

Annual Report 2023-24

work under progress project during 2023-24.



1 Health Check-Up Program for Rural Health

In this annual report, we are pleased to highlight the impactful health check-up program run by Shri Guru Jambeshwar Seva Sansthan, dedicated to improving rural health. This initiative, generously supported by our donors, has made significant strides in providing essential medical services to underserved communities.



Key Contributions:

- **Comprehensive Medical Services:** The program offers a range of medical services including general health check-ups, screenings for common diseases, maternal and child health services, and preventive healthcare education.
- **Early Detection and Prevention:** By conducting regular health check-ups, we have facilitated early detection of health issues, enabling timely intervention and treatment, which is crucial in preventing serious illnesses and improving health outcomes.
- **Health Awareness and Education:** Alongside medical services, the program emphasizes health education, teaching community members about hygiene, nutrition, disease prevention, and healthy living practices.

Number of Beneficiaries:

- **Wide Reach:** Since its inception, the health check-up program has reached over 2,500 beneficiaries in rural areas, providing them with much-needed medical care and health education. These beneficiaries include children, women, and the elderly, ensuring that the most vulnerable populations receive attention.

Support of Donors:

- **Crucial Funding and Resources:** The success of this program is largely due to the unwavering support of our donors. Their generous contributions have provided the necessary funding and resources to conduct health camps, purchase medical supplies, and mobilize healthcare professionals to rural areas.
- **Sustainable Impact:** Donor support has also enabled us to build sustainable healthcare initiatives, creating a lasting positive impact on the health and well-being of rural communities.

Future Goals:

- **Expansion and Enhancement:** Looking ahead, we aim to expand the reach of our health check-up program to more remote areas and enhance the quality of services provided. We plan to introduce more specialized medical camps and strengthen our health education initiatives to ensure comprehensive community health development.

Shri Guru Jambeshwar Seva Sansthan remains committed to advancing rural health through this vital program, ensuring that even the most underserved populations have access to essential healthcare services. With continued support from our donors and community partners, we are confident in our ability to further improve health outcomes and foster healthier communities.

2 Environmental Development Assistance Program

In this annual report, we are proud to present the significant contributions of the Environmental Development Assistance Program run by Shree Guru Jambeshwar Sewa Sansthan, generously funded by the Regional State Pollution Control Board (RSPCB). This program is dedicated to promoting sustainable environmental practices and enhancing the ecological health of rural communities.

Key Contributions:

- **Reforestation and Green Cover Expansion:** Our initiatives have included extensive tree planting drives, increasing green cover in rural areas to combat deforestation and improve air quality.

- **Waste Management:** We have implemented effective waste management practices, including recycling programs and awareness campaigns, to reduce pollution and promote a cleaner environment.

- **Water Conservation:** Through the construction of check dams, rainwater harvesting systems, and the restoration of traditional water bodies, we have made significant strides in conserving water resources and ensuring their sustainable use.

- **Renewable Energy Promotion:** By installing solar panels and promoting the use of renewable energy sources, we have contributed to reducing the carbon footprint of rural communities.

Beneficial Impacts:

- **Improved Air Quality:** The reforestation efforts have led to a noticeable improvement in air quality, benefiting both human health and local biodiversity.

- **Cleaner Communities:** Waste management initiatives have resulted in cleaner, healthier communities, reducing the incidence of pollution-related diseases.

- **Sustainable Water Use:** Water conservation projects have ensured the availability of clean water for agricultural and domestic use, enhancing the overall quality of life in rural areas.

- **Energy Independence:** The adoption of renewable energy sources has reduced reliance on traditional, polluting energy sources, promoting energy independence and sustainability.

Visual Keys:

- **Charts and Graphs:** We have included detailed charts and graphs to illustrate the progress and impact of our initiatives, such as the number of trees planted, the amount of waste recycled, and water conserved.

- **Images and Infographics:** Captivating images and infographics showcase the tangible benefits of our programs, providing a visual narrative of our efforts and achievements.

Set Goals for the Future:

- **Expansion of Green Initiatives:** We aim to further expand our reforestation and green cover projects to additional rural areas, increasing the scale and impact of our efforts.

- **Enhanced Waste Management Systems:** Future plans include the introduction of more advanced waste management technologies and broader community participation in recycling programs.

- **Strengthening Water Conservation Efforts:** We plan to develop more comprehensive water conservation strategies, including the introduction of smart irrigation systems and further restoration of water bodies.

- **Scaling Renewable Energy Projects:** Our goal is to increase the adoption of renewable energy by installing more solar panels and exploring other sustainable energy solutions.

Shree Guru Jambeshwar Sewa Sansthan remains committed to advancing environmental sustainability and creating healthier, more resilient rural communities. With the continued support of RSPCB and our community partners, we are confident in our ability to achieve these ambitious goals and make a lasting positive impact on the environment.

3 Contribution of PMMVY Program

Shri Guru Jambheshwar Seva Sansthan has been steadfast in its commitment to improving maternal and child health through the Pradhan Mantri Matru Vandana Yojana (PMMVY), formerly known as the Indira Gandhi Matritva Sahyog Yojana. Since 2014, in collaboration with the Integrated Child Development Services (ICDS), our organization has made significant strides in providing essential support to pregnant and lactating women, particularly in rural and underserved communities. Below is a detailed description of the key contributions, number of beneficiaries, and the impact of this program on maternal and child health.



Overview of PMMVY Program

The PMMVY program aims to provide partial compensation for the wage loss in terms of cash incentives so that the woman can take adequate rest before and after delivery. It also seeks to improve health-seeking behaviour amongst pregnant and lactating women.

Key Contributions

1. Financial Support:

- Provision of a cash incentive of ₹5,000/- in three instalments to pregnant and lactating women for the first living child of the family.
- This financial aid helps women meet their nutritional needs and cover medical expenses during and after pregnancy.

2. Nutritional Assistance and Healthcare Services:

- Regular health check-ups and monitoring of pregnant women and infants to ensure healthy pregnancies and early detection of potential health issues.
- Distribution of iron and folic acid supplements, and provision of essential immunizations to both mothers and children.

3. Education and Awareness:

- Conducting workshops and counselling sessions on maternal and child health, nutrition, hygiene, and breastfeeding practices.
- Raising awareness about the importance of institutional deliveries to reduce maternal and neonatal mortality rates.

Number of Beneficiaries

- Since the inception of the PMMVY program in 2014, Shri Guru Jambheshwar Seva Sansthan has successfully supported over 10,000 pregnant and lactating women in rural areas.
- Our efforts have resulted in tangible improvements in health and nutritional outcomes for these women and their children.

Impact on Maternal and Child Health

1. Health and Nutrition:

- Significant improvement in the nutritional status of mothers and children, leading to healthier pregnancies and better growth outcomes for infants.
- Increased uptake of healthcare services, including antenatal and postnatal care.

2. Institutional Deliveries:

- A marked increase in the number of institutional deliveries, ensuring safer childbirth and reducing the risks associated with home births.
- Enhanced access to skilled healthcare professionals during delivery, contributing to lower maternal and infant mortality rates.

3. Healthcare Practices:

- Improved awareness and adoption of best practices in maternal and child healthcare, including proper breastfeeding techniques and timely immunizations.
- Empowered women with knowledge and resources to take proactive steps in managing their health and the health of their children.

Future Goals

- Expansion:

- Extend the reach of the PMMVY program to more remote and underserved areas to ensure that no woman is left behind.

- Strengthening Services:

- Enhance the quality and accessibility of healthcare services provided through the program, including more frequent health camps and better follow-up care.

- Sustained Impact:

- Continue our collaboration with ICDS and other partners to sustain the positive impact of the PMMVY program and contribute to the overall improvement of maternal and child health in our communities.

In conclusion, the PMMVY program, run by Shri Guru Jambheshwar Seva Sansthan in partnership with ICDS, has made a substantial impact on the well-being of mothers and children in rural areas. With the continued support of our donors and community partners, we are dedicated to furthering these achievements and ensuring a healthier future for all.

4 Sanitary Napkin Manufacturing and Marketing Training Program

➤ Empowering Rural Women through Livelihood Generation, Entrepreneurship and Enhancing Health Hygiene (2022 - present): -

In the heart of Rajasthan, a remarkable initiative is unfolding, empowering rural women through livelihood, entrepreneurship and transforming the lives of countless individuals. Shri Guru Jambheshwar Seva Sansthan (SGJSS) has joined forces with the National Bank for Agriculture and Rural Development (NABARD) to address the interconnected needs of livelihood and health hygiene for rural women in the Bikaner district.

The transformative initiative lies in the manufacturing and training of sanitary pads. By equipping women with the skills and knowledge to produce high-quality sanitary products, SGJSS is fostering sustainable income generation and promoting menstrual health awareness.

Training and Empowering Women: Building a F



बीकानेर ज़िला 10-11-2022

स्वयं सहायता समूहों की महिलाओं को सेनिटरी नेपकिन निर्माण और विपणन प्रशिक्षण दिया

बीकानेर। स्वयं सहायता समूहों की महिलाओं को सेनिटरी नेपकिन निर्माण एवं विपणन में एक दिवसीय निस्तुक प्रशिक्षण दिया जा रहा है।



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जोड़ा जाएगा। 30 महिलाओं के बीच को मार्केटिंग के लिए सरकारी संस्थाओं से सहायता लेने में मदद देने तथा ग्रामीण क्षेत्र में विक्रय करने के तरीके से अवगत कराया गया। महिला अधिकारिता विभाग की न्यमित विस्तृत ने कइ के उच्च कार्यक्रम का उद्देश्य महिलाओं के श्रेष्ठ विपणन को विकसित कर आत्मनिर्भरता का संसार करना है। कार्यक्रम के दौरान समस्त प्रशिक्षणार्थियों को अधिक प्रोत्साहित करने के लिए निस्तुक प्रशिक्षण समूहों का वितरण भी किया गया।

SGJSS has meticulously conducted four batches of training for 30 women each, providing them with comprehensive instruction in the manufacturing of sanitary pads. This hands-on training covers every aspect of the production process, from selecting raw materials to packaging and sterilization.

The training program goes beyond technical skills to impart a sense of entrepreneurship and business acumen among rural women. Participants learn about market research,

product pricing and effective sales strategies, empowering them to confidently navigate the business landscape.

Establishing a Manufacturing Unit: A Hub for Sustainable Livelihood

To further strengthen this initiative, SGJSS has established a state-of-the-art manufacturing unit in the Lunkaransar block of Bikaner district. This dedicated facility provides women with the infrastructure and resources to produce sanitary pads on a larger scale, generating sustainable income and fostering economic independence.

The manufacturing unit is equipped with modern machinery and adheres to stringent hygiene standards, ensuring the production of high-quality sanitary pads that meet the highest safety and health requirements.



Women Take Charge: Generating Income and Promoting Health

The impact of SGJSS's initiative is already evident as women are actively engaged in manufacturing 500 sanitary pads per day. This not only provides them with a source of livelihood but also raises awareness about the importance of menstrual hygiene and the health implications of using unhygienic sanitary products.

The initiative has empowered women to take control of their lives and make informed decisions about their health. They are now actively advocating for menstrual health awareness in their communities, breaking the silence surrounding menstruation and promoting open dialogue.

Recognizing Excellence: A Testament to Transformative Impact

SGJSS's firm commitment towards empowering rural women and promoting menstrual health awareness has garnered recognition from the Bikaner District Collector. Applauding the organization's efforts, the Collector highlighted the positive impact of the initiative on the lives of women and their communities.

A Holistic Approach to Livelihood Entrepreneurship: Empowering Women Beyond Training

SGJSS's approach to livelihood entrepreneurship extends beyond training and manufacturing. The organization is actively engaged in marketing and promoting the sanitary pads produced by the women's self-help groups (SHGs), ensuring that these products reach a wider audience and generate sustainable income for the beneficiaries.

SGJSS has established strong partnerships with local retailers and organizations to distribute the pads, expanding their market reach and ensuring accessibility for women in rural communities.

A Model for Empowerment: Inspiring Change and Progress

SGJSS's initiative stands as a beacon of hope and empowerment for rural women in Bikaner, India. By addressing the dual needs of livelihood and health hygiene, the organization is creating a pathway for women to achieve economic independence, improve their health, and contribute meaningfully to their communities.

A Brighter Future for Rural Women

Shri Guru Jambheshwar Seva Sansthan is painting a brighter future for rural women in Bikaner, India. Through its comprehensive and impactful initiative, the organization is not only providing women with the means to earn a livelihood and improve their health but also fostering a sense of empowerment and self-belief that will continue to inspire and transform their lives.

As SGJSS continues to empower women through livelihood entrepreneurship, the impact will extend far beyond the Bikaner district, serving as a beacon of hope and inspiration for women across India and beyond.



- **Beneficiaries:** Over 500 individual and 20000 indirect by awareness.

5 Agriculture Development Program and Vocational Skill Development Program

1. Agriculture Development Program

Shri Guru Jambheshwar Seva Sansthan aims to empower farmers by promoting sustainable agricultural practices, improving productivity, and enhancing income levels. The program focuses on the following key areas:

1.1. Sustainable Farming Practices

- **Organic Farming Training:** Workshops are conducted to educate farmers on organic farming techniques, reducing dependency on chemical fertilizers and pesticides.
- **Water Conservation Initiatives:** The program emphasizes efficient water management, including drip irrigation systems and rainwater harvesting projects.

- **Soil Health Management:** Soil testing services are provided to farmers, accompanied by training on crop rotation and the use of bio-fertilizers.

1.2. Modern Technology in Agriculture

- **Farm Mechanization:** Farmers are introduced to modern machinery, such as seed drills, harvesters, and threshers, to reduce labor and increase efficiency.
- **Digital Literacy for Farmers:** Training programs are organized to teach farmers how to use mobile applications for weather forecasting, market prices, and farm management.
- **High-Yield Seed Distribution:** SGJSS distributes high-quality seeds to farmers to improve crop yields.

1.3. Market Linkages and Financial Support

- **Market Access:** SGJSS acts as a bridge between farmers and buyers, helping them sell their produce at fair prices.
- **Financial Literacy:** Farmers are educated about government schemes, subsidies, and low-interest agricultural loans.

1.4. Community Engagement

- **Farmer Producer Organizations (FPOs):** SGJSS supports the formation of FPOs to enable collective bargaining and reduce input costs.
- **Awareness Campaigns:** Regular awareness drives are conducted on topics like climate change, crop insurance, and sustainable agricultural practices.

Impact:

- Increased agricultural yield by 25% in the regions served.
- Reduced production costs through sustainable practices.
- Enhanced income and improved livelihoods for farming families.

2. Vocational Skill Development Program

SGJSS believes in empowering individuals with the skills needed to secure sustainable livelihoods. The Vocational Skill Development Program is designed to cater to the needs of various demographic groups, including youth, women, and marginalized communities.

2.1. Skill Training for Employment and Entrepreneurship

- **Tailored Training Programs:** Training is provided in trades such as tailoring, carpentry, electrical repairs, plumbing, and computer skills, depending on local demand.
- **Women Empowerment Initiatives:** Special programs are conducted for women in areas like handicrafts, food processing, and beauty and wellness, enabling them to become self-reliant.
- **Entrepreneurship Development:** Participants are trained in business planning, financial management, and marketing to start their own ventures.

2.2. Industry Linkages and Placement Support

- **Collaborations with Industries:** SGJSS partners with local industries to offer on-the-job training and employment opportunities.
- **Placement Assistance:** A dedicated placement cell connects trained individuals with job opportunities in their respective fields.
- **Internships and Apprenticeships:** Hands-on experience is provided through internships with local businesses.

2.3. Focus on Digital and Emerging Skills

- **Digital Literacy Programs:** Basic and advanced computer training is provided, including MS Office, graphic design, and digital marketing.
- **Emerging Technologies:** Training in areas like solar panel installation, e-commerce operations, and smartphone repair is conducted to meet modern demands.

2.4. Community-Based Training Centers

- SGJSS establishes training centers in rural and semi-urban areas, ensuring accessibility for marginalized communities.
- Mobile training units are deployed to reach remote villages.

Impact:

- Over 500 individuals trained annually, with a 70% employment/entrepreneurship success rate.
- Increased household incomes and improved quality of life for program beneficiaries.
- Empowerment of women and youth, fostering self-reliance and community development.

Conclusion

Through its Agriculture Development and Vocational Skill Development Programs, Shri Guru Jambheshwar Seva Sansthan continues to transform lives by addressing critical issues like unemployment, poverty, and sustainability. These initiatives align with the organization's mission to create self-sufficient, thriving communities while contributing to broader social and economic development goals.



PIYUSH KUMAR MITTAL, FCA, CS, M.Com, FAFD, CCBA

AVPM & ASSOCIATES

CHARTERED ACCOUNTANTS

AUDITORS' REPORT

We have examined the annexed Income & Expenditure Account for the period from 01.04.2023 to 31.03.2024 & the Balance Sheet as on 31.03.2024 of "SHREE GURU JAMBESHWAR SEWA SANSTHAN." These financial statements are the responsibility of the management. 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. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used & significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis of our opinion.

We further report that:

1. We have obtained all the information & explanations which to the best of our knowledge & belief were necessary for the purpose of audit.
2. The Income & Expenditure account and The Balance Sheet are in agreement with the books of account maintained by the concern.
3. In our opinion & to best of our information & according to the explanations given to us the said accounts give a true & fair view:
 - (i) In the case of Income & Expenditure account, Income for the period from 01.04.2023 to 31.03.2024.
 - (ii) In the case of Balance Sheet of the concern as on 31.03.2024.

For AVPM & ASSOCIATE
Chartered Accountants


(Piyush Kumar Mittal)
Partner
M.No. 431067



Place: Jaipur
Dated: 27/09/2024

11K-3, Sahakar Marg, Jyoti Nagar, Near Vidhan Sabha, Jaipur - 302015

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Capiyushmittal90@gmail.com

Balance Sheet as on 31st March 2024

Liabilities	Amount	Assets	Amount
General Fund	15,41,194.56	Fixed Assets	33,735.60
Loans (liability)	90,000.00	Tds	27,656.00
Audit fees payable	15,000.00	Deposits (asset)	1,58,404.00
		Sundry Debtors	5,84,136.00
		Cash-in-hand	4,07,055.16
		Bank accounts	30,207.80
		Loans and advances (asset)	4,05,000.00
Total	16,46,194.56	Total	16,46,194.56

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For AVPM & ASSOCIATES

Chartered Accountants

(Registration No. 0023972C)

PIYUSH KUMAR MITTAL

Partner

Membership No.: 431067

Place: Jaipur

Date: 27/09/2024

For SHREE GURU JAMBESHWAR SEWA
SANSTHAN

TRIPTA BISHNOI
Trustee



RAMPAL BISHNOI
Trustee

Shree Guru Jambeshwar Sewa Sansthan

Receipts and Payments

1-Apr-23 to 31-Mar-24

Page 1

Receipts		Payments	
1-Apr-23 to 31-Mar-24		1-Apr-23 to 31-Mar-24	
Opening Balance	7,01,523.51	Loans (Liability)	3,41,915.20
Bank Accounts	6,42,418.15	Unsecured Loans	3,41,915.20
Cash-in-hand	59,105.36	Current Liabilities	14,61,000.00
Loans (Liability)	1,00,000.00	Sundry Creditors	14,61,000.00
Unsecured Loans	1,00,000.00	Fixed Assets	13,041.60
Current Assets	7,96,940.00	Furniture	13,041.60
FD for ICDS	21,000.00	Current Assets	5,28,339.00
Sundry Debtors	7,75,940.00	Tds	8,139.00
Sales Accounts	43,69,500.00	Sundry Debtors	5,20,200.00
Agriculture Skill Registration Fees	20,16,000.00	Indirect Expenses	52,75,272.75
Skill Education Fees	23,53,500.00	Agriculture Skill Education Program	15,36,000.00
Indirect Incomes	20,88,868.00	Bank Charges	1,184.75
INTEREST	2,605.00	Electricity	3,747.00
MISC Income	5,693.00	Epfo	825.00
Donation Income	20,74,570.00	Karykari Adhikari Bikaner	56,000.00
Medical Camp Revenue	6,000.00	Medical Camp Exps	1,65,500.00
		Misc. Exps.	2,449.00
		Rent Payable	1,86,400.00
		Social Welfare Expenses	77,500.00
		Stationary Exp School	4,550.00
		Vocational Skill Training	11,44,000.00
		Salary & Wages	20,97,117.00
		Closing Balance	4,37,262.96
		Bank Accounts	30,207.80
		Cash-in-hand	4,07,055.16
Total	80,56,831.51	Total	80,56,831.51

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For AVPM & ASSOCIATES
Chartered Accountants
(Registration No. 0023972C)

PIYUSH KUMAR MITTAL
Partner
Membership No.: 431067
Place: Jaipur
Date: 27/09/2024

For SHREE GURU JAMBESHWAR SEWA
SANSTHAN

TRIPTA BISHNOI
Trustee



SHARMPAL BISHNOI
Trustee

Income and Expenditure A/c for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To Purchase accounts	22,81,200.00	By Interest	2,605.00
To Agriculture skill education program	15,36,000.00	By Misc income	5,693.00
To Bank charges	1,184.75	By Donation income	20,74,570.00
To Electricity	3,747.00	By Medical camp revenue	6,000.00
To Epfo	825.00	By Sales accounts	51,45,440.00
To Karykari adhikari bikaner	56,000.00		
To Medical camp exps	1,65,500.00		
To Misc. exps.	2,449.00		
To Rent payable	1,86,400.00		
To Social welfare expenses	77,500.00		
To Stationary exp school	4,550.00		
To Vocational skill training	11,44,000.00		
To Salary and wages	20,97,117.00		
To Depreciation	6,810.00		
		By Deficit (Excess of Expenditure over Income)	3,28,974.75
Total	75,63,282.75	Total	75,63,282.75

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For AVPM & ASSOCIATES
Chartered Accountants
(Registration No. 0023972C)

PIYUSH KUMAR MITTAL
Partner
Membership No.: 431067
Place: Jaipur
Date: 27/09/2024

For SHREE GURU JAMBESHWAR SEWA
SANSTHAN

TRIPTA BISHNOI
Trustee

DHARMPAL BISHNOI
Trustee

Income and Expenditure A/c for the year Ending 31st March 2024

Particulars	Amount	Particulars	Amount
To Purchase accounts	22,81,200.00	By Interest	2,605.00
To Agriculture skill education program	15,36,000.00	By Misc income	5,693.00
To Bank charges	1,184.75	By Donation income	20,74,570.00
To Electricity	3,747.00	By Medical camp revenue	6,000.00
To Epfo	825.00	By Sales accounts	51,45,440.00
To Karykari adhikari bikaner	56,000.00		
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To Misc. exps.	2,449.00		
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To Stationary exp school	4,550.00		
To Vocational skil training	11,44,000.00		
To Salary and wages	20,97,117.00		
To Depreciation	6,810.00		
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Total	75,63,282.75	Total	75,63,282.75

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For AVPM & ASSOCIATES
Chartered Accountants
(Registration No. 0023972C)

PIYUSH KUMAR MITTAL
Partner
Membership No.: 431067
Place: Jaipur
Date: 27/09/2024

For SHREE GURU JAMBESHWAR SEWA
SANSTHAN

TRIPTA BISHNOI
Trustee

DHARMPAL BISHNOI
Trustee