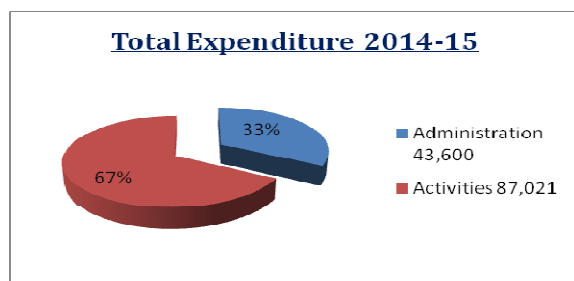


### Other legal frame work and transparency measures

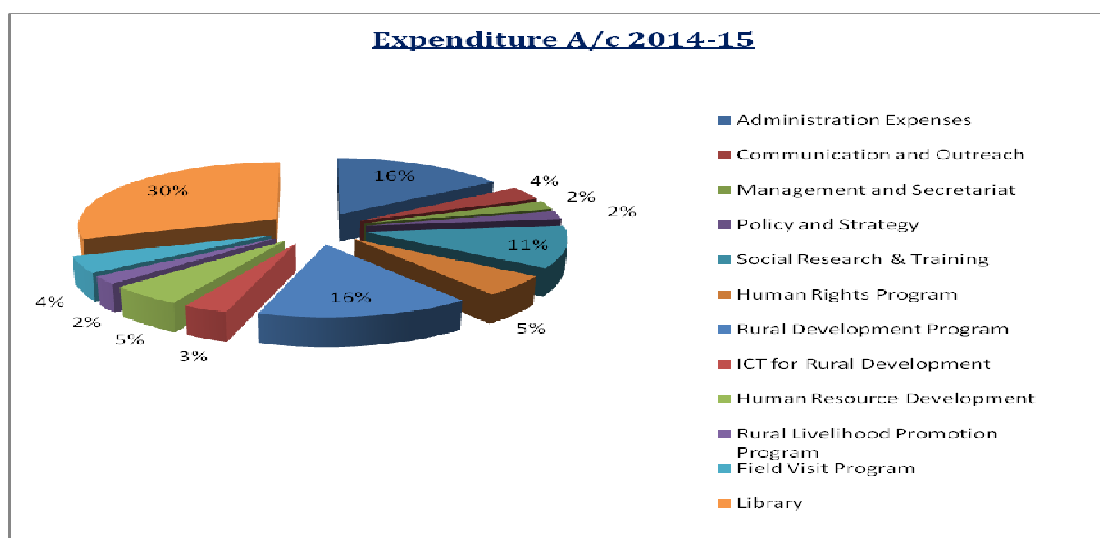
Particulars	2014-15	2013-14	2012-13
Audit File	25-05-2015	20-04-2015	27-05-2013
Registrar of the Society	11-08-2015	08-08-2014	10-06-2013

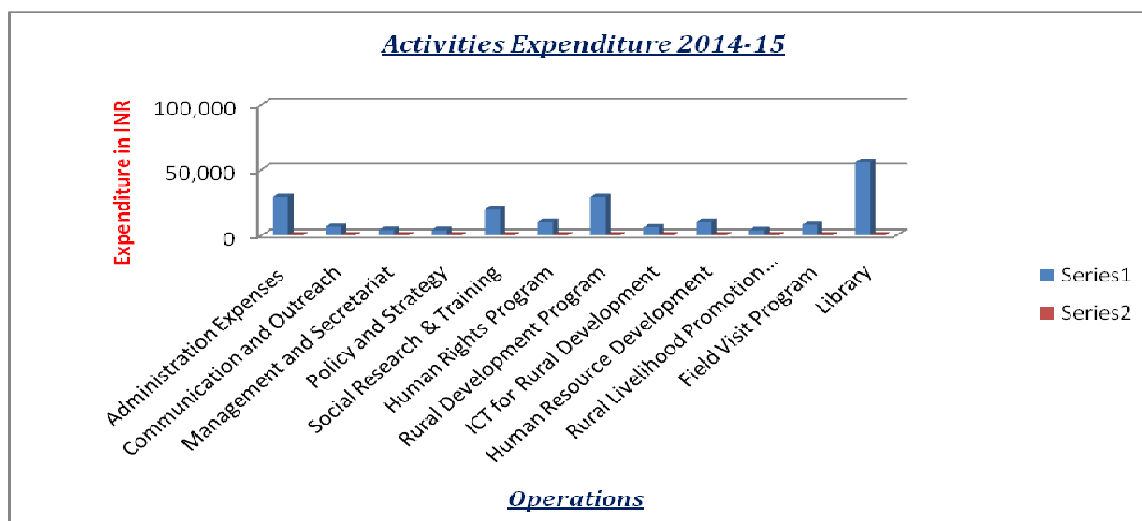
## Statistical Chart

### Program and Activities 2014-15

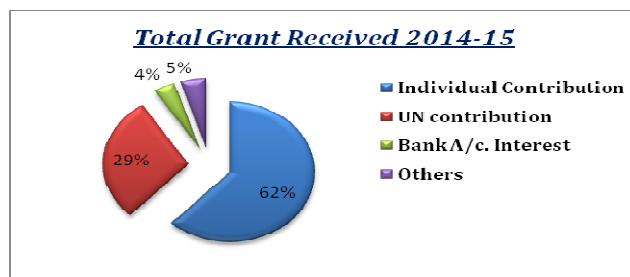


Expenditure	In Rs.	(%)
Administration	43,600	33.00%
Activities	87,021	67.00%
<b>Total</b>	<b>1,30,621</b>	<b>100.00%</b>

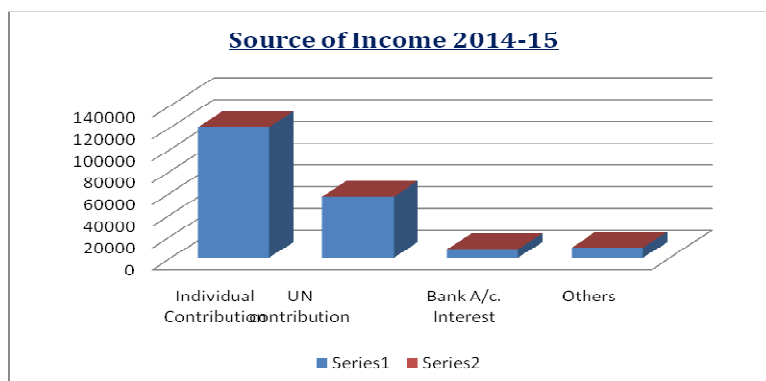




## **Source of Funds**



Income	Rs	(%)
Individual Contribution	120000	62.00%
UN contribution	56,120	29.00%
Bank A/c. Interest	7,939	4.00%
Others	9,600	5.00%
<b>Total</b>	<b>193,659</b>	<b>100%</b>



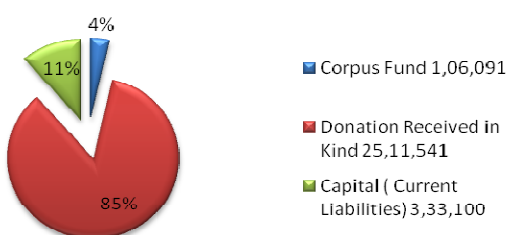
## Assets

### Assets as on March 31<sup>st</sup> 2015

Assets	2015
Fixed Assets	2844641
Investment	77,676
Current Assets	28,415
<b>Total</b>	<b><u>2950732</u></b>

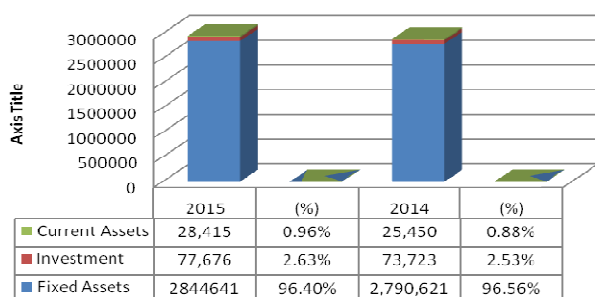
## Liabilities

### Liabilities As on March 31 2015

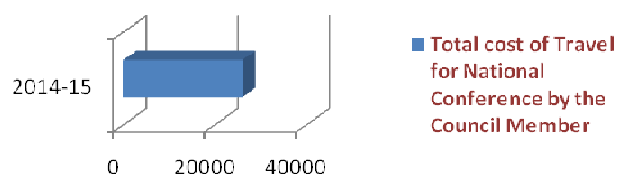


### Total Cost of Travel for National Conference in 2014-15.

#### Assets as on March 31 2015



#### Total cost of Travel for National Conference in 2014-15





## Governance

The Governing Council of the organization is responsible for the conduct of the organization's General operations, performing duties under power delegated by the council .As provided in the Article of constitution. The Governing Council meets regularly at headquarters in Jamshedpur and through the e-network, council serve Audit and budget for programmed, development effectiveness, Governance and Administrative matters.

### The Governing Council of the Krityanand UNESCO Club 2015-16

General Council Reference KNUC/SG/IN-U-GC- 3987-04/2015(F) /30<sup>th</sup> April 2015, item 7 of the article,

#### Note by the Secretariat

In accordance with the constitution of the Krityanand UNESCO Club, Jamshedpur (6-7 under the Societies Registration Act XXI of 1860) adopted by the G/C for the election of Governing Council at its preparatory meeting on 25<sup>th</sup> May 2015, and endorsed by the Secretariat the following members was approved for the Governing Council 2015.

The Secretariat of the Krityanand UNESCO Club, Jamshedpur under Ref KNUC/SG/IN-U-4016-05/2015(F) of dated 25/05/2015 approved and published the list of the Governing Council for the year 2015-16.

Members of the Governing Council, KRITYANAND UNESCO CLUB, Jamshedpur for the year 2015

Dr Jagannath Mishra	Hon'ble Chairman
Dr C.N.Mishra	Hon'ble Chairman
Shri H.N.Jha	Chairman
Dr B. K. Choudhary	Director General
Shri P.S. Guha	Director
Shri S.K.Jha	Program Officer
Shri Rajesh Ranjan	Project officer
Nikita Daharwal	Joint Secretary General
Miss Somi Mishra	Secretary
Shri Mukesh Kumar Mishra	Secretary General

3. M/s. PSH & ASSOCIATES, Chartered Accountants has been elected as an Auditor of the organization for the FY 2015-16.

### Annual General Council Meeting

The Annual Council Meeting was held in Jamshedpur on the 25<sup>th</sup> May 2015. Besides the adoption of annual activities report for the year 2014-15 and Audited Accounts for the year 2014, appointment of auditors for the year 2015-16, the proceedings included election of members to fill vacancies in the Governing Board including those of Chairperson.



### Commitment

Krityanand UNESCO Club, Jamshedpur is committed to continue rendering support to the Global Compact programme of the United Nations and will Endeavour to abide by the ten Principles of the programme, some of which are a part of our Vision and Mission Statements. Therefore, the organization continues to pledge support to the programme through its policies, processes, and services.

## **Acknowledgement**

### **Giving Opportunity**

Krityanand UNESCO Club provides the tools for decision-makers and development professionals to access the information they need to work efficiently and reduce poverty.

In addition to support for specific project implementation and the delivery of technical services, Krityanand UNESCO Club welcomes contributions to help sustain its global public welfare. To try to bring information on international development to the widest audience possible, we create platforms that are easily accessible to increase transparency, facilitate the sharing of good practices, and, ultimately, the effectiveness of social work and programme. Krityanand UNESCO Club designs and provides information management systems to improve tendering, promote the interactive exchange of information and good practice, and manage aid more effectively. Help us continue to research and develop technological solutions that connect people with information, build capacity, and empower individuals to more effectively

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### **ANNUAL REPORT 2014**

This Publication is also available online at

<https://www.scribd.com/doc/273973913/KNUC-Annual-Report-2014>

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**KRITYANAND UNESCO CLUB JAMSHEDPUR**

**( United Nations ECOSOC Accredited NGO )**

**( An Organization For Promoting Social and Economic Development )**

