

# ANNUAL PROGRESS

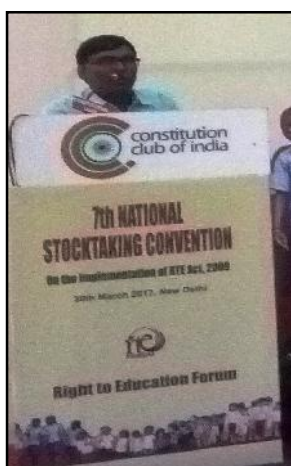


**DALIT VIKAS ABHIYAN SAMITI**  
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3<sup>RD</sup> FLOOR, AMBEDKAR HOUSE, DURGA PLACE (HOUSE NO-232)  
ROAD NO-14, ASHOK NAGAR, KANKARBAGH, PATNA-20, INDIA  
Tel: 0612-2382008, +91 9006193475, [www.dvas.org.in](http://www.dvas.org.in),

email:[dalitmovement.dvas@gmail.com](mailto:dalitmovement.dvas@gmail.com); <https://www.facebook.com/dvas14/>

## ***From Executive Director's Desk***



***It gave me immense pleasure to put Annual Progress Report of Dalit Vikas Abhiyan 2016-17 in your hands*** The year experienced the growth of the organization and experimentation as well as execution of work in the different sectors of humanitarian aid and philanthropy with the support of likeminded people. We have also learned from our experiences as well as welcome suggestions and recommendations for further for further improvement and efficacy.

The year concentrates on our work on women / girl child empowerment with focuss on marginalized and vulnerable communités. We have also expanded our work on education, livelihoos, urban poverty health with the lens of inclusive development in active collaboration with change agent from various sectors, i.e., media, voluntary organizations, Acedamia , Institutions , etc. and urged them to evolve partnerships for development the pace of social transformation.

This is special occasion for me and also for the organization to put this report. The organization is thoroughly admiring and gratified to all the noticeable and unseen civil society, supporting agencies, networks, communities and denizens who facilitated the organization in nurturing in a better way. I would also to express my sincere thanks to the team members and volunteers of Dalit Vikas Abhiyan Samiti for their continued and unabated support in our endeavour for social change.

Dharmendra Kumar

Founder-Executive Director  
Dalit Vikas Abhiyan Samiti

## About the Organization:

### **GENESIS**

Dalit Vikas Abhiyan Samiti was formed on 18 June 1992 and was registered under the Society Registration Act XXI, 1860. dated 13<sup>th</sup> July 1996;

DALIT VIKAS ABHIYAN SAMITI is one of the pioneer civil society organization working towards empowerment of Dalits and women through addressing factors of exclusion and advancement of their rights in close coordination and support from broader secular, democratic, progressive and egalitarian social movements without losing its dalit perspective. Over the last 25 years, its developmental interventions are attenuated to augment the increased participation of marginalized communities through various enabling strategies and programs such as Advocacy, sensitization, issue based campaigns, community capacity building and networking and to ensure fundamental socio-economic rights, including human rights, and resolutions of various National and International Bodies.

### **OUR GOAL:**

To establish an egalitarian society for the less privileged; especially DALITS; community people who can enjoy rights, liberty, equality and fraternity by enabling themselves independent.

### **OUR MISSION:**

To empower the Dalits and underprivileged community people to maximize their potential and enable them to become independent and self-reliant through foster a conducive environment to enable the less privileged to assert their rights and live in dignity.

### **OUR VISION:**

To build the capacities of discriminated groups to raise their voices and represent themselves in activities to combat Factors leading to exclusion, socio-economic discrimination and inequalities.

## **Key Working Themes of the Organisation:**

The prime Themes of DVAS in the areas of social, economic, cultural and education. It includes providing aid to poor and needy. DVAS predominantly focuses on the area of awareness for the need of education.

The specific areas to work for DVAS is

- To organize programmes for women and child development, and also work towards the all-round development of Dalits and other backward castes.
- Social Security Schemes Awareness
- Collective Social Action Awareness Program
- Social Inclusion of Scheduled Caste and other vulnerable Communities:
- Inclusive and Quality Education:
- Promoting Sustainable Livelihood Options :
- Urban Poverty and Urban Governance:
- Health and Sanitation;- Various activities were undertaken to address community health issues of poor and marginalized communities in the intervention area. Major among them:

### **Legal Status:**

Dalit Vikas Abhiyan Samiti was formed on 18 June 1992 was registered by Government of Bihar under the seal of the Inspector General of Registration, under the Society Registration Act XXI, 1860. Bihar Government Registration Number 91/96-97, Dated July 13, 1996

### **FCRA Registration:**

Dalit Vikas Abhiyan Samiti is also registered under Foreign Contribution (Regulation) Act (FCRA) 1976 by the Government of India. FCRA registration No 031170234, Dtd. September 16, 2002 , **FCRA Renew details: 04 July 2016, FCRA Certificate Validity-31 October 2021** With Income Tax Registered under Section 12A and **80 G** of Income Tax Act Govt of India.

**The current geographical area of work for the organization is :**

Sl.No.	District	Block	Number of Panchayats	Number of Village
01	Patna	Fatuha,Bihta	10	50
02	Samastipur	Morwa & Tajpur, Sarairanjan,Ujiarpur	10	50
03	Vaishali	Patepur,Biddupur	10	40
04	Gaya	Bodhgaya,Manpur, Barachatti	10	30
05	Nalnda	Pawapuri,Nursarai,Harnaut	10	30
Number of Total			50	200
Urban Slum Area of Bodhgaya and Patna Kankarbagh Slum			20 Ward	50 Slum

**Key working Group:**

SC/ST and the other backward community section of the society that have been deprived of their developmental rights are the key target group of the organization. The women and children, minority communities who are deprived of their developmental rights are priority working groups for the organization.

**Funding Sources:**

Funding support was received by the organization from the following sources:

- CASA
- TDH-(CSD)
- Oxfam India
- Smile Foundation
- Letzcheng Foundation
- CSEI
- Other

## Progress of Activities Undertaken During the Year -2016-17

1. **Ensuring Rights and dignity Livelihood through collective among the Dalits, Mahadlits and other vulnerable Groups:** The project is being implemented by Dalit Vikas Abhiyan Samiti in Tajpur and Morwa block of samastipur district in Bihar supported by CASA. The project aims at holistic development of the SC and other unprivileged community through building their leadership trait's, community based organisations exploring livelihood options and access to schemes. Community based organisation and volunteers strengthening anthreeof formation of federation and state level collaborations has been one of the key strategy under the project;

The project also made an attempt to address the gender gapsa in the society and to endanger the hpusehold and panchayat planning process through sensitization, mobilization and core competency development among the women and girls in the interrvenend area. The women organisation has also been instrumental in raising the issues of domestic violence and also violence gainst women and girls in all forms. The project has made inroads in access to social security schemes as old age pension, widow pension, disability pension, NREGA etc through advocacy. Some of the key activities and achievements in this direction are as follows:

- **Awareness Campaign on MNREGA :** Awareness campaign was organised under the project from October 2016 to february 2017 to rasiie awarenesss and demand on (a) application for Job creation (b) renewal of exisisting job cards (c) Demand for work. The campaign also made attempts to share the issues of the workers with government machinery and Program Officers for implementatio



n of the provisions under MNREGA related with timely payment, payment through bank accounts, facviliaites for womens with small childrens etc. 452 Applications for Job card,225 cards were renewed 228 personday work was generated as an outcome of the process.

## Community collectivise to demand for Work under NREGA

Getting response from NREGA officials was not an easy task 'reflects Shinhasan Devi of Rmaapur village of Tajpur panchayat of Samastipur. She recollects that initially when they approached the officials for job card ,work demand and compensation in case of not



getting work the officials did not use to take them seriously. The application was not taken even by the panchayat members and then when they met NREGA program officer he would not endorse the request officially and turned them away.

Then the community decided to stage a peaceful protest to raise their issues before the administration. On 5<sup>th</sup> Dec 2016 about two hundred men and women gathered in front of Tajpur block and blocked the entrance gate .All block staff and officials were given copies of memorandum and the issues were discussed with them. Then the officials, smelling that the voices could further amplify bringing in a problem for them, assured to help the community members in the process and then the applications were received by the NREGA officials. Thereafter the staff and officials have started supporting the community and a continuous dialogue between them has also supported the process.

- **Public interest Litigation;** Public interest Litigation has been filed at Patna High Court on the difference between Minimum wages as 237 ( general) whereas wages under NREGA is only Rs 167/- per day which is lower than most of the states in India and earth work is a more strenuous work in comparison to general work under minimum wages Act.
- **Advocacy ;** Advocacy for Land to landless and access to physical possession of land: The organisation identified 825 landless families in its working area and advocated for provision of 4 decimal of land to these families through panchayats as per the provisions in the estate of Bihar.

- Capacity building of Community and CBO's Leadership:** A two day training on right based leadership development was organised for cadre force of Ambedkar gram Samiti and community leaders. The training focussed around community strengthening strategy, capacity building of volunteers on leadership trait and communication with higher up officials. Interactive sessions were organised around issues of child development, violence against women, women leadership and engendered planning process. 44 participants participated in the workshop.



- Capacity building of PRI representatives and CBO cadre on Planning and Execution of panchayat Schemes :** Though 4<sup>th</sup> panchayat elections have been held in the state the capacity building of PRI's on governance issues has been a serious deficit area in the state. With the objective to build the perspective of the PRI representatives and Village cadre force a training was organised at project level covering 51 participants. The training covered interactive sessions on themes as:



- ✓ Bihar Panchayat Raj Act 2007 , Ammendment
- ✓ Committees of Gram Panchayat
- ✓ Gram Panchayat Development Plan
- ✓ Functioning and participation of Gram Sabha.
- ✓ Role of Social development organisation in Gram panchayat
- ✓ Mukhya Mantri Seven Nischay Yojna of Bihar

The training focussed on provided on participation and increased access to drinking water , housing , livelihood , roads etc for maha dalit community.



- Cadre – Media interface: Media-** Cadre Interface was a deliberate activity under the project to highlight the issues and situation of Mahadalit and Women community for larger discussion and formation of aware public mandate on the issues. To facilitate this an interface was organised between media personnels of leding news daily



and cadre of Ambedkar Gram Samiti on issues of Social security scheme, sanitation, roads and infrastructure development , poor functioning of Anganwadi centres , Creche schemes for Mahadalit , child marriage etc to build the perspective of media personnel on ground realitites so that they raise the issues in their newspapaer to sensitize larger population and stakeholders.

- Orientation on MNREGA:**

Orientation on MNREGA Act of 2005 was carried out to sensitize the participants on the provisions under the Act. The salient features of the Act as a deterrant to large scale rural migration was discussed in details . 42 participants attended the training and several key issues as problem in enrolment of workers, lack of sincerity of panchayat workers, forcible occupation of job cards by PRI resenatives, gaps in measurement of work and corresponding payments.



- Training on Land Rights:**

Land disputes are approximately more than 35% of the total cases with the police and judicial system for rural Bihar senerio.

With the objective to build the perspective on land rights the covered input sessions on Land Ceiling Act Bihar and role of DCLR (District Land Reforms Officer) in assisting Mhadalit and vulnerable community to physical possession on land provided by the state government. Increased confidence and knowledge among the community was observed as an outcome of the activity.

- **Training on Gender:**

Though a lot of emphasis and buzz has been created on gender planning and budgeting in the state but it is still a distant dream for mahadalit communities in rural area;



Training was organised to build the perspective of cadre force on gender with the objective to influence gender planning and budgeting at panchayat and village level. The training focussed upon analysis of the state women policy to understand the stage determination to address gender gaps. The participants were also oriented on understanding on Sex and gender which was deepened with the process of the training. Interactive sessions were also formulated on the concept of gender planning around themes as health, livelihood, rights etc. Information dissemination was also provided on protective mechanism as district helpline for women in distress, ICDS scheme and Role and function of Women Commission.

## **Sensitized SMC members proactively support in improved functioning of Schools**

Primary School, Baiju Bigha , Bodhgaya is one of the schools covered under the project. When the project activities were initiated gaps in functioning of SMC was realized by DVAS team. Soon it was also apparently clear the the teachers and officials are not sensitive towards non discriminatory and quality education norms and provision as spelt out under RTE Act. Not only the attendance of students was thin but it was also seen that cooked mid day meal was supplied by vehicle to the school and classes were irregular.

Understanding the gap areas the project team initiated in- depth discussion and sharing with SMC members ,teaching faculty and community members on regular basis on their roles and function , School development plan and rights of children under RTE norms and the community which was looking for option to these issues mobilized and consentized around the issues.

Soon the SMC members demanded for regularization of their meetings and discussed with teaching faculty and other staff on gap areas and means of improvement. The Community and SMC members sensitively analysed the functional issue of the teaching faculty and also tried to support them. Soon a relationship of confidence and mutual respect was built between community-SMC members and School teachers and employees.

Today Primary School, Baiju Bigha is known for organizing regular class with appropriate attendance of childrens. All School teachers perform the teaching and instruction 's with sense of responsibility and ownership. Regular meeting of SMC and discussion on management issues are being organized. The SMC members monitor the teaching process, delivery of mid day meal schemes and safety and security of children to facilitate quality education in true sense.

2. **Education Program for Underprivileged Children:** The project was implemented in Morwa and Tajpur block in Samastipur among mahadalit children. 4 education centre was functional in two shifts to cater the needs of children in two categories (a)

School Going children who were supported in their educational process at the centre (b) Out of school children : this group consisted mainly of children who were drop outs or non school



going and supported the family in day –to day activities. Other aspects as nutrition and regular health check were also conducted to facilitate overall development of the childrens. Meetings and trainings of government school teachers to build their perspective on inclusive education, TLM material and playful medium of instruction was also carried out. 200 childrens were provided with educational inputs at these centres.

3. **Enhancing Community Participation in Bihar for the Implementation of RTE act 2009:**

The project is being implemented in Bodhgaya block of gayaa District of Bihar with the basis objective to sensitize stakeholders on provisions and implementation of RTE Act and advocacy of education rights of poor and marginalized communities. The project is being crried out in twenty primary and middle schools in the blocks.

- District level workshop was organised to sensitize the teaching community on basic provisions of RTE and its status ion the block. The gaps in implementation were also highlighted and discussed by School management Committee



and a action plan was developed at cluster level in collaboration with SMC, teaching faculty and government officials. Issues as shortage of teachers, infrastructural and safety and security of children.

- Capacity building of SMC was organised to improve their functioning in raising issues and participation in the management of the school as proactive members of the committee. Interactive sessions were also facilitated on ways and means to monitor and assess the quality of education and improvement of educational status of the children. Various aspects of School development plan were also discussed in details with the SMC members. Discussion on formation of panchayat, block and district level federation was also dealt in depth with the participants.



- **Training of Community on RTE norms:**

Community Sensitization has been a critical gap area among the marginalized population and also responsible poor generation of demand for access to provisions and services as 12,1AC : 25% free education facility to children of socially excluded families having annual income less than one lakh. This provision is not well known among the community therefore the community is unable to create pressure on private school for compliance under the ACT. Interactive Session was organised to create an understanding on role and function of School Management Committee especially with functioning of mid day meal and teacher's absentism.



- **Block level Workshop:** A block level workshop was organised on 'Role of SMC and Community in Implementation of RTE 2009 with the objective to share, discuss and deliberate on gaps in implementation of RTE.

## Ambedkar Gram Samiti successfully advocates installation of 1<sup>st</sup> Hand Pump in their Tola

Today my family has access to safe drinking water and I do not have to request other for drinking water. It is my right says a confident and proud Neelu Devi, secretary of Ambedkar

Gram Samiti BaghiTatwa of Baghi Panchayat in Tajpur blocks. The hamlet is dominated by Mahadalit population who are marginalized and mostly BPL families. The tola exhibits all indicators of underdevelop



ment as lack of access to safe drinking water no contact roads between the tola and rest of the panchayat, subsistence agriculture etc. The families of the tola were forced to collect water from irrigation wells and farm pond. The winds of change began when DVAS started its work in the tola and soon successfully formed Ambedkar Gram Samiti.

Soon after the formation several issues including drinking water shortage was on the fore front of the discussion and the Ambedkar Gram Samiti decided to take this issue to higher authorities. In support with DVAS team they contacted the Block Development Officer, District Magistrate, Samastipur and Local MLA and shared their issue. After repeated meetings and follow up the local MLA sanctioned one handpump to the Tola from his funds.

Today the handpump is installed in the Tola which has given a shot in the arm of the Ambedkar Gram Samiti and community now understands and believes in the strength of collective platform for access to their rights and entitlements.

**4. Social Inclusion – Strengthening the CLO:** Social Inclusion – Strengthening the community lead organisation is a joint initiative between OXFAM, India, CSEI, Praxis and European Commission aimed at strengthening the community lead organisation through field level action. DVAS is one of the lead partner and implementing inclusive education and right to food under the project. The organisation has received capacity building trainings and is

implementing the same in its operational areas. Discussion on functioning of RTE norms was also organised under the project.

### **Celebrating Ambedkar Jayanti:**

Ambedkar jayanti was celebrated on 14<sup>th</sup> April 2017 at Youth Hostel, Patna to spread the developmental philosophy and message of the Dr. BR Ambedkar with larger community. TO mark the occasion a short panel discussion was initiated on the state of implementation of SC/ST prevention of Atrocity Act, Access to education among the dalit and mariginalized children was also discussed among the participants. Cultural program was organised on the occasion to depict various aspects of ambedkar philosophy among the dalit community.

### **Celebrating International Women Day :**

A dalit symposium on the state of Gender equality and status of Women was organised on 8<sup>th</sup> March 2017 to promote and celebrate the success and contribution of women as well as to discuss on the challenges which women face in realising their potentials and status in the society. Several key issues as restriction on movement of women, lack of space in public participation and decision making at home and in the society was raised. Decision was taken to check child marriages and to send all girls in 6- 14 yrs age group to formal education system. Pledges for change was taken by men and women to say 'No to discrimination in all forms against women and girls in the society, present at the event. A Interactive session was organised to disseminate the success of some common women from dalit community in the state and country on how they were able to bend the gender bar and restriction to demonstrate their skill and leadership capacity in the society.



### **Observing Child Rights Day :**

Child Rights Day was observed to mark the rights of children living in distress condition and from marginalized societies to sensitize them on their right and entitlements. The status of child labor and child trafficking was shared to sensitize the government representatives and community as well on the seriousness of these issues and to build a unified stand among the stakeholders for ensuring child rights. Nukkad Natak (Street Plays) was staged on child labor issues to facilitate larger mass sensitization and mobilization. Information dissemination on issues related with child labor was undertaken to build the knowledge base of the local community. Information of government sponsored schemes, child labor rehabilitation programmes were unfolded by the government officials for dissemination and sensitization on the provisions. Information regarding functioning and role of child protection committees was shared with the participating children and community.

### **Theme : Urban Poverty and Urban Governance:**

The state of Bihar is one of the least urbanised states in the country but the decadal growth rate of the urbanisation in Bihar has been recorded one among highest across states in the country which has exerted in putting pressure of Urban Governance and coupled with issues of Urban Poverty and large number of Urban Poor. The organisation has been carrying out various activities to address issues of Urban poor as :

#### **a. Hum Kisi Se Kam Nahin :**

Hum Kisi Se kam nahin program was organised by DVAS supported by Smile Foundation on the eve of Independence day at Diggaha , Patna to promote sense of Dignity and confidence among the slum children through showcasing their talent that in no way they are inferior then other children in the society. The event was utilised to discuss the developmental issues of Boys and Girls from urban slums and gaps in urban governance to address their health, educational and social needs.

#### **b. Strengthening Federation of Urban Poor :**

Continuing its past work on Urban Poverty the organisation continued its efforts to strengthen the Slum Improvement committee from Kankarbagh Circle and Bodh Gaya in Bihar. The SIC were mobilized and collectivised at raise their voice and concern on issues as Housing for Urban Poor, Safe drinking Water, Sanitation ,Access to PDS etc.

### **Theme : Promoting Sustainable Livelihood Options :**

The organisation firmly believes that economical development must go hand in hand with social transformation to pursue the goal of economic self reliance. Several orientations and demonstration were carried out on agro based activities to promote livelihood options among the poor and marginalized.

#### **(a) Training on Vegetable Cultivation :**

Trainings were organised among members of Ambedkar Gram Samiti and others on vegetable cultivation (Oal and Mushroom) as livelihood options to increase household income. The trainings focussed on improved methods of cultivation to support profitable cultivation in small areas especially for dalit women who have small kitchen garden at the backyard of the house.

#### **(b) Training on Goatry :**

Goatry is commonly practiced in rural Bihar among poor and marginalized communities to augment household income but in a traditional manner and is also susceptible to disease. But Goat farming has undergone complete transformation and the modern technique has made it more profitable. Training was organised on various aspects of goatry as disease management, feeding , breeding etc to improve the prospects of goatry.



## Programmes Pictures



Organised by: DVAS & SCERT-Speach BDO Morwa Block



Demand Letter CBOs Leader for DM Samastipur



CBOs Demand letter for Landless-CO Morwa Circle



MNREGA Work Demand Letters CBO for BDO Morwa



Womens Day Programmes for CBOs



Gendres Training Programme for CBOs



The Meeting on PRI and Community leader



Demand Letter for Landless to Community morwa



The Meeting on Financial Governance System



Group Disction CBOs on Micro Budgeting



Meeting on Community Development Management



Meeting on CBOs Ramapur maheshpur



Meeting on VFE & RTE Forum, Bihar Chapt'r



Meeting on Safe and Secure Education



Education Centre for DVAS



Community Awareness Programme on DVAS



Panchayat election Awareness Programmes on Mahadalit Community for DVAS



Meeting on SMC and Formation to SMC Fedretion



State Level Education Conference 2017



State level conference on righte to food



Training on Cast and Religion based exploitation and communalism, & other Activity



## Other Organisational Information:

**Details of names and addresses of the members of the Executive Committee.  
Association, the Chief Functionary:**

Sl. No	Name	Address	Occupation	Nationality	Post held in the Association
1	Mr. Nawal Kishor Paswan	At-Dariyapur Post+PS-Fatuha, Distt:Patna(Bihar)	<b>Social Worker</b>	Indian	Chairman
2	Mr. Dharmendra Kumar	At-Ramchandra Nagar, Post- Parsa, Fatuha, Distt: Patna (Bihar)	<b>Social Activist</b>	Indian	Director
3	Smt. Kumari Sweety	At-Dewkuli Post- Musepur PS- Bihta, Distt: Patna(Bihar)	<b>Social Worker</b>	Indian	Treasurer
4	Smt. Mariyam magardalen	At-BajitPur, Post- +PS-Barh, Distt: Patna (Bihar)	<b>Social Worker</b>	Indian	Member
5	Smt. Sobha Devi	At-Mastipur Pos+PS- Bodhgaya, Distt: Gaya,Bihar	<b>Social Worker</b>	Indian	Member
6	Miss Hiramani Kumari	At+Urban Primary Health Centre, At Post office road, Digha, patna-11	<b>Medician GNM Nurse</b>	Indian	Member
7	Mr. Jitendra Prasad	At-Dewkuli, Post- Musepur PS- Bihta, Patna	<b>Social Worker</b>	Indian	Member

**Staff Strength:** The DVAS team presently consists of staff strength.

Category	Male	Female	Total
Full Time	08	07	15
Part Time	02	03	05
Volunteers	10	10	20
Consultants	01	00	01
Total	21	20	41

## Chartered Accountant Details

- **FOR, KSPM & CO.**

CHARTERED ACCOUNTANT

M.N. -426385, FRN; 019013C

- Address: 101, Roayl Plaza (Near HDFC Bank), Exhibition Road, Patna-800001 (Bihar)
- Ph: 0612-3228889, Mob: 9334655999
- Email: casantosh9@gmail.com, mail@kspmandco.com

## FINANCIAL CAPABILITY: (Year 2016 to 2017)

<b>KSPM &amp; CO.</b> Chartered Accountants FRN : 019013C	
<b>Audit Report</b>	
<p>We have audited the attached balance sheet of <b>DALIT VIKAS ABHIYAN SAMITI, AMBEDKAR HOUSE, BHARAT NIVAS, RAMCHANDRA NAGAR, FATUHA, PATNA (BIHAR)</b> as at 31<sup>st</sup> March 2017 and also the Income &amp; Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the executive committee. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted 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 accounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall financial statement presentation.</p>	
<p>Further to our comments in the annexure referred to above, we report that:</p>	
<ul style="list-style-type: none"><li>(i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;</li><li>(ii) In our opinion proper books of accounts as required by law, have been kept by the concern in so far as it appears from our examination of those books and proper returns adequate for the purpose of our audit;</li><li>(iii) The Balance Sheet, Receipt &amp; Payment and Income &amp; Expenditure Account dealt with by this report are in agreement with the books of accounts;</li><li>(iv) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:<ul style="list-style-type: none"><li>a. In case of the Balance Sheet of the state of affairs of the concern as at 31st March 2017 and</li><li>b. In case of the Income &amp; Expenditure Account, of the surplus/deficit of the concern for the year ended on that date.</li></ul></li></ul>	
<p>Place: Patna Date: 28th July 2017</p>	<p>For K S P M &amp; CO. Chartered Accountants FRN- 019013C</p> <p> CA. S. Shandilya M.N. - 426385</p> 
<p>H.O.:- 2nd Floor, City Central Public School, Near BRB College, Adarsh Nagar, Samastipur- 848101 B.O.:- 101, Royal Plaza, Behind RBI, Exhibition Road, Patna- 800 001 Contact : 9334755999, 9334655999   Web : www.kspmandco.com   E-mail : mail@kspmandco.com</p>	

**DALIT VIKAS ABHIYAN SAMITI  
(CONSOLIDATED STATEMENT)**

AMBEDKAR HOUSE ,BHARAT NIVAS, AT - RAMCHANDRA NAGAR, PO- PARSA, PS- FATUHA, PATNA - 803201 ( BIHAR )

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To	<b>Opening Balance (General a/c)</b>		By	<b>Head Office Establishment Expense</b>	230,403.00
	Cash in Hand	3,656.00		(As per schedule-3)	
	Cash at Bank	2,305.00	5,961.00		
	(as per schedule-1)		By	<b>Programme &amp; Activities Exp. (General a/c)</b>	
	<b>Opening Balance (Fcra a/c)</b>			Smile Foundation	118,700.00
	Cash in Hand	1,874.00		Advocacy & Study Expense	23,034.21
	Cash at Bank	92,311.89	94,185.89	Ambedkar jayanti Programme	7,500.00
	(as per schedule-2)			Woman Development Programme	3,250.00
					152,484.21
To	<b>GRANT-IN-AID (GENERAL A/C)</b>		By	<b>Programme &amp; Activities Exp. (Fcra a/c)</b>	
	Smile Foundation, New Delhi			Programme Expense Under CASA, Project	473,108.00
	Received on 13.10.2016	90,350.00		Programme Expense Under Smile Foundation	110,641.51
	Received on 02.03.2017	90,350.00	180,700.00	Programme Expense Under TDH Project	275,891.73
				(as per FCRA Receipt Payment)	859,641.24
To	<b>Donation &amp; Subscription</b>		By	<b>Liability Repayment (General a/c)</b>	
	Danamojo Online Solution Pvt Ltd.	2,454.49		Expense Payable	22,000.00
	Center For Social Equity (CSE)	5,000.00		Audit Fee	10,000.00
	Member Contribution	150,000.00			32,000.00
	General Donation	53,838.00	211,292.49	By	<b>Closing Balance (General a/c)</b>
				Cash in Hand	518.00
To	<b>GRANT-IN-AID (FCRA A/C)</b>			Cash at Bank	14,044.84
	CASA, New Delhi	475,094.00		(as per schedule-4)	14,562.84
	Smile Foundation, New Delhi	90,350.00		By	<b>Closing Balance (Fcra a/c)</b>
	(CSD- TDH Project) , New Delhi	206,025.00	771,469.00	Cash in Hand	5.00
	(as per FCRA Receipt Payment)			Cash at Bank	9,036.65
				(as per schedule-5)	9,041.65
To	<b>Income From Other Sources</b>				
	Bank Interest (General Bank)	236.00			
	Bank Interest (BOI FC A/C)	3,028.00	3,264.00		
To	TDS Refund by income tax deptt. FY 15-16		19,760.56		
To	TDS Refund by income tax deptt. FY 14-15		11,500.00		
	<b>Total Rs.</b>	<b>1,298,132.94</b>		<b>Total Rs.</b>	<b>1,298,132.94</b>

In terms of our separate report attached  
as on even date

For K S P M & Co.  
Chartered Accountant  
FRN: 019013C

CA. S. Shandilya  
Partner  
M.N.- 426385



Place: Samastipur  
Date: 28.07.2017

**DALIT VIKAS ABHIYAN SAMITI  
(CONSOLIDATED STATEMENT)**

AMBEDKAR HOUSE ,BHARAT NIVAS, AT - RAMCHANDRA NAGAR, PO- PARSA, PS- FATUHA, PATNA - 803201 ( BIHAR )

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2017

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To	<b>Head Office Establishment Expense</b>	240,903.00	By	<b>GRANT-IN-AID (GENERAL A/C)</b>	
	(As per schedule-3)			Smile Foundation, New Delhi	90,350.00
To	<b>Programme &amp; Activities Exp. (General a/c)</b>			Received on 13.10.2016	90,350.00
	Smile Foundation	118,700.00		Received on 02.03.2017	180,700.00
	Advocacy & Study Expense	23,034.21	By	<b>Donation &amp; Subscription (General A/c)</b>	
	Ambedkar jayanti Programme	7,500.00		Unutilised Fund (Opening Balance)	5,961.00
	Woman Development Programme	3,250.00	152,484.21	Danamojo Online Solution Pvt Ltd.	2,454.49
				Center For Social Equity (CSE)	5,000.00
To	<b>Programme &amp; Activities Exp. (Fcra a/c)</b>			Member Contribution	150,000.00
	Programme Expense Under CASA, Project	596,132.50		General Donation	53,838.00
	Programme Expense Under Smile Foundation	110,641.51	982,665.74		217,253.49
	Programme Expense Under TDH Project	275,891.73	By	<b>GRANT-IN-AID (FCRA A/C)</b>	
	(as per FCRA Receipt Payment)			CASA, New Delhi	480,313.38
	(as per FCRA Income & Expenditure a/c)			Smile Foundation, New Delhi	110,641.51
To	Audit Fee	10,000.00		(CSD- TDH Project) , New Delhi	274,700.00
				(as per FCRA Receipt Payment)	865,654.89
				By	Grant From CASA, Delhi (Receivable)
					115252.12
To	Depreciation (Fcra)	29,525.00	By	<b>Income From Other Sources</b>	
	Less: Metout of Fixed Assets Fund B/f From BS	29,525.00		Bank Interest (General Bank)	236.00
				Bank Interest (BOI FC A/C)	1,758.73
To	Depreciation (General A/c)	8,297.00			1,994.73
	Less: Metout of Fixed Assets Fund B/f From BS	8,297.00		By	<b>Excess Of Expenditure Over Income</b>
					5,197.72
	<b>Total Rs.</b>	<b>1,386,052.95</b>		<b>Total Rs.</b>	<b>1,386,052.95</b>

In terms of our separate report attached  
as on even date

For K S P M & Co.  
Chartered Accountant  
FRN: 019013C

CA. S. Shandilya  
Partner  
M.N.- 426385



Place: Samastipur  
Date: 28.07.2017

## Request For Support our Work:

DALIT VIKAS ABHIYAN SAMITI (DVAS) is continuously working towards empowerment of dalits, women and children through addressing factors of exclusion and advancement of their rights in close coordination and support from broader secular, democratic, progressive and egalitarian social movements without losing its dalit perspective. We have embarked upon this long enduring journey with the hope and faith that your generous support is always with us. We are able to work and carry out our functions only because of the continued support of our activists' donors, partners, supporters and well-wishers. We continue to seek your help in our endeavors to ensure improved accountability and governance practices amongst the voluntary agencies for building trust in the Indian non-profit sector. We heartily welcome any small support that you would like to provide to us;

### **You can support us by:**

**Online: by links click of the link :**

- <http://danamojo.org/dm/dalit-vikas-abhiyan-samiti>
- <https://letzchange.org/nonprofits/dvas>

- ❖ **Offline:** by Sending your cheques / drafts payable at Patna to “Dalit Vikas Abhiyan Samiti” to our Administrative office;

*For any query please feel free to mail/ring us at any time any day.*

Please write to us at [dalitmovement.dvas@gmail.com](mailto:dalitmovement.dvas@gmail.com) , or visit [www.dvas.org.in](http://www.dvas.org.in),

### **Administrative Office**

3<sup>rd</sup> Floor ,Ambedkar House, Durga Place, (House No-232)  
Road No-14, Ashok Nagar, Post-Lohiya Nagar,  
Kankarbagh Patna-20, (Bihar) India  
Ph. No-0612-2382008, Fax-0612-2382008  
Mob: +91 9006193475, 91 8804365515  
Email: [dalitmovement.dvas@gmail.com](mailto:dalitmovement.dvas@gmail.com)  
Web: [www.dvas.co.in](http://www.dvas.co.in),