

RASTA
ANNUAL REPORT
2005-2006

**Education
Beneficiaries**

Sl. No	Activities	Male	Female	Total
1	Pre School	19	07	25
2	Remedial Education	35	48	83
3	Non Formal (UEE Mission)	298	338	636
4	Pass Secondary	9	1	10
5	Total	352	393	750 745

Mainstreaming

Sl No.	Male	Female	Total
1	162	186	348

As UEE Mission has given target of 50% for mainstreaming we had mainstreamed 58% so that it is a good achievement.

Drawing Competitions

Activity wise number of participants

Sl No.	Activities	No. Of children	Subject
1	Pre School	20	Flower and leafs
2	Remedial Education	55	Our garden
3	Non Formal (UEE Mission)	300	Our environment

Summer activities: During summer vacation all children get relaxed and they in joyful moods at the same time they are not interested in studies so that we plan and conducted following activities for the children and with the children.

Pre School: Drawing & painting, Clay modeling.

Remedial Education: Wall hanging, Painting, Doll making, Handy craft items.

Non-Formal Education: Envelop making, Paper bags, Drawing & painting.

The summer activities ended with an exhibitions and Quiz contest.

Teachers Training: Apart from 2 training program conducted by DIET each program for 10 days for all teachers. Two-day need based training program was conducted by the organization on Community Mobilization and Quality Education in which our 14 teachers have participated.

Monitoring of progress of children: To keep regular check on progress of all children we introduced monthly test for children and maintained a progress register.

Parent -Teachers Meeting: To share progress of children and information also discuss the community problems monthly meeting was conducted regularly. In which minimum 50% of the parents were present and taken active part in the discussions.

स्कूल दाखिला अभियान

दिनांक 24 से 30 अप्रैल 2005

उद्देश्य:

- विद्यालय प्रवेश हेतु समुदाय को जागरूक करना ।
- अधिक से अधिक बच्चों को विद्यालय में प्रवेश दिलाना ।
- पढाई से विमुख बच्चों को पढाई हेतु प्रेरित करना ।
- अभी तक विद्यालय न पहुँचे बच्चों को यू० ई० ई० केन्द्र बच्चों के माध्यम से केन्द्र अथवा विद्यालय में प्रवेश प्रेरित अथवा आकर्षित करना ।

उपरोक्त उद्देश्यों की पूर्ति हेतु रास्ता ने यू० ई० ई० मिशन, शिक्षा निदेशालय दिल्ली सरकार, द्वारा दिनांक 24 से 30 अप्रैल 2005 चलाये जा रहे स्कूल दाखिला अभियान के अन्तरगत अपने कार्यक्रम में चल रहे लर्निंग केन्द्रों में पढ़ रहे बच्चों व उनके शिक्षकों के माध्यम से निम्न कार्यक्रमों का आयोजन किया।

पोस्टर एवं ड्राइंग प्रतियोगिता:

दिनांक 25 अप्रैल 2005 को रास्ता द्वारा चलाये जा रहे सभी लर्निंग केन्द्रों में पोस्टर, स्लोगन, ड्राइंग प्रतियोगिता का आयोजन किया गया जिसमें केन्द्रों में पढ़ने वाले 400 बच्चों ने भाग लिया जिसमें सभी बच्चों ने अपनी रचनात्मक प्रतिभाओं का प्रदर्शन किया।

नुक्कड़ सभाएँ एवं सर्वेक्षण:

दिनांक 26 अप्रैल 2005 को रास्ता के 15 कार्यकर्त्ताओं व 50 बच्चों ने मिलकर सोनिया कैम्प मण्डावली, इन्दिरा कैम्प 1 व 2 तथा हसनपुर क्षेत्र में 5 नुक्कड़ सभाओं का आयोजन किया जिनमें 113 महिलाओं क्षेत्र शिक्षा समिति के सदस्यों ने भाग लिया। इन सभाओं में सभी लोगों को स्कूल चलों अभियान के विषय में बताया तथा दिनांक 27 अप्रैल को निकाली जानी वाली रैली के आयोजन के विषय में बताया गया तथा सभी विद्यालय प्रवेश के योग्य बच्चों के प्रवेश करने के लिए माताओं को बताया गया।

रैली:

दिनांक 27 अप्रैल को सोनिया कैम्प मण्डावली में स्कूल चलो अभियान का शुभारम्भ क्षेत्रिय निगम पार्षद श्रीमती सावित्री शर्मा ने हरी झण्डी दिखा कर किया तथा उन्होंने अपने सम्बोधन में समुदाय वासियों से कहा कि आज शिक्षा अत्यन्त महत्वपूर्ण दिल्ली सरकार की सहायता से रास्ता इस क्षेत्र में 10 लर्निंग केन्द्र चला रहा है उन केन्द्रों में अपने बच्चों को भेजकर उन्हें शिक्षा की मुख्य धारा में जोड़े। क्षेत्रीय पुलिस ने रैली में सराहनीय भूमिका निभाई तथा पूरी रैली में बच्चों की सुरक्षा की।

दिनांक 28 अप्रैल को यह रैली इन्दिरा कैम्प 1 व 2 तथा हसनपुर क्षेत्र में पहुँची जिसमें सभी क्षेत्र निवासियों ने बढ़ चढ़ हिस्सा लिया।

दिनांक 29 को इन्दिरा कैम्प 1 व 2 तथा हसनपुर क्षेत्र की महिलाओं व युवाओं प्रातः प्रभातफेरी निकाल कर नगर निगम विद्यालय हसनपुर में कार्यक्रम का समापन किया। समापन के अवसर पर उक्त विद्यालय के प्रधानाध्यापक ने जन समूह को सम्बोधित करते हुए विद्यालय प्रवेश की प्रक्रिया समझायी तथा सभी बच्चों विद्यालय में प्रवेश लेने का बचन दिया।

उपरोक्त कार्यक्रम में हिन्दुस्तान समाचार पत्र के एक पत्रकार महोदय, ने भाग लेकर उक्त कार्यक्रम को समाचार पत्र में प्रकाशित किया। किन्तु पत्रकार महोदय, सरकारी अधिकारियों द्वारा पिछले 6 माह से भुगतान न किये जाने की खबर से वित्तित थे, उन्होंने शिक्षकों को आश्वासन दिया कि वे इस सम्बन्ध में जिम्मेदार अधिकारियों से बातचित करेंगे यदि आवश्यक हुआ तो समाचार पत्र द्वारा उन्हें सूचित करेंगे।

Health

Sanitation drive: It is step towards sustainability of community one of our pressure group in Rajeev camp has created a pressure on MCD health department and get the drain and its surroundings clean by them only. For this they have perused the case with MLA and local counselor. Later same exercise was repeated in Indira camp by local community.

Pulse Polio: with help of MCD health department following children were given polio drops.

Male 204

Female 318

Total 522

RCH: A group of 10 girls was given training on RCH by the coordinator and a volunteer from Ambedkar collage. The content was general health and personal hyzine they were also given knowledge of their legal Rights.

Socio Economic:

Renovation of RASTA Basti Vidyalaya: At Rajeev camp we have renovated our school building with the help of I. C. Trust. The trust has provided the cost of construction and material though it was given to the contractor directly. All other support including Rs. 5000/- cash has provided by the local counselor Mr. Ramesh Pnadir. well aware community people have perused the case. Again it was competitive world by watching the Rajeev camp Indira camp leader (Ms Bhagwati has donated and fan for the Indira camp school and youth has taken initiative to repairer the drinking water tab.

Republic day celebration: It was a big achievement for the community when the senior political leaders (**Delhi state congress president Mr. Ram Babu Sharma** and local counselor Ms Savitri Sharma along with related MCD official) have attended the Republic day celebration function at Sonia camp Mandawali it was initiative of Kshatra Education committee created by the organization. At the same time the local MLA Mr. Naseeb Singh has hosted the National flag at Indira camp. On the occasion all UEE Mission children has presented cultural program and patriotic songs. Total 1000 people have grass the occasion. Like this community people also organized Holi Milan, and other festivals.

Community empowerment: As part of empowered and sustainable development. We have created pressure group in the community now these groups were fully functional and confronting with the authorities for their Rights. For making these groups so active and functional organization has organized awareness program in the community through Street plays, Nukkad meetings and also provided training with the help of Privartan and ISST organizations. Total more then 100 people were trained out of which 68 have use the Right to information against Ration dealer and the department and got the information and achieve the goal and get the monthly Rations form the shops.

Other achievement was that people have act of court order as every public school has admit 25% children from the low income group in this regard 25 children were admitted in different public schools namely National Victor, Vansthal, Mother Teresa, Mayo and Vivekananda.

RASTA

BALANCE SHEET

as at 31st March, 2006

LIABILITIES	Amount (Rs.)	ASSETS	Amount (Rs.)
CORPUS FUND		FIXED ASSETS	
OPENING BALANCE	37142	COOLER	380
CAPITAL FUND		FURNITURE & FIXTURE	290
OPENING BALANCE	57596	MOBILE PHONE	8794
Add: Excess of income over Expenditure	147702	MUSICAL INSTRUMENT	1141
UNSECURED LOAN		FURNITURE & FIXTURE HP	2542
Loan from K.C. Pant	33000	TAPE RECORDER - GL	432
Loan from Pradeep Kumar	30000	TAPE RECORDER	369
Loan from SD Nailwal	50000		13948
CURRENT LIABILITIES			
Project Expenses Payable	42610		
TOTAL	398050		
		CURRENT ASSETS, LOANS & ADVANCES	
		Cash in hand	231
		Oriental Bank Of Commerce	17174
		HDFC Bank-2931000018201	5644
		Cheque In hand	361053
		TOTAL	398050

NOTES ON ACCOUNTS - ANNEXURE I'

As per our report of even date.

For Anil K. Goyal & Associates
Chartered Accountants

Anil K. Goyal 27.7.01
Proprietor



Prakash
President

Plant
Secretary

Ane
Treasurer

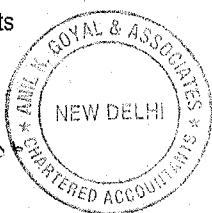
INCOME AND EXPENDITURE ACCOUNT
for the year ended 31st March, 2006

204-206, Siddharth Chambers, Near IIT
Hauz Khas, New Delhi-110 016, INDIA
Tel.: 91-11-41828993, 41828994
Fax : 91-11-41828991
E-mail : anilgoyal@vsnl.com
URL : anilgoyalassociates.com

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
ORGANISATION EXPENSES			
Cleaning Expenses	1010	Grant-UEEM	504247
Communication Expenses	305	Grant-UEEM-BALMELA	6000
Health Awareness	150		
Conveyance	2643		
Hospitality & Miscellaneous	1320		
Legal & Professional	4500		
Office Expenses	2241		
Printing & Stationary	1512		
Repair & Maintenance	5485		
Staff Welfare	392		
PROJECT INCOME			
			510247
OTHER INCOME			
		Donation	17500
		Interest on saving bank a/c	1931
		Community contribution	5380
UEE Mission Project Expenses			
Bal Mela	7080		
Hospitality & Miscellaneous	2786		
Conveyance - UEEM	10369		
Honorium - UEEM	319920		
Communication-UEEM	3428		
Printing & Stationary	1190		
Rent-UEEM	20500		
Training Expenses-UEEM	589		
Teaching Learning Material	1936		
Excess of income over expenditure	147702		
TOTAL	535058	TOTAL	535058

As per our report of even date
For Anil K. Goyal & Associates
Chartered Accountants

Anil K Goyal
Proprietor



Prakash
President

R. Scott
Secretary

Anna
Treasurer

RASTA
For the year ending 31st March, 2006

Notes on accounts for the year ending 31-03-2006

1. Balances are subject to confirmation.
2. Accounts are maintained on accrual basis of accounting.
3. Balances have been rounded off & regrouped wherever necessary.
4. All expenses have been incurred for the furtherance of trust objects i.e to provide relief to the poor and weaker sections including women, children and elderly, which is covered in the memorandum of association.
5. The activities of the trust are carried on with the help of medically trained social workers to whom honorarium /service charges are paid.

FOR ANIL K. GOYAL & ASSOCIATES
Chartered Accountants

Anil K. Goyal
(Anil K. Goyal)
Proprietor



President
PRESIDENT

R. K. Goyal
SECRETARY

Anil K. Goyal
TREASURER