

वार्षिक प्रतिवेदन Annual Report 2014-15



बाबू जगजीवन राम राष्ट्रीय प्रतिष्ठान

सामाजिक न्याय और अधिकारिता मंत्रालय, भारत सरकार का एक स्वायत्त संगठन
6, कृष्णा मेनन मार्ग, नई दिल्ली-110011

Babu Jagjivan Ram National Foundation

(An Autonomous Organization)

Ministry of Social Justice and Empowerment, Government of India
6, Krishna Menon Marg, New Delhi - 110011

Annual Report 2014-15

Babu Jagjivan Ram National Foundation

(An Autonomous Organization)

Ministry of Social Justice and Empowerment Government of India

6, Krishna Menon Marg, New Delhi – 110011

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Introduction

Government of India in recognition of the immense contribution Babu Jagjivan Ram had made to the nation and society at large, decided to establish “ Babu Jagjivan Ram National Foundation” as an autonomous organization under the Ministry of Social Justice & Empowerment (SJ&E) with a corpus fund of Rs.50 crores to propagate his ideology and philosophy of life, his vision to create a casteless and classless society, eradication of untouchability and continuous struggle for achieving social justice for the dalits, downtrodden and weaker sections, who do not get ample opportunities to stand up and lead a dignified life in the society. The Babu Jagjivan Ram National Foundation was thus registered under the Societies Registration Act. 1860 on 14th March, 2008 vide Registration No. S/61519/2008 with the following Founding Members:

| | | |
|-----|---|--|
| 1. | Union Minister of SJ&E | President, Ex-Officio |
| 2. | Secretary, M/o SJ&E | Member, Ex-Officio |
| 3. | Joint Secretary & Financial Adviser, M/o SJ&E | Member, Ex-Officio |
| 4. | Joint Secretary(SCD), M/o SJ&E | Member, Ex-Officio |
| 5. | Shri V N Dalmia | Family Nominee Executive Vice President |
| 6. | Dr. O.P. Maurya | Member Secretary |
| 7. | Shri R. L. Bhagat | Member & Treasurer |
| 8. | Shri S. Ananda Babu | Member |
| 9. | Shri B. L. Mandeliya | Member |
| 10. | Shri Mahendra Singh | Member |
| 11. | Shri M. Kuppusamy | Member |
| 12. | Shri A.R. Sonthalia | Member |
| 13. | Shri Ram Rattan | Member |
| 14. | Shri Roop Chand | Member |
| 15. | Shri Parimal R Solanki | Member |

Objectives of the Babu Jagjivan Ram National Foundation

The main aims & objects of the Foundation are:-

1. To collect, acquire, maintain and preserve the personal papers and other historical material pertaining to Babu Jagjivan Ram.
2. To encourage and promote study and research on Babu Jagjivan Ram's life and work and to disseminate information to fight all social biases.
3. To publish, arrange and distribute books, magazines, documentary films, papers, pamphlets and information in pursuance of the objectives of the Foundation.
4. To acquire, preserve and protect places connected with Babu Jagjivan Ram and to raise memorials.
5. To organize functions on birth and death anniversaries annually and hold other commemorative events of the life of Babu Jagjivan Ram in Delhi and all over India.
6. To undertake and administer the implementation of the schemes on writings and speeches of Babu Jagjivan Ram and production of Feature Films.
7. To propagate his ideals and memory through print and electronic media by promoting artists belonging to Scheduled Castes community who are not getting ample opportunity to come up.
8. To encourage and promote other weaker sections of the society through specially designed development schemes for their social, cultural, educational and economic development.
9. To implement special schemes for abolition of untouchability and caste based prejudices and for bringing in attitudinal change in the society and to undertake and implement various schemes and programmes assigned from time to time by the Central Government.
10. To convene, conferences, seminars, etc on contemporary issues relating to Scheduled Castes at such places and such times, as may be determined.
11. To stimulate and support Scheduled Castes empowerment through awareness programmes, education and training.
12. To help the organizations which promote development of Scheduled Castes.

Organizational Set up of the Babu Jagjivan Ram National Foundation

The Foundation consists of the following members:

- i. 31 Members nominated by the Union Minister for Social Justice & Empowerment/ President BJRNf for a period of 3 years from amongst persons who have interest in furtherance of the ideology of Babu Jagjivan Ram from various disciplines of life such as education, medicine, journalism, law, account and auditing, banking, industry, art, music and film etc. Persons may also be nominated from amongst social workers and persons of eminence. Out of the above- mentioned member categories, at least five shall be women.
- ii. At least one person has to be from the family of Babu Jagjivan Ram or a person nominated by the family members by majority and She/He shall also be a member of the Governing Body. Decision of the family members of Babu Jagjivan Ram regarding their choice of nominee shall be final & shall be given effect to. Members of Babu Jagjivan Ram's family are his daughter, son-in-law, grandchildren and their spouses. The family of Babu Jagjivan Ram has nominated Shri VN Dalmia as their nominee. Shri VN Dalmia held the office of the Executive Vice President of BJRNf up to 12th June, 2014 thereafter Smt. Swati Kumar was nominated as the Executive Vice President of BJRNf for 3 years w.e.f. 25th June, 2014.
- iii. Any person, appointed as Member Secretary is also the ex-officio member of the General Body and Governing Body of the Foundation. Smt. Ghazala Meenai, Joint Secretary (SD) is the Member Secretary of BJRNf and also a member of the General Body and the Governing Body of the Babu Jagjivan Ram National Foundation.

General Body of Babu Jagjivan Ram National Foundation.

The General Body of Babu Jagjivan Ram National Foundation comprises of the following:-

| S.No. | Name | Address | Date of Appointment |
|-------|--|---|---|
| 1. | Shri Mallikarjun Kharge Union Minister of SJ&E | Shastri Bhawan, Dr. Rajendra Prasad Marg, New Delhi | President, Ex officio (April, 2014 to May, 2014) |
| | Shri Thaawarchand Gehlot Union Minister of SJ&E | - Do - | President, Ex officio (May, 2014 to March, 2015) |
| 2. | Shri Sudhir Bhargava Secretary, Ministry of SJ&E | Shastri Bhawan, Dr. Rajendra Prasad Marg, New Delhi | Member, Ex officio (April, 2014 to Feb., 2015) |
| | Smt. Anita Agnihotri Secretary, Ministry of SJ&E | - Do - | Member, Ex officio (Feb., 2015 to March, 2015) |

| S.No. | Name | Address | Date of Appointment |
|-------|--|--|---|
| 3. | Ms. Kiran Puri Joint Secretary & Financial Advisor Ministry of SJ&E | Shastri Bhawan, Dr. Rajendra Prasad Marg, New Delhi | Member, Ex officio (2014-15) |
| 4. | Shri B.L. Meena Joint Secretary (SCD) Ministry of SJ&E | Shastri Bhawan, Dr. Rajendra Prasad Marg, New Delhi | Member, Ex officio (April, 2014 to March, 2015) |
| 5. | (i) Shri V.N. Dalmia | 10, Daryaganj, Delhi-110002 | Family Nominee Executive Vice President – till 12/06/2014 |
| | (ii) Smt. Swati Kumar | D-2/6, Vasant Vihar, New Delhi-110057 | EVP w.e.f. 25/06/2014 |
| 6 | Smt. Ghazala Meenai Joint Secretary (SD) | Shastri Bhawan, Dr. Rajendra Prasad Marg, New Delhi | Member Secretary (April, 2014 to March, 2015) |
| 7 | Shri Anshul Avijit | 20, Akbar Road, New Delhi | 28-09-2011 |
| 8 | Shri R. Chandra Sekhar | H.No.-9071, Bapuji Nagar, Yapral Village, Alwal Municipality, Malkagiri Mandal, RR District, Secunderabad, Andhra Pradesh- 500087 | 28-09-2011 |
| 9 | Shri S. Ananda Babu | A-201, Hidden Treasure Apartment, Ayappa Temple Lane, Raj Bhawan Road, Somajiguda, Hyderabad 500082 (A.P.) | 28-09-2011 |
| 10 | Shri Sarvendra Kumar Verma | Jagat Narain Road, Kadam Kuan, Patna – 3 | 28-09-2011 |
| 11 | Shri Roop Chand, | A-1/412/13, Nand Nagri, Delhi. | 28-09-2011 |
| 12 | Shri Mahavir Prasad | 196, Gulmohar Enclave, New Delhi. – 49. | 28-09-2011 |
| 13 | Shri Lala Ram | 143, Nehru Kutia, Malka Ganj, Delhi-110007 | 28-09-2011 |
| 14 | Fr. Nirmal David | Church of Redemption, 24, Lodhi Road, New Delhi-110003., | 28-09-2011 |
| 15 | Shri Shambhu Bhau Bandeekar | Shubhangi Sadan, Chog (u) m Road, Saligao, Bardez-Goa, Pin- 403511 | 28-09-2011 |
| 16 | Shri Parimal R Solanki | 5, Navinchandra Park, Camp Road, Shahibaug, Asarwa, Ahmedabad. | 28-09-2011 |

| S.No. | Name | Address | Date of Appointment |
|-------|------------------------------|--|---------------------|
| 17 | Shri Ram Rattan | Vill. Shamshabad, Aligarh Road, Palwal, Dist.-Palwal, Haryana. | 28-09-2011 |
| 18 | Smt. Raj Rani Poonam | 41, Latif Garden, Panipat (Haryana) | 28-09-2011 |
| 19 | Shri K.H. Narsimhaiah | 58, 6 th Main Road, 6 th Main Cross, Postal Colony, Sanjaynagar, Bangalore- 560094 Karnataka | 28-09-2011 |
| 20 | Prof. T. Yallappa Bhoothaiah | Door No.196, 14 th cross, 1 st Main "Parvathi Nilaya" Jayanagar, Mysore-570014. Karnataka | 28-09-2011 |
| 21 | Shri B.L. Mandeliya | Nirbhaya Bhawan, Tansen Road, Padao, Gwalior (M.P.) | 28-09-2011 |
| 22 | Shri Vijay Bansi Ambhore | Plot No. 34, Jayswal Layout, Infront of Hotel Radhika, Vishnuwadi, Buldana- 443001, | 28-09-2011 |
| 23 | Smt. Madhuri Bhivgade | Qtr. No.- B/30, Near Gurudwara, WCL Colony, Umred, Dist.- Nagpur, Maharashtra. | 28-09-2011 |
| 24 | Shri Ashok Kumar Das | 52, Buddhanagar, Bhubaneshwar- 751006, Dist.- Khurda, Odisha, | 28-09-2011 |
| 25 | Ms Namita Chaudhary | Roshan Corner, Lawrence School, Sanawar, District. Solan (HP) | 28-09-2011 |
| 26 | Shri Mahendra Singh | 5J-2A, Jawahar Nagar, Jaipur- 302004 (Rajasthan), | 28-09-2011 |
| 27 | Shri M. Kuppusamy | 33, Veerasamy Street, Seven-wells, Chennai- 600001. | 28-09-2011 |
| 28 | Shri Mohd. Jaffar Ali Khan | Plot No.415, Shahzada Bagh, Ph-I, Inderlok, Delhi-35. | 28-09-2011 |
| 29 | Dr. Lokendra Malik | Assistant Professor in Law, Indian Institute of Public Administration, I.P. Estate, Ring Road, New Delhi -110002 | 28-09-2011 |
| 30 | Dr. Pragya Parmita | Assistant Professor in Agriculture Botany, U.P. Autonomous College, Varanasi- 221005. | 28-09-2011 |

| S.No. | Name | Address | Date of Appointment |
|-------|-----------------------------------|--|---------------------|
| 31 | Shri A.R. Sonthalia | 23/24, Radha Bazar Street, 3 rd floor, Kolkata – 700001. | 28-09-2011 |
| 32 | Shri Rabindra Nath Das | BC-261, Sec.- I, Salt Lake, Kolkata- 700064 | 28-09-2011 |
| 33 | Shri M.K. Gandhi | A-155, Shivalik, Malviya Nagar, New Delhi- 110017 | 25-11- 2013 |
| 34 | Shri Surya Prakash | Maharaja Hata, Gali No. 02, Ara, Bhojpur Bihar, Pin- 802301 | 25-11- 2013 |
| 35 | Smt. Sarika Devender Singh Baghel | 148, North Avenue, New Delhi-110001 | 26-12-2013 |
| 36 | Shri N. Manjunath Ex. MLC | No.- 2120, D Block, 9 th Main, Sahakarnagar, Bangalore-560094 | 28-02-2014 |

The tenure of General Body expired on 27th September, 2014.

Governing Body of Babu Jagjivan Ram National Foundation

The Governing Body of the Foundation consists of the following members:

- (a) The Union Minister for Social Justice & Empowerment is Ex-Officio President of the Governing Body of Babu Jagjivan Ram National Foundation.
- (b) Executive Vice President.
- (c) Member Secretary shall be the Ex-Officio member of Governing Body
- (d) The Secretary, Ministry of Social Justice and Empowerment, Government of India is Ex-Officio member of the Governing Body.
- (e) Joint Secretary and Financial Adviser of the Ministry of Social Justice and Empowerment, Government of India is Ex-Officio member of the Governing Body.
- (f) The Joint Secretary (SCD) of the Ministry of Social Justice and Empowerment, Government of India is Ex-Officio member of the Governing Body.
- (g) Treasurer of the Foundation nominated from amongst the General Body Members is also the member of the Governing Body.
- (h) Three members are to be nominated by the Union Minister for Social Justice and Empowerment from amongst the members of the General Body for a term of three years.

The Members of the Governing Body are as under:

| S.No. | Name | Address | Designation |
|-------|--|--|---|
| 1. | Shri Mallikarjun Kharge Union Minister of SJ&E | Shastri Bhawan, Dr. Rajendra Prasad Marg, New Delhi | President, Ex officio (April, 2014 to May, 2014) |
| | Shri Thaawarchand Gehlot Union Minister of SJ&E | - Do - | President, Ex officio (May, 2014 to March, 2015) |
| 2. | Shri Sudhir Bhargava Secretary, Ministry of SJ&E | Shastri Bhawan, Dr. Rajendra Prasad Marg, New Delhi | Member, Ex officio (April, 2014 to Feb., 2015) |
| | Smt. Anita Agnihotri Secretary, Ministry of SJ&E | - Do - | Member, Ex officio (Feb., 2015 to March, 2015) |
| 3. | Ms. Kiran Puri Joint Secretary & Financial Advisor Ministry of SJ&E | Shastri Bhawan, New Delhi-110001 | Member, Ex officio (2014-15) |
| 4. | Shri B.L. Meena Joint Secretary (SCD) Ministry of SJ&E | Shastri Bhawan, New Delhi-110001 | Member, Ex officio (April, 2014 to March, 2015) |
| 5. | (i) Shri V.N. Dalmia | 10, Daryaganj, Delhi-110002 | Family Nominee Executive Vice President - till 12/06/2014 |
| | (ii) Smt. Swati Kumar | D-2/6, Vasant Vihar, New Delhi-110057 | EVP w.e.f. 25/06/2014 |
| 6. | Smt. Ghazala Meenai JS(SD) Ministry of SJ&E | Shastri Bhawan, New Delhi-110001 | Member Secretary (April, 2014 to March, 2015) |
| 7. | Smt. Raj Rani Poonam | 41, Latif Garden, Panipat (Haryana) | Treasurer |
| 8. | Shri Vijay Bansi Ambhore | Plot No. 34, Jayswal Layout, In front of Hotel Radhika, Vishnuwadi, Buldana- 443001, Maharashtra. | Member |
| 9. | Ms Namita Chaudhary | Roshan Corner, Lawrence School, Sanawar, District- Solan (H.P.) | Member |
| 10. | Shri N. Manjunath Ex. MLC, | No.- 2120, D Block, 9 th Main, Sahakarnagar, Bangalore-560094 | Member |

The tenure of Governing Body expired on 27th September, 2014.

Office Premises

The Babu Jagjivan Ram National Foundation is located at 6, Krishna Menon Marg, New Delhi-110011.

Major Activities 2014-15

Birth Anniversary Functions 5th April, 2014

- (i) On 5th April 2014, the birth anniversary of Babuji, a homage function was organized at Samta Sthal, opposite Rajghat, in the morning. The homage ceremony at the Samta Sthal was attended by H.E. the Vice President of India, Shri Mohd. Hamid Ansari; Hon'ble Speaker Lok Sabha, Smt. Meira Kumar; Hon'ble Minister of Social Justice & Empowerment, Shri Mallikarjun Khadge; Cabinet Ministers, MPs and various other high dignitaries, social activists and a large number of followers of Babuji.



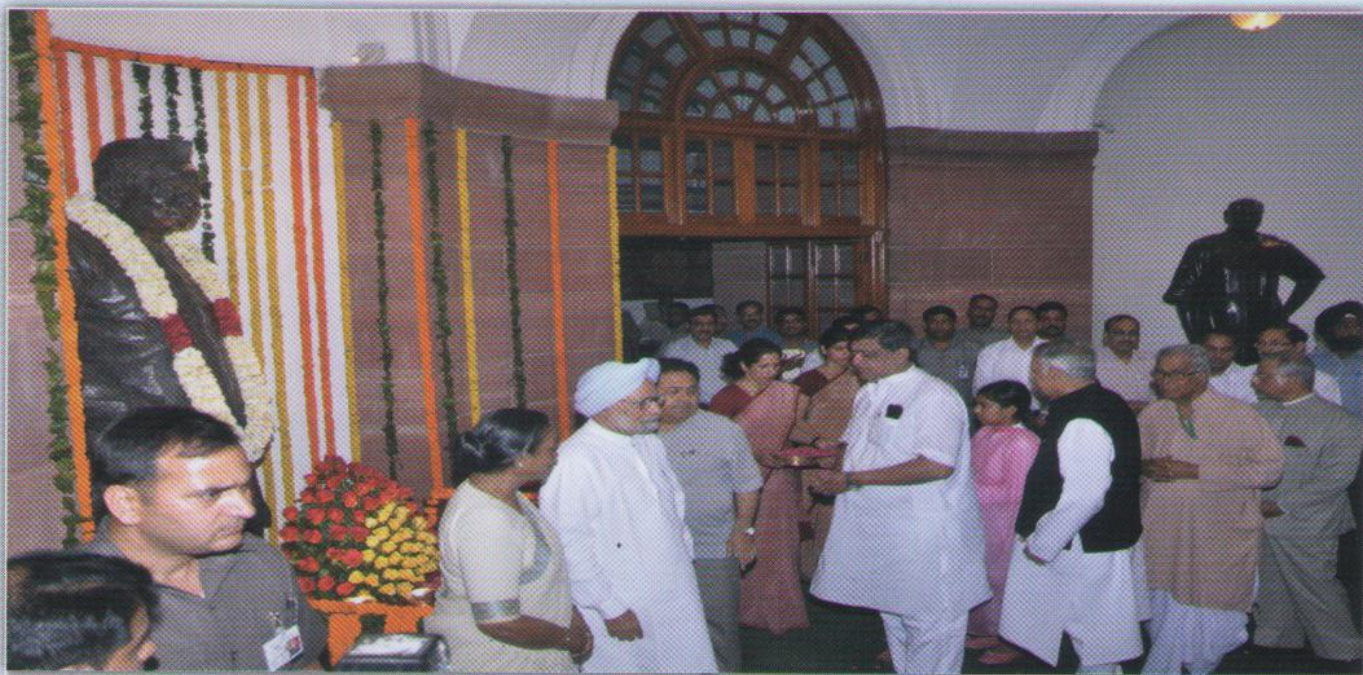
Hon'ble Vice President, Shri M. Hamid Ansari, paying homage to Babu Jagjivan Ram at Samta Sthal, the Samadhi of Babuji at New Delhi on his Birth Anniversary on 05.04.2014..

- (ii) Sarva Dharam Prarthana Sabha was organized at 6, Krishna Menon Marg, New Delhi, on 5th April 2014, the official residence of former Deputy Prime Minister of India, Babu Jagjivan Ram ji, where he resided for more than three decades. It was attended by Hon'ble Speaker Lok Sabha, Smt. Meira Kumar; MPs and several other high dignitaries and social activists and a large number of followers of Babuji. Singers from Song & Drama Division, Granthis from Gurudwara, Father from Church and Maulavi from the Mosque gave recitations.



Hon'ble Speaker Lok Sabha; Smt. Meira Kumar and other dignitaries in Sarva Dharma Prarthana Sabha at 6, Krishna Menon Marg, New Delhi on the Birth Anniversary of Babu Jagjivan Ramji on 05.04.2014..

- (iii) On the initiative of Babu Jagjivan Ram National Foundation, the Lok Sabha had organized floral tributes to Babuji on his statue located in the main building of the Parliament House. Led by the Speaker, Smt. Meira Kumar, members of both the Houses of Parliament, paid floral tributes to Babuji's statue in Parliament. Family members of Babuji and a large number of his followers also paid floral tributes to him..



Hon'ble Prime Minister of India Dr. Manmohan Singh, Hon'ble Speaker Lok Sabha; Smt. Meira Kumar and various MPs paid floral tributes to Babu Jagjivan Ramji in the Parliament House on his Birth Anniversary on 05.04.2014.

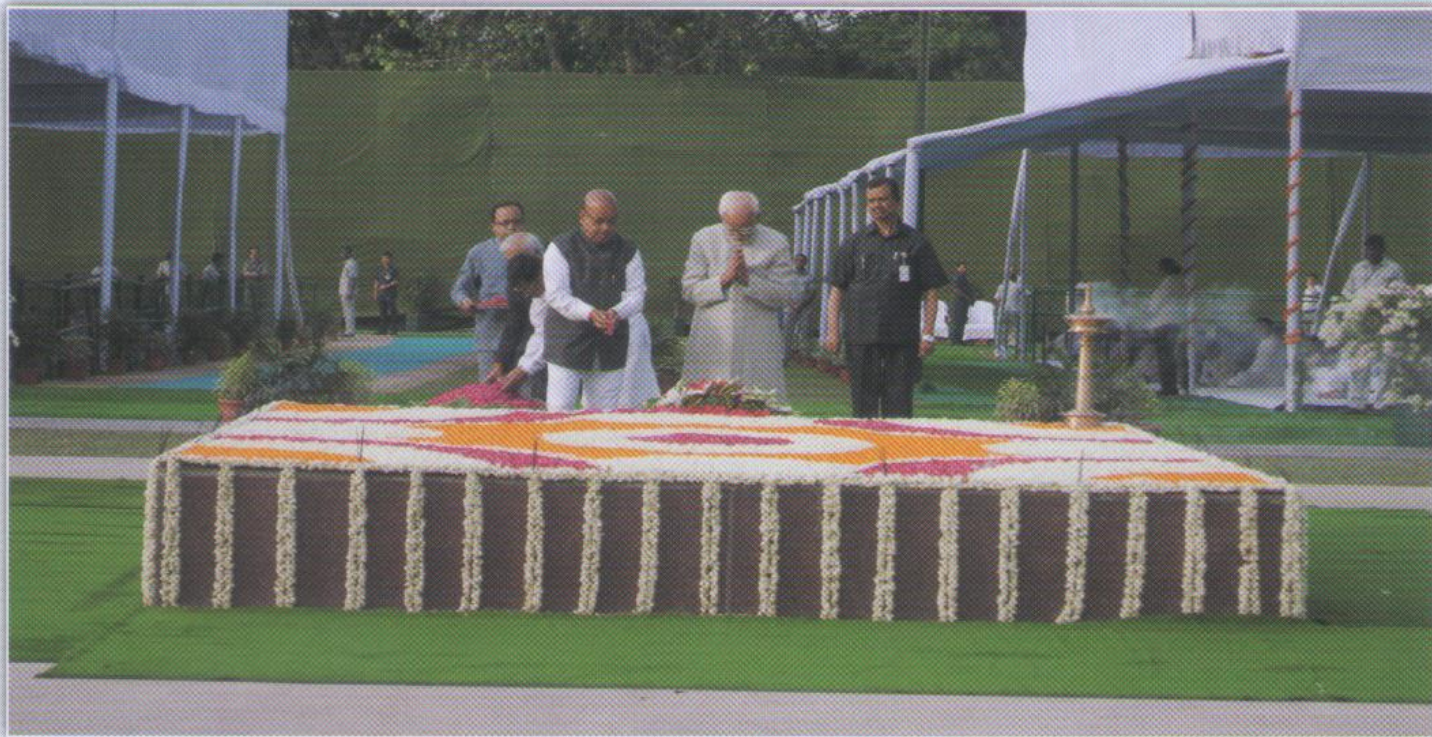
- (iv) Later in the afternoon a Shobha Yatra was organized, depicting the life, achievements and activities of Babuji. The procession started from Red Fort and passed through Chandni Chowk, Khari Baoli, G.B. Road, Darya Ganj, Delhi Gate and culminated at Samta Sthal, the Samadhi of Babuji opposite Rajghat in the evening.



A glimpses of the Shobha Yatra sponsored by Babu Jagjivan Ram National Foundation on the occasion of the Birth Anniversary of Babuji held on 5th April, 2014..

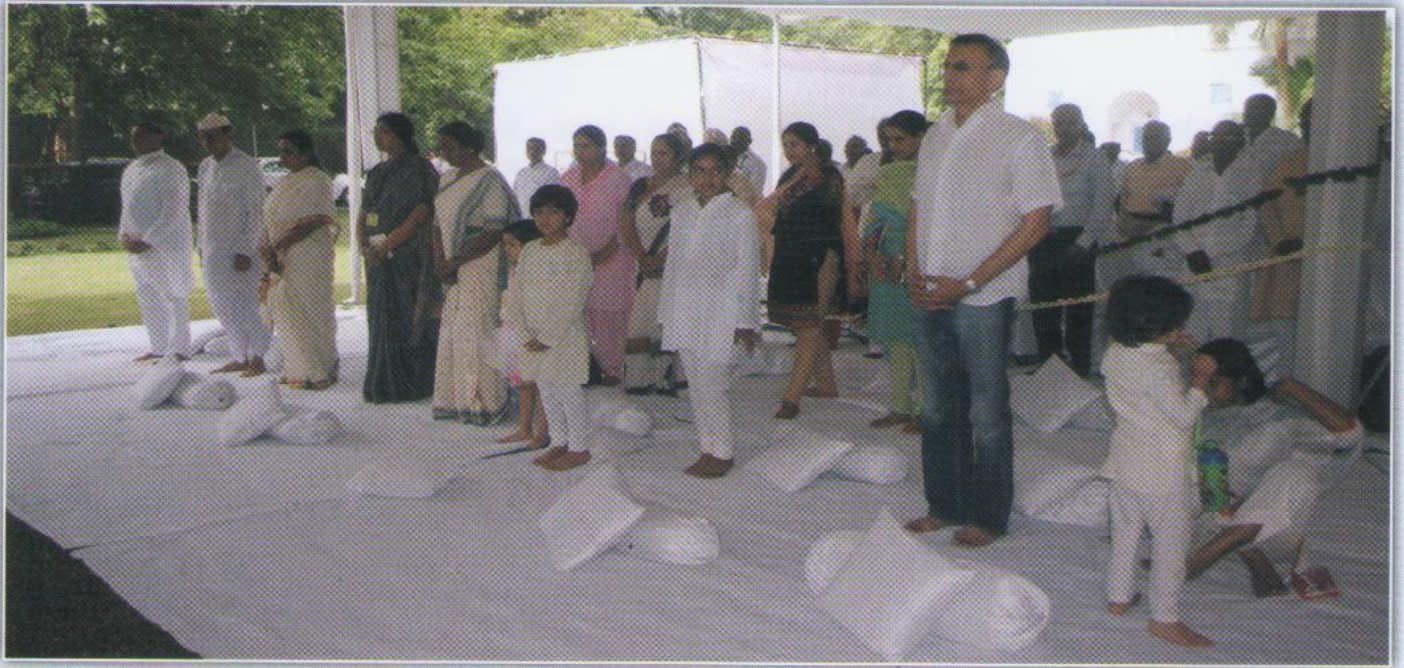
Death Anniversary Functions

1. On 6th July, 2014, the 28th Death Anniversary of Babuji, a Homage function was organized at Samta Sthal in the morning. H.E. Vice President of India, Shri Mohd. Hamid Ansari; Hon'ble Ex. Prime Minister of India, Dr. Manmohan Singh, Hon'ble Ex. Speaker Lok Sabha, Smt. Meira Kumar; Hon'ble Minister for SJ&E, Shri Thaawarchand Gehlot; Hon'ble Minister of State for SJ&E, Shri Sudarshan Bhagat paid floral tributes to Babuji at his Samadhi in New Delhi. Besides them, Cabinet Ministers, MPs and other dignitaries, social activists and a large number of followers of Babuji also paid floral tributes to Babuji.



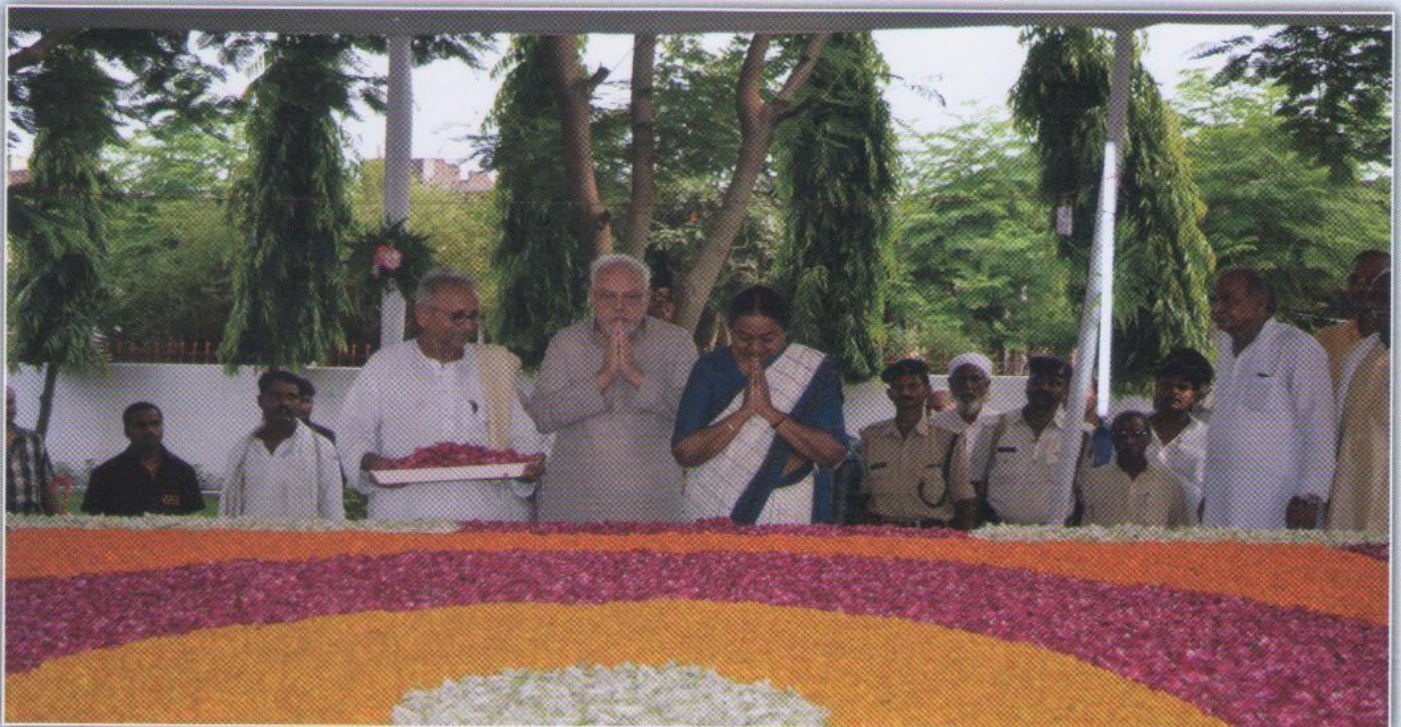
H.E. Vice President of India Shri M. Hamid Ansari; Hon'ble Minister Social Justice & Empowerment, Shri Thaawarchand Gehlot, Hon'ble Minister of State for SJ&E Shri Sudarshan Bhagat paying homage to Babu Jagjivan Ram at Samta Sthal, the Samadhi of Babuji at New Delhi on his Death Anniversary on 06.07.2014.

2. A Sarva Dharam Prarthana Sabha was organized at 6, Krishna Menon Marg, New Delhi, on 6th July, 2014 at the official residence of former Deputy Prime Minister of India, Babu Jagjivan Ramji where recitations were made from scriptures for all the religions and bhajans were rendered by the artists of Song and Drama Division. It was attended by Former Speaker Lok Sabha, Smt. Meira Kumar; Hon'ble Minister for Railways Shri D.V. Sadanand Gouda, Shri Yoganand Shastri, Former Speaker, Delhi Legislative Assembly, Shri Bhishma Narayan Singh, Former Governor and family members of Babuji, social activists and large number of followers of Babuji.



Sarva Dharam Prarthana Sabha organized at 6, Krishna Menon Marg, New Delhi on Death Anniversary of Babuji on 6th July, 2014.

3. A Sarva Dharam Prarthana Sabha was organized at the Samadhi of Babuji at Chandwa, Ara, Bihar on 7th July, 2014. It was attended by Hon'ble Speaker Lok Sabha, Smt. Meira Kumar and Hon'ble Speaker Bihar Vidhan Sabha, Shri Uday Narain Choudhary. Besides them, a large number of people from across the State of Bihar joined in paying floral tributes to Babuji. It was followed by distribution of lunch packets to the needy and poor.



Sarva Dharam Prarthana Sabha organized at the Samdhi of Babuji at Chandwa, Ara, Bihar on Death Anniversary of Babuji on 7th July, 2014.

Other Activities

1. A One-day National Seminar on "Samajik Nyay Ke Sutradhar Babu Jagjivan Ram" was organized in association with Babu Jagjivan Ram Charitable & Educational Trust (Regd.) Una, Himachal Pradesh on 29th March, 2015 in the Sunshine Seminar Hall, Una. Former Speaker Lok Sabha Smt. Meira Kumar, inaugurated the seminar and Shri Mukesh Agnihotri, Labour and Industry Minister, Govt. of Himachal Pradesh, presided over the function. Shri G. S. Bali, Transport and Agriculture Minister Govt. of Himachal Pradesh also attended the Seminar.



Former Speaker Lok Sabha, Smt. Meira Kumar, Shri Mukesh Agnihotri, Labour and Industry Minister, Govt. of Himachal Pradesh, Shri G.S. Bali, Transport and Agriculture Minister Govt. of Himachal Pradesh and other dignitaries during the National Seminar on "Samajik Nyay ke Sutradhar Babu Jagjivan Ram" at Sunshine Seminar Hall, Una, Himachal Pradesh on 29th March, 2015

2. The following Schemes of the Foundation are under active consideration in the Ministry.
 - i. Babu Jagjivan Ram National Scholarship Scheme for Girls belonging to Scheduled Caste
 - ii. Babu Jagjivan Ram All India Essay Competition scheme
 - iii. Babu Jagjivan Ram Gold Medal.

Financial Status 2014-15

The Babu Jagjivan Ram National Foundation meets its financial requirements from the interest accrued from the corpus fund/ grant-in-aid and the re-investment of interest amount in Fixed Deposits.

The Financial Position of the Foundation as on 31st March, 2015 is as under:-

Opening balance on 1st April, 2014-

| | |
|--------------------|--------------------|
| In FDR | Rs. 80,50,00,000/- |
| In Saving Bank A/C | Rs. 52,48,795/- |
| Cash in hand | Rs. 34,788/- |

Total opening :-

Rs. 81,02,82,583/-

| | |
|----------------------------|-------------------|
| Interest on FDR | Rs. 7,59,16,178/- |
| Saving Bank A/C Interest | Rs. 1,38,506/- |
| RTI Application Fee | Rs. 40/- |
| TDS Receivable | Rs. NIL |
| Interest on TDS Receivable | Rs. NIL |
| Security Deposit Received | Rs. 30,016/- |
| Refund from CUB | Rs. 2,00,000/- |
| Other interest | Rs. 1,490/- |

Total:-

Rs. 7,62,86,230/-

| | |
|---|----------------------------------|
| Total payments/Expenses during the year | Rs. <u>64,69,642/-</u> |
| Closing balance on 31st March, 2015:- | Rs. 88,01,00,171/- |
| In FDR | Rs. 87,75,00,000/- |
| In Saving Bank A/c | Rs. 25,54,193/- |
| Cash in hand | Rs. 45,978/- |
| Total :- | Rs. <u>88,01,00,171/-</u> |

The Audited Accounts of Babu Jagjivan Ram National Foundation for the Financial Year 2014-2015 is at **annexure I.**

M/s BABU JAGJIVAN RAM NATIONAL FOUNDATION
 STATUS : REGD. TRUST
 P.A.N. : AAAAB6869M

ASSESSMENT YEAR : 2015-2016
 YEAR ENDED : 31.03.2015

STATEMENT OF ASSESSABLE INCOME

INCOME (A)

Income as per Income and Expenditure A/c

| | | |
|------------------------|----------------|------------|
| Interest Income | 76,056,174 | |
| Miscellaneous Receipts | <u>200,040</u> | 76,256,214 |

Less :

EXPENDITURE (B)

| | |
|--|-----------|
| Amount spent as per Receipt & Payments a/c | 6,469,642 |
|--|-----------|

| | |
|--------------------|------------|
| Net Surplus (A- B) | 69,786,572 |
|--------------------|------------|

| | |
|---------------------------|--------------|
| Income exempt u/s 10(26B) | (69,786,572) |
|---------------------------|--------------|

| | |
|-----------------------|-----------------|
| Net Assessable Income | <u><u>-</u></u> |
|-----------------------|-----------------|

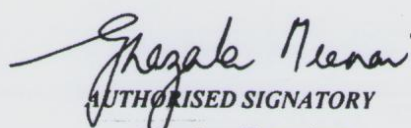
| | |
|----------------|-----|
| Taxable Income | NIL |
|----------------|-----|

| | |
|--------------|-----|
| Tax on above | NIL |
|--------------|-----|

| | |
|-----|-----|
| TDS | NIL |
|-----|-----|

| | |
|------------|-----|
| Refund Due | NIL |
|------------|-----|

FOR BABU JAGJIVAN RAM NATIONAL FOUNDATION


 AUTHORIZED SIGNATORY

Member Secretary
 Babu Jagjivan Ram National Foundation
 Ministry of Social Justice & Empowerment,
 Government of India
 6, Krishna Menon Marg, New Delhi-110011
 Ph: 011-23794307, 23794319

M/S BABU JAGJIVAN RAM NATIONAL FOUNDATION

BALANCE SHEET

AS AT 31ST MARCH 2015

M/s BABU JAGJIVAN RAM NATIONAL FOUNDATION BALANCE SHEET AS AT 31ST MARCH 2015

| Particulars | Schedule | 31.03.2015 Amount (Rs.) | 31.03.2014 Amount (Rs.) |
|-----------------------------------|----------|----------------------------|----------------------------|
| <u>SOURCES OF FUNDS</u> | | | |
| Corpus Fund | A | 500,000,000 | 500,000,000 |
| Establishment Fund | B | - | 40,000,000 |
| Excess of Income over Expenditure | C | 382,065,752 | 272,485,550 |
| TOTAL | | 882,065,752 | 812,485,550 |

APPLICATION OF FUNDS

| | | | |
|----------------------------------|---|--------------------|--------------------|
| Fixed Assets | | 1,158,540 | 1,158,540 |
| Current Assets, Loans & Advances | D | 881,362,000 | 811,545,408 |
| Less: Current Liabilities | E | 454,788 | 218,399 |
| | | 880,907,212 | 811,327,010 |
| TOTAL | | 882,065,752 | 812,485,550 |

For I.M.Puri & Co.
Chartered Accountants
Firm Registration No.: 006352N

Prakash Barnwal
(Partner)

Membership No.: 512224



FOR BABU JAGJIVAN RAM NATIONAL FOUNDATION

Ghazala Meenai
(Member Secretary)

Swati Kumar
(Executive Vice President)

Place: New Delhi
Date: 05/08/2015

M/S BABU JAGJIVAN RAM NATIONAL FOUNDATION
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2015

M/s BABU JAGJIVAN RAM NATIONAL FOUNDATION
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2015

| Particulars | Schedule | 2014-15 Amount (Rs.) | 2013-14 Amount (Rs.) |
|---|----------|-------------------------|-------------------------|
| INCOME | | | |
| Interest Income | | 76,056,174 | 68,944,257 |
| Miscellaneous Receipts (Includes refund from C.U.B) | | 200,040 | 130 |
| TOTAL | | 76,256,214 | 68,944,387 |
| EXPENDITURE | | | |
| Employee Cost | F | 1,300,657 | 1,212,438 |
| Administration and other expenses | G | 5,375,355 | 5,516,064 |
| | | 6,676,012 | 6,728,501 |
| Excess of Income over Expenditure | | 69,580,202 | 62,215,886 |
| Add: Amount Brought Forward | | 272,485,550 | 210,269,664 |
| Amount Brought Forward to Balance Sheet | | 342,065,752 | 272,485,550 |

For I.M.Puri & Co.
Chartered Accountants

Firm Registration No.: 006352

Prakash Barnwal
(Partner)

Membership No.: 512224



FOR BABU JAGJIVAN RAM NATIONAL FOUNDATION

Ghazala Meenai
Ghazala Meenai
(Member Secretary)

Swati Kumar
Swati Kumar
(Executive Vice President)

Place: New Delhi
Date: 05/08/2015

M/S BABU JAGJIVAN RAM NATIONAL FOUNDATION

SCHEDULES FORMING PART OF THE BALANCE AS AT 31ST MARCH 2015

M/s BABU JAGJIVAN RAM NATIONAL FOUNDATION SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2015

| Particulars | 31.03.2015 Amount (Rs.) | 31.03.2014 Amount (Rs.) |
|--|----------------------------|----------------------------|
| <u>Schedule-A: CORPUS FUND</u> | | |
| Corpus Donations received from Donors | | |
| Opening Balance | 500,000,000 | 500,000,000 |
| Received during the year | - | - |
| Less: Application of Corpus Fund | - | - |
| | <u>500,000,000</u> | <u>500,000,000</u> |
| <u>Schedule-B: ESTABLISHMENT FUND</u> | | |
| Opening Balance | 40,000,000 | 40,000,000 |
| Less: Utilized During Earlier years** | (36,675,748) | - |
| Less: Utilized During current year** | (3,324,253) | - |
| | <u>-</u> | <u>40,000,000</u> |

**Opening Establishment fund of Rs 40,000,000 has been utilized over the period since 2008-09 to 2014-15 for recurring and non recurring expenditure for the purpose for which it was granted.

M/S BABU JAGJIVAN RAM NATIONAL FOUNDATION

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2015

M/s BABU JAGJIVAN RAM NATIONAL FOUNDATION SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH 2015

| Particulars | 31.03.2015 Amount (Rs.) | 31.03.2014 Amount (Rs.) |
|--|----------------------------|----------------------------|
| <u>Schedule-C: INCOME & EXPENDITURE ACCOUNT</u> | | |
| Opening Balance | 272,485,550 | 210,269,664 |
| Add/Less: Deficit/(-) Surplus as per I&E A/c | 69,580,202 | 62,215,886 |
| | 342,065,752 | 272,485,550 |
| Transferred From Establishment fund | | |
| For Earlier Years | 36,675,748 | - |
| For Current Year | 3,324,253 | - |
| | 382,065,752 | 272,485,550 |

Schedule D: CURRENT ASSETS, LOANS & ADVANCES

| | | |
|--|--------------------|--------------------|
| a) Cash & Bank Balances | | |
| Cash in hand (as certified by the authorised signatory) | 45,978 | 34,788 |
| Balance with Scheduled Banks - Saving Account | 2,554,193 | 5,248,795 |
| | 2,600,171 | 5,283,583 |
| b) TDS Assets | | |
| TDS 2008-09 | 40,953 | 40,953 |
| TDS 2009-10 | 291,083 | 291,083 |
| TDS 2010-11 | 268,796 | 268,796 |
| TDS 2011-12 | - | - |
| | 600,832 | 600,832 |
| c) Investments | | |
| Fixed Deposits in Bank | 877,500,000 | 805,000,000 |
| | 877,500,000 | 805,000,000 |
| d) Security Deposits | | |
| Security Deposits | 565,255 | 565,255 |
| | 565,255 | 565,255 |
| e) Other Advances | | |
| Advances | 95,742 | 95,738 |
| | 95,742 | 95,738 |
| TOTAL (a+b+c+d+e) | 881,362,000 | 811,545,408 |

Schedule E: CURRENT LIABILITIES

| | | |
|---------------------------------------|---------|---------|
| Sundry Creditors for Goods & Services | 352,840 | 184,100 |
| Other Liabilities | 99,339 | 33,708 |
| Statutory Liabilities | 2,609 | 591 |
| | 454,788 | 218,399 |



M/S BABU JAGJIVAN RAM NATIONAL FOUNDATION
SCHEDULES FORMING PART OF THE INCOME & EXPENDITURE A/C FOR THE
YEAR ENDED 31ST MARCH 2015

M/s BABU JAGJIVAN RAM NATIONAL FOUNDATION
SCHEDULES FORMING PART OF THE INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH 2015

| Particulars | 31.03.2015 Amount (Rs.) | 31.03.2014 Amount (Rs.) |
|---|----------------------------|----------------------------|
| <u>Schedule F : Employee Cost</u> | | |
| Salary, Wages & Bonus | 1,290,560 | 1,200,962 |
| Staff Welfare Expenses | 10,097 | 11,476 |
| | 1,300,657 | 1,212,438 |
| <u>Schedule G: Administration and Other cost</u> | | |
| Anniversary Celebration Expenses | 2,044,012 | 2,541,705 |
| Charitable Work | - | 75,000 |
| Chair Scheme Expenses | - | 200,000 |
| Samadhi Maintenance Expenses | 7,590 | 254,909 |
| Tours & Travelling | 70,310 | 207,906 |
| Bank Charges | 440 | 708 |
| Electricity Exp. | 173,544 | - |
| Meeting Expenses | 3,881 | 247,538 |
| Postage & Courier | 91,828 | 164,425 |
| Honorarium | 25,000 | 25,000 |
| Interest on TDS | 61 | - |
| Printing & Stationery | 18,323 | 22,200 |
| Publication Expenses | 84,000 | 684,777 |
| Conveyance | 19,960 | 9,675 |
| Repair & Maintenance - Computers | 12,400 | 11,000 |
| Repair & Maintenance - Office | 1,001,424 | 166,022 |
| Security Guard Expenses | 284,006 | - |
| Legal & Professional Charges | 2,247 | 6,000 |
| Advertisement & Publicity | 455,348 | 148,500 |
| Communication Expenses | 35,176 | 23,531 |
| Website Maintenance | 25,627 | 35,470 |
| Water & sewerage exp. | 29,074 | - |
| Audit Fees | 33,708 | 33,708 |
| Rent | 954,780 | 654,486 |
| Misc Expenses | 2,616 | 3,504 |
| | 5,375,355 | 5,516,064 |



M/S BABU JAGJIVAN RAM NATIONAL FOUNDATION

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

M/s BABU JAGJIVAN RAM NATIONAL FOUNDATION

RECEIPTS & PAYMENTS ACCOUNT for the year ended 31st March 2015

| RECEIPTS | 2014-15 | 2013-14 | PAYMENTS | 2014-15 | 2013-14 |
|---------------------------------|--------------------|--------------------|--------------------------------|--------------------|--------------------|
| <u>Opening Balances</u> | | | | | |
| Cash in Hand | 34,788 | 30,613 | Advertisement Expenses | 455,348 | 145,800 |
| Cash at Bank | 5,248,795 | 32,540,768 | Tangible Assets | - | 9,902 |
| Fixed Deposits | 805,000,000 | 713,500,000 | Anniversary Expenses | 1,870,166 | 2,951,614 |
| | | | Audit fees | 32,359 | 25,000 |
| RTI Application Fees | 40 | 130 | Bank Charges | 440 | 510 |
| Interest on Saving Bank Account | 138,506 | 81,240 | Charitable works | - | 127,500 |
| Refund from C.U.B | 200,000 | - | Chair Scheme Expenses | - | 200,000 |
| Interest-Others | 1,490 | - | Computer Maintenance | 12,400 | 10,000 |
| Interest on FRDs | 75,916,178 | 68,630,409 | Conveyance Expenses | 19,960 | 9,675 |
| TDS Received | - | 3,024,795 | Electricity expenses | 159,315 | - |
| Cancellation of Seminar | - | 85,985 | Honorium | 25,000 | 25,000 |
| Receipt of Security Deposits | 30,016 | 43,400 | Meeting Expenses | 3,881 | 245,892 |
| | | | Miscellaneous Expenses | 2,616 | 3,308 |
| | | | Office Maintenance Expenses | 205,661 | 160,540 |
| | | | Postage Expenses | 91,114 | 162,813 |
| | | | Printing & Stationary Expenses | 18,203 | 22,146 |
| | | | Publication Expenses | 62,000 | 317,915 |
| | | | Salary Expenses | 1,266,846 | 1,170,419 |
| | | | Bonus Expenses | 17,270 | 15,543 |
| | | | Samadhi Maintenance Expenses | 7,590 | 254,909 |
| | | | Seminar & Confrence Expenses | - | 181,723 |
| | | | Staff Welfare | 10,097 | 11,476 |
| | | | Security Guard Hiring Charges | 278,327 | - |
| | | | Taxi Hiring Charges | 68,903 | 184,275 |
| | | | TDS Return Expenses | - | 6,200 |
| | | | Communication Expenses | 35,176 | 23,531 |
| | | | Interest on TDS | 61 | - |
| | | | Security Deposits Paid | - | 524,120 |
| | | | Website Maintenance Expenses | 25,627 | 35,470 |
| | | | Water & sewerage exp. | 25,687 | - |
| | | | Rent | 954,780 | 734,051 |
| | | | TDS Deposited | 28,183 | 68,446 |
| | | | Tours & Travelling | - | 25,979 |
| | | | Repair & Maintenance - Office | 792,632 | - |
| | | | <u>Closing Balances</u> | | |
| | | | Cash in Hand | 45,978 | 34,788 |
| | | | Bank Balances | 2,554,193 | 5,248,795 |
| | | | Fixed Deposits | 877,500,000 | 805,000,000 |
| | 886,569,813 | 817,937,340 | | 886,569,813 | 817,937,340 |

For I.M.Puri & Co.
Chartered Accountants

Firm Registration No.: 006352N

Prakash Barnwal
(Partner)

Membership No.: 512224



FOR BABU JAGJIVAN RAM NATIONAL FOUNDATION

Ghazala Meenai
Member Secretary

Swati Kumar
(Executive Vice President)

Place: New Delhi
Date: 05/08/2015