

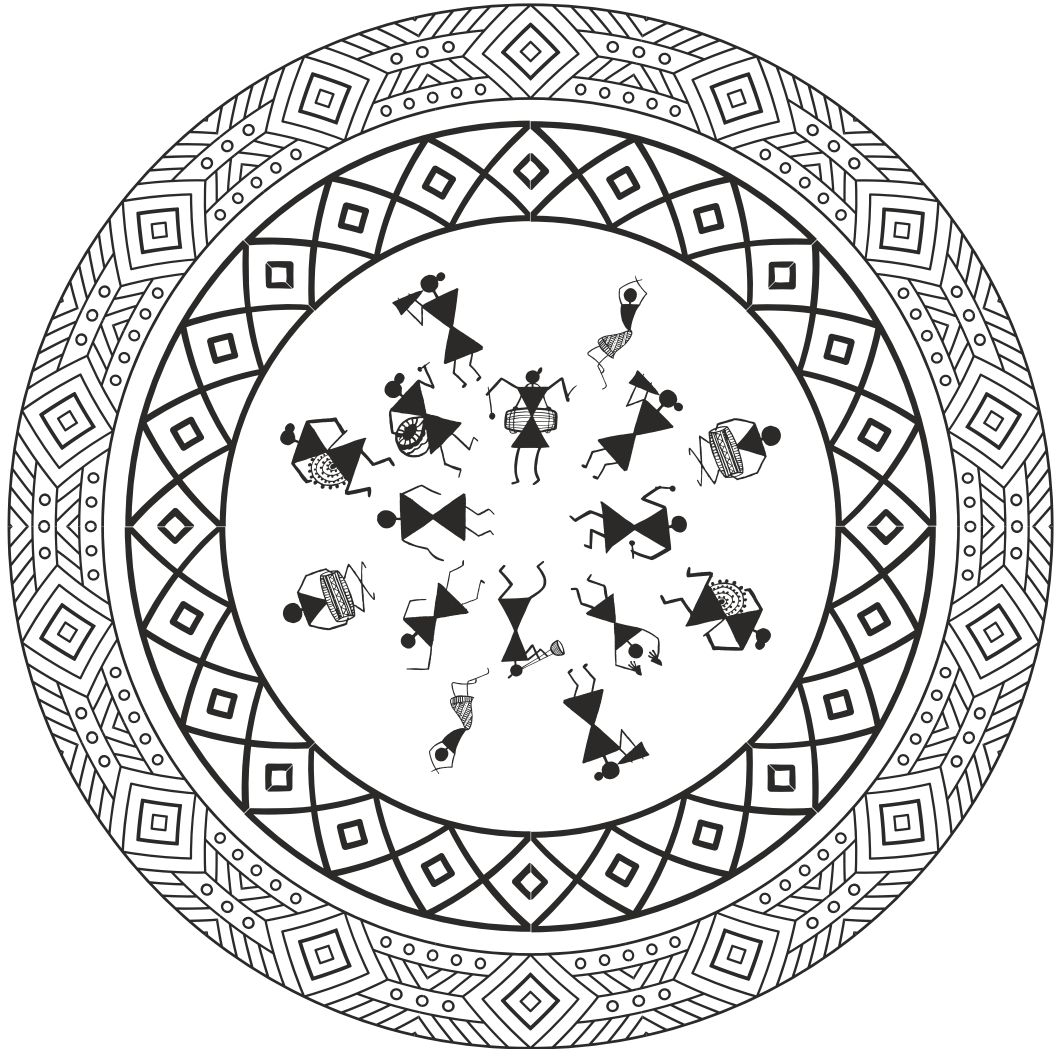
Tribal Cultural Society

Annual Report 2018-19



Tribal Cultural Society

Annual Report 2018-19



“

**All the powers
in the universe are
already ours.
It is we who
have put our
hands before our
eyes and cry
that it is dark.**

Swami Vivekanand
(1863 - 1902)



“

**A small body
of determined
spirits fired by
an unquenchable
faith in their
mission can alter
the course of
history.**

Mohandas Karamchand Gandhi

(1869 - 1948)



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- ii) **Coaching for Competitive exams**

II. ETHNICITY

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 - Regional Samvaad
 - Samuday Ke Saath*
 - Rhythms of the Earth
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- i) **Tata Steel Scholar (TSS)**
- ii) **Jyoti Fellowship**
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- iv) **Coaching for Professional Courses**
- v) **Aakash**



Jonar





Chanakya Chaudhary
President, Tribal Cultural Society

MESSAGE FROM THE PRESIDENT

Tata Steel is exceedingly proud of and committed to its long association with tribal communities, based on common goals and understanding of the value each brings to inclusive and sustainable development.

In recent years, we have recalibrated our engagement to take it beyond Jharkhand and Odisha, so as to embrace tribal communities across the country, and also internationally, in our effort to understand our shared context. Therefore, while our interventions within Jharkhand and Odisha aim at delivering social and economic benefits to these communities, our shared pride in their unique culture and heritage encourages us to harness voices emanating from tribal communities and their manifestation through music, language, cultural belief and dialogue.

In the last year, we touched almost a million lives through our interventions in our thematic areas. Our regional tribal conclaves and the international conclave at Jamshedpur, Samvaad, allowed us to tap into the minds and hearts of 92 tribes from 18 countries of the world.

The upward trend in the number of youth opting for our Skill Development programmes was a huge source of satisfaction. Equally rewarding is the growing willingness of parents from Particularly Vulnerable Tribal Groups to allow their children to attend mainstream residential schools with Tata Steel's support. Our education programmes kept more than 3000 meritorious tribal children in school, despite the acute poverty faced by their families. These trends give us the hope that we will soon see transformational change in the communities as these students become economically empowered.

I am happy to share the details of our interventions and their impacts through this report. It reflects the hard work and effort of our team at Tribal Cultural Society, one that we are proud of.

ABOUT US

Tribal Cultural Society

Tribal Cultural Society (TCS) stems from a shared context, which Tata Steel has with the communities. Its focus on affirmative action is aligned to the Tata group Founder, Jamsetji Nusserwanji Tata's belief that no material success is worthwhile unless it serves the needs and interests of the people.

Tata Steel's formal affirmative action journey began in 1970s with the setting up of 'Adivasi Affairs' for a deeper level of engagement. A separate unit for *Dalit* and Tribal communities was created in 1984, 'Adivasi & Harijan Welfare Cell', which was later transformed into an independent entity presently known as the 'Tribal Cultural Society'.

This journey of social development, upliftment and seamless integration is a continuous one, where the larger goal is to focus on enabling and empowering tribal communities, particularly in *Jharkhand* and *Odisha*.

Objectives

- **Preservation and promotion of ethnic identity of the tribal community**
- **Promote education, especially amongst the youth to facilitate an empowered society**
- **Promote employability of the economically weaker sections through skill development**
- **Improvement of health and hygiene amongst marginalised families**





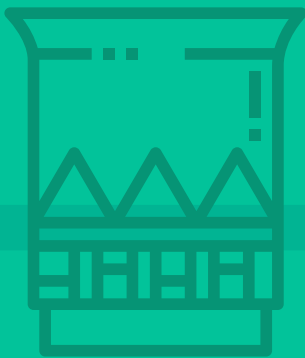
LIVES REACHED



I. SKILL DEVELOPMENT

Project Samriddhi

Coaching for Vocational Institutes and Competitive Examinations



Lives reached:

233

SDG:



II. ETHNICITY



Samvaad

Tribal Leadership Programme
Regional Samvaad
Samuday Ke Saath
Rhythms of the Earth

Tribal Sports

Tribal Language Classes

Jayanti Celebration of Tribal Heroes

Lives reached:

32,043

SDG:



III. EDUCATION



Tata Steel Scholar (TCS)

Jyoti Fellowship

Moodie Fellowship

Coaching for Professional Courses

Aakansha

Lives reached:

3,804

SDG:



I. SKILL DEVELOPMENT

Our goal: To make tribal youth economically self-reliant

PROJECT SAMRIDDHI

Objective:

Eliminate unemployment and migration by promoting employment opportunity locally, especially in the naxal affected areas across Jharkhand and Odisha.



Tribal communities are vulnerable to the impact of armed conflict between the state and interest groups supporting the rights of these communities to their traditional lands and resources. Project Samriddhi, a nursing programme, aims at eliminating unemployment and migration by creating an avenue for employment, especially in areas affected by such conflicts. This project is intended to develop girls belonging to Scheduled Caste and Scheduled Tribe communities, in the age group of 18 to 35 years, by providing them with skill sets that would make them employable in hospitals and nursing homes in the region.

Impact in 2018-19

GNM	31
B Sc	51
Paramedical Vision Technician	09
ONA	31
DMLT	15

GNM:

General Nursing and Midwifery

DMLT:

Diploma in Medical Lab Technician

ONA:

Ophthalmic Nursing Assistant

Giving wings to her dreams

Laxmi Mardi, from Musabani, Jharkhand, was born into a family where both parents worked as daily wage earners. Despite financial crunch in the family, Laxmi and her two brothers were continuously encouraged to study by their parents, especially by their unlettered mother who understood the importance of education and the self-respect and independence that follows. In 2012, Laxmi's mother passed away due to Silicosis.

Having lost one earning member of the family, Laxmi thought that she would have to surrender to her fate and give up the idea of studying further. As luck would have it, Laxmi came to learn about Project Samriddhi. She passed the written test and secured the sponsorship. Being the only woman in the house, staying in a village that contours forest area, surrounded by people who did not value education and having to walk to college from home which was 4 kilometres away, only motivated her to stand up to all odds.

Laxmi pursued her B.Sc in nursing from Metas Adventist College of Nursing, Ranchi, and presently works in Brij Mohan Bimla Heart Research Centre Kolkata as a staff nurse.

At 23, she feels proud of her achievement. Through her earnings she supports herself as well as her family. She wishes to be an inspiration for other girls in the village.



LAXMI MARDI
Musabani, Jharkhand

COACHING FOR VOCATIONAL INSTITUTES AND COMPETITIVE EXAMINATIONS

Objective:

to improve the ability of youth to succeed in competitive examinations.



Young graduates from Scheduled Caste/Scheduled Tribes communities are enrolled and mentored through four to six-month courses designed to train and prepare young women and men for entrance examinations of ITI and polytechnic vocations that lead to employment by the government and the non-government sectors. The programme opens multiple options to students besides cultivating their interests in varied fields of study.

Candidates are selected on the basis of a written test and interview. TCS meets the coaching expenses of the students, including tuition, teaching materials and boarding.

Students Coached in 2018-19

Students coached at Suman Memorial Trust, Jamshedpur	34
Students coached at Success Tutorials, Ghatshila	34
Students coached through a Bridge Course for TSTI	25



II. ETHNICITY

Our goal: Preserve and promote the cultural richness and legacy of our communities.

SAMVAAD

Objective:

- To create a common platform for communities to come together, which, we believe, is worth doing by itself
- To bring collective wisdom under one roof so as to stimulate a valuable exchange and cross-pollination of ideas
- To document and hence, preserve a body of knowledge and a world-view that runs the risk of being obliterated
- To understand issues and angst of tribal communities and sensitise non-tribals on the same, thereby creating empathy and understanding and removing prejudices
- To highlight models that have worked, solutions that can be migrated and success stories of individuals and organisations that can inspire others and create a sense of hope and positivity

Samvaad is a tribal conclave that commemorates the birth anniversary of tribal freedom fighter Birsa Munda, as well as Jharkhand's statehood day. Hosted from November 15-19 at Jamshedpur, Jharkhand each year, the week-long event is a single platform for tribes from across the world to exchange ideas and thoughts as well as to celebrate tribalism.

Representatives of 92 tribal communities from across 27 States of India and 17 countries world over attended Samvaad 2018, which drew attention to the need for "Coming Together for Social Change".

During the course of the dialogue it was learnt that collectivisation amongst communities manifests in either or all of the following three ways:

- Through social and cultural norms that organically create seamless societies
- Through groups that come together often united by a common cause without any external frameworks
- And through groups that come together with the assistance of external frameworks like NGOs, SHGs and the like

The discourse at Samvaad 2018 was held on four predetermined sub-themes:

- Day 1** Tribal Culture and Identity
- Day 2** Land and Forest Rights for Tribal Communities
- Day 3** Tribal Perspectives on Governance and Development
- Day 4** Peace Building and Conflict Resolution

Impact in 2018-19

Total Participants	1,680
Total Represented	92
Countries Represented	18
State Represented	27
Female Participants	1,126
Male Participants	554

The Unfathomable Power of the collective - Halma

Halma is an ancient customary practice of the Bhil Tribe indigenous to the states of Madhya Pradesh, Gujarat and Rajasthan. When a member of the Bhil community is faced with a problem and despite putting best efforts is not able to overcome the problem, all he/she has to do is call 'halma' (help). All the members of the community unite on call and help the distressed through the difficulty without any compensation in return. This could include weeding the farm, re-building a damaged house, ploughing the field or even performing marriages. In marriages, the community members not only contribute monetarily but also help in arranging the logistics.

Historically, water tables have been low in the Jhabua district of Madhya Pradesh. Most of the villagers in Jhabua had land but no water for irrigation. In order to address this issue, the elders in the community advised revival of the Halma practice.

In 2009, the community organised Halma at a district level and by 2018 approximately 350 villages with an involvement of close to 20,000 people had successfully dug 1,11,000 contour trenches to hold water without any governmental aid. Since 2009, every year before the festival of Holi, Bhil women, men and children travel at their own expense and spend two days digging contour trenches together in Jhabua. Additionally, they have undertaken tree plantation through the community initiative in 110 villages.

TRIBAL LEADERSHIP PROGRAMME

Objective:

Tribal Leadership Programme is a residential programme for individuals from tribal communities who feel strongly about the challenges facing tribal communities, believe in the power of the tribal discourse and have the will to do something about it. It aims to bring together young tribal individuals, by giving them an intense, one-of-its-kind platform to learn, co-learn and share stories of their successes, failures and inspiration, while connecting with the others.

92 youngsters from 57 tribes from 21 states, including 23 female and 69 male representatives, participated in the Tribal Leadership Programme conducted in 2018.

Total Participants	92
Tribes Represented	57
States Represented	21
Female Participants	23
Male Participants	69

Stories of our Tribal Leaders



RAMLAL KALE
Korku Tribe, Maharashtra

He has secured the rights of tribal communities of Meghlal in Amravati District to forests, using provisions of the Forest Rights Act. This is a region where poverty, malnutrition, migration to cities and political under-representation has set the Korkus back by decades.

REGIONAL SAMVAAD

Objective:

To make the tribal discourse more participatory and broad-based, and to create a stronger pan-India presence for Samvaad

Through a series of six community-sourced conclaves TCS engaged with tribal communities in six different regions of the country. These dialogues, in Tamil Nadu, Odisha, Rajasthan, Nagaland, Raipur and Ranchi, were supported by varsities and organisations engaged in the development sector in these regions.

Impact in 2018-19

Total Participants	720
States Represented	19
Tribes Represented	156
Female Participants	219
Male Participants	501



We walk the talk

Team Clean *Dimapur* is a voluntary organization that started as a Whatsapp group on April 1, 2017. This team was born out of a Facebook Blog 'Naga Discussion Forum' that inspired and brought vibrant people from different walks of life together for a common cause – A Clean *Dimapur*. With currently over 100 members, this group carries out awareness campaigns on cleanliness in schools and colleges; they have installed more than 100 dustbins in the town area of the city. Their aim is to instill a sense of responsibility and ownership amongst the citizens to keep the city clean. On World Environment Day this year, they distributed and planted over 1000 saplings in the city. Through a seminar with Nagaland Hotels and Restaurants Association, they attempted to encourage use of cloth bags instead of plastic bags.

Leaving no stone unturned, they move ahead to realize their dream of a Clean *Dimapur*!

SAMUDAY KE SAATH

Samuday Ke Saath is an initiative, within the Samvaad ecosystem, to harness the power of cinema in exploring and building conversations around the most pressing challenges of tribal India. More than 13,000 people from tribal communities have been reached through film screenings, film competitions and film festivals since 2014 and more than 30 award-winning film makers have been associated with TCS on this

Impact in 2018-19

Viewers	6,700
Participants at the film festival	210
Number of screenings	42

RHYTHMS OF THE EARTH

Rhythms of the Earth, founded in 2016 and also an extension of the Samvaad ecosystem, is a tribal band consisting of tribal musicians and artists from different tribes spread across the country coming together to compose rhythms that consist of beats and harmony from diverse musical instruments.

In July 2018, the band performed with 53 artists representing 12 tribes and 5 states, at National Centre for Performing Arts, Mumbai.

At Samvaad 2018, a total of 64 performers from 5 states of India and 13 tribes played various tribal instruments alongside tabla maestro, Mr. Bickram Ghosh and sitar maestro, Mr Purbayan Chatterjee. The instruments included nagada, banam, flute, tuila, mandar, among others.

Impact in 2018-19

Participants	64
States Represented	05
Tribes Represented	13



TRIBAL SPORTS

Objective:

Engage with tribal youth through popular sports and preserve tribal sporting disciplines



The traditional practice of playing games unique to them is on a rapid decline among tribes in Jharkhand, with many no longer conversant with these sports. Consistent efforts by TCS to promote and revive traditional tribal games like Kati, Sekkor, Chhur, BahuChor and Ramdel has revived the interest of tribal communities, especially the youth, in their traditional sports.

Sekkor Premier League:

Sekkor is a game played by the Ho tribe. Legend has it that this ancient game was first played between two early men and devils, and eventually the early men won.

TCS conducted a month-long tournament, held at Noamundi in June 2017. Her Excellency Hon'ble Governor of Jharkhand, Smt. Draupadi Murmu was the chief guest for the closing ceremony of the tournament.



Kati Premier League:

Kati is a game of quick reflexes and deft footwork. A game devised by the Santhal community, it is played after the harvest season. Each player has a Kati or a semi-circular disc made of tamarind wood and a tarhi or a six-foot bamboo stick. Each team comprises 10 members. Players try to propel the bamboo stick with their feet to hit the opponent's Kati.

Kati Premier League organised by TCS is a knock-out tournament played at multiple locations in the two states.

Impact in 2018-19

SEKKOR	Total Players (no.)	1,540
	Participating Villages (no.)	116
KATI	Total Players (no.)	1,575
	Participating Villages (no.)	143

TRIBAL LANGUAGE CLASSES

Objective:

Preservation and promotion of tribal language and literature

19,462
Lives reached

Tribal languages have largely been neglected, remaining unacknowledged even by the Constitution of India. Extinction of tribal languages may adversely affect tribal culture and lead to a loss in their identity. The emphasis on a few mediums of education is also causing many tribal languages to face the threat of extinction.

To keep the treasure trove of wisdom intact in the age-old tribal languages and reacquaint tribal youth with their own heritage, TCS created centres for youth from these communities to learn their native language and scripts. These centres teach OI Chikki, Warang Kshiti, Oraon, Munda, Bhumij and Birsayat.

Multi-Lingual Education (MLE) was necessary, in view of the low tribal literacy, high rates of dropouts and low learning achievements of the children.

(Source: Tribal Committee Report, May-June 2014)

Impact in 2018-19

Languages promoted (no.)	06
Centres run (no.)	297
Students Impacted (no.)	19,101
Resource Persons (no.)	361

JAYANTI CELEBRATION

Objective:

To retain in active memory the contribution of tribal heroes and freedom fighters

16
Jayantis conducted in 2018-19

Cultural programmes honouring the contribution of tribal heroes and freedom fighters are organised by Tribal Cultural Society on their birth anniversaries. These commemorative events, which acquaint tribal communities and the surrounding population of their role, through tribal music and dance, also provide local artists with a platform to showcase their talents.



III. EDUCATION

Tribal communities have the highest expenditure on these elements*, even in rural areas. It reflects their aspiration for better life through the route of education.

* (tuition and other fees (school, colleges etc.), private tutors and coaching centres)
(Source: Tribal Committee Report, May-June 2014)

Our goal: To provide financial assistance to meritorious students from economically marginalised Scheduled Caste and Scheduled Tribe families, especially the girl child, to enable them to reach their educational and career aspirations .

TATA STEEL SCHOLARS PROGRAMME

Objective:

Fund the higher education of academically bright but financially weak Scheduled Caste / Scheduled Tribe students

The support provided to a Tata Steel Scholars enables him/her to attend courses at leading institutions of the standing of the Indian Institutes of Technology, BIT Mesra, BIT Sindri, NITs, ISM Dhanbad, TISS Guwahati or Xavier's Institute of Management, Bhubaneshwar.

Each disbursement covers the cost of admission fees, tuition fees, hostel fees, mess charges, travel allowance, stipend and medical expenses of the student.

93 meritorious students have received the scholarship during the year.



SALHAY MARDI

Born in a small village in *Rajnagar*, Salhay Mardi, inspired by his uncle, grew up with aspirations to become an engineer. However, having lost his mother at two years of age and father at eleven, coupled with financial difficulties, ensured that the route to his success wasn't plain sailing. Whilst still a student at St.Roberts, Salhay was unsure of where he would get the financial support to achieve his dreams from. His sincerity was rewarded when as a result of being a district topper, he got scholarships and support from the government. Further encouraged by the Jyoti Scholarship, he enrolled himself into Karim City College and despite obstacles, language barriers, he strove on, by taking extra coaching to actualise his dreams. Having gained the third rank in his college and cracked the JEE MAINS through his perseverance, Mr. Mardi, bagged a place at BIT Mesra (Mechanical). He is thankful to have received the proper guidance, support and mentorship from the Tata Scholars Program and is currently completing his training in Management, pending his absorption as a Manager at Tata Steel. He feels that no matter where a person comes from, if they believe in themselves and are determined, nothing can stop them from reaching their goal.



JYOTI FELLOWSHIP

Objective:

Financial assistance for school and college education of meritorious students from economically challenged Scheduled Caste /Scheduled Tribe families.

Students who qualify through a competitive examination are awarded the fellowship. Examinations were conducted in Jharkhand, Odisha and Maharashtra to select meritorious students in 2018-19.

Awardees by state

Odisha (nos.)	1,331
Jharkhand (nos.)	1,960
Maharashtra (nos.)	28

MOODIE FELLOWSHIP

Objective:

Assist Scheduled Tribe /Scheduled Caste students in six districts of two states to continue with their undergraduate education free of any financial impediment

Offered since 2006-07 it is specifically intended for students from Purbhi Singhbhum, Paschimi Singhbhum and Seraikela-Kharsawan districts of Jharkhand, as well as Midnapur, Purulia and Bankura districts of West Bengal.

Funded by Mr Finlay Moodie and Mrs Sheila Ann Moodie, the fellowship enables students to pursue MBBS, B Tech, MCA, or undergraduate courses in Microbiology, Nursing, Information Technology and Bio-Technology.

Students supported in 2018 - 19

Total	95
Fresh	23
Renewal	72

Students by Category

MCA	09
Bio - Technology	04
B.Tech	62
GNM	08
Diploma Courses	08
MBBS	02
M.Sc Bio - Technology	01
M.Sc IT	01



COACHING FOR PROFESSIONAL COURSES

Objective:

to enhance the number of qualified professionals from tribal communities

A tie-up between TCS and premier coaching institutes of Jamshedpur, Prerna Classes, Career Launcher and Aakash Academy, ensures that meritorious Scheduled Caste /Scheduled Tribe students are coached to clear engineering, medical and MBA entrance examinations. In the last year, two MBA aspirants were placed in BIM, Trichy and TISS, Mumbai.

Impact in 2018 -19

Engineering coaching (Prerna Coaching Classes) (Fresh – 10, Renewal – 7)	17
Students cleared entrance examination to engineering colleges and are now Tata Steel Scholars	07
MBA Coaching (fresh students)	09
Medical Coaching (Aakash Institute)	09



AAKANSHA

Objective:

Bring about an education-induced positive mindset in PVTG children



The target group for Aakash are children from the Particularly Vulnerable Tribal Groups, the rarest tribes on the verge of extinction. The living conditions of these tribes is pitiable and literacy rates dip to as low as 6 percent.

To address the urgent need to improve their literacy levels and include these children, particularly the girl child, in mainstream educational institutions, in 2011 TCS had launched a pilot programme with 10 students. Today Aakash touches 262 children, all enrolled in the formal schools.

Impact in 2018 - 19

Students enrolled in schools	262
Schools under the programme	07
Male students	81
Female students	181



P. K. BARMAN & CO.
(CHARTERED ACCOUNTANTS)



Jamshedpur # Kolkata

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INDEPENDENT AUDITORS' REPORT

Report on the Financial Statement

We have audited the accompanying financial statement of **Tribal Cultural Society, Northern Town , Jamshedpur, Jharkhand - 831001**, which comprises the Balance Sheet, Income and Expenditure Account and the Receipts and Payments Account and a summary of significant accounting policies along with other notes to financial statements for the period 1st April 2018 to 31st March 2019.

Management's responsibility for the Financial Statement

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of **Tribal Cultural Society, Northern Town , Jamshedpur, Jharkhand - 831001**, and is in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Auditing Standards on Auditing issued by The Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the Financial Statements are free of material misstatement.

An audit involves performing, procedures to obtain audit evidence about the amounts and the disclosures in financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to **Tribal Cultural Society, Northern Town , Jamshedpur, Jharkhand - 831001**, for preparation and fair presentation of the financial statement in order to design audit procedure that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Financial Statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



KOLKATA OFFICE

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Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Financial Statement give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of Balance Sheet, of the state of affairs of Tribal Cultural Society as at 31st March, 2019.
- b) In the case of the Income and Expenditure Account, of the financial results of Tribal Cultural Society as on 31st March, 2019.
- c) In case of Receipt & Payment Accounts of Tribal Cultural Society as on 31st March, 2019.

Report of other legal and regulatory requirements

We report that:

- a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- b) In our opinion, proper books of accounts as required by law have been kept by Tribal Cultural Society so far as it appears from our examination of those books.
- c) The Balance Sheet as on 31.03.2019 and the Income and Expenditure Account and Receipt & Payment Accounts for the year ended on 31.03.2019 dealt with by this Report are in agreement with the books of accounts.

Place: Jamshedpur
Date: 31/07/2019

for P. K. Barman & Co.
(Chartered Accountants)
FRN - 015330N

Bhattacharya
(CA. M. Bhattacharya)
Partner
M.No.017986



TRIBAL CULTURAL SOCIETY, JAMSHEDPUR
Balance Sheet as at 31st March 2019

(I) ASSETS	Sch No.	2018-19 Amount (Rs.)	2017-18 Amount (Rs.)
(1) Non-Current assets			
Gross Block	1	44,91,557	44,91,557
Less: Depreciation		32,83,422	31,17,847
Net Block		<u>12,08,135</u>	<u>13,73,710</u>
(2) Current assets			
(i) Inventories		25,467	25,467
(ii) Trade Receivables		3,76,205	4,73,261
(iii) Current tax Assets		1,936	1,936
(iv) Loans & Advances	2	23,48,932	12,00,648
(v) Other Financial Assets	3	1,78,552	1,78,552
(vi) Cash & Cash equivalents	4	4,24,00,305	4,51,12,812
		<u>4,53,31,397</u>	<u>4,69,92,676</u>
TOTAL ASSETS		<u><u>4,65,39,532</u></u>	<u><u>4,83,66,386</u></u>
(II) LIABILITIES			
(1) RESERVE FUND	5	1,75,02,077	1,62,89,726
(2) Current Liabilities			
(i) Trade Payables	6	2,45,86,238	2,84,19,398
(ii) Other Financial Liabilities	7	15,94,295	10,61,795
(iii) Other Current Liabilities	8	28,56,922	25,95,466
		<u>2,90,37,455</u>	<u>3,20,76,660</u>
TOTAL LIABILITIES		<u><u>4,65,39,532</u></u>	<u><u>4,83,66,386</u></u>

As per our audit report attached
for P. K. Barman & Co.
F.R.N. 015330N

M. Bhattacharya
(M. Bhattacharya)
Partner
M. No. 017986



Place: Jamshedpur
Date: 31/07/2019

For & on behalf of Managing Committee:

Sourav Roy
Sourav Roy

Vice President

Jiren Xavier Topno
Jiren Xavier Topno

Hony. Secretary

Nabin Chandra Jha
Nabin Chandra Jha

Hony. Treasurer

TRIBAL CULTURAL SOCIETY, JAMSHEDPUR
Receipt & Payment Account for the year ended 31st March 2019

<u>RECEIPTS</u>	Sch No.	2018-19 Amount (Rs.)	2017-18 Amount (Rs.)
Opening Balance :			
Cash in Hand		18,772	49,940
Cash at Bank		4,50,94,040	3,26,20,918
Grant from Tata Steel Ltd.		11,50,00,000	13,80,00,000
Other Receipt	15	24,61,975	37,14,819
Collaborative Projects :			
Foreign Project		30,40,000	15000
TOTAL		16,56,14,787	17,44,00,677
<u>PAYMENTS</u>			
Health	16	9,97,214	10,68,927
Education	17	2,12,08,548	4,73,27,979
Skill Development	18	7,81,448	1,29,33,596
Ethnicity	19	5,57,23,366	3,58,58,359
Salary & Wages		1,24,35,608	1,21,08,759
General Administration	20	15,98,966	14,42,260
Other Payment	21	2,89,61,831	1,85,47,985
Purchase of Fixed Assets			
Collaborative Projects :			
Foreign Project		15,07,500	-
Closing Balance :			
Cash in Hand			18,772
Cash at Bank		4,24,00,305	4,50,94,040
TOTAL		16,56,14,787	17,44,00,677

As per our audit report attached
for P. K. Barman & Co.
F.R.N. 015330N


(M. Bhattacharya)
Partner
M. No. 017986



Place: Jamshedpur
Date : 31/07/2019 .

For & on behalf of Managing Committee:


Sourav Roy Vice President


Jiren Xavier Topno Hony. Secretary


Nabin Chandra Jha Hony. Treasurer

TRIBAL CULTURAL SOCIETY, JAMSHEDPUR
Schedule for Balance Sheet as at 31st March 2019

RESERVE FUND

Schedule - 5

Particulars	2018-19 Amount (Rs.)	2017-18 Amount (Rs.)
Opening Balance	1,62,89,726	1,48,43,052
Add/Less : Surplus/ (deficit) from Income & Expenditure	12,12,351	14,46,674
TOTAL	1,75,02,077	1,62,89,726

Trade Payables

Schedule - 6

Particulars	2018-19 Amount (Rs.)	2017-18 Amount (Rs.)
Sundry creditors for supplies & services	2,35,85,771	2,73,66,029
Sundry creditors for Salaries & wages	5,83,563	6,54,645
Liability for tax	3,96,844	3,78,664
Provision for Audit Fees	20,060	20,060
TOTAL	2,45,86,238	2,84,19,398

Other Financial Liabilities

Schedule -7

Particulars	2018-19 Amount (Rs.)	2017-18 Amount (Rs.)
Foreign Project		
Action Aid	89	89
French Project	456	456
Moodie Endowment Fund	15,93,750	61,250
Other Project		
Kamla Jain Fellowship	-	10,00,000
TOTAL	15,94,295	10,61,795

Other Current Liabilities

Schedule - 8

Particulars	2018-19 Amount (Rs.)	2017-18 Amount (Rs.)
Contingent Fund (Employee benefits)	17,75,718	16,00,502
Welfare Fund	33,784	31,544
Caution Deposit	10,47,420	9,63,420
TOTAL	28,56,922	25,95,466

Mhatre & Co.
for P. K. Barman & Co.
(Chartered Accountants)
Date: 31/07/2019.



[Signature]
Hony. Treasurer

Tribal Cultural Society, Jamshedpur
Schedule for Balance Sheet as at 31st March 2019

Schedule - 1

Non-Current assets

Name of Fixed Assets	Gross Block as on 01.04.18	Additions upto 27.09.18	Additions from 28.09.18 to 31.3.19	Gross Block Balance as on 31.03.2019	Rate of Dep. p.a %	Depreciation upto 01.04.2018	Net block as on 01.04.2018	Dep for 18 19	Depreciation upto 31.03.2019	Net block as on 31.03.2019
FURNITURE & FIXTURE	17,99,227	-	-	17,99,227		9,13,220	8,86,007	88,602	10,01,822	7,97,405
Furniture	7,07,520			7,07,520	10%	3,54,691	3,52,829	35,283	3,89,974	3,17,546
Television	4,74,275			4,74,275	10%	1,90,426	2,83,849	28,385	2,18,811	2,55,464
Water Cooler	53,915			53,915	10%	23,489	30,426	3,043	26,532	27,383
Refrigerator	36,666			36,666	10%	19,327	17,339	1,734	21,061	15,605
Telephone Set	3,000			3,000	10%	2,572	428	43	2,615	385
Fan	12,862			12,862	10%	9,053	3,809	381	9,434	3,428
Air Conditioner	4,30,083			4,30,083	10%	2,40,417	1,89,666	18,967	2,59,384	1,70,699
Aqua Guard Water Filter	16,580			16,580	10%	8,919	7,661	766	9,685	6,895
COMPUTER & ACCESSORIES	8,52,425	-	-	8,52,425		8,37,603	14,821	5,928	8,43,531	8,894
Computer	5,77,817			5,77,817	40%	5,72,794	5,023	2,009	5,74,803	3,014
LCD Projector	53,990			53,990	40%	53,937	53	21	53,958	32
Printer & Fax	87,646			87,646	40%	87,500	146	58	87,558	88
Scanner	3,990			3,990	40%	3,929	61	24	3,953	37
Hard Disk	5,354			5,354	40%	5,272	82	33	5,305	49
Projector Screen	5,375			5,375	40%	5,374	1	-	5,374	1
Projector	30,780			30,780	40%	29,598	1,182	473	30,071	709
LapTop	74,759			74,759	40%	66,484	8,274	3,310	69,794	4,964
ELECTRICAL & ELECTRONIC EQUIPMENTS	3,27,626	-	-	3,27,626		2,35,151	92,475	13,984	2,49,135	78,491
Camera	54,318			54,318	40%	53,869	449	180	54,049	269
Pump Set	22,550			22,550	15%	19,584	2,966	445	20,029	2,521
Solar Lights	1,98,000			1,98,000	15%	1,28,926	69,074	10,361	1,39,287	58,713
Music System	47,758			47,758	15%	27,772	19,986	2,998	30,770	16,988
VEHICLE	15,12,279	-	-	15,12,279		11,31,873	3,80,406	57,061	11,88,934	3,23,345
Mahindra Scorpio	7,12,279			7,12,279	15%	6,10,963	1,01,316	15,197	6,26,160	86,119
Mahindra XYL0	8,00,000			8,00,000	15%	5,20,910	2,79,090	41,864	5,62,774	2,37,226
Total	44,91,557	-	-	44,91,557		31,17,847	13,73,709	1,65,575	32,83,422	12,08,135

P. K. Barman & Co.
for P. K. Barman & Co.
(Chartered Accountants)



N. S. J.
Hony. Treasurer

TRIBAL CULTURAL SOCIETY, JAMSHEDPUR
Income & Expenditure Account for the year ended 31st March 2019

	2018-19	2017-18
INCOME	Amount (Rs.)	Amount (Rs.)
Grant Income	11,50,00,000	13,80,00,000
Other Income	23,50,903	33,59,665
Collaborative Projects		
Foreign Project Income	14,67,500	-
TOTAL	11,88,18,403	14,13,59,665
EXPENDITURE		
Health	12,46,433	12,19,688.76
Education	2,13,93,144	5,48,08,248.42
Skill Development	9,23,857	1,88,84,698.66
Ethnicity	7,62,59,914	4,98,05,906.53
Salary & Wages	1,42,81,006	1,34,20,716.85
Administrative Expenses	18,68,823	15,81,733.00
Depreciation	1,65,575	1,91,999.00
Collaborative Projects :		
Foreign Project Expenditure	14,67,500	-
SUB TOTAL	11,76,06,052	13,99,12,991
Excess of Income over Expenditure	12,12,351	14,46,674
TOTAL	11,88,18,403	14,13,59,665

As per our audit report attached
for P. K. Barman & Co.
F.R.N. 015330N


(M. Bhattacharya)
Partner
M. No. 017986




Place: Jamshedpur
Date: 31/07/2019.

For & on behalf of Managing Committee:


Sourav Roy Vice President


Jiren Xavier Topno Hony. Secretary


Nabin Chandra Jha Hony. Treasurer

TRIBAL CULTURAL SOCIETY, JAMSHEDPUR
Receipt & Payment Account for the year ended 31st March 2019

<u>RECEIPTS</u>	Sch No.	2018-19 Amount (Rs.)	2017-18 Amount (Rs.)
Opening Balance :			
Cash in Hand		18,772	49,940
Cash at Bank		4,50,94,040	3,26,20,918
Grant from Tata Steel Ltd.		11,50,00,000	13,80,00,000
Other Receipt	15	24,61,975	37,14,819
Collaborative Projects :			
Foreign Project		30,40,000	15000
TOTAL		16,56,14,787	17,44,00,677
<u>PAYMENTS</u>			
Health	16	9,97,214	10,68,927
Education	17	2,12,08,548	4,73,27,979
Skill Development	18	7,81,448	1,29,33,596
Ethnicity	19	5,57,23,366	3,58,58,359
Salary & Wages		1,24,35,608	1,21,08,759
General Administration	20	15,98,966	14,42,260
Other Payment	21	2,89,61,831	1,85,47,985
Purchase of Fixed Assets			
Collaborative Projects :			
Foreign Project		15,07,500	-
Closing Balance :			
Cash in Hand			18,772
Cash at Bank		4,24,00,305	4,50,94,040
TOTAL		16,56,14,787	17,44,00,677

As per our audit report attached
for P. K. Barman & Co.
F.R.N. 015330N


(M. Bhattacharya)
Partner
M. No. 017986



Place: Jamshedpur
Date: 31/07/2019

For & on behalf of Managing Committee:


Sourav Roy Vice President


Jiren Xavier Topno Hony. Secretary


Nabin Chandra Jha Hony. Treasurer

Tribal Cultural Society

List of Managing Committee Members

(as on March 2019)

1	Mr. Chanakya Chaudhary	President
2	Mr. Sourav Roy	Vice -President
3	Mr. Jiren Xavier Topno	Hony. Secretary
4	Mr. Nabin Chandra Jha	Hony. Treasurer
5	Mr. Anil Oraon	Member
6	Mr. Prabhat Sharma	Member
7	Mr. Pankaj Satija	Member
8	Mr. C.R. Majhi	Member
9	Dr. Binapani Mahato	Member
10	Mr. Haraadhan Das	Member





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